

E T E R N I T Y S E S S I O N

8.10 o'clock,  
Council Chamber,  
City Hall,  
December 13th, 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, Adams, McManus, McCarthy, Hendry, McDonald, MacDonald, O'Toole, Getley, Power, Gough, Smeltzer and Doyle.

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

The following named papers were submitted.

MINUTES

Moved by Alderman Smeltzer, seconded by Alderman Stech that the minutes of the previous meeting of Council be approved as read. Motion passed.

His Worship the Mayor advised Council that a delegation from the Unemployed Workmens Association had appeared before him at his office, Thursday, December 13th and a great number of these were present in the Council Chamber tonight, and could be answered now. His Worship explained that there were seven items stressed upon by the delegation which were outstanding, viz:

December 1917, 1918.

Mr. [Name] [Title]  
[Address]  
[City, State]

Mr. [Name], speaking for the unemployed,  
said the [Committee] has stated that there  
was one item omitted, namely, that of coal. Mr.  
[Name] requested that the quantity of coal supplied  
be increased from three days every eight days to  
five days every two weeks.

The Mayor stated that these matters  
would be attended to immediately, whereupon the  
delegation retired.

NOTICE OF RECONSIDERATION BY ALDERMAN  
GOUGH COVERING REPORT OF FINANCE  
COMMITTEE ON SURVEY - ANALYSIS.

Moved by Alderman Gough, seconded  
by Alderman Smeltzer that the report of the Finance  
Committee covering the survey-analysis be now  
reconsidered. Motion put and lost, 4 voting for  
the same and 14 against it as follows.

FOR THE MOTION

Aldermen Getley  
Gough  
Power  
Smeltzer

AGAINST IT

Aldermen Adams  
Donovan  
Doyle  
Gates  
Hendry  
Lordly  
MacDonald  
McCarthy  
McDonald  
McManus  
Miller  
Mitchell  
O'Toole  
Stech

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December 13th, 1934.

SCOTIA CONSTRUCTION CO. VERSUS CITY OF HALIFAX

Read letter from City Solicitor  
advising Council that the action in the appeal,  
Scotia Construction Co. versus City of Halifax  
had been dismissed by the Supreme Court of Canada.

Halifax, N. S.  
December 13th, 1934.

His Worship the Mayor,  
and Members of the City Council,  
Halifax, N. S.

Gentlemen:- Re- Scotia Construction Co. Vs.  
City of Halifax.

I beg to advise that I have received  
advice from my agent at Ottawa to the effect that  
the stand taken by the City in this matter has  
been approved by the Supreme Court of Canada, and  
that the appeal of the Scotia Construction Company  
to that Court has been dismissed. The result of  
this is that the labourers are entitled to receive  
an additional sum of 5¢ per hour, as found by the  
Arbitrator.

Yours very truly,

Carl P. Bethune,  
CITY SOLICITOR.

FILED

NOVA SCOTIA HOUSING ACT

Read letter from the Halifax Welfare  
Bureau re N. S. Housing Act.

December 11th, 1934.

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

Dear Sir:-

At a meeting of Division B., Dependency  
and Delinquency, of the Council of Social Agencies,  
held Monday, December 10th, 1934, at the Board  
of Trade Rooms, the following resolution was  
passed, which I was asked to forward to you:-

December 13th, 1934.

" Resolved that this meeting of executives and representatives of social welfare organizations regrets the action of the City of Halifax in failing to endorse the Nova Scotia Housing Act and urges the earliest possible re-consideration of the matter by the City Council with a view to the application of the provisions of the Act to the present deplorable housing conditions".

Moved by Alderman McManus,  
seconded by Alderman Donovan that the letter be  
filed. Motion passed.

NATAL DAYS

Read letter from the Dartmouth

Natal Day Committee as follows:-

Banook Canoe Club,  
Dartmouth, N. S.  
November 30th, 1934.

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

Dear Sir:-

At a meeting of this committee, held Tuesday evening, November 27th, to finalize their business for the year 1934, a hearty vote of thanks was moved to yourself and the City Council for the courtesy of declaring a half-holiday in celebration of Dartmouth's Natal Day. The committee wish you to know they appreciate your personal appearance during the morning program.

Although it is early to think about next year's celebration, we would like to go on record as approving of a mutual arrangement whereby both June 21st (Halifax Natal Day) and Dartmouth's Natal Day would be a whole holiday in both City and Town. Sincerely hoping you will discuss this with the members of your Council, at some future date, we are

Yours truly,

Dartmouth Natal Day Committee.

J. Paterson,  
Hon. Chairman.

R. W. Barry,  
Hon. Secretary.

December 13th, 1934.

His Worship the Mayor states that this matter will be given consideration.

NOTICE OF ACTION, GRANT VERSUS CITY OF HALIFAX

Read letter from Gerald P. Flavin, L.L.B., Solicitor for Miss Frances Grant submitting notice of commencement of action, Grant versus City of Halifax.

November 23rd, 1934.

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

Dear Sir:-- Re- Frances Grant versus City of Halifax.

I have been retained by Miss Frances Grant to bring an action against the City of Halifax to compel the City to pay certain expenses incidental to the maintenance of said Frances Grant, the mother of two children born illegitimate. Enclosed herewith please find notice in writing of said proposed action which is given in conformity with the provisions of Section 947 of the City Charter.

Will you kindly acknowledge receipt of same.

Yours very truly,

Gerald P. Flavin.

FILED

CITY TREASURER

Read notice of motion by Alderman Gough re City Treasurer.

Alderman Gough advised Council that he wished to withdraw this notice of motion, due to the fact that the resignation of the City Treasurer appeared further down the agenda.

INDEPENDENT AUDIT

Read notice of motion by Alderman Gough re independent audit.

December 13th, 1934.

Halifax, N. S.  
November 14th, 1934.

WHEREAS, three months has elapsed, it being the required time before the same resolution can be introduced respecting an Independent Audit covering every Department of our Civic Government;

BE IT THEREFORE RESOLVED, that this Council go on record in favor of carrying cut a complete and independent audit of every civic department, covering a period of at least not less than three years and to cover a further period, if the Council so sees fit.

Moved by Alderman Gough, seconded by Alderman Smeltzer that the motion as submitted be adopted.

His Worship the Mayor calls upon the Deputy Mayor to assume the chair while he addresses Council from the floor of the Chamber.

Moved in amendment by Alderman Hendry, seconded by Alderman Gough that the resolution submitted be amended to read "one year" instead of "three years", covering the period May 1st, 1933 to April 30th, 1934.

Amendment put and lost, 7 voting for the same and 11 against it as follows:-

FOR THE AMENDMENT  
Aldermen Getley  
Gough  
Hendry  
Mitchell  
O'Toole  
Power  
Smeltzer

AGAINST IT  
Aldermen Adams  
Donovan  
Doyle  
Gates  
Lordly  
MacDonald  
McCarthy  
McDonald  
McManus  
Miller  
Stech  
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December 15th, 1934.

The original motion lost.

MASS MEETING, NOVEMBER 28th, 1934.

Read letter from P. A. Gough, President and H. E. Burgess, Secretary re a resolution passed favouring and endorsing a complete and thorough audit in every civic department.

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

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a public mass meeting held in St. Joseph's Hall on Wednesday evening, November 28th, attended by more than seven hundred persons, a resolution was passed favoring and endorsing a complete and thorough audit into every department of the City of Halifax to cover a period of the last three years and a period further back, if necessary, in the discretion of Council, and that proper funds be provided in compliance with the resolution.

The resolution was approved with but one single dissenter and it was decided that the matter be referred to the City Council for their information and necessary action.

Respectfully yours,

P. A. Gough, Pres.

H. E. Burgess, Secretary.

Moved by Alderman Power, seconded by Alderman McCarthy that the letter be filed.

Motion passed.

BRUNSWICK STREET, FIRE STATION

Read letter from P. A. Gough, President and H. E. Burgess, Secretary C. Reform re Brunswick Street, fire station.

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

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a public mass meeting held in St. Joseph's Hall on Wednesday evening, November 28th, 1934

December 13th, 1934.

the following resolution moved by Mr. A. J. Sullivan and seconded by Mr. Jonathan Walker was unanimously adopted and ordered to be forwarded to the City Council for their information and necessary action:-

"That the taxpayers and citizens of the City go on record as opposing the demolition of the Brunswick Street Fire Station and that the present building be remodelled to conform with the necessary requirements, thus saving the taxpayers thousands of dollars".

Respectfully syours,

P. A. Gough, Pres. C. Reform.

H. E. Burgess, Sec.

FILED

CHARITIES COMMITTEE, TENDERS FOR POTATOES  
AND TURNIPS.

Read report of the Charities Committee submitting tenders for the supplying of potatoes and turnips.

Halifax, N. S.  
November 22nd, 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 Gates, MacDonald, Doyle and Donovan.

TENDERS for Potatoes and Turnips were opened and read as follows:

Nickerson & Crease Ltd.	White Cobblers	.31	per bus.
	Turnips	.30	"
H. E. Burgess & Co.	White Cobblers	.34	"
	Turnips	.33	"
H. N. Dauphinee	Reds	.32	"
	White Cobblers	.30	"
	Whites, Green		
	Mountain	.30	"
	Turnips	.28	"



December 13th, 1934.

The tender of H. N. Dauphinee, being the lowest, is recommended for acceptance.

Respectfully submitted,

J. W. McCarthy,  
CHAIRMAN.

Moved by Alderman McCarthy, seconded by Alderman Gates that the report be adopted and the tender of H. N. Dauphinee, being the lowest, be accepted. Motion passed.

#### GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$8,945.23 chargeable to the various services.

Committee Room, City Hall,  
December 11th, 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 list of accounts amounting to \$8,945.23 were submitted.

Your committee recommends that the accounts as submitted be passed as correct and forwarded 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.

#### CHARITIES COMMITTEE ACCOUNTS

Read report of the Charities Committee recommending for payment accounts amounting to \$8,131.79 chargeable to the City Home and \$2,621.66 chargeable to the T. B. Hospital.

December 13th, 1934.

Halifax, N. S.  
December 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 Gates and Doyle.

CITY HOME ACCOUNTS NOVEMBER 1934, AMOUNT \$8131.79

The City Home accounts for the month of November 1934 amounting to \$8131.79 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS, NOVEMBER 1934,  
AMOUNT \$2621.36

The Tuberculosis Hospital accounts for the month of November 1934 amounting to \$2621.36 are recommended for payment.

Respectfully submitted,

J. W. McCarthy,  
CHAIRMAN.

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

Alderman Smeltzer requests Council to consider items 28 and 29 at this time as he wished to attend another important meeting this evening.

Moved by Alderman Smeltzer,  
seconded by Alderman Doyle that items 28 and 29 be now considered by Council. Motion passed.

CENTRAL FIRE STATION, BORROWING AND TENDERS

Read report of the Committee on Works re central fire station.

*Finance Comm.*

December 13th, 1934.

Dec. 13th, 1934.

City Council.

Gentlemen:--

At a meeting of the Committee on Works, December 12th, 1934, tenders were received for the construction of the Central Fire Station as follows:--

Russell M. McNutt	\$59,220.00
Bianco Bros.	59,990.00
McMillan Construction & Lumber Co.	61,000.00
McDonald Construction Co.	64,669.00
Standard Construction Co.	67,911.00
J. K. Hunter	69,900.00
W. G. Foley	74,898.00
W. F. Bedwin	76,000.00

The tenders were higher than the amount available, and it was resolved to recommend to Council that legislation be obtained to borrow a further sum not to exceed \$18,000.00 for the construction of the said Central Fire Station.

If it was further resolved to recommend, if the City Council approve of the said authorization for borrowing, that the tender of Russell M. McNutt, \$59,220.00, being the lowest, be accepted. Alderman Gough dissenting.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Donovan that this matter be referred to the Finance Committee for their information and necessary action. Motion passed.

Aldermen Gough and Power wishing to be recorded against.

MOTOR - REFUSE COLLECTION UNIT

Read report of the Committee on Works and City Engineer submitting tenders for supplying one motor refuse collection unit.

December 12th, 1934.

His Worship the Mayor.

Sir:--

I beg to report on the tenders received for one Motor Refuse Collection Unit, that they are listed in Schedule A. submitted herewith. Schedule B. shows the price for chassis and cab, and Schedule C. the price for body and hoist.

*City Engineer  
block of work.*

December 13th, 1934.

Dec. 13th, 1934.

City Council.

Gentlemen:--

At a meeting of the Committee on Works, December 12th, 1934, tenders were received for the construction of the Central Fire Station as follows:--

Russell M. McNutt	\$59,220.00
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It was further resolved to recommend, if the City Council approve of the said authorization for borrowing, that the tender of Russell M. McNutt, \$59,220.00, being the lowest, be accepted. Alderman Gough dissenting.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Donovan that this matter be referred to the Finance Committee for their information and necessary action. Motion passed.

Aldermen Gough and Power wishing to be recorded against.

MOTOR - REFUSE COLLECTION UNIT

Read report of the Committee on Works and City Engineer submitting tenders for supplying one motor refuse collection unit.

December 12th, 1934.

His Worship the Mayor.

Sir:--

I beg to report on the tenders received for one Motor Refuse Collection Unit, that they are listed in Schedule A. submitted herewith. Schedule B. shows the price for chassis and cab, and Schedule C. the price for body and hoist.

*City Engineer  
Works*

December 13th, 1934.

The lowest tender for the complete unit is \$2806.00 from the MacGregor Motors Limited, for an Elgin Garbage Getter body, mounted on a Chevrolet two ton truck. The tires proposed in the tender are 650 x 20 on the front and the dual rear wheels. The weight of the chassis and cab is 3650 pounds and of body and hoist 3200 pounds, a total of 6850 pounds.

The weight of the rubbish and garbage as collected in Halifax is about 700 pounds per cubic yard or a total of 4200 pounds per six cubic yard body. This makes a total weight of approximately 11,000 pounds for the vehicle when fully loaded.

The tires on the four rear wheels should be 32 x 6-10 ply, which means an additional cost of \$68.00 or a total of \$2874.00.

Tenders No. 2 and 3 were asked for a price on similar tire installation on the trucks tendered on by them. These two tenders will be increased to \$2,916.00.

The next lowest tender to these three is No. 4 on Schedule A. \$2368.75 for a Studebaker Truck with a rated capacity of three to four tons and 7 cubic yard body. This body is a closed steel body with doors and a loading height from the ground level of seventy-two inches with a partial loading height of sixty inches when the hinged sides are lowered. These heights are too great for economical operation of the Collector.

The fifth lowest tender is for a Diamond T. Truck with steel body, type C-28, price \$2895.00. The body is 24-inches deep with hinged sides 12-inches high to aid in loading. The loading height with hinged sides down is about forty-seven inches, with sides up, fifty-nine inches. This loading height is less than that in No. 4, but is still high when the hinged sides are closed.

Neglecting tender No. 21 which is far beyond the money available, the bodies, with the exception of those described above, are all on the low loading type, namely the Collector and the Elgin. A detailed description of these is unnecessary, as the Committee has had photos, cuts and descriptions of them before it, for some time.

Their use is gradually extending and the officials of the Cities in which they are operated, speak highly of their performance.

December 13th, 1934.

They will not take articles like Christmas trees or bed springs and if necessary, a rack for these articles is provided on top of the body, I do not think this rack is advisable, as one of the objects sought in improving the collection service is to do away with the unsightly rubbish exposed to view.

I have had the opportunity of seeing the Collecto in use in Westmount and have read a detailed description of the Elgin. Either machine would probably prove satisfactory.

I have had a telegram from the City Engineer of Westmount and the City Engineer of Kitchener, in the former City two Collectos were operated and in the latter two Elgin bodies. One of these in each case is mounted on a Chevrolet truck, similar to the one offered by the MacGregor Motors Limited. They state that the trucks are performing satisfactorily.

If a Collecto body were used instead of an Elgin on the Chevrolet truck in tender No. 1, a saving of probably \$100.00 would be made.

It is recommended that the contract be awarded to the MacGregor Motors Limited.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

December 13th, 1934.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works December 12th, 1934, the City Engineer reported on tenders received for one motor refuse collection unit.

It was resolved to recommend to Council that the contract be awarded to the MacGregor Motors Limited, for one Chevrolet Truck with heavy tires on the dual rear wheels and Collecto Body, at a cost of \$2,764.00 complete. Aldermen Gough, Gates and O'Toole dissenting. Authority has been obtained to borrow a sum not exceeding \$3,500.00 for this purpose.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

December 13th, 1934.

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

Moved in amendment by Alderman Miller, seconded by Alderman MacDonald that this matter be referred back to the Committee on Works for further consideration and report. Amendment put and passed, 12 voting for the same and 6 against it as follows.

FOR THE AMENDMENT

Aldermen Adams  
Donovan  
Hendry  
Lordly  
MacDonald  
McCarthy  
McDonald  
MoManus  
Miller  
Mitchell  
Power  
Stech  
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AGAINST IT

Aldermen Doyle  
Gates  
Getley  
Gough  
O'Toole  
Smeltzer

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POINT PLEASANT PARK ACCOUNTS

Read report of the Committee on Point Pleasant Park recommending for payment accounts amounting to \$1,812.77.

Mayor's Office,  
City Hall,  
Halifax, N. S.  
December 11th, 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, the following list of accounts amounting to \$1,812.77 were considered.

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

Respectfully submitted,

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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December 13th, 1934.

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

LIBRARY COMMITTEE ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$506.24.

Halifax, N. S.  
December 7th, 1934.

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

Gentlemen:-

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

City of Halifax	Salaries	\$275.82
T. O. Allen & Co.	Books	37.86
The Room Room	"	60.58
Northern Elec. Co.	Instal. materials	16.86
Office Spec. Mfg. Co.	Office furniture	38.77
Ross Print	Readers' Cards	5.00
H. W. Wilson Co,	Guide Per. Lit.	10.50
H. J. G. McLean	Magazine Sub.	60.85
		<u>\$ 506.24</u>

Respectfully submitted,

J. F. McDonald,  
CHAIRMAN.

Moved by Alderman McDonald, seconded by Alderman Miller 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 \$894.11 chargeable to the Public Gardens and \$108.32 chargeable to Fleming Park.

Committee Room, City Hall,  
December 7th, 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 \$894.11 chargeable to the Public Gardens and \$108.32 chargeable to Fleming Park were submitted.



December 13th, 1934.

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

Respectfully submitted,

W. E. Donovan,  
CHAIRMAN.

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

#### FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$13,669.21 chargeable to the Fire Department and \$541.36 chargeable to the Fire Alarm Telegraph System.

Halifax, N. S.  
December 11th, 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 \$13,669.21 for the Fire Department and \$541.36 for the Fire Alarm Department were considered.

Your committee recommends that these accounts be passed for payment.

Respectfully submitted,

A. J. Smeltzer,  
CHAIRMAN.

Moved by Alderman Donovan, seconded by Alderman Gates 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 \$2,318.27.

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December 13th, 1934.

City Prison,  
Halifax, N. S.  
December 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 following list of  
accounts amounting to \$2,318.27 were submitted.

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

Respectfully submitted,

E. L. Miller,  
CHAIRMAN.

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

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health  
Board recommending for payment accounts amounting  
to \$2,505.06.

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

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a meeting of the City Health  
Board held on Friday, December 7th, the following  
named accounts amounting to \$2,505.06 were passed  
and recommended to the City Council for payment.

Respectfully submitted,

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

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

December 13th, 1934,

POLICE COMMITTEE ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$10,263.57.

December 10th, 1934.

His Worship the Mayor,  
and City Council.

Gentlemen:-

The following list of accounts amounting to \$10,263.57 for the month of November have been passed by the Police Committee and are submitted to the City Council for payment.

Respectfully submitted,

E. J. Cragg,  
MAYOR AND CHAIRMAN.

Moved by Alderman McManus,  
seconded by Alderman Hendry 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 \$11,682.07.

December 13th, 1934.

The City Council.

Gentlemen: -

The Committee on Works recommend payment of accounts, amounting to \$11,682.07, chargeable as follows:-

Works Dept.	Capital Appropriations	\$1543.13	
		<u>8157.82</u>	9700.95
Works Dept.	Public Works		52.55
Water Dept.	Construction	90.75	
	Maintenance	<u>1837.82</u>	<u>1928.57</u>
			<u>\$11682.07</u>

E. J. Cragg,  
MAYOR AND CHAIRMAN.

December 13th, 1934.

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

COMMITTEE MEETINGS

His Worship the Mayor suggests that the Chairmen of the various committees in future call their meetings to be held at the City Hall in the Council Chamber or Committee Room.

Moved by Alderman Doyle, seconded by Alderman Gates that the Chairmen of all committees be instructed to call and hold their meetings in the Committee Room or Council Chamber. Motion passed unanimously.

*City Solicitor*

CITY PRISON - SUB-COMMITTEE

Alderman Power stated that he had received an extract of the minutes of the City Prison Committee from the City Clerk covering the appointment of a sub-committee consisting of the Chairman (Alderman Miller), Aldermen McManus and Power to confer with the Attorney General regarding the over-crowding at City Prison. Alderman Power informed Council that his views on this matter were very pronounced, and for this reason he would ask to be excused from serving on this sub-committee, and suggested that the City Solicitor be placed in his stead. Agreed.

CITY HALL SALARIES

His Worship the Mayor advised Council that it was the usual custom to pay City Hall salaries for the month of December before Christmas, and that this was being done this year.

December 13th, 1934.

*auditor*

ACCOUNT. GRACE MATERNITY HOSPITAL

Read report of the Finance  
Committee covering account from the Grace Maternity  
Hospital amounting to \$1,043.00.

Committee Room, City Hall,  
December 11th, 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 an account from the Grace Maternity  
Hospital amounting to \$1,043.00.

Your committee are of the opinion  
that this account should be further checked with  
the Hospital authorities before final payment is  
made. In order to relieve the financial situation  
at the Hospital, your committee recommends that a  
payment of \$500.00 on account be made.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Moved by Alderman Stech, seconded  
by Alderman McCarthy that the report of the  
Finance Committee be adopted and that the Grace  
Maternity Hospital be paid the sum of \$500.00 on  
account. Motion passed.

ACCOUNT. THOMAS NOLEN

*auditor*

Read report of the Finance  
Committee covering an account of Thomas Nolen  
amounting to \$10.00 for locating two unidentified  
bodies in the Halifax Harbour.

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

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

December 13th, 1934.

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached account from Thomas Nolen amounting to \$10.00 for locating the bodies of two unidentified babies in Halifax Harbour on November 29th, 1934.

This account being submitted in accordance with the Medical Examiners Act, Revised Statutes of Nova Scotia, your committee recommends that the account be paid.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

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

ACCOUNT, NIGHTINGALE AND JOHNSON

*Audited*

Read report of the Finance Committee submitting an account from Messrs. Nightingale and Johnson, Chartered Accountants, amounting to \$2,250.00 for services rendered for conducting a survey-analysis of the accounting system of the City.

Committee Room, City Hall,  
December 11th, 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 account from Messrs. Nightingale and Johnson amounting to \$2,250.00, being for fee for conducting survey-analysis of the accounting system of the City.

Your committee recommends that the account be paid.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

December 13th, 1934.

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

Alderman Gough wishing to be  
recorded against.

*Clerk of Works*

WATER BILL, GRACE MATERNITY HOSPITAL

Read report of the Finance  
Committee together with letter from the Grace  
Maternity Hospital re payment of water account.

Committee Room, City Hall,  
December 11th, 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 Grace  
Maternity Hospital re water rates charged against  
their institution and request that payment of  
same be allowed to stand over until April 30th next.

Your committee recommends that  
the Clerk of Works be requested to comply with  
the request of the Hospital and leave this  
account in abeyance until the first day of May next.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

November 9th, 1934.

Mr. Allan Butler,  
City Auditor,  
Halifax, N. S.

Dear Mr. Butler:-

We enclose herewith our account  
from May 1st, 1934, which we trust you will find  
in order.

We have already paid on our  
water account this year the sum of \$250.00, and  
it is our intention to pay into the City before  
April 30th next, an amount sufficient to cover  
a year's supply of water. Might we ask, therefore,  
that the arrears which we unfortunately had to  
contract be allowed to stand until May next, when if  
not otherwise settled, satisfactory arrangements  
can then be made.

Yours sincerely,  
Margaret McAulay,  
SUPT.

December 13th, 1934.

Moved by Alderman Stech, seconded by Alderman Miller that this matter be referred to the Committee on Works. Motion passed.

*City Auditor*

INTERNAL AUDIT

Read report of the Finance Committee together with resolution providing for the borrowing of \$2,500.00 for the purpose of holding an internal audit in the Collector's Dept.

Committee Room, City Hall,  
December 11th, 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 borrowing of \$2500.00 for the purpose of holding an internal audit in the Collector's Department as approved by Council at a meeting held December 6th, 1934.

Your committee having prepared the attached resolution recommend the same for adoption.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

WHEREAS the City Council at a meeting held December 6th, 1934 approved of a report of the Finance Committee dealing with the recommendations to improve the accounting system of the City.

AND WHEREAS the said Finance Committee in such report strongly recommended an internal audit of the Collector's Department for the purposes of verifying and accounting the outstanding taxes shown on the tax rolls and covering the period from 1925 to 1933; such internal audit to be carried on under the personal supervision of the City Auditor.

AND WHEREAS the said report recommended the employment of a special staff of four accountants to be engaged wholly on such audit, until it is completed, and it is desirable to employ the said accountants.



December 13th, 1934.

AND WHEREAS pursuant to Section 24 of Chapter 70 of the Acts of 1931, Council is authorized to employ persons having special skill for any purpose lawful to the City, and to pay the costs arising from such employment.

BE IT RESOLVED that the Council appropriate a sum not exceeding \$2,500.00 for this purpose and for other expenses incidental to the said internal audit to the end of the present civic year, and that the City Auditor be and is hereby authorized to employ such accountants for the purpose aforesaid.

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

Moved by Alderman Stech, seconded by Alderman Doyle that the resolution as submitted be adopted. Motion put and passed, 14 voting for the same and 3 against it as follows.

FOR THE MOTION

Aldermen Adams  
Donovan  
Doyle  
Gates  
Hendry  
Lordly  
MacDonald  
McCarthy  
McDonald  
McManus  
Miller  
Mitchell  
O'Toole  
Stech  
-14-

AGAINST IT

Aldermen Getley  
Gough  
Power

-3-

*City Engineer  
In-charge of Works*

STREET LIGHTING

Read report of the Committee on Works recommending the installation of street lights.

December 11th, 1934.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works November 21st, 1934, it was resolved to recommend to Council that the City Engineer be instructed to have lights installed at once on the following streets:-

-475-

December 13th, 1934.

Berlin Street  
Cedar Street  
Waegwoltic Avenue  
Cambridge Street  
Bluebell Lane  
Deacon Street  
Dublin Street

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

*Clerk of Works.*

WATER METER BILLS

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

November 29th, 1934.

The City Council.

Gentlemen:--

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

#498 Robie St. To be reduced by 10,000 gallons per  
month for December 1933 and January, February,  
March and April 1934.

8 Cornwallis St. Consumption January to April 1934,  
to be reduced to 85,050 gallons.

36-38 Hollis St. Consumption shown April 1933 to  
be reduced to 40,000 gallons.

143-147 Maynard St. Consumption shown December 1933,  
January, February, March and April 1934 to be  
reduced by 10,000 gallons per month.

1028 Barrington St. Consumption shown January,  
February, March and April 1934, to be taken at  
15,000 gallons per month.

981 Barrington St. Consumption for January, February,  
March and April 1934 to be taken at 20,000  
gallons per month.

18 Starr St. Consumption shown May 1934 to be  
reduced to 10,000 gallons.

1 Elevator Court. Consumption for January, February,  
March and April 1934, to be charged at 50,000  
gallons per month.

December 13th, 1934.

25-27 Bedford Row. Consumption shown January, February, March and April 1934 to be reduced to 20,000 gallons each month.

43 Charles St. Consumption for December 1933, January, February, March and April 1934 to be reduced to 5,000 gallons each month.

162-64 Barrington St. Consumption for October, November and December 1933 to be reduced to 12,000 gallons for each month.

32<sup>1</sup>/<sub>2</sub> Livingston St. Consumption shown January and February 1934 to be reduced to 14,600 gallons for each month.

171 Grafton St. Consumption shown January and February 1934 to be reduced by one-half.

46 Bauer St. Consumption shown January 1934 to be reduced to 40,000 gallons.

65-67 Dresden Row. Consumption shown January, February and March 1934 to be reduced to 50,000 gallons per month.

31-33 Almon St. Consumption shown January, February, March and April 1934 to be reduced to 40,000 gallons for each month.

48 Almon St. Consumption for August 1934 to be reduced to 15,000 gallons.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

FINAL PAYMENT, SIDEWALK CONTRACT

*City Engineer*  
*Club of Works*

Read report of the Committee on Works re final payment to Bianco Bros. of \$8,069.28, being the balance on their contract for the construction of concrete sidewalks.

December 11th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to Bianco Bros. of the sum of EIGHT THOUSAND AND SIXTY-NINE DOLLARS AND TWENTY-EIGHT CENTS (\$8,069.28) the balance on their contract for the construction of concrete sidewalks, curbs and gutters.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

December 13th, 1934.

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

*City Engineer  
Clerk of Works.*

FINAL PAYMENT, MARKET BUILDING ROOF

Read report of the Committee on Works re final payment of \$754.88 to John T. Inkpen on his contract for shingling roof at the City Market.

December 10th, 1934.

The City Council,

Gentlemen:-

The Committee on Works recommend payment to John T. Inkpen of the sum of SEVEN HUNDRED AND FIFTY-FOUR DOLLARS AND EIGHTY-EIGHT CENTS (\$754.88) in full on his contract for shingling the roof at the City Market.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

10.10 P.M.,

Alderman Power retires.

*City Engineer  
Clerk of Works*

QUINN STREET, WATER EXTENSION

Read report of the Committee on Works and City Engineer re water extension, Quinn St.

December 5th, 1934.

His Worship the Mayor.

Sir:-

As a part of the Relief programme last winter when the sewer was constructed on Quinn Street from Quinpool Road northwardly, the water pipe was laid at the same time, not only providing for future domestic supply to the houses built on Quinn Street but also to make a cross connection between the 24-inch main and Chebuoto Road, improving the service generally.

December 13th, 1934.

The interest on the expenditure by the City on the basis of a 6-inch pipe amounts to \$127.52 and there are ten houses on the extension, if each house took the water, the bond rate would be \$12.75.

There is only one owner who is anxious to have the water extended to his premises. The others are using wells and they will not sign the bond at the present time.

The well on the property of the owner desiring the connection has been dry since the sewer was installed.

There are special conditions surrounding this extension of the main pipe, ordinarily, a special bond rate is fixed and the work is not proceeded with until the bond is signed. In this case, as stated before, the work was undertaken as a part of relief measure.

The bond rate for the pipe laid in 1930 at the north end of the street from Chebucto Road northwardly, now being paid, is \$15.64.

It is recommended that connections be made to houses desiring the service on that portion of the street through which the pipe was laid this year, provided the owner signs a bond for a special rate for each house, which is recommended to be fixed at \$15.64.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

December 11th, 1934.

The City Council.

Gentlemen:-

The attached report of the City Engineer on water extension Quinn Street, recommending that \$15.64 be fixed as the special rate for each house taking water from the extension of the water pipe made last winter 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.

December 13th, 1934.

OWEN STREET, SEWER AND WATER EXTENSION

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

November 30th, 1934.

His Worship the Mayor.

Sir:-

I beg to report on the request for the extension of sewer and water on Owen Street between Young Avenue and Tower Road, that it is proposed to erect one house on this street about 200 feet from Tower Road.

The sewer would have to drain from Young Avenue a distance of about 760 feet. I cannot recommend the construction of a sewer of this length under present conditions, where there does not seem to be any prospect of more than one house being built.

The estimated cost of extending the water main from Tower Road to the proposed dwelling is \$860.00. I would recommend that the extension be ordered to be made when the house is under construction, provided the owner will sign a bond containing a special rate, which special rate it is recommended be fixed by the Council at \$60.20 per annum.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

December 11th, 1934.

The City Council.

Gentlemen:-

The attached report of the City Engineer recommending the extension of sewer and water on Owen Street, between Young Avenue and Tower Road is recommended to Council for adoption.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

Moved by Alderman Gates,

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

*City Engineer  
Work of Work*

*City Engineer  
Works*

December 13th, 1934.

WINFIELD LOT, COBURG ROAD AND CONNAUGHT AVENUE

Read report of the Committee on Works re Winfield lot, Coburg Road and Connaught Ave.

December 12th, 1934.

The City Council.

Gentlemen:-

The Committee on Works again recommend that the City pay to Mr. J. H. Winfield the sum of \$2900.00 for property required by the City on Connaught Avenue and Coburg Road free from all encumbrances. All rates, taxes and assessments to be paid by Mr. Winfield to April 30th, 1935.

Alderman McCarthy voting against.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman MacDonald that the report be adopted. Motion put and passed, 10 voting for the same and 6 against it as follows.

FOR THE MOTION

AGAINST IT

Aldermen Donovan  
Gates  
Gough  
Hendry  
Lordly  
MacDonald  
McDonald  
Miller  
O'Toole  
Stech  
-10-

Aldermen Adams  
Doyle  
Getley  
McCarthy  
McManus  
Mitchell

-6-

Alderman McManus gives notice of reconsideration.

RESIGNATION OF CITY TREASURER

Read letter from R. V. Dimock covering his resignation as City Treasurer.

December 6th, 1934.

His Worship,  
Mayor E. J. Cragg,  
CITY HALL.

Dear Mr. Mayor:-

As intimated to you some months ago my hearing had become so impaired that I found it difficult to carry on, it has not improved as I

December 13th, 1934.

had hoped, I therefore feel impelled to tender you herewith my resignation, same to become effective at the end of the civic year, and I am,

Sir,

Yours faithfully,

R. V. Dimock,  
CITY TREASURER.

FILED

AMENDMENT TO ORDINANCE NO. 6

Read report of the Laws and Privileges Committee submitting a draft amendment to amend Ordinance No. 6 respecting "Electric Wiring and the use of Electrical Energy".

Moved by Alderman Mitchell, seconded by Alderman Doyle that the draft amendment to amend Ordinance No. 6 be now read a second time. Motion passed.

Read draft amendment to amend Ordinance No. 6 a second time.

AMENDMENT TO ORDINANCE #6 RESPECTING "ELECTRIC WIRING AND USE OF ELECTRICAL ENERGY".

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

1. Ordinance #6 respecting "Electric Wiring and Use of Electrical Energy" is hereby amended by striking out the first four lines of Section 2 of the said Ordinance and substituting the following therefor:

2. A Board of Wiring Examiners is hereby constituted to consist of the City Engineer, ex officio, (who shall be Chairman thereof), the City Electrician, ex officio, and also two additional persons, one of whom shall be a licensed Wireman of the City, and the other a Journeyman Wireman, of the City, who shall each be appointed, for a term of two years, by the Committee on Works in the month of May in every alternate year, and who shall respectively hold office until their successors are appointed and shall each be eligible for reappointment.



December 13th, 1934.

Any casual vacancy occasioned by the death, resignation, removal from the City, loss of qualification or other cause, of a member of the Board, other than the City Engineer or City Electrician, shall be filled by the Committee on Works as speedily as possible after the occurrence thereof, for the unexpired term.

Second reading.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the draft amendment to amend Ordinance No. 6 as read be adopted and forwarded to the Governor-in-Council for approval. Motion passed.

*By Auditor  
by Solicitor*

ASSISTANCE, CITY SOLICITOR'S DEPARTMENT

Read report of the Finance Committee together with letter from the City Solicitor regarding assistance in the City Solicitor's Department.

Committee Room, City Hall,  
December 7th, 1934.

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

Gentlemen:-

At a meeting of the Laws and Privileges Committee held this day, your committee had under consideration the attached letter from the City Solicitor requesting permission to engage the services of Mr. W. L. Rooney for an additional period of three months.

Your committee recommends that the request be granted.

Respectfully submitted,

Walter Mitchell, Chairman.

December 6th, 1934.

Alderman Walter Mitchell,  
Chairman, Laws & Privileges Committee,  
Halifax, N. S.

Dear Sir:-

Some four months ago your committee was kind enough to recommend to Council that I be permitted to engage the services of an assistant for a period of four months at a monthly salary of \$50.00.

December 13th, 1934.

I engaged the services of Mr. W. L. Rooney, and he has been of considerable assistance to me in preparing for the many matters of litigation before me. I have completed several of these matters, but others have occurred to take their place. I would appreciate having Mr. Rooney's services for an additional period of three months. This will take me through the legislation period and the terms of the Courts at the early part of the year.

I trust your committee will give this request the same favourable consideration which was accorded my last request in this matter.

Yours very truly,

Carl P. Bethune,  
CITY SOLICITOR.

P.S.

I attach a list of matters of litigation which are imminent.

O.P.B.

City of Halifax	-	vs.	N. S. Power Commission.
"	"	vs.	Mutual Life Assoc. Co.
Stoneman	-	vs.	The City of Halifax (two actions)
Phinney Music Co.	-	vs.	The City of Halifax
Three Ess Taxi	-	vs.	" "
Bedford Young	-	vs.	" "
Grant	-	vs.	" "
The Ming	-	vs.	Emma Major

as well as -

City of Halifax	-	vs.	Halifax Harbour Commission
"	"	vs.	N.S. Light & Power Co. Ltd.
Scotia Construction Company Co.	vs.	City of Halifax.	
Fairview Cemetery Co.	vs.	" "	

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Moved by Alderman Mitchell,

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

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

Read report of the Charities Committee for the month of November 1934 showing the number of inmates in the City Home to be 438 and the number of patients in the T.B. Hospital

to be 59.  
FILED

December 13th, 1934.

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor covering direct relief expenditures as at December 13th, 1934.

REPORT ON DIRECT RELIEF EXPENDITURES.  
(Estimated)

November 15th, 1934 - December 13th, 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
" Apr. 12th/34	132,000.00	44,000.00
" Aug. 16th/34	120,000.00	40,000.00
" Oct. 11th/34	150,000.00	50,000.00
	<u>1,140,000.00</u>	<u>380,000.00</u>
Expenditures to Nov. 30th, 1934.	969,604.14	323,201.28
Add estimates to Dec. 13th, 1934	<u>18,000.00</u>	<u>6,000.00</u>
	987,604.14	329,201.38
Balance unexpended of authorized appropriations of which approximately \$94,000.00 is available for expenditure, to Jan. 31st, 1935, the difference having lapsed.	\$152,395.86	\$ 50,798.62

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

December 13th, 1934.

FILED

DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering departmental appropriations and expenditures as at November 30th, 1934.

FILED

December 13th, 1934.

TAX COLLECTIONS FOR THE MONTH OF NOVEMBER, 1934.

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

City Auditor's Office,  
November 30th, 1934.

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

Gentlemen:--

Report on Tax Collections for the month of November is submitted. Collections amounted to \$73,945.77; corresponding period last year \$84,209.59. Collections on account of taxes for the years 1908-1924 were \$104.93. The ledger value of this group on November 30th, 1934 after deducting Reserves for short collection amounted to \$550,837.03. Collections of Poll Taxes in 1934-35 of current and arrears to November 30th, amounted to \$17,467.75; corresponding period last year \$22,082.45.

Arrears Taxes

Civic Year	Reserve	Outstanding Balances October	New accounts adjustments	November Collections	Outstanding Balances November.
1925-26	\$65,178.59*	\$65,059.75	- \$ 46.20	\$93.01	\$64,920.54
1926-27	39,868.23*	41,427.64		27.72	41,399.92
1927-28	40,518.47*	40,321.69	- 101.70	66.98	40,153.01
1928-29	45,387.58*	44,582.00		103.14	44,478.86
1929-30	48,269.19*	47,452.23		217.89	47,234.34
1930-31	57,832.46*	55,352.49	- 93.80	441.24	54,817.45
1931-32	69,791.37*	80,157.84	- 417.70	5,871.79	73,868.35
1932-33	48,441.91*	220,882.42	- 87.12	7,902.28	213,067.26
1933-34	51,884.03	399,888.07	- 699.03	19,193.58	379,995.46
		995,124.13	-1,271.31	33,917.63	959,935.19

Current Taxes

1934-35	48,463.55	747,247.66	- 200.97	27,530.90	719,515.79
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Water Dept.  
Rates, etc.

	63,533.17	1,450.78	12,497.24	52,486.71
	1,805,904.96	- 21.50	73,945.77	1,731,937.69

Poll Taxes 1932-33	1,930.57	10.12	125.00	1,815.69
Poll Taxes 1933-34	5,939.36	20.78	266.00	5,694.14
Poll Taxes 1934-35	15,082.00	116.82	1,598.50	13,600.32

\* 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 is transferable 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

December 13th, 1934.

10.30 P.M.,

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

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December 13th, 1934.

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E. J. O'Grady,  
MAYOR AND CHAIRMAN.

H. C. Powell,  
CITY CLERK.