

May 14th, 1936.

The water pipe at present extends in Prince Arthur Street for a distance of 150 feet south of the south line of Quinpool Road. The length of the extension to the south side of Dr. Dewis' property is 480 feet.

The estimated cost of the extension based on the pipe 6" in diameter is \$2,100.00. If the pipe 10" in diameter is laid, the additional cost will be about \$400.00.

There is no cross connection between Jubilee Road and Quinpool Road west of Connaught Avenue larger than 6" and in order to strengthen the gridiron for fire protection purposes, the main on Prince Arthur Street should be 10" in diameter.

The assessable frontage is only 535 feet due to the fact that the C.N.R. crosses the street at somewhat of an acute angle and the frontage is approximately 200 feet on each side or a total of 400 feet.

The extension is an expensive one laid for one house. Eventually it will also supply houses that may be built on the extension of Norwood Street and any development that may be made in the Armdale property.

It is recommended that the extension be made when two or more houses are under construction.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 13th, 1936, the attached report of the City Engineer re Prince Arthur Street water extension was approved and 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.

May 14th, 1936.

NEWTON AVENUE - SEWER AND WATER EXTENSION

*City Eng.
Clerk of Works*
Read report of the Committee on Works and City Engineer re Newton Avenue, sewer and water extension.

April 28th, 1936.

His Worship the Mayor.

Sir:-

I beg to report on a petition for the extension of sewer and water on Newton Avenue, that the extension asked for is from First Street to within about 50 feet of Second Street.

There are four lots altogether on the west side of this street, but the petition is signed by the owner of one of them and the prospective owners of two others who are holding them under agreement of sale.

If the work is ordered, it should extend from First to Second Street.

The estimated cost of the sewer is \$2,600.00 and the estimated sewerage rates \$1,300.00. The estimated cost of the water extension is \$630.00 and the assessment \$230.00.

The petitioners state that they propose to erect residences in the very near future.

It is recommended that the sewer and water be ordered extended when at least two houses are under construction on this street in the block between First and Second Street.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 13th, 1936, the attached report of the City Engineer re Newton Avenue sewer and water extension was approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

May 14th, 1936.

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

CHARLES STREET - SEWER AND WATER EXTENSION

*City Eng
Clerk of Works*

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

May 11th, 1936.

His Worship the Mayor.

Sir:-

I beg to report on the application, copy
of which is attached, for the extension of
sewer and water to serve five lots on the north
side of Charles Street west of Windsor Street, that
in order to provide sewer facilities for these
lots it would be necessary to extend the sewer
from Chebucto Road through St. Matthias Street and
thence eastwardly in front of the properties
concerned.

The length of the sewer required will
be about 430 feet; the estimated cost \$2,600.00,
the estimated sewerage rates \$1250.00.

On St. Matthias Street, Chebucto Road
School occupies the whole of the west side and
St. Matthias Church all of the west side.

The estimated cost of the water
extension from Windsor Street to the western end
of Charles Street is \$1,030.00 and the estimated
assessment \$395.00.

The application does not state that
any houses will be built there immediately, but
only that there are two applications for lots and
if the sewer were built, the probability would be
that the remainder of the lots could be sold.

It has not been the policy of the
City to extend the sewer and water service on the
chances that lots may be sold and buildings
erected, but it is generally required that some
houses be under construction before the services
are laid. In this case owing to the extension
necessary on St. Matthias Street where the sewer
will be of no use to the abutting owners, it would
seem advisable that it be not extended until houses
are in course of erection, and it is recommended
that the sewer and water be extended when four
houses are under construction.

May 14th, 1936.

If only two houses are built on the property their needs could be served by cesspools and in this case, the water could be extended from Windsor Street to supply them with water.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 13th, 1936, the attached report of the City Engineer re Charlee Street sewer and water extension was approved and 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.

FINAL CERTIFICATE TO MURRAY H. FILLMORE

City Clerk of Works
Read report of the Committee on Works recommending final payment to Murray H. Fillmore for moving house, No. 193 Jubilee Road.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 13th, 1936, the attached report of the City Engineer recommending final payment of the sum of Two Hundred (\$200.00) Dollars to Murray H. Fillmore, being the balance in full on his contract of \$600.00 for moving house no. 193 Jubilee Road for the widening of Preston Street, was approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

May 14th, 1936.

FINAL CERTIFICATE TO ALEX MURRAY & CO., LTD.

*City Engineer
Clerk of Works*
Read report of the Committee on Works recommending final payment to Alexander Murray & Co., Ltd. of the sum of \$720.24, being the balance in full on their contract.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 13th, 1936, the attached report of the City Engineer recommending payment to Alexander Murray & Co., Ltd., of the sum of \$720.24, being the balance in full on their contract for the supply of rotar for the civic year 1935-36, was approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

Motion passed.

FINAL CERTIFICATE TO FAIRVIEW CRUSHED STONE CO.

*City Eng.
Clerk of Works*
Read report of the Committee on Works recommending payment to the Fairview Crushed Stone Co., Ltd. of the sum of \$624.91, being the balance in full on their contract.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 13th, 1936, the attached report of the City Engineer recommending payment to the Fairview Crushed Stone Company Limited of the sum of \$624.91 being the balance in full on their contract for the supply of crushed stone for the civic year 1935-36 was approved, and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

May 14th, 1936.

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

FINAL CERTIFICATE TO O. A. HUBLEY

*City Eng.
Clerk of Works*

Read report of the Committee on
Works recommending payment to O. A. Hubley of the
sum of \$332.41, being the balance on full on their
contract.

May 14th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works
on May 14th, 1936, the attached report of the
City Engineer recommending payment to O. A. Hubley
of the sum of Three Hundred and Thirty-Two
Dollars and Forty-One Cents (\$332.41) being the
balance in full on his contract for the supply of
sand and gravel for the civic year 1935-36 was
approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

SUPT'S REPORT RE INMATES IN THE CITY HOME
FOR THE MONTH OF APRIL, 1936.

Read report of the Charities
Committee for the month of April, 1936 showing the
number of inmates in the City Home to be 465.
FILED

TAX COLLECTIONS FOR THE MONTH OF APRIL, 1936

Read report of the City Auditor
covering tax collections for the month of April,
1936.

May 14th, 1936.

City Auditor's Office,
April 30th, 1936.

His Worship the Mayor,
Members of City Council.

lemen:--

Report on Tax Collections for the month of April is
mitted. Collections amounted to \$72,051.74; corresponding period
year \$79,992.14. Collections of Poll Taxes in 1935-36 of
ent and arrears to April 30th amounted to \$24,333.00;
esponding period last year \$24,776.75.

Civic Year	Reserve	Outstanding Balances March	New accounts and adjustments	April Collections	Outstanding Balances April
26	\$64,660.99*	\$64,340.26		\$10.63	\$64,329.63
27	39,730.75*	40,513.78	\$.52	21.96	40,492.34
28	39,662.91*	39,906.33	1.00	21.15	38,886.18
29	43,918.90*	42,682.68		76.36	42,606.32
30	45,857.60*	44,529.74	3.00	93.66	44,439.08
31	52,290.53*	49,233.36	5.00	302.55	48,935.81
32	45,068.40*	39,453.07		568.35	39,084.72
33	49,278.94*	61,170.61	84.30	4,063.79	57,191.12
34	55,208.88	177,421.20	238.81	9,827.65	167,831.86
35	51,284.35	335,173.19	61.25	14,208.10	321,026.34
		893,424.22	393.38	28,994.20	864,823.40

ment Taxes					
36	59,216.92	588,867.26	97.93	32,711.98	556,253.21

er Dept. es, etc.					
		57,407.83	71,000.00	10,345.56	118,062.27
		1,539,699.31	71,491.31	72,051.74	1,539,138.88

Taxes 1932-33	\$548.81	\$3.00	\$55.00	\$496.81
Taxes 1933-34	3,364.20	2.05	102.00	3,264.25
Taxes 1934-35	5,008.69	16.92	202.00	4,823.61
Taxes 1935-36	10,398.27	83.28	1,168.50	9,223.05

* Includes special tax payments and unexpended
balances, and, for the Civic Year 1925-26, a special transfer as
authorized by the Acts of 1928, Chap. 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,

W. M. Butler,
CITY AUDITOR.

May 14th, 1936.

10.30 P.M.,

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

LIST OF HEADLINES

Minutes	6
Notice of motion by Alderman Gates to rescind resolution of Council passed March 23rd, 1936 re salary of Arthur Gray	6
Appointment of Deputy Mayor	7
Accounts	8
Stoneman properties, Quinpool Road	8
Supersannuation of R. Clancy - Water meter reader	14
Poll Tax Collections	16
Insurance of Firemen	17
Purchase of Helmets - Fire Department	18
Purchase of Ladder Truck Chassis - Fire Dept.	18
Tag Days	19
Tenders for supplies - City Home	20
" " City Prison	21
Refreshment privileges - Public Gardens	22
" " Fleming Park	23
Tenders for Uniforms, Sedan Car and Motorcycle- Police Department	23
Tenders for Supplies - Health Board	24
Deferred Business	25
Resolution re Passenger Buses	25
V. G. Hospital Accounts	26
Letter, Minister of Marine re compensation for loss in fire at pier #2	26
Appointment of Relief Committee	27
Question by Alderman Walker re Ordinances	28
Street Paving Assessment Committee	28
Reappointment of Officials	28
Exhibition Deficit	32
Observance of Halifax Natal Day	33
Ferry landing privileges - North West Arm	33
Purchase of lead pipe	34
Purchase of lands on watershed	35
Street Oiling, Doyle and Hastings Streets	36
Widening, 80 Preston Street	37
Tenders for Insurance	38
Tenders for Concrete Sidewalks	39
Prince Arthur Street - water extension	40
Newton Avenue - sewer and water extension	42
Charles Street - "	43
Final Certificate to Murray H. Fillmore	44
Final Certificate to Alex Murray & Co., Ltd.	45
Final Certificate to Fairview Crushed Stone Co.	45
Final Certificate to O. A. Hubley	46
Supt's report re inmates in the City Home for the month of April, 1936.	46
Tax Collections for the month of April, 1936	46

W. P. Publicover
W. P. Publicover,
CITY CLERK.

E. J. *Grigg*
MAYOR AND CHAIRMAN.

AFTERNOON SESSION
SPECIAL MEETING.

12.05 o'clock,
Council Chamber,
City Hall,
May 28th, 1936.

A meeting of the City Council was held this day. There were present His Worship the Mayor, Chairman; and Aldermen Gates, Mitchell, Stech, Donovan, Burgess, Curran, McManus, Freda, McCarthy, Keshen, O'Toole, Power, Gough and Walker.

The meeting was called to consider report of Committee on Works re insurance on city property.

TENDERS FOR INSURANCE ON CITY PROPERTY

*Engineer
Berk of Works*
Read reports from Committee on Works, City Engineer and City Solicitor re insurance on city property.

May 28th, 1936.

The City Council.

The City
Gentlemen:-

At meetings of the Committee on Works May 27th and 28th 1936, tenders for insurance on city property referred back to the Committee by City Council on May 14th, 1936, were considered, together with the attached reports of the City Engineer and letter from the City Solicitor in reference thereto, and it was decided to recommend to Council that the insurance be placed with the Mill Owners Mutual Fire Insurance Company at the rate of One Dollar (\$1.00) per Hundred Dollars (\$100.00). Alderman Donovan voting against.

E. J. Cragg,
MAYOR AND CHAIRMAN.

City Engineer's Office,
Halifax, N. S.
May 26th, 1936.

His Worship the Mayor.

Sir:-

Referring to my report of the 16th instant re tenders for insurance of city property,

May 28th, 1936.

I am attaching hereto a copy of a report from the City Solicitor regarding the standing of the Mill Owners Mutual Fire Insurance Company on the legality of the City insuring in it.

The amount to be insured under the schedule on which tenders were received is \$237,600., so that the difference in favour of the Mutual Company would be about \$237.60 and the possibility of receiving a rebate at the end of the term.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

City Engineer's Office,
Halifax, N. S.
May 28th, 1936.

His Worship the Mayor.

Sir:-

Messrs. Fahle and Fitzgerald, on behalf of the companies tendering at \$1.10 per \$100.00 for the city insurance, stated to me this morning that they had considered the proposition of the Committee on Works that they reduce their tender to \$1.00 per \$100.00 and had decided that if the city will insure under the 1935 schedule, the rate will be reduced to \$1.05, but they will not quote lower than \$1.10 on the 1936 schedule, nor in any event, will they reduce the rate to \$1.00 per \$100.00.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

Office of City Solicitor,
Halifax, N. S.
May 22nd, 1936.

His Worship the Mayor,
Chairman,
Committee on Works,
City Hall,
Halifax, N. S.

Dear Sir:- Re: Tender Mill Owners Mutual Fire Insurance Company.

At the last meeting of your committee, at which tenders for insurance were received, I was requested to give my opinion as to whether the City of Halifax could legally insure with the above named company.

May 28th, 1936.

I have made a careful investigation into this matter, both as far as possible as to the company itself, and secondly, as to the type of policy which has been tendered.

For the information of your committee the question of the city insuring with a mutual company was under consideration in 1924, and I have found among the files in my office some correspondence between the then City Solicitor and the Mayor at that time, together with correspondence between the Mayor and the City Solicitor and a representative of one of the local insurance agents. I have endeavored to obtain the point of view which existed at that time, and the objections seem to be as follows:

1. In insuring with a mutual company the policy holders are liable for an additional premium in the event of the company suffering losses to such an extent that such an assessment becomes necessary.

2. That there is likely to be some question as to whom the city is to look in the case of a loss, in view of the fact that some Mutual Fire Associations are unincorporated.

These two objections do not appear to me to be present in this case. In the first place the policy which has been tendered by this company is stated to be a non-assessable policy, which the company is legally entitled to issue, and under which the policy holder is liable only for the one premium and for no additional premiums. The policy submitted contains the statutory conditions in force in the Province of Nova Scotia. I have questioned one clause on the face of the policy and am advised by the company that this clause will be deleted. I can, therefore, approve the form of the policy.

As to the second point, this company, is a corporation and a legal action will lie against the corporation. As a security for Canadian policy holders this company maintains a deposit of Dominion and Provincial Guarantee Bonds with the Receiver General of Canada. This is obligatory under the law of Canada, which requires all insurance companies carrying on business in Canada to maintain such a deposit in Ottawa for a security for its policy holders.

This company has been in existence for over sixty years, and according to the information that I have been able to obtain, has never levied an assessment nor has ever failed to pay a dividend in any one year to its policy holders.

May 28th, 1936.

The total assets of this company at the beginning of 1936 were \$2,473,740.83, its total liability \$1,321,938.44, showing a surplus as regards policy holders of \$1,151,802.39.

An investigation into this company was conducted by the Insurance Department of "Toronto Saturday Night" and the advice given by this publication to its readers was that all claims are readily collectable and the company is safe to do business with.

It is not for me to suggest to the Council which company the city should insure with. I am restricting my opinion entirely to the legal aspect of the matter, and in my opinion the city can legally insure with the Mill Owners Fire Insurance Company.

I wish to say also, that I have received excellent co-operation from the company in response to my requests for information and certified copies of various documents. These have been made readily available for me.

I have also communicated with the Superintendent of Insurance at Ottawa, and he advises me that there is no prohibition in Canada against this company issuing non-assessable policies.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

Moved by Alderman Gates, seconded by Alderman Keshen that the report of the Committee on Works recommending the acceptance of the tender of the Mill Owners Mutual Fire Insurance Company at \$1.00 per \$100.00 be adopted.

Moved in amendment by Alderman McManus, seconded by Alderman Burgess that the City place its insurance for the coming year with all those who have tendered; same to be divided amongst all tenderers including the Mill Owners Mutual Fire Insurance Company. Amendment put and passed, 9 voting for the same and 4 against it as follows:-

May 28th, 1936.

FOR THE AMENDMENT

Aldermen Burgess
Curran
Donovan
Gough
Keshem
McCarthy
McManus
Power
Stech

-9-

AGAINST IT

Aldermen Freda
Gates
O'Toole
Walker

-4-

Alderman Mitchell excused from
voting.

The original motion not put.

12.50 P.M.,

Moved by Alderman McCarthy, seconded
by Alderman Freda that this meeting do now adjourn.

Motion passed.

Meeting adjourned.


E. J. CASEY,
MAYOR AND CHAIRMAN.


W. P. Publicover,
CITY CLERK.

EVENING SESSION

8.10 o'clock,
Council Chamber,
City Hall,
June 11th, 1936.

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, Burgess, Curran, McManus, Freda, McCarthy, Hendry, McDonald, Keshen, O'Toole, Curtis, Gough, Smeltzer and Walker.

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 McManus, seconded by Alderman Smeltzer that the minutes of the previous meetings be approved. Motion passed.

ACCOUNTS

The following resolution covering accounts of various committees was submitted.

RESOLVED that the Council approve for payment the bills and accounts of expenditures submitted to this meeting by the Committee on Finance amounting to \$12,170.81; Committee on Charities amounting to \$8,878.34; Gardens Committee amounting to \$2,034.47; Fleming Park amounting to \$417.37; City Prison Committee amounting to \$1,977.14; Committee on Firewards amounting to \$13,282.54 chargeable to Fire Department and \$638.62 chargeable to Fire Alarm; Committee on Works amounting to \$14,785.41; City Health Board amounting to \$7,307.91; Committee on Camp Hill Cemetery amounting to \$953.68; Library Committee amounting to \$350.41; Police Committee amounting to \$10,072.12; Point Pleasant Park Committee amounting to \$982.89 under the provisions of Section 315 of the City Charter.

June 11th, 1936.

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

Alderman McCarthy, at this time, submitted the following resolution in connection with the salary of His Worship the Mayor for the civic year 1936-37.

WHEREAS it is desirable that the salary of His Worship the Mayor be increased from Two Thousand to Three Thousand Dollars for the period from May 1st, 1936 to April 30th, 1937;

AND WHEREAS the sum of Two Thousand Dollars was included in the estimates for the civic year 1936-37;

AND WHEREAS by Section 25 of the Act relating to the City of Halifax passed by the Legislature in the month of April 1936, authority was given to the City of Halifax to borrow such sum necessary to pay such increased salary;

BE IT THEREFORE RESOLVED that during the civic year 1936-37 the salary to be paid to the Mayor shall be Three Thousand Dollars;

AND BE IT FURTHER RESOLVED that a sum not exceeding \$1,000.00 be borrowed from any bank or fund available and with the interest thereon included in the estimates for the civic year 1937-38, under the authority of the hereinbefore recited enactment, and that the said sum, when borrowed, be applied to the payment of such increased salary to the Mayor as hereinbefore provided.

Moved by Alderman McCarthy, seconded by Alderman Donovan that the resolution be approved. Motion put and passed, 15 voting for the same and

3 against it as follows:-

FOR THE MOTION

Aldermen Burgess
Curran
Curtis
Donovan
Freda
Gates
Gough
Hendry
Keshen
McCarthy
McDonald
McManus
O'Toole
Smeltzer
Stech

AGAINST IT

Aldermen Mitchell
Power
Walker

*Auditor
Treasurer
Bill*

June 11th, 1936.

BETTERMENT LISTS

Auditor
Read report of the Finance Committee
and letter of the City Auditor regarding betterment
lists.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on
Finance held this day, the committee had before it
the attached letter from the City Auditor regarding
betterment lists for the year ending April 30th,
1936 which have been set up as local improvement
accounts with reserves.

Your committee recommends that the
letter of the City Auditor be approved.

Respectfully submitted,

J. W. McCarthy,
VICE CHAIRMAN.

June 6th, 1936.

The Chairman,
Finance Committee.

Dear Sir:-

The following betterment lists have
been received from the engineer's department
during the civic year which closed April 30th
last and these have been set up as local
improvement accounts with reserves as indicated.
All of which is for the approval of your committee
and the council.

	<u>Principal</u>	<u>Reserve</u>
Grading	\$801.81	\$24.05
Oiling	8,364.98	418.25
Pavements	5,890.18	176.70
Sidewalks	6,740.48	202.21
Sewers	16,791.70	503.75

Yours very truly,

A. M. Butler,
CITY AUDITOR.

June 11th, 1936.

Moved by Alderman Donovan, seconded by Alderman McCarthy that the report of the Finance Committee and letter of the City Auditor be approved. Motion passed.

PAYMENT OF HIGHWAY TAX

*Auditor
Treasurer*
Read report of the Finance Committee and letter of the City Auditor re payment of highway tax.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached letter from the City Auditor re payment of highway tax amounting to \$47,752.10 for the present civic year.

Your committee recommends that the letter of the Auditor be approved and the account paid.

Respectfully submitted,

J. W. McCarthy,
VICE CHAIRMAN.

June 6th, 1936.

The Chairman,
Finance Committee.

Dear Sir:-

The Department of the Provincial Treasurer has forwarded the highway tax payable by the city for the present civic year, \$47,752.10, which, if paid by June 30th, is subject to a discount of 1½%.

Your approval is requested.

Yours very truly,

A. M. Butler,
CITY AUDITOR.

June 11th, 1936.

Moved by Alderman McCarthy, seconded by Alderman Donovan that the report of the Finance Committee and letter of the City Auditor be adopted. Motion passed.

BORROWING RESOLUTIONS

Read report of the Finance Committee submitting resolutions covering various borrowings.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached resolutions covering various borrowings were considered and recommended to the Council for approval.

Respectfully submitted,

J. W. McCarthy,
VICE CHAIRMAN.

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, 1936, to an amount less than \$150,000.00.

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.

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 of one or more civic tax years.

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

*Auditor
Treasurer
B. B. of Car.*

June 11th, 1936.

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 1935-36, for the purpose of financing expenditures that were, by law, required to be made in that year before the taxes were collected; and to employ any part of the said Reserve Fund when no longer required by the said civic year to the ensuing civic year for a like purpose in that civic year.

- - - - -

WHEREAS it is necessary for the purpose of defraying expenditures for which the taxes of the current year 1936-37 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 1936-37.

AND WHEREAS the taxes for the current year 1936-37 amount to the sum of \$2,146,010.05 of which amount the City is authorized to borrow 30%; namely, \$643,803.02.

AND WHEREAS it is necessary, for the purpose of financing expenditures for which the taxes of the civic year 1935-36 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 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 civic year 1936-37 would, if now collected be applied.

AND BE IT FURTHER RESOLVED that the City of Halifax do also borrow from the Royal Bank of Canada the sum of \$350,000. for expenditures already defrayed and for which the taxes for the civic year 1935-36 would, if now collected, be applied.

June 11th, 1936.

AND BE IT FURTHER RESOLVED that the sums so borrowed from time to time be repaid to the said Royal Bank of Canada out of the taxes for the aforesaid years 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 90% of the amount of the taxes of the City uncollected at any time during the term of borrowing; and the interest to be paid on the aforesaid loan to be at a rate as agreed between the Bank and the City.

- - - - -

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 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 the rate as agreed by the Bank and the City.

- - - - -

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 \$200,000.00.

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; the interest to be paid on the aforesaid loan to be at the rate as agreed by the Bank and the City.

Moved by Alderman McCarthy,

seconded by Alderman Donovan that the report and resolutions as submitted be adopted. Motion passed.

June 11th, 1936.

PAYMENT OF ALLOWANCE TO MRS. BESSIE EGAN

*Auditor
File*

Read report of the Finance Committee and resolution providing for the payment of \$50.00 per month to Mrs. Bessie Egan, retired policewoman, for the civic year 1936-37.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:--

It was brought to the attention of the Finance Committee that no provision had been made in the estimates for payment to Mrs. Bessie Egan of an allowance of \$50.00 per month during the civic year 1936-37.

In order to enable Mrs. Egan to receive this sum your committee unanimously passed the attached resolution.

Your committee recommends the adoption of this resolution by the Council.

Respectfully submitted,

J. W. McCarthy,
VICE CHAIRMAN.

BE IT RESOLVED that this Committee recommend to the Council that legislation be sought at the next session of the Legislature to enable the City to pay to Mrs. Bessie Egan, retired policewoman, or her assignee, the sum of Fifty Dollars (\$50.00) per month, during the civic year 1936-37 or until her death, if the same should occur during the said civic year, together with interest on the sums so paid at a rate not exceeding seven per centum per annum upon the sums so paid from the date the same respectively became due until the date of payment thereof and such sums so paid may be borrowed from any bank or fund available and with the interest thereon included in the estimates for the civic year 1938-39.

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

June 11th, 1936.

The following legislation was then submitted.

The City shall pay to Mrs. Bessie Egan, retired policewoman, or her assignee, the sum of Fifty Dollars (\$50.00) per month, during the civic year 1936-37 or until her death, if the same should occur during the said civic year, together with interest at a rate not exceeding seven per centum per annum upon the sums so paid from the date the same respectively became due until the date of payment thereof, and such sums so paid may be borrowed from any bank or fund available and with the interest thereon included in the estimates for the civic year 1938-39.

Moved by Alderman Gates, seconded by Alderman Mitchell that the legislation be approved. Motion passed.

8.30 P.M.,

Alderman Power arrives and takes his seat in Council.

SUPERANNUATION - CONSTABLE FRED ELFORD

Treasurer
Hill
Read report of the Finance Committee, letter of the City Treasurer and resolution re superannuation of Constable Fred Elford.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached correspondence and resolution re superannuation of Constable Fred Elford were considered.

Your committee recommends that Constable Elford be superannuated at an annual allowance of \$1,142.84 under the provisions of Section 270 of the City Charter.

Respectfully submitted,

J. W. McCarthy,
VICE-CHAIRMAN.

June 11th, 1936.

City Treasurer's Office,
Halifax, N. S.
June 6th, 1936.

The Chairman,
and Members of Finance Committee,
Halifax, N. S.

Gentlemen:-

Mr. Elford was retired May 31st. He was receiving a salary at the rate of \$1,600.00 per year and under Section 270 of the City Charter is entitled to twenty-five thirty-fifths of this amount for the remainder of his life, being \$1,142.84 per year. Said amount to be included in the estimates each year.

To enable us to make payment of \$1,047.60 for eleven months in current year, June 1st to April 30th next, I attach resolution to be passed by the City Council.

Yours very truly,

George J. Allen,
CITY TREASURER.

WHEREAS the City requires money for the purpose of meeting the obligation of the City in respect to the superannuation allowance to be paid Constable Fred Elford during the balance of the present civic year.

THEREFORE BE IT RESOLVED that an amount of \$1,047.60 be appropriated for the aforesaid purpose, pursuant to the provisions 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 year 1937-38.

Moved by Alderman McCarthy, seconded by Alderman Donovan that the report of the Finance Committee and resolution as submitted be adopted. Motion passed unanimously.

BORROWING - SCHOOL BOARD

School Board
Read report of the Finance Committee and letter from the School Board re borrowing for certain capital expenditures.

June 11th, 1936.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the committee had before it the attached letter from the Secretary of the School Board making application for certain capital borrowings.

Your committee recommends that the Council instruct the City Clerk to notify the Secretary of the Board of School Commissioners that no objection will be entered by the City against an application to the Governor-in-Council from the said Board of School Commissioners seeking an order directing the City to issue its debentures in an amount sufficient to provide a sum not exceeding \$3,000.00 for the purpose of installing new plumbing at Chebucto School and purchasing new circulating pump for Oxford School.

Respectfully submitted,

J. W. McCarthy,
VICE-CHAIRMAN.

June 4th, 1936.

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

Gentlemen:-

At a meeting of the Board held today, I was directed by the Board to make application to the City Council for an amount not exceeding Three Thousand (\$3,000.) Dollars for the following capital expenditures:

1. Installation of new plumbing at Chebucto School, ordered by City Board of Health, as per their report of February 15th, 1935.
2. New circulating pump for Oxford School.

Yours truly,

H. F. Bezanson,
SECRETARY.

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

June 11th, 1936.

SALARY - ARTHUR GRAY, ASSESSOR'S CLERK

Read report of the Finance Committee
re salary of Arthur Gray, Assessor's Clerk.

Committee Room, City Hall,
June 8th, 1936.

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

Gentlemen:-

At a meeting of the Committee on
Finance held this day, the committee had before
it the following extract from minutes of a meeting
of the City Council held on the 14th day of
May, 1936:-

"Moved by Alderman, Gates, seconded by
Alderman Smeltzer that Arthur Gray,
Clerk in the Assessor's Office, be
paid the sum of \$1,200.00 per annum,
less the usual deduction of 10%, if
funds are available. Motion passed.

A true extract,
W.P. Publicover,
CITY CLERK".

Your committee is forwarding same
to Council with the information that there are no
funds available for this purpose.

Respectfully submitted,

J. W. McCarthy,
VICE-CHAIRMAN.

Report ordered filed.

Alderman Power submits the
following resolution.

RESOLVED that legislation be
secured at the next session of the Legislature to
enable the City to pay W. Arthur Gray as from
May 1st, 1936 a salary at the rate of \$100.00
per month, less 10% of same which is to be
contributed to the general revenue of the City;
said monthly salary to be paid after deducting the
monthly salary which has already been received
by the said W. Arthur Gray and to continue
until April 30th, 1937 or until such earlier date
if he ceases for any reason to remain in the
employ of the City.

June 11th, 1936.

Moved by Alderman Power, seconded
by Alderman McManus that the resolution as submitted
be adopted. Motion passed.

APPOINTMENT OF AUDIT CLERK

Read report of the Finance Committee
together with letter from the City Auditor re the
appointment of an audit clerk.

Committee Room, City Hall,
June 8th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:--

At a meeting of the Committee on
Finance held this day, the committee had for
consideration the attached letter from the City
Auditor enclosing applications for the position
of audit clerk, and recommending Mr. N. L. Sherman
for the position.

Your committee recommends that
Mr. R. L. Gibbons be appointed to the position of
audit clerk.

Respectfully submitted,

J. W. McCarthy,
VICE-CHAIRMAN.

June 8th, 1936.

The Chairman,
Finance Committee,
Halifax, N. S.

Dear Sir:--

I am enclosing sundry applications
received in response to an advertisement re the
position of audit clerk in this department.

Applications have been received
from the following:--

Clyde F. Boutilier, 3 Stairs Place
C. A. Crowley, 44 Union St.
Edward Garagan, 78 Dibby St.
R. L. Gibbons, 16 Kings Place
Lawrence F. Hodgson, 269 North St.
J. Graham McCormick, 52 Dublin St.
Richard G. Saxton, 94 Jubilee Road
Norman L. Sherman, 4 Seymour St.
S. F. Way, 195 Windsor St.
John A. West, 253 Young St.

*Auditor
Treasurer
Mr. Sherman*

June 11th, 1936.

In my opinion, the outstanding application in this group comes from Mr. Sherman who has been employed in a temporary capacity in this department for about twenty-two months. From the standpoint of experience and ability, I am confident that his appointment would prove satisfactory to the City, particularly in view of the special type of work to be handled and his knowledge of it.

Mr. Sherman, as his application notes, will write his final Chartered Accountancy Examinations next year.

I recommend him for the position.

Yours very truly,

A. M. Tuttle,
CITY AUDITOR.

Moved by Alderman Donovan,
seconded by Alderman Gough that the report of the Finance Committee recommending the appointment of Mr. R. L. Gibbons to the position be adopted.

At this point, Alderman McCarthy stated that the Finance Committee was not unanimous in its recommendation, and the members felt that further nominations would be made in Council.

His Worship the Mayor replied that the usual practice would be followed in this case and any alderman wishing to nominate one of the applicants could do so.

Alderman McCarthy nominates Mr. N. L. Sherman for the position.

Alderman Smeltzer nominates Mr. John A. West.

Moved by Alderman McCarthy,
seconded by Alderman Freda that nominations cease.
Motion passed.

June 11th, 1936.

Moved in amendment by Alderman Walker, seconded by Alderman Gough that no appointment be made to the Audit staff. Amendment put and lost.

A ballot was then taken for the appointment of an audit clerk on the three names nominated. The ballot showing:-

FOR MR. GIBSON: Aldermen Burgess, Curtis, Donovan, Freda, Gough, Keshen, O'Toole. --7--

FOR MR. SHERMAN: Aldermen Curran, Gates, Hendry, McCarthy, McDonald, McManus, Mitchell, Power, Stech. --9--

FOR MR. WEST: Alderman Smeltzer --1--

Alderman Walker excused from voting.

Mr. Sherman, having a clear majority, was declared by His Worship the Mayor duly appointed to the position of audit clerk in the City Auditor's Department.

TENDERS FOR LAUNDRY WORK - FIRE DEPARTMENT

Fire Chief

Read report of the Committee on Firewards recommending that the tender of the Home Laundry for laundry work for the Fire Department be accepted.

June 9th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, the following tenders were considered for laundry work of the department:

HALIFAX STEAM LAUNDRY

Sheets	4¢ each
Pillow Slips	2½¢ "
Towels	2½¢ "
Blankets	10¢ "

June 11th, 1936.

HOME LAUNDRY

Sheets	2¢ each
Pillow Slips	2¢ "
Blankets	12¢ "
Spreads	3¢ "
Towels	1¢ "

Your committee recommends that the tender of the Home Laundry, being the lowest, be accepted.

Respectfully submitted,

Wm. A. Gates,
CHAIRMAN.

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

TENDERS FOR UNIFORM CLOTHING - FIRE DEPARTMENT

Fire Dept
Read report of the Committee on Firewards recommending that the tender of T. M. Vaughan for supplying cloth and making 88 Fire Department uniform suits at \$20.50 per suit be accepted.

June 9th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, the following prices were considered for supplying cloth and making and trimming 88 Fire Department uniform suits:

Bloomfield Men's Wear

Cloth "A"	\$2.40 yd.	Making	\$15.00 without try-on
" "B"	2.95 "		16.50 with try-on.

Chas. Zworling

Cloth #169	\$3.10 yd.
" #86	3.35 "

T. M. Vaughan

Cloth #812	\$20.50 per suit
" #1312	20.25 "
" #M17	19.25 "

Making without supplying cloth \$14.00 per suit.

June 11th, 1936.

Clayton & Sons

Cloth #11479 \$2.50 yd. sales tax included
Making and trimming, \$12.50 per suit.

Your committee recommends that
the tender of T. M. Vaughan at \$20.50 per suit be
accepted.

Respectfully submitted,

Wm. A. Gates,
CHAIRMAN.

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

Moved in amendment by Alderman Gates,
seconded by Alderman Mitchell that the tender of
Clayton & Sons for making and trimming 88 uniform
suits at \$12.50 per suit be accepted. Amendment
put and lost.

Motion put and passed, 14 voting for
the same and 4 against it as follows:-

FOR THE MOTION

Aldermen Burgess
Curran
Donovan
Freda
Gough
Hendry
Keshen
McCarthy
McDonald
McManus
O'Toole
Power
Smeltzer
Walker

-14-

AGAINST IT

Aldermen Curtis
Gates
Mitchell
Stech

-4-

LADDER TRUCK

Read report of the Committee on
Firewards recommending the construction of a double
bank ladder rack formation on new ladder truck
chassis.

L. Chief

June 11th, 1936.

June 9th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached tender from the Dickle Seagraves Limited was considered for the construction of a double bank ladder rack formation on new ladder truck chassis at a cost of \$375.00.

Your committee recommends that this tender be accepted.

In procuring legislation \$4,000. was allotted for the purchase of the chassis and \$500.00 for equipping same. This tender covers the major portion of equipping and your committee feels that this work can be done more satisfactorily and expeditiously by the Manufacturers than can be done locally.

Respectfully submitted,

Wm. A. Gates,
CHAIRMAN.

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

Motion passed.

Alderman McManus requested that item no. 32 on the agenda covering "Paving, Inglis Street" be now considered.

With the consent of Council, item no. 32 was next considered.

PAVING INGLIS STREET

Read report of the Committee on Works and City Engineer re paving, Inglis Street.

June 10th, 1936.

His Worship the Mayor.

Sir:-

I beg to report on a petition from property owners on Inglis Street between Barrington Street and South Park Street asking that the street be paved, that the attached plan has been prepared showing the properties owned by the petitioners.

*City Eng
Clerk of Works*

June 11th, 1936.

The total frontage on both sides of the street is 2993.6 feet and the frontage of the property owned by the signatories of the petition is 1559.5 feet or over 52%. This does not include the frontage 75 feet of City property at the north-west corner of Darrington Street. If this were added the percentage would be about 54½%.

The total length of street proposed to be paved is 1710 feet. It is suggested the street should be paved with a concrete base with standardite top. The probable cost is Ten Thousand Dollars (\$10,000.) exclusive of the cost of resetting any curb or gutter that may be necessary.

In my opinion it is desirable that this portion of Inglis Street, viz. from Darrington Street to South Park Street should be paved. It is recommended that this work be done and that the Nova Scotia Light and Power Company be notified to remove its track or tracks and sub-structure and replace the same according to the best modern practice of paving and according to the manner adopted on the rest of the street.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

June 11th, 1936.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works June 10th, 1936, the attached report of the City Engineer re Inglis Street paving was on motion of Alderman Freda and Alderman Gough, approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

With the consent of Council, Mr. Parker Hickey addressed Council for a period of five minutes.

June 11th, 1936.

Mr. Hickey stated that he was retained by a property owner on Inglis Street, namely Mrs. M. Durand, and on her behalf asked Council to defer this matter until he had an opportunity of checking the list of petitioners in order to ascertain if all the names on the list were property owners.

The motion was then put and passed unanimously.

APPOINTMENT OF COAL WEIGHER

Read report of the Laws and Privileges Committee recommending that Mr. William Muir be appointed as a coal weigher.

Committee Room, City Hall,
June 5th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, the committee had before it the attached letter from the N. S. Light and Power Co. Ltd. requesting that Mr. William Muir be appointed as coal weigher.

Your committee recommends that the application be granted and His Worship the Mayor requested to swear Mr. William Muir in as a coal weigher.

Respectfully submitted,

J. F. McManus,
CHAIRMAN.

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

ORDINANCE RE THE CANVASSING FOR
ADVERTISEMENTS

Read report of the Laws and Privileges Committee submitting draft ordinance respecting canvassing for advertisements.

Laws & Priv. Com

June 11th, 1936.

Committee Room, City Hall,
June 5th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Laws and Privileges Committee held this day, the attached draft ordinance respecting canvassing for advertisements was considered.

Your committee recommends that the ordinance as drafted by the City Solicitor be approved and now read a first time.

Respectfully submitted,

J. F. McManus,
CHAIRMAN.

Moved by Alderman McManus, seconded by Alderman Burgess that the report be adopted and the draft ordinance respecting canvassing for advertisements be approved and now read a first time and referred to the Laws and Privileges Committee. Motion passed.

Read draft ordinance respecting canvassing for advertisements.

1. Except as is herein otherwise provided, no person shall in the City of Halifax carry on the business of canvassing for advertisements for any publication, bulletin, program, book-cover or menu card which is published or which is to be published in the City of Halifax, unless such person has obtained a license therefor.
2. Nothing in this ordinance shall apply to any person who canvasses for advertisements for or on behalf of any daily, weekly or monthly newspaper, or other news publication, news periodical or magazine published in the City of Halifax, or to any person who has been assessed for a business tax, for the civic year then current in respect to the business of printing, publishing or advertising, or to any duly accredited employee or agent of such persons.

June 11th, 1936.

3. In this ordinance the word "canvassing" shall be deemed to include in addition to its ordinary meaning, the offering for sale, attempting to sell or selling with or without any audible words or any gestures being used by such person.

4. Every license granted under this ordinance shall be granted by the Mayor, and shall be signed by the mayor and clerk and shall be issued by the clerk. Every such license shall be in force until the 30th day of April next succeeding the day on which it is issued and no longer. No license shall be issued for any shorter period.

5. The fee payable for a license under this ordinance shall be Twenty-five Dollars (\$25.00).

6. Every person who contravenes or fails to comply with any of the provisions of this ordinance shall for each such offence be liable to a penalty not exceeding Fifty Dollars (\$50.00) and in default of payment to imprisonment for a period not exceeding one month.

"First reading"

ORDINANCE #33 RESPECTING THE CANVASSING FOR
SUBSCRIPTIONS AND ORDERS FOR NEWSPAPERS,
BOOKS, MAGAZINES AND OTHER PERIODICALS

Laws & Priv. Com.

Read report of the Laws and

Privileges Committee submitting Ordinance respecting the canvassing for subscriptions and orders for newspapers, books, magazines, and other periodicals.

Committee Room, City Hall,
June 5th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, the committee had before it the attached Ordinance respecting the canvassing for subscriptions and orders for newspapers, etc.

Your committee recommends that the previous ordinance be repealed and the attached ordinance as redrafted be substituted therefor and now given a first reading.

Respectfully submitted,

J. F. McManus,
CHAIRMAN.

June 11th, 1936.

Moved by Alderman McManus, seconded by Alderman Burgess that the report be adopted and the ordinance respecting canvassing for subscriptions and orders for newspapers, etc. be approved and now read a first time and referred to the Laws and Privileges Committee. Motion passed.

Read ordinance respecting canvassing for subscriptions and orders for newspapers, etc.

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

1. (a) Except as is hereinafter provided, no person shall in the City of Halifax carry on the business of canvassing or soliciting in the streets, at residences or places of business for subscriptions to or orders for magazines, books, newspapers or other periodicals, unless such person has obtained a license therefor.

(b) Nothing in this Ordinance contained shall apply or be deemed to apply to bona fide commercial travellers selling magazines, books, newspapers or other periodicals for the purpose of resale.

2. Except as is hereinafter otherwise provided in this Ordinance the words "canvassing" or "soliciting" by any person shall be deemed to include in addition to their ordinary meaning, offering for sale, attempting to sell, or selling.

3. No license shall be granted to any male person under the age of twelve years or to any female person under the age of twenty years.

4. A license, known as "Canvassers" or "Solicitor's License" shall be held by every person who, in the City of Halifax, carries on the business of canvassing or soliciting in the streets, at residences, or places of business, for subscriptions to or orders for magazines, books, newspapers, or other periodicals.

5. The fee for a "Canvasser's or Solicitor's License" shall be Fifty Dollars (\$50.00).

6. All licenses issued under this Ordinance shall be granted by the Mayor, and signed by the Mayor and City Clerk and issued by the Clerk.

June 11th, 1936.

7. It shall be the duty of the City Clerk to register in a book to be kept for that purpose, the name, age and residence of every applicant for a license, the name of the father and mother of such applicant when the same is under twenty-one years of age, and the name of the publisher or the publisher's agent, recommending the same. The clerk shall report daily to the Chief of Police the names of the persons to whom the licenses have been granted on that day, together with the number of the license so granted to each person.

8. Each person so licensed shall, whilst carrying on the business for which the license was granted, wear the badge given to him by the City Clerk on the front of his hat or cap, or on the breast of his coat, so that the same may be plainly shown, and should any such person lose his badge, he shall forthwith apply to and obtain from the City Clerk another badge upon payment of a fee therefor of One Dollar (\$1.00). No licensee shall carry on his business without displaying his badge.

9. The badges shall remain the property of the City and shall be returned to the City Clerk, by each person so licensed at the expiration of the time for which his license was granted, or whenever his license may be cancelled or suspended.

10. Every licensee shall whilst carrying on his trade or business, carry about him his license, and exhibit the same to any police officer whenever required to do so by any such police officer.

11. Any licensee to whom a badge is given under the provisions of Section 8 shall retain the same in his possession until required under the provisions of this Ordinance to return the same to the City Clerk.

12. Every license issued under this Ordinance may be suspended or cancelled upon the conviction of the holder thereof of any criminal offence, misconduct or of any breach of any of the provisions of this Ordinance, and upon such suspension or cancellation such holder of such license shall immediately upon being notified of such suspension or cancellation, return to the City Clerk his badge and license, and whilst any such license is suspended and after any such license has been cancelled or suspended, the person to whom the same was granted shall not exercise any of the rights or privileges conferred by such license while the same was in force or do any of the matters or things authorized by such license.

June 11th, 1936.

13. Every person who contravenes or fails to comply with the provisions of this Ordinance shall, for every offence, upon summary conviction, be liable to a penalty not exceeding fifty dollars and in default of payment to imprisonment for a period not exceeding thirty days.

14. The Ordinance respecting the sale of newspapers, books, magazines and other periodicals which was given its first reading on the 12th day of March, 1936, and its second reading on the 16th day of April, 1936, is hereby repealed.

"First reading".

TENDERS FOR UNIFORM CLOTHING AND SUMMER CAPS --
CITY PRISON.

Read report of the City Prison

Committee re tenders for uniform clothing and summer caps.

Committee Room, City Hall,
June 4th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached tenders for supplying nine, more or less, uniform suits including one suit with three gold bands and two metal crowns and eight, more or less, summer caps for the staff at the Prison were considered.

Your committee recommends that the tender of Clayton & Sons, being the lowest, for supplying uniform suits at \$21.50 each and summer caps at \$2.25 each be accepted.

Respectfully submitted,

J. F. McManus,
CHAIRMAN.

Moved by Alderman McManus, seconded by

Alderman Burgess that the report be adopted.

Motion passed.

June 11th, 1936.

PURCHASE OF BLOWER - CITY PRISON

Con. Grant
Read report of the City Prison
committee re purchase of blower.

Committee Room, City Hall,
June 4th, 1936.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the committee had before it the attached letter from Robert J. Cragg submitting a quotation on a Red Blast Wonder Burner System for use at the Prison at a price of \$190.00.

Your committee recommends that the tender of Robert J. Cragg be accepted.

Respectfully submitted,

J. F. McManus,
CHAIRMAN.

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

TENDERS FOR BOOK COVERS - CITIZENS FREE LIBRARY

Miss Barnaby
Read report of the Library
Committee re tenders for book covers.

June 11th, 1936.

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

Gentlemen:-

At a meeting of the Library Committee held June 8th your committee had under consideration tenders for book wrappers as follows:-

Royal Print & Litho Co.	45,000 wrappers	\$212.00	plus	S.T.
Ross Print.	" "	209.75	"	
Nova Print.	" "	197.50	"	
				inc.

Your committee recommends that the tender of The Nova Print Limited, being the lowest, be accepted.

Respectfully submitted,

J. F. McDonald,
CHAIRMAN.

June 11th, 1936.

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

FINANCIAL REPORT - HALIFAX BOXING COMMISSION

Read financial report of the
Halifax Boxing Commission for the year ending
April 30th, 1936.

HALIFAX BOXING COMMISSION
Financial Statement

For Year ending April 30th, 1936.

RECEIPTS

Percentage of gate receipts	\$99.29
License fees	184.00
Interest	2.52
	<u>\$285.81</u>

DISBURSEMENTS

Expenses	\$31.25
Surplus	254.56
	<u>\$285.81</u>

SURPLUS ACCOUNT

Balance, April 30th/36	\$36.27
Surplus for year	254.56
	<u>\$290.83</u>

Appropriated to	
Hfx. Playgrounds	
Comm.	\$275.00
Balance,	
April 30/36	15.83
	<u>\$290.83</u>

Pursuant to Chapter 66 of the Acts of
1926, I have audited the accounts of the Halifax
Boxing Commission, and, subject to acceptance of
the receipts from boxing contests, which could not
be verified, I have found them correct. I have
prepared from the books of the commission, the
foregoing statement, which, in my opinion, set
forth a full and correct view of the financial
position of the commission for the year ending
April 30th, 1936.

A. M. Dutler,
CITY AUDITOR.

His Worship the Mayor congratulated
Alderman McDonald, as Chairman of the Halifax
Boxing Commission, on the excellent report
submitted by the Commission to this Council.

June 11th, 1936.

Alderman McDonald thanked the Mayor for his remarks and stated that the success of the Halifax Boxing Commission was due to the fact that all the members worked in conformity.

Moved by Alderman Smeltzer, seconded by Alderman Gough that a vote of thanks be tendered the members of the Boxing Commission and their secretary for carrying on the work of the Commission so efficiently. Motion passed.

SERVICES - PRESBYTERIAN CLERGYMAN

Charities Com.
Read report of the Charities Committee re remuneration for services, Presbyterian Clergyman.

Halifax, N. S.
June 8th, 1936.

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 Mitchell, Donovan, Gough, Curtis and Gates.

The following resolution was considered.

"BE IT RESOLVED that the services of a Minister of the Presbyterian Church in Halifax be obtained to minister to certain inmates of the City Home and that the sum of \$8.33 per month be paid to such Minister during the present civic year until such services are discontinued by the committee".

On the vote being taken, Aldermen Gates, Donovan, and McCarthy voted for; Aldermen Mitchell, Gough and Curtis voted against.

It was agreed to report same to Council.

Respectfully submitted,

J. W. McCarthy,
CHAIRMAN.

June 11th, 1936.

Alderman McCarthy informed Council that as Chairman of the Charities Committee he was making a minority report in this connection as Aldermen Gates, Donovan and himself had voted for the resolution in committee and Aldermen Mitchell, Gough and Curtis had voted against it, thus causing a tie vote.

Moved by Alderman McCarthy, seconded by Alderman Gates that the Presbyterian Church of Halifax be paid the amount of \$100.00 for the civic year 1936-37 for services of a clergyman. Motion put and passed, 11 voting for the same and 7 against it as follows:-

FOR THE MOTION

Aldermen Burgess
Donovan
Freda
Gates
Hendry
Keshen
McCarthy
McManus
O'Toole
Power
Stech

-11-

AGAINST IT

Aldermen Curran
Curtis
Gough
McDonald
Mitchell
Smeltzer
Walker

-7-

Alderman Walker gives notice of reconsideration.

DIRECT RELIEF AGREEMENT

Read report of the Direct Relief Committee submitting letter from E. B. Paul, Deputy Minister of Labor together with resolution and agreement for the administration of direct relief.

June 11th, 1936.

June 8th, 1936.

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

Gentlemen:-

At the last meeting of the Direct Relief Committee, Monday, June 8th, 1936, it was regularly moved by Alderman Gates, seconded by Alderman Curtis that the yearly contract between the Provincial Government and the City of Halifax for the purpose of carrying on Direct Relief in the City of Halifax, be passed to the Council for their adoption. " Motion passed.

Respectfully submitted,

C. M. Mitchell,
SECRETARY.

June 5th, 1936.

Mr. W. P. Publicover,
City Clerk,
Halifax, N. S.

Dear Mr. Publicover:-

Enclosed you will find in duplicate contract between the City of Halifax and the Provincial Government together with resolution.

Owing to the absence of a contract with the Federal Authorities for the present fiscal year we have delayed the issuing of these contracts for some time, but due to the financing difficulties of some of the towns and municipalities it is necessary at this time to execute contracts covering a period from April 1st, 1936.

Please be good enough to execute this contract at your earliest convenience if you desire a continuation of unemployed relief, and forward both copies together with resolution to this office for the Minister's attention. On completion one copy will be returned to you.

Yours very truly,

E. B. Paul,
Deputy Minister of Labor.