

	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	TOTAL
FD.	\$174.42	142.20	174.70	146.95	164.35	58.82	76.25	195.76	168.40 44.30 10.20	180.98 101.95	188.16 99.69 62.30	74.15 65.32	108.40 27.94 24.32	22.26	5.58	1755.38 1262.88

13.84

7.12 ~~17.65~~
~~7.12~~ ~~17.65~~

6.92

~~54.30~~

10.38 10.35

6.16 6.48

4.62 5.33 5.19 5.10 5.19 5.34 5.30 5.42 5.56 5.58

3.84 13.60 13.60

10.35

13.52

3.84 9.00

~~7.06~~ ~~7.24~~

7.38 8.35 13.60 13.60 13.84

14.88

6.80 5.10 5.19

10.65

\$189.04	148.68	174.70	162.93	192.38	87.34	105.30	229.76	216.08 91.90	145.80 126.17	147.82 125.66	93.63 85.88	137.01 102.40	27.82	26.04	\$ 2132.85	1885.45
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	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	Total
FD.	\$189.04	148.68	174.70	162.93	192.38	87.34	105.30	229.76	91.90 216.89	126.17 145.20	125.66 147.02	75.93 93.63	102.42 187.01	27.82	26.04	188.85 \$2132.85
5												7.12				
36									40.80							
37									5.10							
38	12.32				1.45											
39				5.33												
40			6.78				6.90		5.10							
41		4.86														
42	4.62	4.86														
43				10.43												
44														5.56		
45			15.26													
46														5.57	5.58	
47					20.76											
48	9.24															
49	4.62															
50			10.17	8.88												
51		4.86	5.09													
52	4.62	4.86														
53	4.62	6.48														
	\$ 229.08	174.60	212.00	187.57	214.59	87.34	112.20	229.76	267.00 142.90	145.20 126.17	144.44 132.98	95.65 95.33	187.91 102.92	38.95	31.62	2132.85 \$2364.69

*List of accounts
attached to these
minutes preceding page 235.
H.S.P.*

August 11, 1944.

UNCOLLECTABLE TAX ACCOUNTS

Read report of the Finance and Executive
Committee as follows:

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive
Committee held on the above date, a letter from the
Commissioner of Finance recommending that the attached
list from the Inactive Ledger be written off the Tax
Rolls under authority of Section 283, subsection 3 of
the City Charter for bookkeeping purposes, was con-
sidered.

In view of the fact that the following
City Officials are prepared to give a joint certifi-
cate certifying that every reasonable effort has been
made to collect the taxes viz., City Collector, Chief
Accountant, Internal Auditor and the Commissioner of
Finance, your Committee recommends that the list of
accounts be written off the Tax Rolls under the author-
ity quoted above.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

The list of accounts is attached to the original
copy of these minutes.

Moved by Alderman Reardon, seconded by Alderman
Hosterman that the report be approved. Motion passed
unanimously.

DIRECTOR OF RECREATION

Read report of the Finance and Executive Committee
as follows:

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive
Committee held on the above date, letters from various
City organizations requesting that City Council appoint
a full time qualified Director of Recreation. were con-
sidered.

Your Committee is sending same to Council
without recommendation.

Respectfully submitted,
R. H. Stoddard,
DEPUTY CITY CLERK.

August 11, 1944.

Moved by Alderman Reardon, seconded by Alderman Ahern that this matter be deferred. Motion passed.

Letters were received from the following:-

Halifax Council of Social Agencies, The Commercial Club, Halifax Local Council of Women, Halifax Y's Men's Club, Y. M. C. A. and the Imperial Order Daughters of the Empire.

LEAVE OF ABSENCE MISS VINCENT

Read report of the Finance and Executive Committee as follows:-

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a letter from the Commissioner of Finance in connection with a request from Miss Marjorie Vincent that she be given two weeks leave of absence with pay along with her two weeks annual vacation, was considered.

Attached hereto is a letter from Dr. ... which supports this request.

Your Committee recommends that the request be granted.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

SALARY SCALE

Read report of the Finance and Executive Committee as follows:-

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the matter of the Salary Scale and adjustments was considered and the following recommendations were approved:-

1. That the salary scale of the Assistant Assessor be amended to read minimum \$2,500.00 and maximum \$2,700.00.

2. That the Secretary of the Housing Commission receive an increase to his present salary of \$100.00 as of May 1st, 1944 and that the maximum for this

*Salary Scale
as approved
attached hereto
following page 236.
7/27/44*

August 8, 1944.

The Chairman
Finance and Executive Committee
City Hall.

Dear Sir:

At a meeting of the Finance and Executive Committee, held on Friday July 28th, I was instructed to review the Salary Schedule approved by your Committee on May 22nd last, and to combine the relevant items of that schedule with certain proposals made by a Committee of Halifax Civic Employees Federal Union number 143; to see that uniform treatment was given both to Union and Non-union employees in the matter of salary scale and the necessary adjustments of salary and to submit a consolidated salary scale for your consideration.

Representatives of the Union were consulted, and it was agreed that the previous submission of the Union to your Committee required amendment in the following particulars;

(2) That "Assessor-Draftsman" should read Clerk Draftsman.

(3) That a grade of Assistant Tax Collection Clerk, with a minimum of \$1,200.00 and a maximum of \$1,500.00 per annum should be established, and that Mrs. Gladys Ryan should be re-classified in this position from Clerk Grade II.

(4) That Mrs. Marjorie Douglas, Miss Alma Morash and Miss Constance Redmond be classified as Accounting Machine Clerks, and that a classification for Accounting Machine Clerks, Junior, be established with a minimum of \$1,080.00 and a maximum of \$1,320.00 per annum, after four year's service, clerks in the Junior grade are eligible for promotion.

(5) That a flat rate maximum of \$1,660.00 per annum be established for Night Janitor, City Hall, and that an adjustment in the salary of Night Janitor of \$120.00 be effective from May 1, 1944.

(6) That "P. B. X. Operator" should remain in the classification Clerk Grade I, and that the salary scale for Clerk Grade I be - minimum \$840.00, maximum \$1,080.00 per annum.

(7) That the minimum salary "Point Pleasant Park Superintendent" should read \$1,100.00 per annum.

(8) That in the case of the Health Board Inspectors the proposed minimum of \$1,320.00 and maximum of \$1,860.00 gives a difference of \$540.00 per annum, therefore, an automatic increase of \$90.00 per annum should be approved for this classification.

(9) That "Water Entry Clerk" should read Meter Entry Clerk and that the minimum salary be \$1,300.00. (Note - this is equivalent to Clerk Grade III.)

August 8/44

Paragraph three of the submission by the Union Committee is being clarified by a letter to the Finance and Executive Committee, setting forth the bases of the salary adjustments proposed by the Union.

I offer for your consideration, the suggestion that a classification of Clerk Grade IV with a minimum of \$2,800.00 and a maximum of \$4,000.00 per annum be established, and that Miss Margaret Hopewell be classified in this position.

The attached consolidated salary scale is submitted herewith.

Yours very truly,

N. L. Sherman
COMMISSIONER OF FINANCE

NLS/V

Salary Revisions and Adjustments Recommended to City Council from a Meeting of the Finance and Executive Committee held on May 22, 1944, combined with the Recommendations of the Halifax Civic Employees Federal Union approved by the Finance and Executive Committee, July 28, 1944.

<u>ADMINISTRATIVE POSITION</u>	Salary as of May 1/44	Minimum	Maximum	Increase May 1/44
City Collector (Crosby)	3,800.00	3,400.00	4,000.00	200.00
Chief Accountant (Bellew)	3,500.00	2,800.00	3,700.00	100.00
Dep. Chief Accountant (Murphy)	2,300.00	2,100.00	2,750.00	
City Treasurer (Allen)	3,300.00	2,600.00	3,500.00	200.00
Internal Auditor (Romkey)	2,700.00	2,800.00	3,500.00	100.00
Deputy Assessor (Yeadon)	2,800.00	2,600.00	3,200.00	
Deputy Collector (Hagell)	2,900.00	2,600.00	3,200.00	100.00
Solicitor's Assistant (Rooney)	2,400.00	2,500.00	3,000.00	300.00
do. (Doyle)	2,200.00	2,500.00	3,000.00	300.00
Assistant Assessor (Grey)	2,300.00	2,200.00	2,500.00	
Accounting & Auditing Clerk (Leitch)	1,700.00	1,700.00	2,200.00	83.33
do. (Stenhouse)	1,760.00	1,700.00	2,200.00	83.33
Clerk Grade IV (Miss Hopewell)	1,800.00	1,880.00	2,000.00(1)	140.00
Court Clerk (Palmer)	2,500.00	No scale fixed	2,750.00	100.00
Treasurer's Assistant (Thomas)	2,500.00	No scale fixed		100.00
Clerk-Draftsman (Dichie)	1,750.00	2,000.00	2,400.00(2)	250.00
Poll Tax Officer (Gass)	2,000.00	1,700.00	2,200.00	100.00
Deputy City Clerk (Stoddard)	1,683.33	1,700.00	2,200.00	116.67
Tax Collection Clerks :				
J. Burbridge	\$80.00			
J.R. Merrick	80.00			
T. Currie	80.00			
H. Walker	80.00			
J. Slattery	80.00 (5 @ 80.00)	1,400.00	1,880.00	400.00
Tax Collection Clerk (Street)	1,366.66	1,400.00	1,880.00	113.34
Asst. Tax Collection Clerk (Mrs. Ryan)	1,124.00	1,200.00	1,500.00(3)	76.00
Hospital & Cemetery Clerk (Smeltzer)	1,433.33	1,400.00	1,880.00	246.67
Clerk Grade III (Cook)	1,600.00	1,300.00	1,780.00	80.00
" " (Miss Burton)	1,400.00	1,300.00	1,780.00	80.00
Clerk Grade II (Miss E. Doyle)	1,200.00	1,080.00	1,320.00	120.00
" " (Mrs. O. Penney)	1,150.00	1,080.00	1,320.00	
" " (Mrs. Murdock)	1,020.00	1,080.00	1,320.00	60.00
" " (Mrs. Campbell)	1,080.00	1,080.00	1,320.00	60.00
Secretaries (Miss Street)	1,300.00	1,140.00	1,500.00	
" (Miss Jamieson)	1,280.00	1,140.00	1,500.00	100.00
" (Miss Vincent)	1,200.00	1,140.00	1,500.00	60.00
Stenographers Grade II (Miss Mantin)	1,200.00	960.00	1,320.00	120.00
" (Miss Cameron)	1,010.00	960.00	1,320.00	60.00
" (Miss J. Murphy)	955.00	960.00	1,320.00	65.00
Stenographer Grade I (Miss Chase)	840.00	840.00	1,080.00	60.00
Cashier (Miss McCorry)	1,266.66	1,200.00	1,600.00	
Court Stenographer (Miss Laba)	1,120.00	1,200.00	1,600.00	80.00
Accounting Machine Clerks Sr. (Miss Redmond)	1,124.00	1,300.00	1,780.00(4)	176.00
" (Miss Morash)	1,124.00	1,300.00	1,780.00(4)	176.00
" (Mrs. Douglas)	1,200.00	1,300.00	1,780.00(4)	100.00
Accounting Machine Clerks Jr. (Miss Redden)	1,020.00	1,080.00	1,320.00	
" (Mrs. Green)	1,020.00	1,080.00	1,320.00	60.00

	No. of May 1/44	Minimum	Maximum	Increase May 1/44
Street Collectors (Lynch)	1,600.00	1,300.00	1,780.00	80.00
(Yates)	1,600.00	1,300.00	1,780.00	80.00
(Wallace)	1,600.00	1,300.00	1,780.00	80.00
(Duggan)	1,583.33	1,300.00	1,780.00	80.00
(Frowley)	1,503.33	1,300.00	1,780.00	80.00
(Priest)	1,350.00	1,300.00	1,780.00	80.00
(Durrant)	1,283.33	1,300.00	1,780.00	96.67
(McDonald)	1,283.33	1,300.00	1,780.00	96.67
(Barrett)	1,283.33	1,300.00	1,780.00	96.67
(Parry)	1,283.33	1,300.00	1,780.00	96.67
Bailiff (L. Lynch)	500.00	flat	500.00	

WORKS DEPARTMENT

Divisional Engineer (Heetham) 2,700.00 3,000.00 3,300.00 100.00
 (Junior Divisional Engineer receive annual automatic \$100.00 until minimum reached)

Office Engineer (Fools)	2,500.00	2,300.00	2,800.00	100.00
Superintendent of Streets (Copp)	2,800.00	2,500.00	3,000.00	200.00
Asst. Clerk of Works (Sabean)	2,000.00	1,700.00	2,200.00	100.00
Market Clerk (Ward)	900.00		1,100.00 flat	80.00
Cost Clerk (McDonald)	1,450.00	1,200.00	1,600.00	100.00
Elevator Operator (McDonough)	750.00	750.00	900.00	80.00
Asst. Supt. of Streets (Todd)	1,716.00	1,600.00	2,100.00	200.00
Garage Foreman (Wood)	2,100.00		2,200.00 flat	90.00
Storekeeper (Thompson)	2,000.00		2,200.00 flat	
Utility Man (Harris)	2,005.00		2,000.00 flat	35.00
Asst. Bailiff (Haleon)	1,800.00		1,800.00 flat	
Janitor (Harris)	1,800.00		1,950.00 flat	120.00
do (Harris)	1,700.00		1,660.00 (5)	120.00
do (Harris)	1,700.00		1,500.00	60.00
Stenographer (Miss Sharp)	840.00	840.00	1,080.00	60.00
Clerk General (Miss Foley)	942.00	840.00	1,080.00 (6)	60.00
(P. O. X Operator)				

ELECTRICIANS

Wiring Inspector (Donnelly)	2,300.00	1,900.00	2,400.00	100.00
Secretary (Miss Colpitt)	1,300.00	1,140.00	1,500.00	60.00
Foreman Electrician (Flynn)	2,300.00	1,900.00	2,300.00	
2nd Electrician (Haley)	1,900.00	1,700.00	1,900.00	
Lineman (Lewis)	1,633.32	1,300.00	1,700.00	66.68
Night Troublemaker (Graham)	1,550.00	1,300.00	1,700.00	66.66

PUBLIC GARDENS

Superintendent (Hall)	2,200.00	1,800.00	2,200.00 (H. \$500.)	
Asst Superintendent (Griffiths)	1,600.00	1,500.00	1,900.00	100.00

CAMP HILL CEMETERY

Superintendent (Thompson)	1,900.00	1,800.00	2,100.00	100.00
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POINT PLEASANT PARK

Superintendent (Fripps)	1,400.00	1,100.00	1,500.00 (7) (H. \$300.)	100.00
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FLEMING PARK

Superintendent (Smeltzer)	1,600.00	1,400.00	1,780.00	60.00
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CITIZEN'S FREE LIBRARY

Librarian (Miss Barnaby)	1,500.00	1,200.00	1,600.00	100.00
1st Assistant (Miss Hilton)	1,100.00	800.00	1,200.00	100.00
2nd Assistant (Miss Grey)	1,000.00	800.00	1,100.00	100.00

	Salary as of May 1/44	Minimum	Maximum	Increase May 1/44
FIRE DEPARTMENT				
First Deputy	2,800.00	2,800.00	2,900.00	
Second Deputy	2,550.00	2,500.00	2,700.00	
Captain Inspector	2,550.00	2,200.00	2,700.00	
Captains (4)	2,100.00	1,900.00	2,100.00	
(1)	2,060.00			
(2)	2,000.00			
(1)	1,940.00			
(4)	1,900.00			
Hosemen (60)	1,780.00	1,300.00	1,780.00	
(4)	1,660.00			
(4)	1,600.00			
(10)	1,540.00			
(7)	1,460.00			
(25)	1,380.00			
(4)	1,300.00			
Secretary (Miss K. Condon)	1,400.00	1,140.00	1,500.00	60.00

RECOMMENDATION - FIRE DEPARTMENT

That the scale for third grade hosemen is a minimum of \$1,300.00 and a maximum of \$1,460.00; Second grade - minimum of \$1,460.00 maximum \$1,620.00; First grade - minimum of \$1,620.00 - Maximum \$1,780.00.

That appointment to second grade from third grade, and to first grade from second grade be by the Safety Committee on recommendation of the Chief of the Department, and that automatic increases of \$80.00 per annum in each grade be paid; and that a minimum of one year be served in each grade; and that some distinguishing badge be awarded and worn by the second and first grade hosemen.

POLICE DEPARTMENT

Deputy Chief	2,800.00	2,700.00	2,900.00	
Chief Detective	2,500.00	2,500.00	2,700.00	
Asst. Chief Detective	2,400.00	2,400.00	2,500.00	
Sergeant Detective (1)	2,320.00	2,200.00	2,400.00	
do. (1)	2,260.00			
Acting Detectives (2)	1,940.00	1,900.00	2,100.00	
Inspectors : Kinsman (\$50.)				
Lloy (\$50.)				
Judge (\$50.)	2,250.00	2,200.00	2,400.00	150.00
Sgt. Inspector of Licenses (Costwell)	2,200.00	2,200.00	2,400.00	100.00
Sergeants (3)	2,100.00	1,900.00	2,100.00	
(Russell) (1)	1,980.00			60.00
(3)	1,920.00			
Constables (Morality Squad Sr.)	1,780.00	1,780.00	1,900.00	120.00
(While performing that duty)				
Constables (Morality Squad Jr.)	1,780.00	1,780.00	1,880.00	100.00
(While performing that duty)				
Despatchers (3 @ \$40.00) (3)	1,840.00	1,780.00	1,880.00	120.00
(While performing that duty)				
Constables (28)	1,780.00	1,300.00	1,780.00	
(3)	1,700.00			
(6)	1,600.00			
(9)	1,540.00			
(15)	1,460.00			
(10)	1,380.00			
(17)	1,300.00			

Salary
as of
May 1/44

Minimum

Maximum

Increase
May 1/44

POLICE DEPARTMENT (Continued)
 Police Woman
 Utility Man
 Janitor
 Secretary

1,320.00	1,300.00	1,780.00	
1,480.00	1,300.00	1,500.00	
1,300.00	- -	25.00 per week	
1,620.00	No Scale	Fixed	

RECOMMENDATION - POLICE DEPARTMENT

That the scale for third grade constables is a minimum of \$1,300.00 and a maximum of \$1,460.00; Second grade - minimum of \$1,460.00 - maximum of \$1,620.00; First grade - minimum of \$1,620.00 - maximum \$1,780.00.

That appointment to second grade from third grade, and to first grade from second grade be by the Safety Committee on recommendation of the Chief of the Department, and that automatic increases of \$80.00 per annum in each grade be paid; and that a minimum of one year be served in each grade; and that some distinguishing badge be awarded and worn by the second and first grade constables.

CITY PRISON

Governor	2,100.00	2,000.00	2,300.00 (H. \$400.00)	200.00
Deputy Governor	1,900.00	1,900.00	2,100.00	
Matron	850.00	700.00	950.00	
Guard (4)	1,740.00	1,300.00	1,780.00	
(1)	1,680.00			
(2)	1,560.00			
(1)	1,500.00			

CO-OPERATIVE HEALTH

Director Comm. Disease Control (M.D. & D.P.H.)	3,600.00	3,600.00	4,000.00	
Director, Infant, Maternal, Child Hygiene. (M.D. & D.P.H.)	3,600.00	3,600.00	4,000.00	
School Dentist- D.D.S. (Full Time)	2,200.00	2,100.00	2,400.00	
" " D.D.S. (Part Time)	1,800.00		1,800.00 flat	
Supervisor of Nurses (R.N. & C.P.H.)	1,750.00	1,680.00	2,100.00	
Nurses- R.N. & C.P.H. (1)	1,300.00			
(2)	1,380.00			
(3)	1,260.00	1,200.00	1,500.00	
Dental Assistant	1,000.00		1,000.00 flat	
Dental Assistant (Part Time)	300.00		300.00 flat	
Nurses - R.N. (1)	1,340.00			
(2)	1,240.00			
(1)	1,080.00			
(4)	1,140.00	1,080.00	1,200.00	
Sanitary Engineer - C.E.	2,600.00	2,400.00	2,700.00	
Statistician	1,560.00	1,500.00	1,800.00	
Social Hygiene Worker	1,400.00		1,400.00 flat	
Social Welfare Worker	- -	1,500.00	1,800.00	
Clerk Grade I (Miss Courtney)	840.00	840.00	1,080.00	60.00
(Miss LeBlanc)	840.00	840.00	1,080.00	60.00
Clerk Grade II (Miss Bond)	1,020.00	1,080.00	1,320.00	60.00
(Miss E. McDonald)	960.00	1,080.00	1,320.00	120.00

	Salary as of May 1/44	Minimum	Maximum	Increase May 1/44
PUBLIC HEALTH AND WELFARE				
Superintendent of Health(Pettipas)	3,500.00	No Scale	Fixed	
Dairy Inspector D.V.S.(McFatrige)	3,000.00	3,000.00	3,300.00	100.00
Asst.Dairy Inspector(Woodworth)	1,700.00	1,320.00	1,860.00(g)	90.00
Restaurant Inspector (Brown)	1,533.32	1,320.00	1,860.00	90.00
Store Inspector (Kelly J.)	1,450.00	1,320.00	1,860.00	90.00
Sanitary Inspector (Foster)	1,366.66	1,320.00	1,860.00	90.00
Do. (P.Brown)	1,283.33	1,320.00	1,860.00	126.67
Do.	1,200.00	1,320.00	1,860.00	
Plumbing Inspector(Morriscey)	2,400.00	2,100.00	2,500.00	100.00
Asst.Plumbing Inspector(Menchions)	1,900.00	1,800.00	2,100.00	100.00
Secretary (Miss Morrison)	1,180.00	1,140.00	1,500.00	60.00
Clerk - Grade I (Miss Campbell)	840.00	840.00	1,080.00	
II(Miss Eisanhauer)	1,020.00	1,080.00	1,320.00	60.00

INFECTIOUS DISEASES HOSPITAL

Matron:	1,300.00	1,100.00	1,300.00 H.S.	
Asst. Matron	1,020.00	960.00	1,100.00 H.S.	
Nurse, R. N. (2)	960.00		960.00 H.S.	
Nurse Graduate	900.00		900.00 H.S.	
Nurse Practical(30 yrs. service)(1)	945.00		840.00 H.S.	
(1)	840.00		840.00 H.S.	
Seamstress	250.00		250.00 H.S.	
Cook x	720.00		600.00 H.S.	
Asst. Cook x	480.00		420.00 H.S.	
Maids (4)	360.00		360.00 H.S.	
Male Orderly (McAdam)	900.00	840.00	1,080.00	120.00
			(H.S. 240.00)	

x For duration of war;
Then scale of \$600.00 and \$420.00)
reverted.

Matron and nurses housing and subsistence
@ \$300.00 per annum. Nurses living outside
institution provided with \$200.00 per annum
outside living allowance. Seamstress,
cooks, maids and orderly housing and
subsistence \$240.00 per annum.

TUBERCULOSIS HOSPITAL

Medical Superintendent	2,200.00		2,200.00	
Matron - R.N.	1,300.00	1,100.00	1,300.00 H.S.	
Assistant Matron - R.N.	1,100.00	960.00	1,100.00 H.S.	
Night Supervisor	1,020.00		1,020.00 H.S.	
Nurse - R.N.	960.00		960.00 H.S.	
Nurse - Graduate (2)	900.00		900.00 H.S.	
Nurse - Practical (2)	840.00		840.00 H.S.	
Male Orderly (Carroll)	900.00	840.00	1,080.00	120.00
			(H.S. \$240.00)	
Clerk Grade II (Cooper)	840.00	840.00	1,080.00	60.00
			(H.S. \$240.00)	
Cook x	720.00		600.00 H.S.	
Assistant Cook x	480.00		420.00 H.S.	
Laundress x	480.00		480.00 H.S.	
Maids x (9)	360.00		360.00 H.S.	
Seamstress x	200.00		200.00 H.S.	
Painter	1,400.00	1,300.00	1,600.00	60.00

x Housing and subsistence at \$240.00 per annum)
Matron and Nurses at \$300.00 per annum.)

	Salary as of May 1/44	Minimum	Maximum	Increase May 1/44
CITY HOME				
Superintendent	\$ 2,800.00	\$ 2,200.00	\$ 2,800.00	H. S.
Asst. Superintendent	2,000.00	1,700.00	2,200.00	H. S. 100.00
Matron - R.N.	1,200.00	1,000.00	1,200.00	H. S.
General Night Supervisor	1,320.00	1,200.00	1,400.00	50.00
Secretary - Cashier	1,150.00	850.00	1,150.00	H. S.
Engineer - Mechanic	1,680.00 x	1,440.00	1,560.00	
Asst. Engineer-Mechanic	1,440.00	1,260.00	1,440.00	
Firemen (2)	1,320.00 x	1,020.00	1,200.00	
Storekeeper	1,080.00	1,200.00	1,320.00	120.00
Cook (Male)	1,320.00 x	1,000.00	1,200.00	H. S.
Asst. Cook	700.00	800.00	900.00	H. S.
(While held by former patient not to be increased)				
Utility Man	1,500.00		1,500.00	flat
Laundress	450.00		450.00	
Staff Cook	540.00 x		450.00	H. S.
Night Watchman	300.00		300.00	H. S.
Male Supervisor	1,320.00	1,200.00	1,400.00	H. S. 50.00
Male Nurse - R.N.			1,020.00	H. S.
Male Nurse - Graduate	960.00		960.00	H. S.
Male Attendant (2)	1,020.00	1,000.00	1,200.00	H. S. 100.00
Male Attendant - Head	1,140.00	1,200.00	1,320.00	H. S. 60.00
Nurse - R.N.			780.00	H. S.
Nurse - Graduate (2)	780.00 x		720.00	H. S.
Nurse - Practical	720.00 x	510.00	660.00	H. S.
(Minimum \$510.00 plus \$5.00 per month for each month of hospital training to maximum of \$660.00)				
Female Attendant - Head (2)	810.00 x	600.00	720.00	H. S.
(\$810.00 while performing work in male wards)				
Female Attendant (3)	660.00 x	480.00	600.00	H. S.
Laundryman	1,200.00	1,200.00	1,500.00	

(x) For duration of War)

NOTE:- H. S. (Housing and subsistence)

Superintendent	400.00
Asst. Superintendent	300.00
Matron	300.00
Secretary-Cashier	250.00
Night Watchman	200.00
All Others	240.00

	Salary as of May 1/44	Minimum	Maximum	Increase May 1/44
WATER DEPARTMENT				
Deputy Commissioner of Works (Harris)	3,600.00	3,000.00	3,800.00	
Clerk of Works (Moore)	2,800.00	2,500.00	2,800.00	
Superintendent of Water (A. McDonald)	2,800.00	2,500.00	2,800.00	
Water Ledger Keeper (Carroll)	1,700.00	1,400.00	1,880.00	180.00
Meter Entry Clerk (Miss Hunt)	1,300.00	1,300.00	1,780.00(9)	100.00
Meter Readers (O'Toole)	1,500.00	1,200.00	1,500.00	
(Drysedale)	1,440.00	1,200.00	1,500.00	60.00
(Doyle)	1,440.00	1,200.00	1,500.00	60.00
(Harland)	1,440.00	1,200.00	1,500.00	60.00
(Hennigan)	1,440.00	1,200.00	1,500.00	60.00
(O'Connell)	1,440.00	1,200.00	1,500.00	60.00
Meter Foreman (Morrison)	1,825.00	flat	2,000.00	175.00
Meter Shop Foreman (Purcell)	1,800.00	flat	2,000.00	200.00
Blacksmith (S. Brown)	1,965.00	flat	2,000.00	35.00
Clerk - Grade III (Miss Barnstead)	1,600.00	1,300.00	1,780.00	80.00
Clerk - Grade III (Gallagher)	1,600.00	1,300.00	1,780.00	80.00
Clerk - Grade III (Conrod)	1,333.33	1,300.00	1,780.00	80.00
Clerk - Grade II (Miss Wood)	1,020.00	1,080.00	1,320.00	60.00
Asst. Meter Entry Clerk (Miss Whalen)	1,000.00	900.00	1,200.00	120.00

August 11, 1944.

position be increased to \$2,300.00 per annum.

3. That the minimum for the Public Health Nurses be increased to \$1,300.00.

4. That a new classification of Clerk Grade 4 be established with a minimum salary of \$1,880.00 and a maximum of \$2,000.00.

5. That a grade of Assistant Tax Collection Clerk be established with a minimum salary of \$1,200.00 and a maximum of \$1,500.00.

6. That an automatic increase of \$90.00 per annum be approved for the Health Board Inspectors as the spread between the minimum and maximum salary is \$540.00.

7. That the Salary Scale as attached hereto be approved.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved.

His Worship the Mayor stated that according to the minutes of the last meeting this was to be discussed at a committee of the whole council and it might be carried out if we resolved ourselves into a committee of the whole council now and then reconvene to pass it.

Alderman Breen stated that if it took the Finance and Executive Committee 4 hours to deal with this he would not want to spend 4 hours on it now.

The motion was then put and passed 7 voting for the same and 2 against it as follows:

FOR THE MOTION:

Alderman Batson
Reardon
Hosterman
Adams
DeWolf
Walker
Ahern

AGAINST IT:

Alderman Breen
Doyle

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- 2 -

Alderman Burgess retires from the meeting at
8:55 P. M.

August 11, 1944.

SALARY CITY CLERK

Read report of the Finance and Executive Committee
as follows:-

August 8, 1944.

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

Gentlemen:

The Finance and Executive Committee at a meeting held on the above date had for consideration a letter from the City Clerk requesting that his salary be adjusted.

Your Committee recommends that the maximum salary for this position be increased to \$3,500.00 per annum and that the present incumbent receive this salary as of May 1st last.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

N. S. HOSPITAL ACCOUNT

Read report of the Finance and Executive Committee
as follows:

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, the attached letter from the City Solicitor regarding a N. S. Hospital Account in which the City of Halifax is made liable for the maintenance of Charles Welsford by an amendment made to the N. S. Hospital Act by the Provincial Legislature, and also recommending that this matter be referred to the Union of the N.S. Municipalities, was considered.

Your Committee concurs in the recommendation of the City Solicitor.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

August 11, 1944.

July 25, 1944.

Mr. Carl P. Bethune,
City Solicitor,
City of Halifax,
City Hall,
Halifax, N. S.

Dear Mr. Bethune:-

Re: Nova Scotia Hospital Account--Charles Welsford

I am sorry I did not answer your letter of May 22nd, on the above mentioned subject before this. There were so many other pressing things that this letter was laid aside temporarily.

The maintenance of the above mentioned at the Nova Scotia Hospital was removed from the account of the City of Halifax because there was some doubt as to whether or not the Hospital could legally collect this maintenance for the reason that he was committed there by Governor's Warrant. The City of Halifax was, therefore, given the benefit of that doubt. That doubt has been removed by an amendment to the Nova Scotia Hospital Act being Chapter 18 of the Acts of 1944.

The maintenance of Charles Welsford is, therefore, charged to the City from the 6th day of April, 1944.

Yours very truly,

(signed)
P. S. Campbell, M.D.,
Deputy Minister of Health.

July 27, 1944.

Mayor J. E. Lloyd,
Chairman,
Finance and Executive
Committee.

Dear Sir:-

I would like to point out to you the effect of an amendment made to the Nova Scotia Hospital Act by Chapter 18 of the Acts of 1944. This chapter amends section 25 which provides for the support of pauper patients in the Hospital. Prior to this amendment being made, the section read as follows:

"The expenses of every pauper patient now or hereafter detained in the Nova Scotia Hospital shall be chargeable upon the Municipality or incorporated town in which he has obtained a settlement."

Some years ago a case arose whereby a patient charged with murder was committed to the Hospital by order of His Honor the Lt. Governor, to remain in such Hospital during the pleasure of the Lt. Governor. The maintenance of this patient was charged to the City of Halifax, and on behalf of the City, I disputed liability for this patient's maintenance. As a result the maintenance charge against the City was cancelled.

August 11, 1944.

The patient above referred to was re-committed to the hospital by order of the Lt. Governor after his case had been considered again by the Supreme Court, and on April 6, 1944, the Provincial Legislature enacted an amendment to the section above referred to providing that the municipality or incorporated town in which "every person removed to the Hospital by an order of His Honor the Lt. Governor made pursuant to the provisions of the Criminal Code of Canada and now or hereafter detained in such hospital shall be chargeable upon the municipality or incorporated town in which he has obtained a settlement."

I believe this section makes the City liable for maintenance in cases of this kind in the future. In view of the submission made on the City's behalf to the department of Public Health, I would have thought that some notice of intention to submit legislation of this kind would have been given to the City, but I was not aware of the passing of this act until so informed by the Deputy Minister of Health when I discussed the matter of this charge with him.

I think that the principle of charging municipalities for maintenance in these cases is unfair as it is a matter of the administration of justice, and not a case of providing poor relief which up to now has been the basis of the City's responsibility for non-paying patients in the Nova Scotia Hospital. It is not likely that the matter would occur frequently, but it is quite conceivable that even one case can be very expensive to a municipality over a long period of years, and I would suggest that the City's opinion on this matter be obtained and possibly it would be advisable to refer this matter to the Union of Nova Scotia Municipalities for their consideration.

Yours very truly,

CARL P. BETHUNE.,
CITY SOLICITOR.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

SEWER CHARGES FAIRVIEW CEMETERY

Read report of the Finance and Executive Committee as follows:

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached letter from the City Solicitor regarding sewer charges assessed against the Fairview Cemetery Co., Ltd., for an amount of \$446.00, was considered.

The Company is willing to pay the amount of the principal but asks that City Council waive the interest.

August 11, 1944.

Your Committee recommends that Legislation be secured to enable the City to waive the interest charges in this case.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

August 1, 1944.

J. E. Lloyd, Esq.,
Mayor and Chairman,
Finance and Executive
Committee.

Dear Sir:

As requested by you in your letter of the 21st instant, I would like to explain the situation regarding the City's claim for sewer charges against Fairview Cemetery Company Limited.

The sewer was laid some years ago and in 1941 the Commissioner of Works was notified by the Cemetery Company that under its Act of Incorporation it was not liable for betterment charges. He consulted me and I then expressed the view that in my opinion the provision of the Company's Act was not sufficient to provide an exemption from Betterment charges although it was probably effective in providing an exemption from taxation.

The Act of Incorporation provides that "the real estate and cemetery grounds of the Companyshall not be liable to assessment for city purposes."

It will be noted that this exemption is wide in its application to "assessment for city purposes," which conceivably could include an assessment for sewer charges. However it must not be overlooked that it is only "the real estate and cemetery grounds" that are not liable to assessment.

The question arises "what is meant by 'assessment'?" It is used in many ways - "valuing", "realizing taxes", "imposing liability", "creating liability," etc., I think however from the context of this section the words "liable to assessment" mean "liable to be seized and sold." There is good reason for this - which however does not hold good in respect of assets of the Company other than "real estate and cemetery property." The section in question is as follows:

"The real estate and cemetery grounds of the Company, and the private lots therein, shall not be liable to be taken in execution or to be sold for the debts of the Company or of its individual shareholders, or of the holders of private lots, nor shall the same be liable to assessment for city purposes."

I think the liability for sewer charges is a personal one to the owner of fronting property and in the normal case the City's claim is also secured by a lien upon the fronting property of such owner. But if the Company's contention is correct then the

August 11, 1944.

Act of Incorporation relieves the fronting property of the Company from the claim while the same section does not relieve the Company itself from liability therefor.

It is a cardinal rule of interpreting statutes that statutes providing exemption must be strictly construed in favor of the City.

On the other hand section 378 of the City Charter provides as follows:

"378. No exemption from taxation at any time granted by the Council or claimed under any section of the City Charter or under any act of the legislature, unless it is expressly stated to the contrary, shall be deemed or construed to exempt any person or company from payment of any water rate, or from payment of any contribution or liability in respect to the construction of any sewer, or paving or grading any street, or laying any sidewalk, or other betterment charge, or to relieve any property from any lien in respect to any such charge."

It will be noted that this section emphasizes the personal liability phase and is also to the effect that if the exempting statute meant an exemption from sewer, pavement or other betterment it must specifically say so.

Dillon on Municipal Corporations, Vol. 4, Paragraph 1444, a very authoritative work, supports the foregoing view and I believe it to be a reasonable one under all the circumstances.

It is suggested by the Company that even though from its point of view the matter is uncertain it is nevertheless prepared to pay the principal of the sewer charges if the City will waive the interest and the matter was placed before me to advise on this aspect. The amount of the principal is, I believe, \$446.00. I do not know how much the interest will amount to at six per cent.

I am of the opinion that under the existing law the City has no authority to waive interest and if it desires to do so must receive legislative authority to do so.

Finally I wish to refer to the second paragraph of Mr. Archibald's letter in which he stated that "after our letter of October 7th, 1942 (to the Clerk of Works), we took it for granted that our protest had been recognized and that we would not be called upon to pay the account but last month we received a further letter from the City Solicitor."

Under date of May 2nd, 1941, I advised the Commissioner of Works that in my opinion the Company was not exempt from liability and on October 30th, 1942, as a result of the receipt by him of the Company's letter of October 7th, 1942, I referred the Clerk of Works to my letter to the Commissioner of Works of May 2nd, 1941 above referred to.

August 11, 1944.

When I became aware of the impending winding up of the Company and the taking over of the undertaking by the City I felt that in order to make certain, a letter should be written to the Company again calling their attention to this matter. This I did under date of June 6th, 1944.

I attach hereto the correspondence attached to your letter to me of July 21st, 1944.

Yours very truly,

CARL P. BETHUNE,
CITY SOLICITOR.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

ACCOUNT LADDER TRUCK

Read report of the Finance and Executive Committee as follows:-

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Safety Committee recommending payment of an account to the Bickle Seagrave Limited amounting to \$19,500.00, sales tax included, for the new 65 foot Aerial Ladder Truck, was considered.

Your Committee recommends that the account be passed for payment and the funds required for this purpose be borrowed in accordance with legislation secured at the 1943 session of the legislature.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

ACCOUNT REPAIRS PUMPER

Read report of the Finance and Executive Committee as follows:

August 8, 1944.

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

Gentlemen:

At a meeting of the Finance and Executive

August 11, 1944.

Committee held on the above date, a report of the Safety Committee recommending that an offer from the LaFrance Fire Engine and Foamite Ltd., to rebuild the motor of the LaFrance Pumper Registered No. 2522, at a cost of approximately \$1935.00, be accepted, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

RADIO EQUIPMENT FIRE DEPARTMENT

Read report of the Finance and Executive Committee as follows:-

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, a report of the Safety Committee recommending that two-way radio equipment be installed in the Chief's and Deputy Chief's cars of the Fire Department, at a cost of \$970.00 F. O. B., Halifax, sales tax included, was considered.

Your Committee concurs in this report and recommends that the funds required for this purpose be borrowed under the provisions of section 332A of the City Charter.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

PURCHASE ATTACHMENT RESUSCITATOR

Read report of the Finance and Executive Committee as follows:-

August 11, 1944.

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, a report from the Safety Committee recommending the purchase of an attachment to the resuscitator now being used in the Police Department at a cost of \$195.00, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

PURCHASE REVOLVERS, ETC.

Read report of the Finance and Executive Committee
as follows:-

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, a report from the Safety Committee recommending that the Chief of Police be authorized to purchase from T. J. Egan, 36 more or less revolvers, holsters and straps for members of the Police Department, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

SHIRTS POLICE DEPARTMENT

Read report of the Finance and Executive Committee
as follows:-

August 11, 1944.

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, a report from the Safety Committee recommending that the Chief of Police be authorized to purchase grey shirts for members of the Police Department to replace their tunics during the summer months, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

TUBING BOILERS CITY HOME

Read report of the Finance and Executive Committee as follows:-

August 8, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the matter of supplying iron tubing to retube the boilers at the City Home was considered.

A letter from A. E. Ettinger, Superintendent of the City Home, was submitted advising that it is impossible to obtain iron tubing and requesting permission to proceed with steel tubing.

Your Committee recommends that Mr. Ettinger be authorized to have the boilers at the City Home retubed with steel and that the tender of T. Hogan & CO., at \$790.00 to perform the work be accepted.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

WATER SURVEY

Read report of the Finance and Executive Committee as follows: .

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, a report from the Committee on Works recommending for payment an account from the Engineering Service Co. amounting to \$1,953.74 for professional services rendered and expenses in connection with the Water Survey of the City of Halifax for the month of July, was considered.

Your Committee recommends that the account be approved for payment.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

HARNESSING HALIFAX HARBOUR

Read report of the Finance and Executive Committee as follows:-

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, the attached report from the Committee on Works approving of a recommendation from the H. C. E. C. regarding a modification of the plan of harnessing Halifax Harbour as an auxiliary Water Supply, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

August 8, 1944.

Chairman and Members,
Finance and Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, on motion of Alderman Breen, seconded by Alderman DeWolf, approved of the attached report addressed to the Chairman and Members of the Committee on Works, Halifax, N. S., under date of August 5th, 1944, by O.R. Crowell, for the H. C. E. C., Executive, in which report the said Executive recommend a modification of the

August 11, 1944.

plan of harnessing Halifax Harbour as an auxiliary Water Supply.

The Committee directed that the matter be forwarded to the Finance and Executive Committee with a request that they submit the modified plan to City Council with a recommendation for its approval.

Respectfully submitted,

W. P. Publicover,
City Clerk.
Per: T. J. Moore.

August 5, 1944.

Chairman and Members of the
Committee on Works,
Halifax, N. S.

Gentlemen:-

Following the suggestion of a meeting of the Sub Committee appointed to carry out the plan of harnessing Halifax Harbour as an auxiliary water supply, with representatives of the various groups directly interested in the plan, the H. C. E. C. executive recommend a modification of the plan as follows:

That we request the Civic Defence Office at Ottawa to supply 8 - 450 gal. Auxiliary Pumpers with 2,400 ft. of 2 1/2" hose and nozzles, together with 6 trucks.

That 4,500 ft. of 4" rubber hose be purchased by the City together with the necessary fittings and adaptors and to allow a further \$1,000.00 for incidentals such as possible alterations or repairs to army vehicles being used as hose trucks and minor improvements for pump locations, etc.

Estimated cost:

4,500 ft. of 4" hose	20,250.00
Fittings and adaptors.....	1,000.00
Incidentals	1,000.00

Total 22,250.00

On the recommendation of your committee, the City Council on April 11, 1944 authorized the expenditure of \$30,000.00 for the plan previously submitted. Although this modification reduces the amount to be spent below that already authorized, it was felt that since this was a change from the original specifications that the matter should be referred to your committee for its information and we trust, approval. If you so approve, it will be appreciated if you will notify the Finance and Executive Committee to that effect and request that they submit the modified plan to City Council with a recommendation for its approval.

Yours sincerely,

O. R. Crowell,
for H. C. E. C. Executive.

August 11, 1944.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously.

LONG LAKE WATERSHED

Read report of the Finance and Executive Committee as follows:-

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, a report from the Committee on Works recommending that a piece of land on the Prospect Road which is on the Long Lake Watershed, be purchased from J. Clarke for the sum of \$575.00, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

CLAIM OF J. E. CARROLL

Read report of the Finance and Executive Committee as follows:-

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, the attached report from the Committee on Works recommending that Legislation be sought authorizing the City of Halifax to pay to Mr. J. E. Carroll the sum of \$78.00 in full settlement for alleged injuries sustained by him on Agricola Street, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Date June 28, 1944.

From: Carl P. Bethune
City Solicitor

Re: Claim of J. E. Carroll,
accident ~~at~~ Street.

Agricola St. Halifax St.

To: J. E. Lloyd, Esq.
Mayor and Chairman of the Committee
on Works.

Dear Sir:

I understand that at a recent meeting of the Committee on Works the matter of Mr. Carroll's claim was referred to me for a recommendation. Under date of May 17th, following a report from Mr. MacKinnon that the disrepair in the street was caused by ordinary wear and disintegration and not from any act or negligence on the part of the City, I advised him that in my opinion the City was not liable in law to pay Mr. Carroll's claim. The basis of this opinion is that under the authority of the case of Pictou vs Geldert it was decided by the Privy Council a number of years ago a municipality is liable for misfeasance and not for nonfeasance. By this it is meant that where the City does work, say on a street, in a negligent manner and some person suffers an injury because of the negligent manner in which the work was done the City is liable. Where, however, streets merely wear out and become dangerous and a person suffers an injury due to such ~~disintegration~~ disrepair there is no liability on the part of the City.

In the present case unfortunately the hole which caused Mr. Carroll to sustain the injury to his ankle was situated at the exact spot where he stepped from the street car. It being dark he could not reasonably have avoided the accident and I do not think that any negligence can be attributed to him. However, for the reasons above stated, there is no liability in law against the City.

Mr. Carroll's claim is as follows:

Halifax Infirmary X-Ray	10.00
Use of operating room and adjusting cast	5.00
Dr. Graham, medical services	17.00
Stockings to cover cast	4.00
Two weeks loss of salary at home	60.00
Four weeks half salary due to inability to get around	60.00
	<hr/>
	\$156.00

Date June 28, 1944.

Re

- 2 -

This is in my opinion a reasonable claim and the only way the City would have authority to pay this claim is by securing legislative authority to do so.

Yours very truly,



CARL P. BETHUNE
CITY SOLICITOR.

CPB/EHJ

Date July 24, 1944

From: Carl P. Bethune
City Solicitor

Re: Claim J. E. Carroll, accident
Agricola St. corner of May St.

Mayor J. S. Lloyd
Chairman, Committee on Works

JUL 25 10 24 AM 1944

Dear Sir:

At the meeting of your committee on July 11th, this matter was referred to me for further consideration, and a report as to whether the City could legally pay the claim referred to in whole or in part without securing legislative authority to do so.

I have again given this matter consideration, but can find no grounds for coming to an opinion other than that stated in the last paragraph of my report of June 28th, 1944 to your Committee: "the only way the City would have authority to pay this claim is by securing legislative authority to do so".

If the city were to assume, in the absence of legislative authority to that effect, liability for this claim, in my opinion we would receive many claims--the majority of which we would be unable to verify.

There is no doubt that this accident caused Mr. Carroll serious loss through being unable to work, and through doctors' and hospital expenses. In speaking to him today, he very reasonably expressed a willingness to accept one half of the account in settlement. This would amount to \$78.00

I told him that I would report on the matter, but that any settlement would require legislation.

I believe he intended to appear at your next meeting.

Yours very truly,


CARL P. BETHUNE,
CITY SOLICITOR

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved..Motion passed unanimously.

August 11, 1944.

August 8, 1944.

The Chairman and Members of the
Finance and Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, on motion of Alderman DeWolf seconded by Alderman Breen recommended that legislation be sought authorizing the City of Halifax to pay Mr. J. E. Carroll the sum of \$78.00 (seventy eight dollars) in full settlement for alleged injuries sustained by him on Agricola Street.

Relative to the said alleged injuries are the following, which are attached hereto:-

- (a) A report of the Commissioner of Works dated August 7, 1944.
- (b) A letter from the City Solicitor addressed to J. E. Lloyd, Esq., Mayor and Chairman of the Committee on Works, under date of June 28, 1944.
- (c) A letter from the City Solicitor addressed to Mayor J. E. Lloyd, Chairman, Committee on Works, under date of July 24, 1944.

In each of the said letters from the City Solicitor, he advises that, "the only way the City would have authority to pay this claim is by securing legislative authority to do so."

Respectfully submitted,

W. P. Publicover,
City Clerk.
Per: T. J. Moore.

August 7, 1944.

His Worship the Mayor.

*Letter of City
Solicitor attached
to these minutes
preceding
page 250
7/22/44*

I am attaching a copy of a letter^{*} received from Mr. Bethune, City Solicitor, with reference to the above mentioned claim. This letter is self-explanatory.

The claim is for damages for alleged injuries received by Mr. Carroll by tripping over a piece of disintegrated pavement on Agricola Street.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved..Motion passed unanimously.

August 11, 1944.

FIRE PROTECTION ARMY, NAVY AND AIRFORCE

Read report of the Finance and Executive Committee
as follows:-

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive
Committee held on the above date, the attached report
from the Committee on Works recommending that the sum
of \$14,000.00 be accepted from the Department of
National Defence as their contribution to the Fire
Protection Fund for the year 1944, was considered.

Your Committee concurs in this recommen-
dation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

August 8, 1944.

Chairman and Members,
Finance and Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on
this date, on motion of Alderman DeWolf, seconded by
Alderman Breen, considered the attached report of the
Commissioner of Works, dated August 7th, 1944, and en-
titled as above.

On motion of Alderman DeWolf, seconded by
Alderman Breen, the Committee recommended that City
Council be asked to authorize acceptance of the
\$14,000.00 indicated in the said report of the Com-
missioner.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per: T. J. Moore.

August 9, 1944.

His Worship the Mayor.

Sir:-

I have been in communication with Colonel
Lyons, Real Estate Advisor for the Dept. of National
Defence, regarding the fire protection rate for the
year, 1944.

I understand from Colonel Lyons that there
is some controversy regarding the liability for this
assessment. He informs me that he is prepared to recom-
mend the immediate payment of an amount equal to that

August 11, 1944.

paid last year, namely \$14,000.00 as their contribution to the fire protection fund.

Before doing so, however, he would like to have the opinion of the Council as to whether or not this amount would be acceptable for 1944.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

Moved by Alderman Reardon, seconded by Alderman Hosterman that the report be approved. Motion passed.

IMPROVED STREET LIGHTING

Read report of the Finance and Executive Committee as follows:-

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, the attached report from the Committee on Works in connection with a report from the City Electrician regarding improved street lighting on Agricola Street from Cunard to West Young Streets, was considered.

Your Committee recommends that proposition one be approved subject to materials being available.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

August 8, 1944.

Chairman and Members
Finance and Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, considered the attached report addressed to the Commissioner of Works by the City Electrician, under date of August 7th 1944, concerning the question of better street lighting for Agricola Street, from Cunard to West Young Street.

On motion of Alderman Breen, seconded by Alderman DeWolf, the Committee approved in principle of the said report and directed that it be forwarded to the Finance and Executive Committee for consideration.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per:
T. J. Moore.

August 11, 1944.

August 7, 1944.

Mr. R. M. MacKinnon,
Commissioner of Works,
City Hall, Halifax.

Dear Sir:-

The question of better street lighting for Agricola Street from Cunard to W. Young Street was brought before the Safety Committee at a recent meeting. I was requested to make a survey of the same and report on the matter.

At the present time Agricola Street in the above section mentioned is lighted with 19 - 400 C.P. and 6 - 250 C.P. series street lights which were installed in December 1922, twenty-two years ago. The glass ware on the old luxolite fixtures (19) from Cunard to Almon consists of what is known as Holo-phane Skirted Refractors and which has deteriorated very much cutting down the light very considerable. From Almon to W. Young the lighting is the regular 250 C.P.

The following changes show what might be done and the various costs connected with the same;

Proposition 1

Replace all the fixtures with modern 600 C.P. units from Cunard to W. Young Street which would be twenty-five in number. This should give a first class lighting job similar to that which will be installed on Dutch Village Rd.

Cost of installing 25 - 600 C. P. lights approximately -	\$1,250.00
Increased maintenance cost for balance of civic year approximately -	223.20
	<hr/>
	\$1,473.20

Increased maintenance cost for full year -	\$ 297.60
--	-----------

Proposition 2

Change glass ware on 19 lights from Cunard to Almon Street. This glassware will be an ordinary opal shade allowing about 25% more light to fall on the street surface but will have no property of refracting the light.

Raise the C.P. of the 6 - 250 lights from Almon to W. Young to 400 C.P. and change glass shades where necessary.

Add 1 - 400 C.P. light on the third pole south of W. Young Street.

Installation cost of changes above approx.-	\$ 113.39
Increased maintenance cost for balance of civic year approx. -	61.46
	<hr/>
	174.85
Increased yearly maintenance approx.	\$ 81.95

August 11, 1944.

Proposition 3

Change glass from Cunard to Almon and
add 1 - 250 C.P. light on the third pole south of
W. Young.

Installation cost of changes above approx. -	\$ 75.49
Increased maintenance cost for bal- ance of civic year approx. -	15.00 90.49
	<hr/>
Increased yearly maintenance approx. -	20.00

Yours truly,

G. H. Durling,
City Electrician.

Moved by Alderman Reardon, seconded by Alderman
Hosterman that the report be approved. Motion passed.

ORDINANCE RE AIRPORT

Read report of the Finance and Executive Commit-
tee as follows:-

August 11, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive
Committee held on the above date, a report from the
Committee on Works enclosing a copy of Ordinance #38,
relating to the zoning of the area surrounding the
Airport, as prepared by the City Solicitor under the
authority of Section 727A of the Charter, was con-
sidered.

Your Committee recommends that the Ordin-
ance as drafted by the City Solicitor be read and
passed a first time.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Reardon, seconded by Alderman
Hosterman that the report be approved. Motion passed.

ORDINANCE

August 11, 1944.

ORDINANCE No. 38.

WHEREAS under the provisions of Section 727 A of the Halifax City Charter, as that section is enacted by section 21 of Chapter 65 of the Acts of the Province of Nova Scotia passed in the year 1939, the City of Halifax is authorized by Ordinance to be known as a zoning by-law to make regulations for any or all of the purposes in the said section set further.

AND WHEREAS the City is the owner of certain lands in the City which prior to the outbreak of the present war was acquired, developed and used for the purpose of an airport, but which since the outbreak of the war has been leased to the Government of Canada for purposes of National Defence.

AND WHEREAS while the said airport was licensed as such, certain regulations were in effect for the purpose of prescribing the manner in which the lands surrounding the said airport could be used and restricting the type and height of buildings to be erected upon such lands and the manner in which such buildings might be used.

AND WHEREAS the City is desirous of protecting the said lands, so formerly used as an airport, from encroachments, buildings, structures, and use which might prejudice the said lands from being again used in the future as an airport by prescribing certain regulations for that purpose.

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

1. This Ordinance shall be known as Ordinance No. 38, and may be referred to as "Zoning By-Law -No. 1."
2. The lands hereinafter referred to as the "Airport" are bounded in red on a certain plan of the said Airport, filed in the office of the Commissioner of Works of the City of Halifax and number Plan No. N-1-7669.
3. The "landing strip" herein referred to shall mean the landing strips shown on said Plan No. N-1-7669 and bounded by orange lines.
4. The "Flightway" herein referred to shall mean that area at the end of each landing strip extending outward in horizontal direction from the boundary of the airport and having a width equal to the width of such landing strip plus six hundred feet measured at right angles to end bisected in equal parts by the projection of the centre line of such landing strip.
5. No person shall erect or construct or cause or permit to be erected or constructed on any land adjacent to, surrounding or near the airport, here inbefore described, any building, chimney, pole, tower or other structure (a) exceeding a height of one foot (1') for every twenty feet (20') that such building, chimney, pole, tower or other

August 11, 1944.

structure is located from the boundary of such airport, providing the said building, chimney, pole, tower or other structure is not located within the flightway as hereinbefore defined;

(b) Exceeding a height of one foot (1') for every fifty feet (50') that such building, chimney, pole, tower or other structure is located from the boundary of such airport when the location of the said building, chimney, pole, tower, or other structure is within the flightway as hereinbefore defined;

6. No person shall operate or permit or cause to be operated any machine, device, contrivance, or thing in the vicinity of the airport, hereinbefore described, after being notified by the Commissioner of Works that in his opinion, the machine, device, contrivance or thing causes, or is likely to cause a hazard or obstruction to aircraft using such airport by the emission of light, smoke, fumes or in any other manner.

7. Every person who contravenes or fails to comply with the provision of this Ordinance shall be guilty of an offence, and, in addition to any other process of law available shall be liable on summary conviction to a penalty not exceeding twenty dollars and in default of payment to imprisonment for a period not exceeding twenty days.

Moved by Alderman Reardon, seconded by Alderman Hostrerman that the ordinance as set out above be read and passed a first time. Motion passed.

TENDERS BUTTER AND EGGS

Read report of the Public Health and Welfare Committee as follows:-

August 7, 1944.

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

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date a tender from R. B. Colwell Limited offering to supply butter and eggs to Civic Institutions as follows was considered:

	<u>1 month</u>	<u>3 months</u>	<u>6 months</u>
Butter	38½¢	39½¢	40¢
Eggs	50¢	51½¢	51½¢

Your Committee recommends that the tender for butter at 38½¢ for a period of one month be accepted and that eggs be purchased in the open market for a

August 11, 1944.

period of one month..

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Doyle, seconded by Alderman
Batson that the report be approved. Motion passed.

SERVICE CHARGE NAVAL DOCKYARD

Read report of the Safety Committee as follows:

August 4, 1944.

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

Gentlemen:-

At a meeting of the Safety Committee held
on the above date, a letter from G. H. Durling, City
Electrician, recommending that the Naval Dockyard be
required to pay an annual service charge of \$36.00 for
a Fire Alarm connection at the foot of North Street to
a Fire Alarm Transmitter, was considered.

Your Committee concurs in this recom-
mendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

August 4, 1944.

To the Chairman and Members
of the Safety Committee.

Sirs:-

The Naval Dockyard has disconnected their
Fire Alarm Signal Box at the North Gate for which they
paid the City an annual service charge of thirty-six
dollars (36.00). They have had a service connected
instead at the foot of North Street to a Fire Alarm
Transmitter and I would recommend that they be required
to pay the same annual service charge of thirty-six
dollars (36.00).

Respectfully submitted,

G. H. Durling,
City Electrician.

Moved by Alderman Doyle, seconded by Alderman
Breen that the report be approved. Motion passed.

SMOKING ON ELEVATORS

Read report of the Safety Committee as follows:

August 11, 1944.

August 4, 1944.

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

Gentlemen:-

At a meeting of the Safety Committee held on the above date, the matter of smoking on publicly and privately owned elevators in the City of Halifax was brought to the attention of the Committee by Alderman Batson.

It was decided that necessary steps be taken to prohibit the practice of smoking on such elevators and that this matter be referred to the City Council for approval and direction.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

The following resolution was read by Alderman Batson:-

WHEREAS smoking in elevators in public and private buildings endangers the lives and health of passengers in such elevators and it is desirable that such smoking be prohibited by law.

THEREFORE BE IT RESOLVED that the Committee on Public Health and Welfare be requested to amend the present Regulation prohibiting smoking in street cars and other public conveyances by providing therein that smoking in elevators in public and private buildings in the City of Halifax be also prohibited with the same penalties for violations thereof.

AND BE IT FURTHER RESOLVED that the City Clerk be instructed to send a copy of this Resolution to the Committee on Public Health and Welfare with the request that this matter be considered at its next regular monthly meeting.

Moved by Alderman Batson, seconded by Alderman Reardon that the resolution as submitted be approved.
Motion passed.

RESOLUTION --- BORROWING ROLLER SHED

The following resolution regarding the borrowing of money for the roller shed at the City Field was read:

WHEREAS by section 7A of Chapter 3 of the Acts of 1939, The Municipal Affairs Act, as that Section is enacted by Chapter 30 of the Acts of 1944, it is enacted among other things, in effect, that notwithstanding any

August 11, 1944.

of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City, such sum or sums as the Council thereof deems necessary for the purpose of erecting, acquiring, purchasing, improving, furnishing or equipping buildings for City purposes;

AND WHEREAS by said Section 7A of said The Municipal Affairs Act, as amended, it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs;

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum;

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow the sum of Forty-Seven Hundred Dollars (\$4,700) for the purpose of erecting, improving, furnishing, and equipping a building for City purposes by erecting a Roller Shed at the City Field;

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to the amount of Forty-Seven Hundred Dollars (\$4,700) as hereinafter mentioned will be necessary to raise that sum;

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any Bank, fund, person or account available, such sums not exceeding Forty-Seven Hundred Dollars (\$4,700) as may be necessary for the purposes aforesaid; the said sums to be repaid from the proceeds of the debentures when sold;

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of Forty-Seven Hundred Dollars (\$4,700) for the purpose aforesaid;

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of Forty-Seven Hundred Dollars (\$4,700);

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of Section 318A of The Halifax City Charter, of 1931 borrow from General Current Account a sum or sums of money not exceeding Forty-Seven Hundred Dollars (\$4,700)

THAT the said sum or sums be so borrowed for a period not exceeding six months, with interest thereon to be paid at a rate not exceeding three and one-half per centum and

August 11, 1944.

that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

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

QUESTIONS

Alderman Walker wanted to know why the Resignation of the City Solicitor was not on the agenda and was told by His Worship the Mayor that the Finance and Executive Committee had deferred it.

Alderman Adams asked the Commissioner of Works if Bayers Road and Mumford Road were accepted City Streets to which Mr. MacKinnon replied in the affirmative.

Alderman Adams then stated that they were in very bad condition and asked what provision had been made to repair them to which Mr. MacKinnon replied that he was taking advantage of the fine weather to do oiling on tarred streets and stated that in a short time he would have them repaired.

Alderman Adams asked if the railing was put up around the Market wall yet and Mr. MacKinnon replied that it was not done as yet.

Alderman Adams stated that the Committee on Works should look after this matter.

Alderman Adams asked if it were true that the library was going to be removed to make room for the Water Commission.

His Worship the Mayor replied that a conference took place regarding the water billing and general administration of the water department and it was at that conference that it was suggested the library might be used for the Water Commission and Mr. MacKinnon was requested

August 11, 1944.

to look after this matter and report.

Alderman Batson asked what had happened to the sewer and water that was proposed for Africville and was told by the Deputy Mayor that there was a meeting with the School Board and Board of Works held today and it was decided to have an artesian well put in as a temporary measure.

Alderman Walker arose and stated that he did not want to reflect on Mr. Rooney's ability but at the same time he is not a Deputy and I am going to ask that you make him such in order that he may be in a position to act in the absence of the City Solicitor.

His Worship the Mayor stated that this matter will be taken up by the Finance and Executive Committee.

Alderman DeWolf stated that he would like to see all Policemen supplied with a list of streets in the City so that when they are asked where a street is they will be able to tell a person.

This matter was referred to the Safety Committee for consideration.

Alderman Breen speaking in regard to the change in the fiscal year stated that he was going to give notice of motion at the next regular meeting that he will move to dispose of the Post War Fund and that it be used to cover the 4 months period of administration.

Alderman Walker asked if the sweepers could not be put on the streets in Ward 5 to which Mr. MacKinnon replied that they were only being used on paved streets as they would soon wear out if they were put on dirt streets.

Alderman Ahern stated that he would be satisfied with an answer in writing.

August 11, 1944.

STREET LIGHTING - BIRCHDALE AVENUE

Read report of the Committee on Works as follows:

August 11, 1944.

The City Council,

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant, on motion of Alderman Breen, seconded by Alderman DeWolf, approved and recommended to Council for adoption the attached report of the Commissioner of Works dated August 7th, 1944, and entitled as above, in which he recommends the installation of street lighting on Birchdale Avenue.

Respectfully submitted,

W. P. Publicover,
City Clerk.
Per: T. J. Moore.

August 7, 1944.

His Worship the Mayor.

Sir:-

An application has been received for the installation of a street light on Birchdale Avenue. An estimate of the cost has been prepared.

Cost of installation approx. -	\$24.00
Yearly maintenance -	20.00

I would therefore recommend that this light be installed.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

Moved by Alderman Breen, seconded by Alderman Walker that the report be approved. Motion passed.

STREET LIGHTING - ARDMORE SUBDIVISION

Read report of the Committee on Works as follows:

August 11, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant, on motion of Alderman DeWolf, seconded by Alderman Breen, recommended that street lights be installed in accordance with the attached report of the Commissioner of Works dated August 7th, 1944, and entitled as above, when funds are available.

August 11, 1944.

Respectfully submitted,

W. P. Publicover,
City Clerk,
Per: T. J. Moore.

August 7, 1944.

His Worship the Mayor.

Sir:-

A petition has been received from residents of Almon and Berlin Streets between Oxford and Connolly Streets for street lighting. An estimate has been prepared for the whole of this section in which the prefabricated houses are erected.

Number of lights required		18
Estimated first cost	Approx.	\$ 280.00
Yearly maintenance		\$ 360.00

The money for this purpose can be made available, if permissible, on the changing of the fiscal year.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

Moved by Alderman Breen, seconded by Alderman Walker that the report be approved. Motion passed.

WATER OUTSIDE CITY LIMITS

Read report of the Committee on Works as follows:

August 11, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant, considered the attached report of the Commissioner of Works, dated August 7th, 1944, on applications for a supply of City water to persons outside the city limits - St. Margaret's Bay Road and vicinity.

On motion of Alderman DeWolf, seconded by Alderman Breen, the Committee recommended to City Council that the applications be granted, subject to any approval necessary.

Alderman Walker voted against the motion.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per:
T. J. Moore..

August 11, 1944.

August 7, 1944.

His Worship the Mayor.

Sir:-

During the past year a number of applications have been received for water service outside the City limits. On October 26, 1943, the date of expiry for applications for water was set, and then it was only to be supplied to houses which had been erected previous to that date.

It was the opinion, at that time, that the City supply would be augmented by the connection with Big Indian Lake, and that we would again be in a position to supply water to residences in that district.

It is my opinion that this development is not near enough to completion, or the time opportune for making this connection owing to the shortage of water. Before any of those permits can be granted, your approval must be given.

Your consideration in this matter is, therefore, requested.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

Moved by Alderman Breen, seconded by Alderman Reardon that the report be approved. Motion passed, with Alderman Walker wishing to be recorded against.

SEWER RIGHT-OF-WAY PRINCE STREET

Read report of the Committee on Works as follows:

August 11, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant, considered the attached report of the Commissioner of Works on the attached letter from Colonel Lyons of the Department of National Defence, asking permission to fence off a sewer right of way, which is City owned, running from Water Street to the Harbour.

On motion of Alderman DeWolf, seconded by Alderman Walker, the Committee recommended to Council that the permission applied for be granted.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per: T. J. Moore.

August 11, 1944.

August 8, 1944.

His Worship the Mayor.

Sir:-

Attached is a copy of a letter which was received from Colonel Lyons of the Department of National Defence, asking permission to fence off a sewer right-of-way which is City owned, running from Water Street to the Harbour.

This is not a public right-of-way, and there is no objection to permitting the Department to fence it off, as they wish to keep the shore area out of bounds.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

August 6, 1944.

His Worship,
Mr. J. E. Lloyd,
Mayor City of Halifax,
Halifax, Nova Scotia.

Your Worship:-

A number of civilian craft are presently being stored on lands owned by both the City of Halifax and the Department of Transport and considerable traffic by unauthorized persons are using this strip as means of access to and from Lower Water Street.

For security reasons it will be necessary to restrict this traffic. Therefore, it is requested that you grant authority to the Crown for the erection of a necessary barrier in order to stop unauthorized persons further use of the area in question and at the same time permit the Crown to take any action it deems necessary to eliminate this hazard.

Either a lease from year to year for period not exceeding duration of twelve months after cessation of hostilities at the nominal rental of \$1.00 or a letter authorizing the above would be required.

Plan attached herewith outlines in yellow the land or right-of-way under the control of the City of Halifax for which above permission is requested.

Your Favorable consideration and early reply would be much appreciated.

Yours very truly,

(SGD) S. E. Lyons, Lt. Col.,
for Real Estate Advisor.

Moved by Alderman Breen, seconded by Alderman Walker that the report be approved. Motion passed.

August 11, 1944.

PRINTING REGULATIONS RE SALE OF FOOD ETC.

Read report of the Committee on Works as follows:

August 11, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant considered the attached letter from the Deputy City Clerk under date of August 7, 1944, relative to regulations respecting the "Inspection and Sale of Food," together with the attached letter from the Superintendent of Health to the Chairman and Members of the Committee on Public Health and Welfare, under date of August 7, 1944 regarding the said regulations, and also the regulations relative to "Scavenging and disposal of Garbage and Refuse."

The Committee directed that the matter be forwarded to City Council without recommendation.

Submitted herewith is a subsequent letter from the Superintendent of Health, addressed to His Worship the Mayor, and Members City Council, under date of August 11, 1944, concerning the said regulations.

Respectfully submitted,

W. P. Publicover,
City Clerk.
Per: T. J. Moore.

August 11, 1944.

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

Gentlemen:-

Deputy Mayor Ahern has requested me to submit an estimate of the cost of having a quantity of the new Regulations relative to Scavenging and the Disposal of Garbage and Refuse.

The estimated cost would be:

In quantities of 5,000 with cover.....\$ 60.00
In quantities of 3,000 with cover..... 40.00

I would recommend that 5,000 copies in booklet form, with cover complete at \$ 60.00, chargeable to the Board of Works, be printed.

The Regulations in regard to the "Inspection and Sale of Food," will be printed in a much smaller quantity at the expense of the Committee on Public Health and Welfare.

Respectfully submitted,

Arthur C. Pettipas,
Superintendent of Health.

August 11, 1944.

Moved by Alderman Ahern, seconded by Alderman Reardon that the regulations be printed as recommended by the Superintendent of Health. Motion passed.

ACCOUNT OVER \$500.00

Read report of the Committee on Works as follows:

August 11, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant, on motion of Alderman Breen, seconded by Alderman DeWolf, approved and recommended to City Council for payment, the attached accounts from Neptune Meters Limited, chargeable as follows:-

Water Capital -	\$ 124.42
Water Maintenance -	1,560.46
Water Survey -	55.19
	<hr/>
	\$ 1,740.07

- for Water Meters parts, repairs and freight.

Respectfully submitted,

R. M. MacKinnon,
Commissioner of Works.

Moved by Alderman Breen, seconded by Alderman Walker that the report be approved. Motion passed.

TENDERS SEWER AND WATER CONSTRUCTION AND OTHER EXCAVATIONS

August 11, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 8th instant, on motion of Alderman Breen seconded by Alderman DeWolf recommended that City Council authorize the calling of tenders for "Sewer and Water Construction and Other Street Excavations" not now on the order paper as having been authorized by City Council.

Respectfully submitted,

W. P. Publicover,
City Clerk,
Per: T. J. Moore.

Moved by Alderman Breen, seconded by Alderman Walker that the report be approved. Motion passed unanimously.

August 11, 1944.

APPROVAL ORDINANCE 12A FAIRVIEW CEMETERY

August 7, 1944.

Dear Sir:-

This will advise you that the Governor in Council on the 3rd instant approved of Ordinance No. 12A of the City of Halifax, Respecting the Care, Custody and Management of Fairview Cemetery, and I enclose herewith one copy of the Ordinance duly certified as having been approved on the date mentioned.

Yours truly,

Marjorie I. Mackey

For

Clerk of the Executive Council.

W. P. Publicover, Esq.,
City Clerk,
City Hall,
Halifax, N. S.

FILED

TUBERCULOSIS HOSPITAL

Alderman Reardon stated that it was very unfortunate that this matter was defeated and if he had been there at the meeting it would have gone through as he would have voted for it but now it will most likely cost more money as it is getting handy the winter months for construction.

Alderman Hosterman stated that he felt the same as Alderman Reardon and that we should take action as soon as possible to go ahead with this matter.

Alderman Walker stated that he was thunderstruck because the Aldermen voted to put up a \$100,000.00 building but would not consider putting up a hospital.

Alderman DeWolf asked Dr. Morton what the average number of people is who cannot get into the hospitals.

Dr. Morton stated that it could only be determined by taking the death rate and multiplying it by two and that was 76 last year from T. B. that would mean we need 150 beds.

Alderman Breen wanted to know what percentage of City and County patients there was to deal with.

Dr. Morton replied that when a bed is vacant and there is no City patient to go in then a County patient is put in.

August 11, 1944.

His Worship the Mayor then read the following
letter:-

Halifax, N. S.,
August 7, 1944.

Dr. A. R. Morton, M.P.H.,
Commissioner of Health,
Dept. of Health & Welfare,
City Hall,
Halifax, N. S.

Dear Dr. Morton:-

We are today in receipt of a letter from Col. J. L. Sutherland, RCAMC, D.M.O., M.D. No.6, Halifax, N. S., with which was enclosed a nominal roll of recruits examined at the Army Reception Center, Halifax, during the period August 16, 1943 to June 30, 1944 inclusive who as a result of X-ray examination were diagnosed as tuberculosis cases. The X-ray plates of these recruits are available at #6 Army Medical Reception Centre #6 District Depot, Halifax, N. S.

Will you please be good enough to see that these cases are followed up in civil life.

Yours very truly,

J. J. MacRitchie,
For: P. S. Campbell, M. D.,
Deputy Minister of Health.

It was decided to call a meeting to deal with this matter as soon as possible and to see if Monday August 21st, would be convenient to the Aldermen.

Moved by Alderman Ahern, seconded by Alderman Walker that this meeting do now adjourn. Motion passed.

Meeting adjourned. -

10.35 P.M.

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J. E. Lloyd
J. E. Lloyd,
MAYOR AND CHAIRMAN.

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

AFTERNOON SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
August 21, 1944.
4:30 P. M.

A meeting of the City Council was held this day.

After the meeting was called to order and before considering the regular course of business, the members of Council attending, led by the City Clerk, in repeating the Lord's Prayer.

At the above named hour there were present His Worship the Mayor, Chairman; Aldermen Batson, Reardon, Breen, Hosterman, Coffin, DeWolf, Walker, Burgess and Ahorn.

The meeting was called specially for the purpose of re-considering the matter of the Tuberculosis Hospital Annex.

Moved by Alderman Reardon, seconded by Alderman Batson that this matter be reconsidered.

Motion put and passed unanimously, the following Aldermen being present and voting therefor:

Alderman Batson
Reardon
Breen
Hosterman
Coffin
DeWolf
Walker
Burgess

Read letter from the Foundation Maritime Limited as follows:-

August 21, 1944.

Dr. Allan R. Morton,
Department of Public Health and Welfare,
City of Halifax,
Halifax, N. S.

Dear Sir:-

August 21, 1944.

Re: NEW WING ADDITION TO TUBERCULOSIS
HOSPITAL, HALIFAX N. S.

In compliance with your request we have reviewed our tender of June 28th for the above to check the additional costs caused by the delay in the awarding of the contract.

In our original quotation we had estimated on having the concrete structure of the building completed before winter conditions arose and heating of aggregates, etc., would be required. At the present time two of the best construction months in the year have been lost and at the best we would be starting the work at a time when uncertain weather can be expected and gradually deteriorating into the usual winter conditions. It is generally considered that one day in summer is worth four days in winter for construction work, although the costs are not increased in that proportion. However, we do find increases in the main sub divisions of the work which were not anticipated in our original tender, and which we detail as follows:

EXCAVATION

Due to inclemency in weather and the consequent condition of the soil the handling of excavated material will be more costly.

CONCRETE

As this work will be started in the late fall and carried through well into winter, a large part of the concrete and formwork will be carried out under adverse conditions, thereby decreasing the production of the workmen.

In addition to this, we have had to change our method of handling concrete aggregates as in the original tender it was intended to deliver aggregates directly to a storage hopper and thence into the mixer, eliminating a certain amount of hand labour which, as is well known, is both scarce and expensive. Under winter conditions it will be necessary to stockpile the material and heat it before mixing besides providing protection against freezing during its period of transition from the mixer to the forms and thereafter until it has set.

CARPENTRY

There is also increased cost in the setting of windows and exterior millwork, which has to be carefully carried out.

WINTER CONDITIONS

The removal of snow and ice from the building site generally and particularly any formwork preparatory to pouring of concrete is an additional item of cost which has to be taken into account and which would not have been necessary had we been able to follow the original schedule.

August 21, 1944.

PLANT

In order to provide the aforementioned protection and heating and revised method of handling aggregates, we have figured on additional plant being required in the form of a boiler and a crane with the necessary fuel.

OVERHEAD

As a consequence of all the foregoing, we anticipate that the work will take one month longer to complete, with a proportionate increase in the cost of our job overhead comprising of the salaries of Superintendent, Timekeeper, Engineer, etcetra.

To take care of the foregoing increased costs our original tender dated June 28th, 1944 of Three Hundred and Forty Eight Thousand, Two Hundred and Ninety Three Dollars (\$348,293.00) is therefore hereby increased by Twenty Five Thousand, Seven Hundred and Fifty Three Dollars (\$25,753.00) to make a total of Three Hundred and Seventy Four Thousand, Forty Six Dollars (\$374,046.00), and we are prepared to proceed on this latter basis, provided that formal contract is signed by the City before September 15th, 1944.

We trust that the foregoing explanations will enable you to pass the necessary authorization and shall be very glad to take up the details of this quotation with your Architect if you so desire.

Yours very truly,

FOUNDATION MARITIME LIMITED.

E. M. Woolcombe,
GENERAL MANAGER

Moved by Alderman Ahern, seconded by Alderman Burgess that in view of the increased cost, this matter be deferred until next spring and new tenders advertised for.

In reply to a question, Mr. Fowler, the Architect, stated that he was not in a position to say as to what the cost of this project would be next spring.

Alderman Walker questioned the location and suggested that perhaps a more suitable location would be near Mount Uniacke.

In reply to this, Dr. Morton, Commissioner of Health stated that the situation of the Hospital was not a major matter, and that the question of scientific

August 21, 1944.

help would be the most important as the treatment of Tuberculosis is becoming more of a surgical matter as time goes on.

The following letter from Dr. Morton was then read:

August 21, 1944.

Mayor .. and
Members of the City Council.

Gentlemen:..

At the meeting of the City Council held on Friday evening, August 11, Alderman Breen asked for the number of Halifax County patients treated in the City Tuberculosis Hospital. I have checked back over 1942 and 1943 and find that the average number for those two years was 1942 .. 5 beds occupied, and 1943 .. 5 beds occupied.

I would like to point out that County patients are only admitted to hospital when a bed is available and there is nobody on the Waiting List from the City of Halifax. Once these patients are admitted, they may be in hospital for a considerable period of time.

In order to have a clearer picture of the whole situation, I have inquired from Dr. A. F. Miller, of the Kentville Sanatorium, and .. during 1942 there were 26 Halifax City patients treated at the Kentville Sanatorium, 25 during 1943, and already in 1944 there have been 26 Halifax City patients in the Sanatorium. As most of these patients require to be hospitalized for a period upwards of nine months, one would, therefore, be justified in taking three-quarters of any of these figures to find out the average number of Halifax patients being treated at Kentville. This would, therefore, be about 19 or 20 patients being treated who could be hospitalized in Halifax if the facilities were available.

In addition to this, in 1943, 11 Halifax County patients were treated in Kentville, and a similar number in 1944. These patients also might have been treated in Halifax if space was available.

Again I would like to further point out to the Council that when x-ray facilities are available for carrying out survey work to a much greater extent than we have been able to do as yet, a much larger number of earlier cases will probably be found who will require hospital care. The Health Department's programme, as planned by the writer, in respect to tuberculosis is just beginning to be rounded out, and I am in hopes that we will be able to carry out surveys as mentioned above, as it is only by finding the infected individuals and isolation of them in hospital, or sanatorium, that the spread of tuberculosis can ever be controlled.

August 21, 1944.

Respectfully submitted,

A. R. Morton, M.D. M.P.H.,
Commissioner of Health.

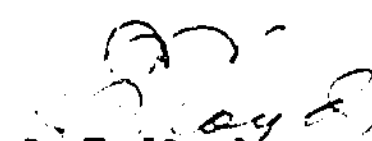
In reply to a question from Alderman Coffin, Dr. Morton stated that the addition to the Tuberculosis Hospital was one of the recommendations in the Rockefeller Report.

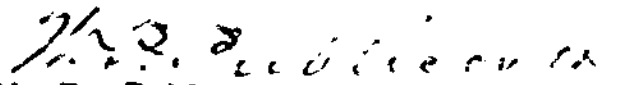
Moved by Alderman Coffin, seconded by Alderman Hosterman that this matter be deferred to a convenient date next week and Council reconvened to consider the same. Motion passed.

Moved by Alderman Hosterman, seconded by Alderman DeWolf that this meeting do now adjourn. Motion passed.

Meeting adjourned. -

- 5:05 P. M.


J. E. Lloyd,
MAYOR AND CHAIRMAN.


W. P. Publicover,
CITY CLERK.

CITY COUNCIL MEETING
THURSDAY
SEPTEMBER 14, 1944.

A G E N D A

Prayer.
Minutes.

Resolution of Motion by Alderman Breon re Post War Fund.
Report Fin. & Exec. Comm. re Tag Days (2).
" " Ordinance Tax Certificates (1st Reading).
" " Ordinance Airport (2nd Reading).
" " Tenders Printing City Charter.
" " C. N. R. Taxation.
" " Salaries.
" " Account for Coal City Home.
" " Halifax Welfare Bureau Agreement.
" " Conference Assessment Administration.
" " Accident Hoseman Hennessey.
" " Resignation City Solicitor.
" " R. Leo Rooney.
" " Daylight Saving Time.
" " Collins Field.
" " Account Water Survey.
" " Purchase Land D. V. Road.
" " Purchase Land Grant Street.
" " Purchase Land Highland Park.
" " Demolition 2-4 Cornwallis Street.
" " Purchase Snow Loader.
" " Purchase Sidewalk Plough.
" " Change Street Name.
" " Fairview Cemetery.
Report Committee Whole Council re Regular Committee Meetings.
" " " " Voting Requirements.
" " " " N. S. Liquor Control Act.

Deferred Item

I. B. Hospital Extension.

Report Safety Committee re Tenders Insurance Fire Apparatus.
" " Accounts over \$200.00.
" " Purchase Sam Brown Belts,
" " Police Course of Instruction.
" " # 6 Fire Station.
" " Police Quarters.
Report Public Health & Welfare Comm. re Account Flemming Bros.
" " " Tenders Butter & Eggs.
" " " Salary Nurse City Home.

Questions.

Report Committee on Works re Water Outside City Limits.
" " Accounts over \$ 500.00.
" " Watermain James Street.
" " Purchase of Lead Pipe.
" " Final Certificate Judges' Transportation.
" " Sign - 282 Quinpool Road.
Approval Borrowing \$4,700.00 (Roller Shed City Field).
Report Chief Accountant re Tax Collections Month of August.
" " Appropriations.

EVENING SESSION

Council Chamber,
City Hall,
September 14, 1944,
8.00 P. M.

A meeting of the City Council was held this evening.

After the meeting was called to order by the Chairman and before considering the regular order of business, the members of Council attending, led by the Clerk, joined in repeating the Lord's Prayer.

At the above named hour there were present His Worship the Mayor, Chairman; Aldermen Batson, Reardon, Breen, Hosterman, Coffin, Adams, DeWolf, McDonald, Walker, Burgess and Ahern.

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

The following named papers were submitted.

MOTION BY ALDERMAN BREEN

The following resolution was submitted and read:

RESOLVED:

That at the next session of the Legislature legislation be submitted to provide for:

1. The inclusion in the revenue portion of the estimates for the civic year 1946 of the surplus arising from the civic year which ends December 31st, 1944, (i.e. the moneys in the Post War Rehabilitation Fund.)
2. The preparation of the annual estimates for the civic year 1946 and ensuing years, the completion of assessments and tax appeals, the striking

September 14, 1944.

of the rate, and the rendering of the tax bills for such years prior to the 31st of December preceding the commencement of such years.

3. The changing of the due date for payment of taxes from May 1st to January 1st (i.e. the commencement of the civic year).

4. The payment of taxes by monthly instalments commencing January 1st, 1946, with such necessary changes as to interest rates and discount provisions and rates as may be necessary as a result of this change.

AND FURTHER RESOLVED that consideration be given to the rate of interest on overdue taxes and for discounts for prompt payment of the same.

Moved by Alderman Breen, seconded by Alderman Adams that the resolution as submitted be approved.

Alderman Breen addressed the Council and stated that he moved this resolution so that Council would make every effort to obtain legislation to dispose of the Post War Fund. In my opinion, the fact remains that we are taxing for four extra months. In my opinion, the fiscal civic year 1946 should include this Post War Fund in the estimates. It has been said that I am desirous of creating a lower tax rate, the tax rate would have been lower only for the extra four months. I claim that it does not make much difference to the people in business who are taxed on Excess Profits, it does create an unnecessary hardship on the average tax payer who is the ordinary working man, the home owner and the person assessed for Household Taxes should not be called upon to make this contribution.

September 14, 1944.

With regard to the Post War Fund, we could wait and see what is forthcoming from the Dominion Government. I think if a Post War Fund is to be created, ways and means should be found to open other avenues of revenue. They should be directed towards sources who have not paid their share. I would ask the Council to give this matter serious consideration. I would like to see the Civic Year 1946 from January to December and the amount of the Post War Fund included in the estimates. I was going to suggest that His Worship the Mayor name a committee of three in conjunction with the Finance and Executive Committee to study this matter and report back to Council.

His Worship the Mayor stated that the resolution contained so many matters that required serious consideration that it would not be wise to pass it tonight and suggested that it should be discussed by the Committee on Assessment and Tax Structure.

Alderman Breen stated that he would be satisfied if that Committee studied the matter.

It was moved in amendment by Alderman Hosterman, seconded by Alderman Coffin that this matter be referred to the Committee on Assessment and Tax Structure for consideration and report to Council and also that copies of the resolution be forwarded to all the Aldermen in the meantime.

The amendment was put and passed.

TAG DAYS

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

September 14, 1944.

At a meeting of the Finance and Executive Committee held on the above date, applications for permission to hold Tag Days were recommended for approval as follows:-

Interfaith Goodwill Group Aid to Britain	Saturday, October 7th.
Recreational Committee	Saturday, October 21st.
Halifax Y's Men's Club	Saturday, October 28th.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

ORDINANCE TAX CERTIFICATES

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a letter from the City Solicitor submitting a draft ordinance respecting the Issuance of Tax Certificates by the City Collector and the fee to be paid for same, was considered.

Your Committee recommends that the Ordinance as drafted by the City Solicitor be read and passed a first time.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

ORDINANCE # 39

(Respecting the Issuance of Tax Certificates
by the City Collector and the fee to be paid
for same.)

Made under authority of s. 283(6)(b) of City
Charter.

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

September 14, 1944.

1. No certificate in respect to taxes shall be issued by the Collector unless application in the form prescribed by Schedule A of this ordinance has been filed.
2. Such application shall be signed by the owner or his agent or a person financially interested in the property in respect of which the application has been made.
3. The application forms shall be provided by the Collector on request.
4. Separate applications must be made for each certificate and for each property concerned.
5. A fee of \$1.00 must accompany each application.
6. The Collector may refuse to receive any application which has not been fully completed or which has not been signed by an owner or agent, or person financially interested in the property.
7. Certificates shall be in the form prescribed by Schedule B of this ordinance and shall be numbered and issued in duplicate. The original certificate shall be given to the applicant and the duplicate retained by the Collector.
8. All certificates shall be signed by the Collector and shall bear the seal of the City of Halifax.
9. If a certificate has been inadvertently lost, destroyed or become so defaced as to be of no value, the Collector may, if satisfied that such loss, destruction or defacement has occurred, issue a copy of such certificate on the payment of a fee of \$1.00. It shall be stated upon such copy that the same replaces a certificate that has been lost, destroyed or defaced.

APPLICATION FOR TAX CERTIFICATE

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

Dear Sir:

I hereby make application for a certificate showing the state of all rates, taxes and charges relating to the following property:-

(Give street number, lot number or a short description to identify the property).

My interest in the said property is as:

(Give details as owner, mortgagor or state nature of financial interest in property)

I have marked the approximate location of the property on the following plan:

September 14, 1944.

N
W E
S

I attach hereto a description of the said prop-
erty and enclose the fee of \$1.00

Dated at this day of 19.....

Yours very truly,

.....
Address of Applicant.

NOTE: This application must be signed by the owner
or his agent or by a person financially interested
in the property.

Application must be fully completed,

Separate applications must be made for each property.

CITY COLLECTOR'S OFFICE

CITY OF HALIFAX

In consideration of the payment to me
of \$ by being an
owner or his agent, or a person financially interested
in the property situated at
and assessed to

I hereby certify that the rates, taxes and charges
relating to the said above property due and owing at
the date of this certificate.....
date

are as follows:..

Type of Charge	Year of Filing	Amt. of Principal Owing	Amt. of Interest Owing	Computed by
Sewer				
Grading				
Sidewalk				
Curb & Gutter				
Pavement				
Oiling				

September 14, 1944.

Tree Planting

Work under
Health Regulations

Water Extension

Fire Protection
Rates (Water Department)

Water Rates or
Service Charges

Real Property
Taxes

Other Charges

- (a)
- (b)
- (c)
- (d)
- (e)
- (f)
- (g)

NOTE: If any of the above charges are not due and owing, the word "NONE" must be inserted in columns 2 and 3 opposite the type of charge.

I further certify that at the date of this certificate there is in progress or there has been recently completed the following local improvement works.

(Name type or types of betterments and state whether in progress or recently completed).

which have not yet been assessed against the said property and the cost of which will constitute a lien upon the above property upon the filing of the official list as provided by the City Charter.

(NOTE: The above statement showing the amounts of (a) unpaid taxes is based upon the tax rolls filed up to and including the civic year 19 ; (b) fire protection rates, water extension charges, water rates charged or filed up to and including..... date of certificate

and (c) other charges filed up to and including..... date of certificate

DATED at Halifax, N. S. this day of 19

CITY COLLECTOR

September 14, 1944.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the ordinance as set out above be read and passed a first time. Motion passed.

ORDINANCE RE AIRPORT

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, Ordinance No. 38, respecting the Zoning of the Area Surrounding the Airport, which was read and passed a first time at the last regular meeting of the City Council, was considered.

Your Committee recommends that the Ordinance be amended by adding to paragraph 5 (B) the following:

"Provided however that notwithstanding the foregoing provisions of this section the Building Inspector may grant a permit for the erection of a building or structure within the area above defined provided that such building or structure will not constitute an additional hazard to aeroplanes landing or leaving the airport"

- and that the Ordinance as amended be read and passed a second time and forwarded to the Governor in Council for approval.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

ORDINANCE

WHEREAS under the provisions of Section 727 A of the Halifax City Charter, as that Section is enacted by Section 21 of Chapter 65 of the Acts of the Province of Nova Scotia passed in the year 1939, the City of Halifax is authorized by Ordinance to be known as a Zoning By-Law, to make regulations for any or all purposes in the said section set further.

AND WHEREAS the City is the owner of certain lands in the City which prior to the outbreak of the present war was acquired, developed and used for the purpose of an airport, but which since the outbreak of the war has been leased to the Government of Canada for purposes of National Defence.

September 14, 1944.

AND WHEREAS while the said airport was licensed as such, certain regulations were in effect for the purpose of prescribing the manner in which the lands surrounding the said airport could be used and restricting the type and height of buildings to be erected upon such lands and the manner in which such buildings might be used.

AND WHEREAS the City is desirous of protecting the said lands, so formerly used as an airport, from encroachments, buildings, structures and use which might prejudice the said lands from being again used in the future as an airport by prescribing certain regulations for that purpose.

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

1. This Ordinance shall be known as Ordinance No. 38 and may be referred to as "Zoning By-Law No. 1."
2. The lands hereinafter referred to as the "Airport" are bounded in red on a certain plan of the said Airport, filed in the office of the Commissioner of Works of the City of Halifax and number Plan No. N-1-7669.
3. The "landing strip" herein referred to shall mean the landing strips shown on said Plan No. N-1-7669 and bounded by orange lines.
4. The "flightway" herein referred to shall mean that area at the end of each landing strip extending outward in horizontal direction from the boundary of the airport and having a width equal to the width of such landing strip plus six hundred feet measured at right angles to and bisected in equal parts by the projection of the centre line of such landing strip.
5. No person shall erect or construct or cause or permit to be erected or constructed on any land adjacent to, surrounding or near the airport, hereinbefore described, any building, chimney, pole, tower or other structure (a) exceeding a height of one foot (1') for every twenty feet (20') that such building, chimney, pole, tower or other structure is located from the boundary of such airport, providing the said building, chimney, pole, tower or other structure is not located within the flightway as hereinbefore defined; (b) Exceeding a height of one foot (1') for every fifty feet (50') that such building, chimney, pole, tower or other structure is located from the boundary of such airport when the location of the said building, chimney, pole, tower or other structure is within the flightway as hereinbefore defined, provided, however, that notwithstanding the foregoing provisions of this section the Building Inspector may grant a permit for the erection of a building or structure within the area above defined provided that such building or structure will not constitute an additional hazard to aeroplanes landing or leaving the airport.

September 14, 1944.

6. No person shall operate or permit or cause to be operated any machine, device, contrivance, or thing in the vicinity of the airport, heretofore described, after being notified by the Commissioner of Works, that in his opinion, the machine, device, contrivance or thing causes, or is likely to cause a hazard or obstruction to aircraft using such airport by the emission of light, smoke, fumes or in any other manner.

7. Every person who contravenes or fails to comply with the provision of this Ordinance shall be guilty of an offence, and, in addition to any other process of law available shall be liable on summary conviction to a penalty not exceeding twenty dollars and in default of payment to imprisonment for a period not exceeding twenty days.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the Ordinance as amended and set out above be read and passed a second time and forwarded to the Governor in Council for approval. Motion passed.

TENDERS PRINTING CITY CHARTER

Read report of the Finance and Executive Committee as follows.

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date, the attached letter from the City Solicitor in connection with tenders received for printing office consolidation of the City Charter, was considered.

Your Committee recommends that the tender of the Royal Print and Litho Limited be approved and that an order be placed for 500 copies of the Charter plus 100 loose leaf copies.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

C. N. R. TAXATION

His Worship the Mayor stated that the Committee was not ready to report on this matter.

Moved by Alderman Burgess, seconded by Alderman Hoster

September 14, 1944.

man that this matter be deferred until a later meeting. Motion passed.

SALARIES

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:

At a meeting of the Finance and Executive Committee held on the above date the attached letter from the Commissioner of Finance regarding salary adjustments, was considered.

Your Committee recommends that the adjustments as noted by the Commissioner of Finance be approved.

Your Committee further recommends that Mr. Gordon Gallager be reclassified as Grade 4 Clerk and paid a salary of \$1850.00 per annum as from July 15, 1944.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 12, 1944.

Chairman,
Finance and Executive Committee,
City Hall.

Dear Sir:-

In giving effect to the salary adjustments approved by the City Council on August 11th, 1944, a few errors in the schedule have been noticed.

(1) Night Troubleman
Electrician's Schedule

On May 13th, 1943, the City Council approved a salary scale of \$1,500.00 minimum and \$1,700.00 maximum for night troubleman in the City Electrician's Department. In the scale submitted to the City Council and approved on August 11, 1944, the minimum for night troubleman was shown as \$1300. On consulting with the City Electrician I find that the \$1300.00 minimum is an error in preparing the schedule and that it was not intended to alter the classification of the night troubleman. I respectfully recommend that the minimum of \$1,500.00 per annum for night troubleman be restored.

(2) Assistant Tax Collection Clerk.

On the report of the Finance and Executive Committee of August 8th 1944, a salary adjustment of \$136.00 effective May 1st, 1944 was

September 14, 1944.

recommended for Mrs. Gladys Ryan. According to the minutes of the meeting of the City Council on August 11th, 1944, the adjustment was approved as \$75.00. In order that the salary of this Civic Employee may be adjusted in accordance with the intention of your Committee, I respectfully recommend that this item be resubmitted to City Council for adoption.

(3) Police Inspectors-Senior Sergeants.

At a meeting of the City Council held on July 15th, 1943, the salary classification of \$2060.00 minimum and \$2150.00 maximum, was approved for Senior Sergeants.

On January 24th, 1944, City Council approved a report of the Safety Committee from the meeting held January 18th, 1944, recommending a salary of \$2150.00 effective from September 15th, 1943, for Senior Sergeants. On February 25th, 1944, the Finance and Executive Committee approved a report of the Safety Committee increasing all Police Department salaries other than the Chief of Police, by \$100.00 per annum to be effective May 1st, 1944, in addition to the usual automatic increases and included these increases in the estimates of the Police Department.

On May 8th, 1944, the Safety Committee appointed Sergeants A. Kinsman, E. Lloy and C. Judge to the rank of Police Inspectors.

Had the present classification of Police Inspectors, that is \$2200.00 minimum, \$2400.00 maximum, been in effect when the 1944-45 estimates of the Police Department were prepared the salaries as of May 1st, 1944 of these officers should have been \$2350.00 per annum as under:

Approved maximum (of Senior Sergeants)	\$2,150.00
Increased maximum	100.00
Automatic Increase May 1st, 1944 (do)	<u>100.00</u>
	\$2,350.00

The salary now being paid these Police Inspectors is at the rate of \$2300.00 per annum. I respectfully suggest that they be granted a further adjustment of \$50.00 per annum.

Yours very truly,

N. L. Sherman,
COMMISSIONER OF FINANCE.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved.

Alderman Breen asked if the salary of the Mounted Policemen was included in the report and was answered in the negative.

September 14, 1944.

Alderman Breen stated he understood that the salary of the Mounted Policemen would be taken up before Council tonight.

His Worship the Mayor stated that he would assure the Alderman that this matter would be taken up at the next regular meeting of the Safety Committee.

Alderman Walker stated that a committee of five or six tax payers should be appointed to set the salaries of the employees as they are all haywire, some employees are getting more than they are worth and others are not getting enough.

His Worship the Mayor replied that Alderman Walker was elected to the office as Alderman and if he is of the opinion that certain employees are overpaid and others underpaid, he should be courageous enough to name them.

The motion was then put and passed.

ACCOUNT COAL CITY HOME

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached letter from the Commissioner of Finance regarding the transfer of funds from the unexpended balance of the Co-operative Health Appropriation for 1943-44, to the City Home Appropriation for the purpose of paying an account amounting to \$4,566.61 to the Archibald Coal Company Limited for coal supplied to the City Home during the months of March and April last, was considered.

Your Committee recommends that the Commissioner of Finance be authorized to make the transfer as outlined and that the account be passed for payment.

Respectfully submitted,
W. P. Publicover,
CITY CLERK.

September 14, 1944.

September 12, 1944.

Chairman,
Finance & Executive Committee,
City Hall.

Dear Sir:

With reference to the attached letter from Mr. W. P. Publicover, City Clerk, I wish to draw your attention to Section 6, Par. 6 of Chapter 46 of the Acts of 1944, which reads in part as follows:

"In the event of the appropriation provided in any year in respect of any purpose, work or service proving to be insufficient for the same, the Commissioner of Finance and Accounts after the same has been approved by the Finance and Executive Committee and the Council, may supplement such appropriations by transferring to it funds from any other appropriation provided for such year in respect of any other purpose, work or service in which it is apparent that a surplus will occur in respect of such year, but the amount so transferred shall not exceed the amount of such apparent surplus".

Probably this section may be interpreted broadly enough to cover the City Home amount, of the Archibald Coal Co. Ltd. contracted in March and April last.

Therefore I request permission to transfer to City Home Appropriation the sum of \$4,566.61 from the unexpended balance of Co-Operative Health Appropriation of 1943-44.

Yours very truly,

N. L. Sherman,
COMMISSIONER OF FINANCE.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed unanimously with the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Batson
Reardon
Breen
Hosterman
Coffin
Adams
DeWolf
McDonald
Walker
Burgess
Ahern

September 14, 1944.

HALIFAX WELFARE BUREAU AGREEMENT

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached suggested agreement between the Halifax Welfare Bureau and the City Council re Welfare Work and Assistance to be carried out by the Bureau from funds supplied by the City Council was considered.

Your Committee recommends that the agreement be approved and that the funds required to be expended for this purpose under conditions of this agreement, be borrowed in accordance with Section 69, Chapter 46 of the Acts of 1944, and paid to the Halifax Welfare Bureau.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

AGREEMENT

Suggested agreement between the Halifax Welfare Bureau and Halifax City Council re Welfare Work and Assistance to be carried out by the Bureau from funds supplied by the City Council.

1. The administration is directly under the supervision of the General Secretary of the Bureau but the Commissioner of Health and Welfare shall be called in consultations by the Bureau in all questionable cases.
2. Applications for assistance should be made directly to the Bureau but may be referred through the City Health and Welfare Department.
3. The Bureau should have final authority in determining eligibility in order to have a free hand in investigation, economic assistance and in case work, or instruction in the home for betterment of conditions.
4. The Bureau is to give assistance directly and immediately when satisfied it is urgent and the applicant qualifies.

(a) By being in the judgement of Miss Burgess in dire need.

(b) When resident of the City of Halifax for a period of not less than one year, unless they have paid taxes within their period of residence.

(c) Emergency assistance can be granted others but an endeavour made to collect from the responsible Municipality or others is to be carried out by the City.

September 14, 1944.

(d) Miss Burgess as General Secretary and Dr. A. R. Morton as Commissioner of Health and Welfare are to decide on questionable cases and to refer to Mr. Bethune, City Solicitor, cases where settlement etc., cannot be established by them.

5. Amount and kind of assistance to be given is to be determined by the Bureau and is to cover rent, clothing and other necessities as well as food and coal, and may be issued in the form of cash or kind in the discretion of the Bureau.

6. The Bureau is to submit a quarterly statement of expenditures to the City Council along with the statistical table of types and kinds of assistance rendered.

7. That a sum of \$1,000.00 be advanced as of October 1st, 1944 to finance the Bureau and that they be reimbursed in future from the quarterly statements as submitted.

8. That the Bureau set up separate Bank Account and Ledgers for the proper accounting of this fund and be allowed an expenditure of some of the fund towards out of the pocket expenses necessitated by the administration of this fund.

9. City Auditors may audit these books and report on same to the City Council.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed unanimously.

CONFERENCE ON ASSESSMENT ADMINISTRATION

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:

At a meeting of the Finance and Executive Committee held on the above date a letter from Mr. J. F. McManus, City Assessor, requesting permission to attend the Eleventh National Conference on Assessment Administration which is being held at Des Moines, Iowa, October 3, 4 and 5, was considered.

Your Committee recommends that Mr. McManus be permitted to attend this conference and granted a sum sufficient to cover expenses in connection therewith, he to submit an account of his expenses on his return to the City.

Respectfully submitted,
W. P. Publicover,
CITY CLERK.

September 14, 1944.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

ACCIDENT HOSEMAN HENNESSEY

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Safety Committee recommending that Hoseman Frank Hennessey be reimbursed in the sum of \$44.95 expended by him for medical services due to injuries suffered while in the execution of his duties, was considered.

Your Committee recommends that Hoseman Hennessey be reimbursed in the sum stated above as provided by Section 315 (D) of the City Charter, and that the Chief of the Fire Department be requested to notify the employees of this Department that all cases of accident where an employee is injured must be reported to the Commissioner of Health immediately.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

RESIGNATION CITY SOLICITOR

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the matter of the resignation of the City Solicitor was considered.

After a full discussion on the matter with the City Solicitor, it was decided by resolution to recommend that the position of the City Solicitor be clarified and restricted to purely legal matters and your committee expresses the hope that Mr. Bethune will continue in this office with the same harmonious relations enjoyed with Council in the past.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 14, 1944.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved.

Alderman Burgess stated that he would like to hear something of the discussion that took place at the Finance and Executive Committee meeting as he was not a member of that Committee and he could not understand why the resignation was given in the first place. He was wondering if any pressure or influence was brought to bear on the matter.

The City Solicitor stated that he was a man with a temperament that was not subject to pressure or influence. He had discussed nothing with anyone in his office or any member of this Council. I was quite satisfied with the decision of the Finance and Executive Committee to limit my work to legal matters only according to the City Charter and I assure you that there was no pressure or influence brought to bear in the matter.

Alderman Batson stated that according to the papers it looked as though the Solicitor was blaming the Council.

Alderman Hosterman stated that he also read the same thing and asked the Solicitor what was meant.

The Solicitor stated that the Administrative duties have not been put on him by the City Officials but by the Committees.

Alderman Walker asked why the Solicitor doesn't tell the Council what his duties are.

His Worship the Mayor stated that the Council is for the purpose of debating these matters. The Committee fully discussed with the City Solicitor the reasons for the resignation and the report submitted is the recommendation of the Committee.

September 14, 1944.

The motion was then put and passed.

R. LEO ROONEY

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:

At a meeting of the Finance and Executive Committee held on the above date the attached letter from Mr. R. Leo Rooney advising that he has consented to have his name presented to the delegates attending the Nominating Convention of the Co-Operative Commonwealth Federation Party for the Federal Constituency of Halifax was read and ordered forwarded to the City Council for its information.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Halifax, N. S.,
September 12, 1944.

Chairman and Members of the
Finance & Executive Committee,
City Hall,
Halifax, N. S.

Gentlemen:

I have been officially requested to allow my name to be presented to the delegates attending the Nominating Convention of the Co-Operative Commonwealth Federation Party for the Federal Constituency of Halifax which will be held in the School for the Blind in this City on Saturday, September 30/44. I therefore, have reason to believe that my name will be so presented on that occasion.

In order that the City Council may officially know what I propose to do in the event that my name is actually presented to the delegates at that convention, I am taking this opportunity to advise you that it is my present intention to consent.

Your kind attention in reporting my position in this matter to the City Council at its next meeting on Thursday, September 14, 1944 will be greatly appreciated.

Yours respectfully,

R. Leo Rooney.

September 11, 1944.

Alderman Reardon asked if Mr. Rooney accepted the nomination would he have to resign to which His Worship the Mayor stated that he really didn't know but if Mr. Rooney received the nomination he would no doubt acquaint the Finance and Executive Committee of his intentions.

Alderman Ahern speaking in regard to the matter of a Deputy City Solicitor which was discussed by the Council and referred to the Finance and Executive Committee, stated that the Legal Department needed a Deputyship as well as any other Department.

His Worship the Mayor replied that the Finance and Executive Committee considered the matter and referred same to the City Solicitor for a report.

Moved by Alderman Hosterman, seconded by Alderman Burgess that the letter be filed. Motion passed.

DAYLIGHT SAVING TIME

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:-

The matter of changing from Daylight Saving Time to Standard Time was discussed at a meeting of the Finance and Executive Committee held on the above date.

As it is desirable to revert to Standard Time for the winter months, your Committee recommends that the Provincial Government be requested to take the matter up with the Federal Government with a view to relaxing the regulations insofar as Halifax is concerned for the winter months.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 14, 1944.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved.

Alderman Ahern stated that he had discussed this matter with the Hon. Mr. Connolly, Minister for Industry and Publicity and he volunteered to lend his assistance in support of the effort to revert to Standard Time.

The motion was then put and passed.

COLLINS FIELD

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works and letter from the City Solicitor re the Collins Field Property were considered.

Your Committee recommends that the title to the Collins Field be accepted subject to the following provisions:

1. The recording of the release of mortgage from the Nova Scotia Savings, Loan and Building Society.
2. The receipt of a statutory declaration that Carteret F. Collins was the eldest son of Brenton H. Collins.
3. That the marriage settlement of the wife of Carteret F. Collins does not adversely affect the title to the property.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 6, 1944.

J. E. Lloyd, Esq.,
Mayor and Chairman of the
Committee on Works.

Dear Sir:-

September 14, 1944.

We have completed the search of the title of the Collins Field property and have been in touch with the agents of the owners relative to certain apparent objections to the title. I attach hereto a list of these objections for your information, in order that I may be instructed as to what course the City wishes to take.

In order to be certain that the title is good I requested certain information from the Eastern Trust Company for the purpose of ascertaining the name of the eldest son of Brenton H. Collins and whether Collins Field was included in the marriage settlement of the wife of Carteret F. Collins. Until this information is received I cannot state definitely that the title is sufficient.

In addition to these points there are several other matters which should be called to your attention and which you may desire to have cleared up before accepting the title of the property:

(1). A restrictive covenant running with the land appears in the conveyances of lots both on Inglis and Wellington Streets. It is impossible to determine to what extent these restrictions affect other portions of the Field. It is quite possible that they extend to the entire area. It may be the City's intention to have this area planned in such a way that these restrictions would fit into the picture. If however it is decided that they should be removed this can be done only in two ways - that is by legislation or by a release from the persons owning land there.

(2). Another point is the fact that four streets are laid down officially in this area, namely Marlboro, Wellington, and Collins Streets and Lundy's Lane. Since these streets were conveyed to the City to be used as streets, in my opinion they cannot now be used for any other purpose without the approval of the Legislature. This must be considered when this area is being town planned.

Other encumbrances on the property are as follows:

(a) a mortgage to the Nova Scotia Building Society which has been paid off but no release placed on the record. I think that this should be cleared up.

(b) a judgment in 1857, which is now probably outlawed but has not been released on the record. It is probably impossible at this date to secure a release and the City may be well justified in assuming that the judgment has been paid off.

(c) a lease of this property exists in favour of Gorsebrook Golf Club. It can be terminated by one month's notice after the sale has been completed.

(d) the estate of the late F. G. Zwicker was not probated at Halifax but at Kentville but I believe that the title to certain lots owned by the late Mr. Zwicker is sufficient for the City's purpose.

September 14, 1944.

Mr. Stevens of the Eastern Trust Company has communicated with me on several occasions urging the completion of the transaction but I have had to tell him that until the City made a decision as to which of the foregoing objections it was willing waive, I could not tell him. In the meantime I have requested to be supplied with a copy of the marriage settlement made by the late Carteret F. Collins and also a Statutory Declaration from the present owner of the property as to the identity of the eldest son of the late Brenton H. Collins. I have a letter from Russell MacInnes, Esq., K. C., solicitor acting in this matter who states that he is prepared to give the City an undertaking to obtain a copy of the marriage settlement made by Carteret F. Collins and satisfactory evidence that Carteret F. Collins was the eldest son of Brenton H. Collins. This however does not give us the information and in the meantime the property may be transferred and if the title were bad the situation would be seriously complicated.

However, it is a matter for the City to decide whether it is satisfied to accept the title despite the comments which I have made above.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

Alderman Hosterman referred to the fact that the matter of building restrictions was not in the report and suggested that same be included.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved with the following additions:

"It was further considered that the deed to be accepted by the City should contain no restrictive covenants."

"It was further considered that the existing restrictions on the lots fronting on Inglis and Wellington Streets be recognized but that if any question should arise as to such restrictions extending over any other portions of the property that legislation be submitted for the purpose of relieving such other portions from such restrictions".

Motion passed with Alderman Walker wishing to be recorded against.

ACCOUNT WATER SURVEY

Read report of the Finance and Executive Committee as follows:

September 14, 1944.

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending for payment an account of the Engineering Service Co., amounting to \$3,264.03 for professional services rendered and expenses in connection with the Water Survey, was considered and concurred in.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed with Alderman Walker wishing to be recorded against.

PURCHASE OF LAND DUTCH VILLAGE ROAD

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works recommending the purchase of a strip of land on Dutch Village Road from Mr. Lockwood for the sum of \$1,500.00 was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, considered the attached report of the Commissioner of Works dated September 11th, 1944 and entitled as above.

On motion of Alderman Walker, seconded by Alderman Ahern the said report in which the Commissioner recommends that the City purchase the property referred to at a price of \$1,500.00 was approved and recommended for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

September 14, 1944.

September 11, 1944.

His Worship the Mayor.

Sir:-

The last order from the Board of Public Utilities contained a proposal for the erection of an addition to our present Booster Pumping Plant with the necessary equipment etc., also the acquisition of a strip of land on the Lockwood property which is adjacent to land now owned by the City, on which the present pump house is erected.

The land which we propose to buy from Mr. Lockwood is 305 feet long with an average of 40 ft. in width, which includes the strip of land 16 feet in width over which the City now has an easement for the 27 inch Low Service Watermain, together with the intervening land between the said 16 feet strip and the said land owned by the City.

I have been negotiating with Mr. Lockwood for this piece of land and the price set by him is \$1,500. This price appears too high and I asked him if he would accept \$1,200.00 which I was prepared to recommend to the Committee, he however, contends that \$1,500.00 is a fair price and could not accept anything less.

Considering the value of the land to the present owner as well as to the City, and also the cost of expropriation proceedings, I would recommend that the City purchase the property at the price named by Mr. Lockwood, viz: \$1,500.00.

Respectfully submitted,

R. M. MacKinnon,
COMMISSIONER OF WORKS.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

PURCHASE OF LAND GRANT & STANHOPE STREETS

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works recommending the purchase from Mr. Edward Stanhope of a piece of land on Grant and Stanhope Streets for the sum of \$600.00 was considered.

Your Committee concurs in this recommendation.

September 14, 1944.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, considered the attached report of the Commissioner of Works dated and entitled as above.

Attached also is a report from the Commissioner of Works dated August 8, 1944, concerning the land referred to.

On motion of Alderman Ahern, seconded by Alderman Walker, the first of the above mentioned reports in which the Commissioner recommends that the sum of \$600.00 be paid by the City of Halifax for the land concerned, was approved and recommended for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

PURCHASE OF LAND HIGHLAND PARK

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works recommending the purchase from Mr. Robert H. Cordes of a lot of land on the W/S Isleville Street for the sum of \$407.20, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 14, 1944.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date considered the attached report of the Commissioner of Works dated September 11, 1944 and entitled as above.

On motion of Alderman Ahern, seconded by Alderman Walker, the said report was approved and recommended for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

September 11, 1944.

His Worship the Mayor.

Sir:-

At a meeting of the City Council held on August 12, 1943, it was decided to purchase a lot of land on the western side of Isleville Street from one Donald S. Misener for the purpose of laying the new water main in Highland Park. The agreed purchase price was \$400.00.

The City Solicitor reports that a later search in the Registry of Deeds has disclosed that the legal title to the property proposed to be conveyed, was vested in one Robert H. Cordes who had granted an option with certain expressed terms to Mr. Misener. This option has since expired and there are no encumbrances against this lot.

It is therefore recommended that this lot be purchased from Mr. Cordes for the sum of \$407.20 which would include, in addition to the purchase price of \$400.00, the amount of the 1944 taxes.

I feel that this amount should be allowed Mr. Cordes since the City has already laid the water main on this lot, and that Mr. Cordes should not be liable for the current year's taxes.

Respectfully submitted,

R. W. MacKinnon,
COMMISSIONER OF WORKS.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed.

September 14, 1944.

DEMOLITION 2-4 CORNWALLIS STREET

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works recommending that the properties 324 Upper Water Street and 2-4 Cornwallis Street be demolished and that the sum of \$1800. be borrowed under the provisions of Section 332 A of the City Charter for this purpose, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

RESOLUTION

WHEREAS the City requires money for the purpose of demolishing the buildings at 324 Upper Water and 2-4 Cornwallis Streets in the City of Halifax and repairing the ends of the adjoining buildings and no funds have been provided in the estimates for the aforesaid purpose:

AND WHEREAS Section 332 A of the City Charter as enacted in Chapter 53 of the Acts of 1932 authorizes the City to borrow for such purpose

BE IT THEREFORE RESOLVED that an amount not exceeding \$1,800.00 be borrowed from any bank or fund available under the provisions of the said enactment. The money so borrowed with interest thereon shall be included in the estimates for the civic year 1945.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, considered the attached report of the Commissioner of Works dated September 11, 1944 and entitled as above.

On motion of Alderman DeWolf, seconded by Alderman Ahern, the Committee recommended that a borrowing of \$1,800.00 under Section 332 A of the City Charter be authorized for the purpose referred to in the said report.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per T. J. Moore.

September 14, 1944.

September 11, 1944.

His Worship the Mayor.

Sir:-

Several reports have been received in this office regarding the unsafe and very unsightly condition of the above mentioned premises which were acquired by the City at a Tax Sale on June 15, 1944.

Although the period of redemption has not expired, the Building Inspector has the authority when ordered by the Committee on Works, to have this building demolished.

The estimated cost to demolish and to repair the ends of the adjoining buildings, is approximately \$1,800.00. Since no money is provided in the yearly estimates for these unforeseen expenditures, the money may be secured by borrowing under Section 332 A.

It is therefore recommended that these buildings be ordered demolished and the money be provided accordingly.

Respectfully submitted,

R. M. MacKinnon,
COMMISSIONER OF WORKS.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report and resolution as submitted be approved.

Alderman Adams wanted to know what happened to 6-8-10 Cornwallis Street and suggested that they should be torn down.

Mr. MacKinnon informed the Alderman that there was \$700.00 appropriated to repair these properties.

The Alderman felt that this was a waste of money.

The motion was put and passed unanimously with the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Eaton
Reardon
Breen
Hosterman
Coffin
Adams
DeWolf
McDonald
Walker
Burgess
Ahern

September 14, 1944.

PURCHASE OF SNOW LOADER

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending the purchase of a Nelson Model QS-10 Snow Loader from the Industrial Machinery Company Limited at \$5,607.00 plus freight from Clifton, New Jersey, was considered.

Your Committee recommends that the funds required for this purpose be borrowed in accordance with Legislation obtained at the last session of the Legislature and that the report of the Committee on Works be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:

The Committee on Works at a meeting held on this date, considered the attached report of the Commissioner of Works dated September 12, 1944 and entitled as above.

On motion of Alderman Ahern, seconded by Alderman Walker, the said report was approved and recommended for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK,
Per T. J. Moore.

September 12, 1944.

His Worship the Mayor.

Sir:

I beg to report upon the purchase of a snow loader for the City of Halifax for which the attached quotations have been received.

In going over the various features of these machines, it is my opinion that the Nelson model QS-10 with the Crawler Type of traction has a more maneuverable loading device and would seem to be the best suited for loading the streets, particularly on our narrow streets.

September 14, 1944.

Another feature is that the overall height is three feet less than a similar machine, the Barber-Greene Snow Loader which has an overall height of fifteen feet, six inches. This lower height is to be preferred especially when working under wires etc.

Although the Nelson QS-10 is approximately \$130. more than the Barber-Greene model, the quotation on the Nelson would include any fees for the necessary instructions for the operation of this machine.

I would therefore recommend that the Nelson Model QS-10 be purchased from the Industrial Machinery Company Limited, their price being \$8,607.00 plus freight, from Clifton, New Jersey.

Respectfully submitted,

R. M. MacKinnon,
COMMISSIONER OF WORKS.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved.

Alderman Walker stated that the heavy caterpillars are ruining the streets and suggested that rubber pads be put on the treads.

The motion was put and passed unanimously with the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Batson
Reardon
Breen
Hosterman
Coffin
Adams
DeWolf
McDonald
Walker
Burgess
Ahern

PURCHASE OF SIDEWALK PLOW

Read report of the Finance and Executive Committee as follows:

September 12, 1944.

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

Gentlemen:

September 14, 1944.

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending the purchase of two Caterpillar Tractors and Flows from Wm. Stairs Son & Morrow at a price of \$3,620.00 each was considered.

*Corrected
Dec minutes
7 May 1945
page 372
W.P.P.*

Your Committee recommends that the funds required for this purpose be borrowed in accordance with legislation obtained at the last session of the Legislature and that the report of the Committee on Works be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, considered the attached report of the Commissioner of Works dated July 11, 1944 and entitled "Sidewalk Flow".

On motion of Alderman Ahern, seconded by Alderman Walker, the Committee recommended that the City of Halifax purchase from Wm. Stairs Son & Morrow Limited two Caterpillar Tractors and Flows at a price of \$3,620.00 each.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

July 11, 1944.

His Worship the Mayor.

Sir:-

The following is a summary of information and prices received for snow removal equipment:-

<u>WM. STAIRS SON & MORROW LTD.</u>	<u>Make</u>	<u>Machine</u>	<u>Price</u>	<u>Delivery</u>
	Caterpillar	Tractor & Flow Plus Cab	\$3620.00	2 weeks from release of permit.
<u>INDUSTRIAL MACHINERY CO.</u>		International Tractor (Alternative) Without cab	\$3450.00 \$3220.00	4 to 5 weeks from release of permit.

September 14, 1944.

Plow	\$538.00	4 to 5 weeks
(Alternative)	\$558.00	from release of permit.

The Industrial Machinery Company has a freight charge of \$243.93, which will cover up to four tractors.

They also submit alternative bids on tractor and plows. However, with the alternative quotations, and cabs not included, the Wm. Stairs Son & Morrow bid is the lower and is recommended for acceptance.

Respectfully submitted,

R. M. MacKinnon
COMMISSIONER OF WORKS.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report be approved. Motion passed unanimously with the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Batson
Reardon
Breen
Hosterman
Coffin
Adams
DeWolf
McDonald
Walker
Burgess
Ahern

CHANGE OF STREET NAME

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works recommending that the name of Zephyr Street be changed to Armview Terrace was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover
CITY CLERK.

September 14, 1944.

September 12, 1944.

Chairman and Members of the
Finance & Executive Committee.

Gentlemen:-

The Committee on Works at a meeting held on this date, considered the attached petition that the name of Zephyr Street be changed to Armview Terrace.

On motion of Alderman Walker, seconded by Alderman Ahern, the Committee recommended that the said petition be granted and that a sign be placed on the street as requested.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

Moved by Alderman Coffan seconded by Alderman DeWolf that the report be approved. Motion passed.

FAIRVIEW CEMETERY

Read report of the Finance and Executive Committee as follows:-

September 12, 1944.

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

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Commissioner of Works regarding Fairview Cemetery, was considered.

Your Committee recommends that the salary of the Superintendent and Workmen of the Fairview Cemetery be placed at the same rate as that of the employees of Camp Hill Cemetery and that the sum of \$1500.00 be borrowed under the provisions of Section 332 A of the City Charter to defray immediate expenditures in connection with Fairview Cemetery until such time as funds from the Cemetery may accrue.

In connection with the equipment of Fairview Cemetery, your Committee recommends that negotiations be continued regarding the transfer of same to the City.

Respectfully submitted,

W. P. Publicover
CITY CLERK.

September 14, 1944.

RESOLUTION

WHEREAS the City requires money for the purpose of defraying expenditures in connection with Fairview Cemetery until such time as funds from the said Cemetery may accrue and no funds have been provided in the estimates for the aforesaid purpose;

AND WHEREAS Section 332 A of the City Charter as enacted by Chapter 53 of the Acts of 1932 authorizes the City to borrow for such purpose;

BE IT THEREFORE RESOLVED that an amount not exceeding \$1 500.00 be borrowed from any bank or fund available under the provisions of the said enactment, the money so borrowed with interest thereon shall be included in the estimates for the civic year 1945.

September 14, 1944.

His Worship the Mayor.

Sir:

An inventory of equipment of the Fairview Cemetery has been made, copy of which is attached, having a valuation of \$817.31. It is recommended that this amount be paid and that \$1,500.00 be borrowed in accordance with and by authorization of Section 332A of the City Charter to defray this and other immediate expenditures which may arise, until such time as funds from the Cemetery may accrue.

It is further recommended that the salary of the Superintendent and Workmen be placed at the same rate as that of Camp Hill Cemetery employees.

Respectfully submitted.

R. M. MacKinnon,
COMMISSIONER OF WORKS.

Moved by Alderman Coffin, seconded by Alderman DeWolf that the report and resolution as submitted be approved. Motion passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Batson
Reardon
Breen
Hosterman
Coffin
Adams
DeWolf
McDonald
Walker
Burgess
Ahern

September 14, 1944.

Read letter from the Commissioner of Finance as follows:-

September 14, 1944.

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

Gentlemen:-

In connection with the transfer to the City of Halifax by Fairview Cemetery Company Limited of Trust Funds held by the Company, as authorized by Chapter 49 of the Acts of Nova Scotia Legislature, 1944, the Bank of Montreal requires a resolution of your Council empowering a certain civic official or officials to accept, hold or transfer the securities enumerated by Section 2 of the aforementioned Act.

I would suggest that the Board of Trustees of the City of Halifax Trust and Sinking Fund be given the necessary authority to act in this matter.

Yours very truly,

N. L. Sherman.
COMMISSIONER OF FINANCE.

Moved by Alderman Burgess, seconded by Alderman Ahern that the suggestion of the Commissioner of Finance that the Board of Trustees of the City of Halifax Trust and Sinking Fund viz: Mayor J. E. Lloyd, W. W. C. Harvey and Commissioner of Finance Mr. N. L. Sherman, be given the necessary authority to act in this matter, be approved. Motion passed unanimously.

Read letter from the Commissioner of Finance as follows:-

September 14, 1944.

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

Gentlemen:-

On September 13, 1944 a conference was held in my office. Attending were Messrs. R. M. Fielding, K. C., C. F. Jubien and Martin Archibald representing Fairview Cemetery Company Limited, Messrs. C. Bethune, R. M. MacKinnon and myself representing the City of Halifax.

The following decisions were agreed to at that meeting:-

September 14, 1944.

1. That the matter of the City paying for certain equipment at the Cemetery had arisen through a misunderstanding, and that while the Company was not legally required to transfer the equipment to the City free of charge, it would do so in order to facilitate the transfer of the real property and trust funds.
2. That the Company would endorse when received to the City a cheque covering semi-annual interest due on trust funds September 15, 1944.
3. That any revenue received by the Company after August 29, 1944, would be paid over to the City.
4. That the City would assume responsibility for the payment of salary and wages to M. Stairs, Superintendent and Miss Cooley Secretary, from September 1, 1944, and to the laborer employed at Fairview Cemetery from September 3, 1944.

This report is respectfully submitted for your information.

Yours very truly

N. L. Sherman,
COMMISSIONER OF FINANCE.

Moved by Alderman Hosterman, seconded by Alderman Burgess that the suggestions of the Commissioner of Finance be approved. Motion passed.

REGULAR COMMITTEE MEETINGS

Read report of a Committee of the Whole Council as follows:-

August 24, 1944.

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

Gentlemen:-

At a meeting of a Committee of the Whole Council held on the above date, the matter of fixing dates for the holding of regular monthly meetings of Committees was reported on by the City Solicitor, same having been referred to him by the City Council.

The Solicitor suggested the following schedule:-

Finance & Executive Committee	Friday preceding Council.
Safety Committee	Friday preceding Finance & Executive Committee.
Works Committee	Tuesday preceding Finance & Executive Committee.

September 14, 1944.

Public Health and Welfare
Committee

Monday preceding
Finance and Executive
Committee.

This schedule was approved by the Committee and recommended to Council.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Batson, seconded by Alderman Reardon that the report be approved.

Alderman Walker mentioned the fact that the Committee on Works should be an evening meeting as there really isn't much time to deal with matters on the agenda when this meeting is held at 4.30 in the afternoon.

His Worship the Mayor stated that if this Committee were to meet in the evening he would not have much time to himself; and asked the Alderman what he considered "full-time" to which Alderman Walker replied "twenty-four hours a day and don't be late".

Moved in amendment by Alderman Hosterman, seconded by Alderman Adams that the report be adopted with the exception that the Safety Committee be held on Thursday of the week previous to the Finance and Executive Committee.

The amendment was put and passed.

VOTING REQUIREMENTS

Read report of a Committee of the Whole Council as follows:-

August 24, 1944.

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

Gentlemen:-

At a meeting of a Committee of the Whole Council held on the above date the matter of the voting Provisions of the City Charter was considered

September 14, 1944.

Your Committee recommends that the City Solicitor be requested to prepare legislation for presentation to the Legislature at the next session provide:-

"THAT in the preparation of the Voters' Lists, the Assessment List of the year previous to that in which the election is held be used and that the qualifications of the voters be as follows:-

Poll Tax, Household, Business and Special Tax Payers be eligible to vote if they have paid their taxes prior to December 31st preceding the election and that a person may owe real property taxes for the three years preceding the year in which the election is held, provided any tax payer disqualified from voting by reason of the above provisions may nevertheless qualify himself as a voter by paying the taxes necessary therefor to the day of election and obtaining a certificate from the City Collector."

Respectfully submitted.

W. P. Publicover,
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved.

Alderman Batson stated that he wanted read in the record that he was in favor of compulsory voting and gave notice of motion that at the next regular meeting of the City Council he would move that "Legislation be obtained to provide that all persons upon the Voters' Lists be compelled to vote at Civic Elections and that a penalty be provided for failure to so vote".

The motion was then put and passed.

NOVA SCOTIA LIQUOR CONTROL ACT

Read report of a Committee of the Whole Council as follows:-

August 24, 1944.

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

Gentlemen:-

At a meeting of a Committee of the Whole Council held on the above date the matter of taking a vote of the electors under the provisions of subsection 3 of section 30 of Chapter 2 of the Statutes of 1930. "The Nova Scotia Liquor Control Act" was considered.

September 14, 1944.

It was felt that the present is not the opportune time for the taking of a vote on this question and the Committee therefor recommended that the matter be deferred indefinitely.

The Committee further recommended that a letter be forwarded to the Provincial Government or the Nova Scotia Liquor Commission suggesting that liquor stores be kept open at nights for the benefit of those who cannot secure their supplies during the day and also that certain stores be confined to civilians only.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Batson, seconded by Alderman Hosterman that the report be approved. Motion passed.

T. B. HOSPITAL EXTENSION

Alderman Ahern stated that he was in favor of a hospital but not in favor of throwing away \$25,000.00 and asked where the figure of \$200,000.00 came from to which the Commissioner of Health replied that the Public Health and Welfare Committee had asked to have a hospital built in the vicinity of \$200,000.00 but when the tenders were received it was found that the sum was insufficient.

Alderman Reardon stated that he thought the original amount was set at \$250,000.00 and we decided to wait until the plans were drawn up so we could get away from guess work. He further stated that the building was an absolute necessity and didn't want to see people dying from T. B. when it could be checked.

Alderman Burgess contended that Council should wait three or four months and save the extra \$25,000.

Alderman Breen stated that new tenders should be called for and perhaps more than \$25,000.00 might be knocked off.

September 14, 1944.

Moved by Alderman Coffin, seconded by Alderman Reardon that the contractor be asked to do the work at the original price quoted and start in the Spring of the year.

Alderman Hosterman stated that the other contractors should be considered or we might be open for censure.

The motion was withdrawn with the permission of the Council.

It was then moved by Alderman DeWolf, seconded by Alderman Batson that the City offer to the contractor with the lowest tender, the contract at the original figure with the option to commence work at once or not later than May 1st, 1945.

The motion was put and passed, 8 voting for the same and 3 against it as follows:

FOR THE MOTION

Alderman Batson
Reardon
Hosterman
Coffin
Adams
DeWolf
Walker
Ahern

..8.

AGAINST IT

Alderman Breen
McDonald
Ferguson

..3.

TENDERS INSURANCE FIRE DEPT. APPARATUS

Read report of the Safety Committee as follows:

September 7, 1944.

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

Gentlemen:-

At a meeting of the Safety Committee held on the above date tenders for insurance of Fire Apparatus against risks of Property Damage \$1,000.00 and Public Liability \$10,000.00 to \$20,000.00 were received from the following:-

Thompson, Adams & Co. Ltd.	\$1,224.05
Jack & Co. Ltd.	\$1,224.05
John Strachan Co. Ltd.	\$1,224.05
R. K. Kelley & Co.	\$1,224.05

September 14, 1944.

All tenders being the same, your Committee recommends that the insurance be divided equally among the four tenderers and that Thompson, Adams & Co., Ltd., be requested to underwrite the Master Policy.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved. Motion passed.

ACCOUNTS OVER \$200.00

Read report of the Safety Committee as follows:

September 7, 1944.

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

Gentlemen:

At a meeting of the Safety Committee held on the above date the following accounts were approved and recommended for payment:

Soulis Typewriter Co. Ltd.	\$ 328.57
T. M. Vaughan Limited	\$1,036.00

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved. Motion passed.

PURCHASE OF SAM-BROWN BELTS

Read report of the Safety Committee as follows:

August 31, 1944.

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

Gentlemen:

At a meeting of the Safety Committee held on the above date a letter from the Chief of Police requesting permission to purchase approximately eighty-five Sam Brown Belts at a cost of \$6.50 each was considered.

Your Committee recommends that the Chief of Police be authorized to purchase the belts as requested.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 14, 1944.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved. Motion passed.

POLICE COURSE OF INSTRUCTION

Read report of the Safety Committee as follows.

August 28, 1944.

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

Gentlemen:

The Safety Committee at a meeting held on the above date had for consideration a report from the Chief of Police recommending that four members of the Police Department, viz. Sergeant V. Mitchell, Sergeant A. Fry, Constable W. Eisenhauer and Constable J. McGrath be authorized to proceed to Regina for the purpose of taking the police course at the R. C. M. Police School in that City, at an approximate cost of \$1,352.60.

Your Committee concurs in this recommendation and also wishes to inform Council that it is the intention of the Committee to make similar recommendations from time to time.

Respectfully submitted,

W. P. Publicover
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved. Motion passed.

#6 FIRE STATION

Read report of the Safety Committee as follows:

September 14, 1944.

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

Gentlemen:

At a meeting of the Safety Committee held on the above date the attached letter from the Commissioner of Works regarding the enlarging of the basement of #6 Fire Station on Young Street was considered.

Your Committee recommends that the letter be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 14, 1944.

September 14, 1944.

His Worship the Mayor,
Chairman,
Safety Committee.

Sir:-

I have discussed with Fire Chief Churchill the possibility of enlarging the existing basement of the North End Fire Station on Young Street.

The present basement measures 10' x 20'. It is proposed to enlarge this by an additional ten feet in width, making it 20' x 25'. This I understand from Fire Chief Churchill, will be sufficiently large to suit his needs.

The estimated cost to do this and in addition to erect a set of outside stairs leading to the basement and enlargement to chimney is approximately \$1,800.00.

I would further add that since the Fire Chief is anxious to have this work proceeded with, it is requested that authority be granted to both the Fire Chief and myself to call for tenders, and to have the work commenced.

Respectfully submitted,

R. M. MacKinnon
COMMISSIONER OF WORKS.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved.

Alderman Walker speaking in regard to the Fire Station in the North End stated that there was a lot of trouble with that Fire Station and wanted to know who was responsible for it.

Mr. MacKinnon replied that the Works Department were told to prepare plans and specifications for a building that could be built as cheaply as possible as it was to be a temporary building. The furnace had to be put in length-wise and I admit that the chimney is too small.

His Worship the Mayor asked Mr. MacKinnon where he received the original estimate from and was told that Mr. Harris, the Deputy Commissioner of Works had drawn up the plans and the contractor built the station according to the specifications.

September 14, 1944.

Alderman Ahern stated that the contractor followed the plans and specifications and did a good job.

Alderman Walker stated that the Chief of the Fire Department was being criticized, at the time of construction he made some suggestions and I think we should give credit where credit is due. He was right.

Alderman Adams stated that the Chief of the Fire Department said this new change in the station would give plenty of room.

Moved in _____ by Alderman Coffin, seconded by Alderman Reardon that the Commissioner of Works and Chief of the Fire Department draw up specifications and call for tenders to do the work and then have them submitted to Council for approval. Motion passed.

Motion not put.

ACCOUNT FLEMMING BROTHERS

Read report of the Public Health and Welfare Committee as follows:

September 11, 1944.

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

Gentlemen:

At a meeting of the Public Health and Welfare Committee held on the above date an account amounting to \$258.48 concerning grates purchased from Fleming Brothers for the boilers at the City Home, was considered.

Your Committee recommends that the account be approved for payment.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Batson, seconded by Alderman Coffin that the report be approved. Motion passed.

September 14, 1944.

TENDERS BUTTER AND EGGS

Read report of the Public Health and Welfare Committee as follows:

September 11, 1944.

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

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date tenders for the supply of eggs and butter to civic institutions beginning September 20, 1944, were considered as follows:-

Swift Canadian Co., Ltd.

Eggs ..	1 month period	.50 ¢	per doz.
	3 month period	.51½ ¢	" "

R. B. Colwell Ltd.

Eggs ..	1 month period	.48 ¢	" "
	3 month period	.48½ ¢	" "
	6 month period	.47 ¢	" "

Swift Canadian Co., Ltd.

Butter ..	1 month period	.37½ ¢	per lb.
	3 month period	.38½ ¢	" "

R. B. Colwell Ltd.

Butter ..	1, 3 or 6 month period	.39½ ¢	" "
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Your Committee recommends that the following tenders be accepted:

R. B. Colwell Ltd. for eggs for a three month period at .48½ ¢ per dozen.

Swift Canadian Co., Ltd. for butter for a three month period at .38½ ¢ per pound.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman McDonald that the report be approved. Motion passed.

SALARY NURSE AT CITY HOME

Read report of the Public Health and Welfare Committee as follows:-

September 14, 1944.

September 11, 1944.

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

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date a letter from Mr. A. E. Ettinger asking that Miss Sadie Davis who is taking the place of a male nurse at the City Home be paid at the same rate of pay as the male attendants while she is holding this position, was considered.

Your Committee recommends that Miss Sadie Davis be paid at the same rate of pay as a male attendant while she is performing such work, same to be effective as from September 1st, 1944.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Coffin, seconded by Alderman McDonald that the report be approved. Motion passed.

PIERCEY FIRE

His Worship the Mayor stated that he felt Council should recognize the work done by the personnel of the H. C. E. C. at the Piercey Supply Limited Fire recently and asked for a motion to suspend the Order of Business so that a resolution may be introduced.

Moved by Alderman Coffin, seconded by Alderman Walker that the Order of Business be suspended in order that a resolution may be introduced. Motion passed.

The following resolution was then submitted and read:-

RESOLVED that the Halifax City Council place on record its hearty commendation of the Halifax Civil Emergency Corps on the valuable part it played on the occasion of the Piercey Supplies Limited Fire, Sept. 9 and 10th, and the substantial contribution it made towards the protection of property and the maintenance of order in the fire area. Also for their work in fighting the fire and the prevention of its spread and the assistance given to those rendered homeless.

September 14, 1944.

Special reference should be made to the excellent work performed by the Wurdens, Fire Watchers and Messengers of the area in which the fire occurred, namely Platoon No. 9. Also to the Police and Fire Groups in that area, namely Police Group "A" and Auxiliary Fire Group "H" and also to the members of the ten Auxiliary Fire Groups called out during the evening who relieved permanent force firemen and fought the fire throughout the night. Also to the H. C. E. C. Red Cross Emergency Canteen and the Salvation Army Canteen which furnished refreshments to the workers. And to the Civil Defence Workers from other parts of the City who volunteered their services in the area.

The efficient way in which the organization swung into action would seem to indicate that they may be counted on to deal effectively with any emergency which might arise in this City.

Resolved further that a copy of this resolution be forwarded to the leaders of the groups directly concerned.

Moved by Alderman Ahern, seconded by Alderman Burgess that the resolution be approved. Motion passed.

Moved by Alderman Burgess, seconded by Alderman Ahern that a similar resolution be drafted and sent to the Commanding Officers of the three Armed Services commending the Fire Fighters and Policemen of these services for their assistance at the fire. Motion passed.

COAL DEPOT

Alderman Ahern stated that he would like to see a Coal Depot established in Halifax and that he had been talking to a certain coal merchant who would be willing to supply 20,000 tons of coal a month to the depot.

His Worship the Mayor suggested that the Fuel Controller should be consulted first before any action be taken on the matter.

Moved by Alderman Ahern, seconded by Alderman Burgess that the Rules of Order of Council be amended to consider this matter. Motion passed.

September 14, 1944.

Moved by Alderman Ahern, seconded by Alderman Walker that the City consult the Fuel Controller for the purpose of securing authority to establish a coal depot in Halifax and that a Committee of 2 be named to interview the Fuel Controller and report back to Council. Motion passed.

His Worship the Mayor then named the mover and seconder of the resolution viz: Aldermen Ahern and Walker, to act on this committee.

DIET CITY HOME

Alderman Breen mentioned the fact that there was an increase in the estimates for a better diet at the City Home and asked what was done about the matter.

Dr. A. R. Morton, Commissioner of Health, stated that more food of different values were purchased and also an extra supply of milk.

Alderman Breen asked that special attention be given to this matter.

Alderman Walker requested the City Clerk to give him an answer in writing why his question was left out of the minutes last month regarding the Mayor's trip to Ottawa. He also requested the Commissioner of Finance to give him an answer in writing under whose authority he gave the money for personal travelling expenses.

Alderman Adams retires from the meeting 10.45 P. M.

His Worship the Mayor stated that when he was preparing to go to Ottawa, he asked the Commissioner of Finance for an advance to cover travelling expenses for same. I gave no instructions whether to charge it to my salary account or the Mayor's Con-

September 14, 1944.

tingent Fund on my return instructions were given to Mr. Bellew to charge it against my salary account. I spent a day in Montreal on City business. I feel I should be reimbursed for some things I paid for myself. You were enjoying the question at my expense. His Worship the Mayor stated that he wanted it recorded in the minutes that he resented the inference of Alderman Walker questioning his integrity.

Alderman Reardon stated that he understood that there are still people using water to wash their cars despite the shortage of water.

His Worship the Mayor stated that the regulations regarding same are still in effect and any violations of the water service will have to be inconvenienced by the water being disconnected.

GLADSTONE STREET SIDEWALK

Alderman Burgess stated that there are 2 or 3 property owners on Gladstone Street who would like to have sidewalks laid at their own expense.

Moved by Alderman Burgess, seconded by Alderman Ahern that in so far as the City is concerned, it has no objections to sidewalks being laid on Gladstone Street by the property owners providing they comply with the City Charter. Motion passed.

JUBILEE ROAD LIGHTING

Alderman Hosterman advised the Council that the lighting on Jubilee Road between Oxford and Beech Streets was very bad and asked if this situation could be rectified.

Mr. MacKinnon was requested to look after this matter.

September 14, 1944.

WATER OUTSIDE CITY LIMITS

Read report of the Committee on Works as follows:-

September 14, 1944.

The City Council.

Gentlemen:

The Committee on Works at a meeting held on the 12th instar. considered the attached letter addressed to J. E. Lloyd, Esq. Mayor and Chairman of the Committee on Works by the City Solicitor under date of Sept. 12, 1944 Re: Supply of Water Outside City Limits.

Following discussion, the Committee on motion of Alderman DeWolf, seconded by Alderman Walker, recommended that City Council defer action on its motion passed on August 11th day of August, 1944 concerning water outside city limits, and refer the matter with the above mentioned letter from the City Solicitor to the Water Commission.

Respectfully submitted,

W. P. Publicover,
CITY CLERK,
Per T. J. Moore.

September 12, 1944.

J. E. Lloyd, Esq.,
Mayor and Chairman of the
Committee on Works.

Dear Sir:

At a meeting of the Council held August 11th, 1944, a report from your Committee, dated the same date, was approved.

Your Committee's report was based on a report of the Commissioner of Works that "during the past year a number of applications have been received for water service outside of the City limits." No information as to the number of applications was stated and the Commissioner for the reasons set out in his letter recommended against granting such requests.

However, the Committee recommended to the Council that "the applications be granted, subject to any approval necessary" and the Council approved this report.

There is a considerable amount of back history to this situation which I do not think has been brought to the Committee's attention and I feel that before any application for approval is made to the Public Utilities Board some indication of the situation should be given.

September 14, 1944.

From time to time for many years past the City has been haphazardly granting applications from persons residing outside the City limits for permission to connect with and receive water from the City's mains. Subsequently several subdivisions were completed and groups of houses erected and the City entered into contracts with the owners of the various properties in the subdivision for the water so used. Complications arose from defective mains owned by the owner of the subdivision and from other causes and it was felt by the City that until the residents in the area organized themselves for the purpose of receiving water and for maintaining the mains and preventing wastage the City should not assist a confused and unsatisfactory situation to become worse. Moreover, much stress was laid on the fact that by supplying water and encouraging persons to build in this area without any proper sewerage system being provided, the City was assisting in the development of a serious problem of sanitation and a menace to the health of Halifax. As a result it was decided to refuse any further applications.

In 1943 certain of these residents who had been refused took the matter to the Public Utilities Board complaining of the City's refusal. I appeared to defend the City's stand and the Board made an Order, under date of October 26th, 1943, to the following effect:

"That within an area as set out in the Order the City would continue to supply those persons then supplied and that during the war the City water supply would not be available to any persons outside the City excepting:

Catherine Slaney; Mrs. Gertrude Unlah;
Eva Steves; Dr. W. Barnstead;
Stanley Eary; Gertrude Harris;
Margaret Drillio; H. B. Oxner."

Under date of August 17th, 1944, the Deputy Commissioner of Works wrote the Chairman of the Public Utilities Board requesting permission to make connections for the eleven properties set out on the list attached thereto. The Chairman's letter of August 18th in reply refers to the October 1943 Order and states that the City must make an application for any further extensions but that "the matter will be given careful consideration by the Board in view of the critical water situation at present prevailing in Halifax."

This correspondence was referred to me by the Deputy Commissioner of Works but before making any further application I wished to make the Committee familiar with the background.

It is my view that at least for the time being these connections be deferred for the following reasons:

September 14, 1944.

1. That the water supply is critical.
2. That no proper method is in effect to maintain the pipes in the streets and roads in proper condition and to promptly repair leaks.
3. That by continuing to grant water connections in this area the City is encouraging the erection of houses here which, because of the lack of proper sewerage facilities, may ultimately result in a serious unsanitary condition.
4. That some method should be devised by the residents of this community to form themselves into a water distribution company for the purpose of distributing water and maintaining mains and preventing wastage through leaks.
5. That the matter of any further extensions outside the City might well be left for determination by the Water Commission as part of its plan for future operation and extension.

However if it is still the opinion of the Committee that the matter be placed before the Board of Public Utilities I will make the application without delay.

Yours very truly,

CARL P. BETHUNE,
CITY SOLICITOR.

Moved by Alderman DeWolf, seconded by Alderman Walker that the report be approved. Motion passed.

ACCOUNTS OVER \$500.00

Read report of the Committee on Works as follows:-

September 14, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 12th instant approved and recommended to Council for payment the following accounts as attached hereto:-

STANDARD PAVING MARITIME LTD. For excavating and tightening of joints on watermain Bayers Road. Chargeable against Water Maintenance	\$1,021.08
NATIONAL IRON CORPORATION For 8" cast iron pipe Chargeable against Water Construction	\$4,633.60
NEPTUNE METERS LIMITED For meter parts Chargeable against Water Maintenance	\$ 990.79

September 14, 1944.

MUNICIPAL SPRAYING & CONTRACTING
LIMITED

For stone Chips
Chargeable against Streets \$ 633.75

STANDARD PAVING MARITIME LIMITED

For stone Chips
Chargeable against Streets \$1,397.55

STANDARD PAVING MARITIME LIMITED

For repairing Chip Spreader
Chargeable against Streets \$ 26.29

STANDARD PAVING MARITIME LIMITED

For stone chips
Chargeable against Streets \$ 115.50

STANDARD PAVING MARITIME LIMITED

For supplying fill, spreading and
grading at the Edgewood Playgrounds
Chargeable against Recreation Fund \$ 642.14

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

Moved by Alderman Reardon, seconded by Alderman
Breen that the report be approved.

Alderman Burgess drew attention to the bill
for grading etc., of the Edgewood Playing Field
and stated that in his opinion the account is too
high. He stated that he was at the field the day
it was discussed and it seemed to him that the cost
would be no more than \$100.00.

Moved in amendment by Alderman Burgess, second-
ed by Alderman Ahern that the report be approved
with the exception of the account amounting to
\$642.14 and that this item be referred to the Rec-
reation Committee. Amendment passed.

WATERMAIN JAMES STREET

Read report of the Committee on Works as follow-
ows:-

September 14, 1944.

The City Council.

Gentlemen:-

September 14, 1944.

The Committee on Works at a meeting held on the 12th instant, on motion of Alderman Walker, seconded by Alderman DeWolf, approved and recommended to City Council for adoption the attached report of the Commissioner of Works dated Sept. 12, 1944 and entitled as above.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

September 12, 1944.

His Worship the Mayor.

Sir:-

It is proposed to lay a four inch watermain from the existing main on James Street to supply water for the Firemens' Drill Tower. In order to provide an adequate supply of water for this, it is necessary that the City remove the existing four inch main which was laid in 1883 and instal a new 8 inch pipe.

The total length for the new main is about 170 feet and the estimated cost to lay this is about \$1,050.00.

I have discussed this proposed extension with the Engineering Service Limited and they concur in its necessity to give an adequate supply of water for the Drill Tower, which is essentially for fire protection purposes.

I would therefore recommend that this extension be made.

Respectfully submitted,

R. M. MacKinnon,
COMMISSIONER OF WORKS.

Moved by Alderman Walker, seconded by Alderman DeWolf that the report be approved.

The motion was put and passed unanimously with the following Aldermen being present and voting therefor:-

FOR THE MOTION

Alderman Reardon
Breen
Hosterman
Coffin
DeWolf
McDonald
Walker
Burgess
Ahern

September 14, 1944.

MINUTES

Moved by Alderman Walker, seconded by Alderman Burgess that the minutes of the previous meetings be approved. Motion passed.

PURCHASE OF LEAD PIPE

Read report of the Committee on Works as follows:-

September 14, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 12th instant considered the attached report in which the Commissioner of Works requests permission to purchase 6 tons of lead water pipe at a price not exceeding \$180.00 per ton.

On motion of Alderman Walker, seconded by Alderman Ahern the Committee recommended to Council that the said permission be granted.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

Moved by Alderman Walker, seconded by Alderman Ahern that the report be approved. Motion passed.

FINAL CERTIFICATE JUDGES' TRANSPORTATION

Read report of the Committee on Works as follows:-

September 14, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 12th instant on motion of Alderman Ahern, seconded by Alderman Walker, approved and recommended to City Council the attached Final Certificate of the Commissioner of Works in which he recommends payment to Judges' Transportation of the sum of \$276.03 as the balance in full on their contract for the supply of calcium chloride for the civic year 1944-45.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

September 14, 1944.

Moved by Alderman Ahern, seconded by Alderman Walker that the report be approved. Motion passed.

SIGN -- 282 QUINPOOL ROAD

Read report of the Committee on Works as follows:-

September 14, 1944.

The City Council.

Gentlemen:-

The Committee on Works at a meeting held on the 12th instant, on motion of Alderman Ahern, seconded by Alderman Walker recommended to City Council that a permit be granted to J. A. McQuinn to erect an overhanging Neon sign at 282 Quinpool Road, in accordance with the attached application.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per T. J. Moore.

Moved by Alderman Ahern, seconded by Alderman Walker that the report be approved. Motion passed.

APPROVAL BORROWING \$4,700.00 ROLLER SHED CITY
FIELD

August 30, 1944.

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

Dear Sir:-

I enclose resolution respecting the borrowing of \$4,700.00 by the City on which the approval of the Minister of Municipal Affairs is indicated.

Yours very truly,

C. L. Beazley,
MUNICIPAL COMMISSIONER.

APPROVAL

WHEREAS by Section 7A of Chapter 3 of the Acts of 1939, The Municipal Affairs Act, as that Section is enacted by Chapter 38 of the Acts of 1944, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City, such sum or sums as the Council thereof deems necessary for the purpose

September 14, 1944.

of erecting, acquiring, purchasing, improving, furnishing or equipping buildings for City purposes;

AND WHEREAS by said Section 7A of said The Municipal Affairs Act, as amended, it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs;

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum;

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow the sum of Forty-Seven Hundred Dollars (\$4,700.00) for the purpose of erecting, improving, furnishing, and equipping a building for City purposes by erecting a Roller Shed at the City Field;

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to the amount of Forty-Seven Hundred Dollars (\$4,700.00) as hereinafter mentioned will be necessary to raise that sum;

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any bank, fund, person or account available, such sums not exceeding Forty-Seven Hundred Dollars (\$4,700.) as may be necessary for the purposes aforesaid; the said sums to be repaid from the proceeds of the debentures when sold;

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of Forty-Seven Hundred Dollars (\$4,700.00) for the purpose aforesaid;

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of Forty-Seven Hundred Dollars (\$4,700.)

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of Section 318A of the Halifax City Charter of 1931 borrow from General Current Account a sum or sums of money not exceeding Forty-Seven Hundred Dollars (\$4,700.00);

THAT the said sum or sums be so borrowed for a period not exceeding six months, with interest thereon to be paid at a rate not exceeding three and one half per centum and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

September 14, 1944.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a duly called meeting of the City Council of the City of Halifax duly held on the 11th, day of August, A. D., 1944.

GIVEN under the hands of the Mayor and the City Clerk and under the corporate seal of the said City, this 11th, day of August, A. D., 1944.

Approved this 29th, day
of August, 1944.
J. H. MacQuarrie,
Minister Municipal Affairs.

J. E. Lloyd
MAYOR

W. P. Publicover
CITY CLERK.

FILED

APPROPRIATIONS

August 31, 1944.

TO THE CITY COUNCIL:..

The following is the state of Civic Appropriations on the above date after deducting unpaid orders, also a comparative statement of estimated balances after deducting estimated expenditures as at the same date:

	AVAILABLE BALANCE	ESTIMATED BALANCE AUG. 31/44.	UNDER EXPENDED	OVER EXPENDED
City Home Maintenance	\$ 37,684.23	\$ 40,186.80	\$	\$ 2,502.57
City Home Salaries	30,204.58	28,963.32	1,241.26	
Fleming Park	2,607.05	2,300.00	307.05	
Public Gardens	15,340.61	14,000.00	1,340.61	
T. B. Hos. Maintenance	26,764.21	25,509.36	1,254.85	
T. B. Hos. Salaries	18,345.70	18,198.52	147.18	
I. D. Hos. Maintenance	16,073.95	16,355.00		281.05
I. D. Hos. Salaries	8,023.83	8,358.57		334.74
Public Health Wel. Maint.	1,985.83	2,179.40		193.57
Public Health Wel. Salaries	13,968.94	14,482.38		513.44
Police Department Maint.	15,267.83	23,065.10		7,797.27
Police Department Salaries	139,913.56	132,042.64	7,870.92	
City Prison Maintenance	10,466.27	9,546.43	919.84	
City Prison Salaries	12,944.79	12,809.32	135.47	
Works Department	282,747.82	272,620.00	10,127.82	
Fire Dept. Maintenance	22,590.75	23,029.28		438.53
Fire Dept. Salaries	159,691.37	159,040.00	651.37	
Fire Alarm Service	1,695.19	2,168.49		473.30
Fire Alarm Salaries	5,877.20	5,413.49	463.71	
Printing & Stationery	7,273.69	7,500.00		226.31
Library Maintenance	1,669.09	1,600.00	69.09	
Library Salaries	2,444.01	2,544.00		99.99
Co-Operative Health Maint.	5,690.93	5,563.68	127.25	
Co-Operative Health Sal.	37,230.06	34,776.20	2,453.86	
	<u>\$876,501.49</u>	<u>\$862,251.98</u>	<u>\$27,110.28</u>	<u>\$12,860.77</u>
		14,249.51		14,249.51
	<u>\$876,501.49</u>	<u>\$876,501.49</u>	<u>\$27,110.28</u>	<u>\$27,110.28</u>

M. L. Bellow, Chief Accountant.

FILED

September 14, 1944.

TAX COLLECTIONS FOR THE MONTH OF AUGUST 1944.

1944 Year	Reserves	Outstanding Balance July 31/44.	New Accounts and Adjustments.	August Collections.	Outstanding Balance August 31/44.
1943	\$70,474.65	\$ 102,903.47	\$	\$ 4,511.20	\$ 98,392.27
1944	72,472.78	196,830.90		11,703.09	185,127.81
1945	28,950.96	712,337.19		110,299.30	602,037.89
Water Rates		131,946.96	\$120,000.00	140,755.03	111,191.93
		\$1,144,018.52	\$120,000.00	\$267,268.62	\$996,749.90

1944 Year	1943 Year
1944	1943
211.69	91.50
37,313.78	541.26
55,114.05	2,029.70
	120.29
	36,772.52
	53,084.35

Additional Collections	1944 45	1943 44
Tax Arrears 1925 26 to 1941 42	\$6,651.00	1,863.81
Corresponding Period Last Year		
Collections as per statement above	267,268.62	
Corresponding Period Last Year		252,118.14
Total Collections for month	\$273,919.62	
Corresponding Period Last Year		253,981.95
Collection of Poll Tax May 1, 1944		
August 31, 1944	19,994.84	
Corresponding Period Last Year		16,230.82

Respectfully submitted,

M. L. Bellew,
CHIEF ACCOUNTANT.

FILED

September 14, 1944.

ACCOUNTS

The following resolution covering the accounts of the various committees was submitted:-

RESOLVED that the Council approve for payment the bills and accounts of expenditures submitted to this meeting by the Finance and Executive Committee amounting to \$11,692.53; the Committee on Safety amounting to \$1,041.21 chargeable to Fire Alarm; \$18,114.46 chargeable to Fire Department and \$15,572.07 chargeable to Police Department; the Committee on Public Health and Welfare amounting to \$15,461.64 chargeable to Health Department; \$11,825.14 chargeable to City Home and \$3,173.97 chargeable to City Prison; the Committee on Works amounting to \$31,499.84; the Directors of Point Pleasant Park amounting to \$1,052.37 under the provisions of Section 315 of the City Charter.

Moved by Alderman Reardon, seconded by Alderman Breen that the resolution as submitted be approved. Motion passed.

His Worship the Mayor stated that he had two matters that he would like to have settled and asked to have the Rules of Order of Council suspended to discuss these to which Council agreed.

RETURNING SERVICE MEN

His Worship the Mayor stated that he had given the matter of Returning Service Men considerable thought. Money will be needed to carry out the programme and it will most likely be needed before the next session of the Legislature. Under the circumstances it would be wise to seek the good offices of the Premier. One of the things I would like to do is to have a set of colors presented to a Halifax Unit. It may cost between \$400.00 and \$500.00. Another question to be settled is to provide some kind of service for the men who have already returned. There is also a matter of compiling a list of those who have made the supreme sacrifice in this war. It means segregating certain military information. A suitable inscribed scroll might be one means of a method for the

September 14, 1944.

purpose. I propose to name a committee of citizens and have two Aldermen sit on that committee.

It was moved by Alderman Ahern, seconded by Alderman Burgess that the H. C. E. C. be requested to prepare a suitable program for the cessation of hostilities. Motion passed.

Alderman Walker stated that it would be better to have a little present for each man in the service when he returns, similar to the one presented to him when he returned from Overseas following the last war.

His Worship the Mayor requested Alderman Walker to submit this to him.

CITY'S WELCOMING COMMITTEE

Moved by Alderman Ahern, seconded by Alderman Reardon that the City seek the good offices of the Premier in securing legislation authorizing the City to borrow the sum of \$2,000.00 for the purpose of defraying expenses of the City's Welcoming Committee. Motion passed.

Moved by Alderman Hosterman, seconded by Alderman Burgess that this meeting do now adjourn. Motion passed.

Meeting adjourned.

11.20 P. M.

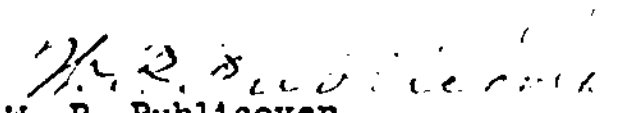
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J. E. Lloyd,
MAYOR AND CHAIRMAN.


W. P. Publicover,
CITY CLERK.