

MINUTES

CITY COUNCIL

CITY OF HALIFAX

1922 - 23

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MINUTES
of the
CITY COUNCIL
of the
CITY OF HALIFAX
NOVA SCOTIA
for the
CIVIC YEAR 1922-23

John Murphy, Mayor.

Alfred Whitman, Deputy Mayor.

L. Fred Monaghan, City Clerk.

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of the
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1922-23

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Qualification of Aldermen - 574.
Police Department Promotions - 574.
Final Meeting of Council for the Year - 576.

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THE CITY COUNCIL 1922-23

* * * * *

His Worship the Mayor, John Murphy 1923.

Deputy Mayor, Alfred Whitman 1923.

ALDERMEN:

Ward No. 1 -	Charles William Ackhurst	1923
	Alfred Whitman	1924
	Henry Stubbs Colwell	1925
Ward No. 2 -	Frederick William Bissett	1923
	Israel Edward Sanford	1924
	Andrew Joseph Finlay	1925
Ward No. 3 -	Hugh William Cameron	1923
	Albert Arthur Schaffner	1924
	Louis Amable Gastonguay	1925
Ward No. 4 -	Edward Joseph Scanlon	1923
	Robert Adams Guildford	1924
	James Tanner McDonald	1925
Ward No. 5 -	Ira Guy Mason	1923
	John Joseph Power	1924
	William Joseph O'Toole	1925
Ward No. 6 -	Harry Ellsworth Burgess	1923
	Ernest Freeman Hubley	1924
	Robert Daw	1925

L. Fred Monaghan,
CITY CLERK.

MINUTES OF CITY COUNCIL

CIVIC YEAR 1922-23

John Murphy, Mayor.

Office of City Clerk, City Hall,
Halifax, N.S. May 2nd, 1922.

John Murphy, Esquire, having been on the 27th day of April 1922 by the City Clerk, in the presence of the City Council publicly declared duly elected Mayor of the City of Halifax for the Civic Year 1922-23 at an election held on the 26th day of April 1922. I do hereby certify that before entering upon the duties of the Office of Mayor he was on the 1st day of May inst. sworn before His Honor the Lieutenant Governor of Nova Scotia at Government House by subscribing and taking the Oath of Allegiance and the Oath of Office as Mayor in the presence of Retiring Mayor John S. Parker, Aldermen Colwell, Finlay, Cameron, Scanlon and Mason, and Aldermen-Elect Gastonguay, O'Toole and Daw and the City Clerk.

And that upon the aforesaid 1st day of May he was sworn as a Justice of the Peace for the City of Halifax before the City Clerk.


L. Fred Monaghan

CITY CLERK.

A L D E R M E N

Office of the City Clerk, City Hall,
Halifax, N.S. May 2nd, 1922.

Henry Stubbs Colwell for Ward No. 1; Andrew Joseph Finlay for Ward No. 2; Louis Amable Gastonguay for Ward No. 3; James Tanner McDonald for Ward No. 4; William Joseph O'Toole for Ward No. 5 and Robert Daw for Ward No. 6 having been on the 27th day of April 1922 by the City Clerk in the presence of the City Council publicly declared duly elected Aldermen of the City of Halifax for the Wards for which they were severally and individually respectively elected at elections held on the 26th day of April A.D. 1922; I do hereby certify that before entering upon the duties of Alderman they were each and severally sworn before His Worship the Mayor by subscribing and taking the Oath of Allegiance and the Oaths of Office of Alderman and Justice of the Peace for the City of Halifax and signed the Roll of Aldermen in the presence of the City Clerk on the 1st day of May A.D. 1922.



L. Fred Monaghan,

CITY CLERK.

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

May 4th, 1922.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship Mayor Murphy and Aldermen Whitman, Bissett, Sanford, O'Toole, Cameron, Ackhurst, Gastonguay and Colwell.

Moved by Alderman Mason seconded by Alderman Colwell that the time for meeting be extended until a quorum is present or until 8.30 o'clock. Motion passed.

8.15 o'clock. Roll called. Present the above named together with Aldermen Finlay, Schaffner, McDonald, Guildford, Scanlon, Power, Mason, Hubley, Burgess and Daw.

The Council was summoned to proceed with business standing over and the transaction of other business.

LIST OF HEADLINES

(For the purpose of ready reference the list of papers submitted and the list of other headlines are all incorporated in one schedule at the end of the meeting).

CONCRETE WALK ACROSS THE COMMON--RECONSIDERATION

Moved by Alderman Cameron seconded by Alderman

Finlay that the vote in the matter of the reconsideration of the proposed construction of a concrete walk across the Common, at meeting of City Council April 25th., 1922, be amended to read that Alderman Cameron voted for reconsideration instead of against it. Motion passed.

*Members
Council 1921-22*

May 4th, 1922.

CITY CLERK L. FRED MONAGHAN 30 YEARS CIVIC SERVICE

Moved by Alderman Colwell seconded by Alderman

City Clerk Scanlon that this Council place on record its congratulations on the attainment by L. Fred Monaghan of thirty years' service in the Office of the City Clerk. Motion passed unanimously.

TENDERS FOR TRENCHING--RECONSIDERATION

Engineer Read extract minutes City Council April 25th.

covering Alderman Whitman's notice of reconsideration in the matter of tenders for trenching.

Alderman Whitman declines to move for the reconsideration of this matter.

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY RECONSIDERATION

*W.W. Foster
Engineer
Edward J. Kelly* Read extract minutes of meeting of City Council April 25th, 1922 covering Alderman Whitman's notice of reconsideration in the matter of widening Oxford Street and North Street at property of W.W. Foster.

Moved by Alderman Whitman seconded by Alderman Colwell that this matter be now reconsidered.

Motion put and lost 6 voting for the same and 12 against as follows:-

For the Motion:- Aldermen Whitman, Bissett, Gastonguay, Cameron, McDonald, Daw - 6.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Guildford, Scanlon, O'Toole, Power, Mason, Hubley, Burgess - 12.

STREET LIGHTING EQUIPMENT--RECONSIDERATION

Read extract minutes of City Council meeting April 25th, 1922 covering Alderman Whitman's notice of reconsideration in the matter of tenders for proposed new Street Lighting installation.

May 4th, 1922.

Engineer
Alderman Whitman declines to move for the reconsideration of this matter.

PAVING STREETS--RECONSIDERATION

Engineer
Read extract minutes of meeting of City Council April 27th, 1922 covering Alderman Whitman's notice of reconsideration in the matter of Street Paving.

Alderman Whitman declines to move for the reconsideration of this matter.

CITY HOME AND TUBERCULOSIS HOSPITAL

Read report Charities Committee on various matters in connection with the City Home and the Tuberculosis Hospital.

Halifax, N.S. April 28th, 1922.

His Worship the Mayor,
and Members of City Council.
Gentlemen:-

The Charities Committee met this day and beg to submit the following report. Members present the Chairman, Aldermen Sanford, Burgess and Cameron. Superintendents Report April 1st, to 28th. Number of Inmates 288.

The Superintendents report shows that up to this date there has been 6 persons admitted into the City Home and 1 born during the month of April 1922, 30 were discharged and 2 died. Of the number admitted 1 was chargeable to the Province and 5 to the City. The total number of inmates at this date is 288, made up of 168 men, 116 women and 4 children. On the same date last year there were 181 men, 125 women and 7 children a total of 313. Superintendents Report T.B. Hospital April 1st, to 28th. Number of Patients 36.

The Superintendents report shows that from April 1st. to date there were 6 patients admitted into the City Tuberculosis Hospital, 4 men, and 2 women. 3 men and 1 woman were discharged and 4 men and 2 women died, leaving in the Hospital at this date 17 men, 18 women and 1 child, a total of 36.

Tenders for Groceries, 6 Months from May 1st. Wentzells Ltd. \$4016.60

Tenders for supplying Groceries to City Home for a period of six months from May 1st. 1922, were received from Wentzells Ltd. \$4016.60, M.J. Ritcey Co. Ltd. \$4102.28 and Howard Ltd. \$4251.81. The tender of Wentzell Ltd. being the lowest was accepted.

Tenders for Meats, 6 Months from May 1st. J.A. Leaman & Co. \$2102.50

Tenders for supplying Meats to City Home for a period of six months from May 1st, 1922, were received from Maritime Market \$2253.00, Sanfords Market

May 4th, 1922.

\$2565.75, J.A. Leaman & Co. \$2102.50, W.A. Maling & Co.
\$2215.00.

The tender of J.A. Leaman & Co. being the lowest was accepted.

Tenders for Milk, 6 Months from May 1st. F.M. Walker
8 1/4¢ per Quart

Tenders for supplying Milk to City Home for a period of six months from May 1st, 1922, were received from F.M. Walker 8 1/4¢ per Quart. Farmers Ltd. 11 1/2¢ per Quart, City Dairy Ltd. 8 1/2¢ per Quart, H.D. Grant 9 1/10¢ per Quart Scotia Pure Milk Co. Ltd. 11¢ per Quart.

The tender of F.M. Walker being the lowest was accepted.

Tenders for Flour, 6 Months from May 1st, Wentzells Ltd.
\$8.75 Bbl

Tenders for supplying Flour to City Home for a period of six months from May 1st, 1922 was received from Wentzells Ltd. \$8.75 per Bbl. This being the only tender it was accepted.

Tenders for Mess Pork, 6 Months from May 1st. Davis & Fraser 16 1/4¢ lb.

Tenders for supplying Mess Pork to the City Home for a period of six months from May 1st, 1922, were received from W.A. Maling & Co. 17 1/2¢ per Lb. Davis & Fraser 16 1/4¢ per Lb. Maritime Market 20¢ per Lb. The tender of Davis & Fraser being the lowest was accepted.

Tenders for Butter, 6 Months from May 1st, Smith & Proctor 30¢ Lb.

Tenders for supplying Butter to the City Home for a period of six months from May 1st, 1922, were received from Smith & Proctor 30¢ per Lb. R.B. Colwell, Ltd. 33 1/2¢ per lb. P.T. Shea 37 1/2¢ per Lb. The tender of Smith & Proctor being the lowest was accepted.

Tenders for Fresh Fish, 6 Months from May 1st, James Watson 5¢ per Lb.

Tenders for supplying Fresh Fish to the City Home for a period of six months from May 1st, 1922, were received from Leonard Fisheries Ltd. 5¢ per lb. James Watson 5¢ per Lb.

The tender of James Watson was accepted.

Tenders for Dry Goods, 6 Months from May 1st. T.J. Whalen & Co. \$1284.58

Tenders for supplying Dry Goods to the City Home for a period of six months from May 1st, 1922 were received from T.J. Whalen & Co. \$1284.58 Cabots Day Goods Store \$1993.50. The tender of T.J. Whalen & Co. being the lowest was accepted.

Tenders for Laundry Work, City T.B. Hospital, Globe Laundry Co. Ltd.

Tenders for Laundrywork City Tuberculosis Hospital were received from the following for a period of six months from May 1st. Halifax Steam Laundry 1.31, St. Michaels' Laundry. 09 1/2¢ Ungar's Laundry .89¢ Globe Laundry Co. Ltd. 1.07 1/2. The tender of Globe Laundry Co. Ltd. being the lowest was accepted.

Tenders for Fresh Fish, City T.B. Hospital, James Watson

Tenders for supplying the City Tuberculosis Hospital with Fresh Fish for a period of six months from May 1st, 1922, were received from James Watson and Leonard Fisheries Ltd. The tender of James Watson was accepted.

Tenders for Groceries, City T.B. Hospital, M.J. Ritcey Co. Ltd. \$1076.68

Tenders for supplying the City Tuberculosis Hospital with Groceries for a period of six months from May 1st.

May 4th, 1922.

1922 were received from Wentzells Ltd. \$1144.97, M.J. Ritcey Co. Ltd. \$1076.68. The tender of M.J. Ritcey Co. Ltd. being the lowest was accepted.
Tenders for Meats, City T.B. Hospital, J.A. Leaman & Co. \$950.00

Tenders for supplying the City Tuberculosis Hospital with Meats for a period of six months from May 1st, 1922 were received from Maritime Market \$1005.00 Sanfords Market \$995.00, W.A. Maling & Co. \$1022.00, J.A. Leaman & Co. \$950.00. The tender of J.A. Leaman & Co. being the lowest was accepted.

Tenders for Bread, T.B. Hospital, Moirs Ltd. 7 1/2¢ Loaf

Tenders for supplying Bread to the City Tuberculosis Hospital for a period of six months from May 1st, 1922, were received from J.J. Scriven & Sons 10¢ Loaf, Moirs Ltd. 7 1/2¢ Loaf, Thomas O'Malley 8¢ Loaf. The tender of Moirs Ltd. being the lowest was accepted.

Tenders for Butter & Eggs, City T.B. Hospital, Smith & Proctor Butter 32¢ per Lb. Eggs 30¢ per Doz.

Tenders for supplying the City Tuberculosis Hospital with Butter & Eggs for a period of six months from May 1st, 1922 were received from Smith & Proctor Butter 32¢ Eggs 30¢, R.B. Colwell Ltd. Butter 35¢ Eggs 42¢, P.T. Shea Butter 40¢, Eggs 35¢. The tender of Smith & Proctor being the lowest was accepted.

Tenders for Milk & Cream, City T.B. Hospital, F.W.

Walker 8 1/4¢ Quart

Tenders for supplying the City Tuberculosis Hospital with Milk & Cream for a period of six months from May 1st, 1922 were received from City Dairy Ltd. Milk 8 1/2¢ per Qt. Cream 40¢ per Qt. F.M. Walker Milk 8 1/4¢ per Quart, Cream 40¢ per Quart. Scotia Pure Milk Co. Ltd. Milk 11¢ Quart in Bottles in Cans 9 1/2¢ per Quart. Cream 42¢ per Quart; Farmers Supply Co. Ltd. Milk 11 1/2¢ per Quart. Cream 54¢ per Quart. The tender of F.M. Walker being the lowest was accepted.

City Home Accounts April 1922, Amount \$15210.60

The following accounts are recommended for payment

viz:

Wentzells Ltd.	Groceries & Flour	\$1017.40
W.A. Maling & Co.	Meats	329.55
R.B. Colwell Ltd.	Butter	256.84
City Dairy Ltd.	Milk	202.50
Davis & Fraser	Mess Pork	63.04
James Watson	Fresh Fish	76.00
S.C. Thompson	Forage	59.27
G.E. VanBuskirk Ltd.	Coal	427.60
T.J. Whalen & Co.	Dry Goods & Clothing	731.33
Geo. Hutchinson	Ice	17.00
Gardner & Co.	Woodshed per Contract	2790.00
Fleischmann Co.	Yeast	4.68
T.C. Allen & Co.	Stationery	64.75
A. & W. MacKinlay Ltd.	Book	10.55
Lawrence Hardware Co. Ltd.	Sundries	72.79
H. McFatrige	Horseshoeing & Certf.	8.75
James Cook	Repairs	.50
A.H. Lamphier	"	44.00
A. Fordham & Co.	Leather	14.75
Climo	Photos	7.50
W.W. Hoyt	Electric Lamps etc.	128.50
Davison Parker Co. Ltd.	Lumber	479.92
Kellys Ltd.	Harness etc.	103.90

May 4th, 1922.

Hillis & Sons Ltd.	Garbage Bbls etc.	129.00
Richmond Paper Co.	Toilet Paper	4.29
T.H. & T. Francis	Screens	136.00
W. McFarridge	Rope	40.50
Longards Ltd.	Repairs	9.85
W.G. Foley	"	47.00
Gordon & Keith	Office Furniture	117.75
Gordon & Keith	Chairs	55.00
Dr. Weatherby	Lunacy Certificate	5.00
Amherst Boot & Shoe Co.	Boots	270.83
D.A. McCulloch	Horseshoeing	2.50
Colwell Bros.	Mens Clothing	24.00
City of Halifax	Water Rates	500.00
City of Halifax	Works Dept. Cement etc.	36.14
City of Halifax	Fire Department Horses	200.00
N.S. Tram & Power Co. Ltd.	Light & Power	35.09
Mar. Tel. & Tel. Co. Ltd.	Exchange Service	19/92
W.P. Meyer	Sausages	3.36
Halifax Herald	Advertising	7.84
Blackadar Bros.	"	5.60
Chronicle Pub. Co. Ltd.	"	6.72
V.G. Hospital	Medicine	193.04
B.O. Archibald	Dispensing	50.00
N.S. Hospital	Maintenance Insane	3848.38
J.H. Buchanan	Cash Expended	419.66
Salaries	April Pay Sheet	1872.01
		<u>\$14950.60</u>
A.H. Lamphier	New Express Waggon	260.00
		<u>\$15210.60</u>

City Tuberculosis Hospital Accounts, April 1922,

Amount \$3951.51

Wentzells Ltd.	Groceries	197.03
W.A. Maling & Co.	Meats	129.80
R.B. Colwell Ltd.	Butter	120.10
James Watson	Fish	18.95
Leonard Fisheries	"	10.10
Globe Laundry Co. Ltd.	Laundrywork	62.61
Moirs Ltd.	Bread	48.40
Geo. Hutchinson	Ice	8.05
Webster Smith Co. Ltd.	Crockeryware	13.00
Nickerson & Crease	Vegetables	22.50
Lawrence Hardware Co. Ltd.	Sundries	40.56
McLeod, Balcom Ltd.	Drugs	149.20
City Dairy Ltd.	Milk	148.49
Hillis & Sons Ltd.	Garbage Barrels	22.00
Harrison Bros.	Sign Plates	60.00
W.P. Meyer	Sausages	4.59
N.S. Tram & Power Co.	Light & Power	54.96
Mar. Tel. & Tel. Co.	Exchange Service	14.30
A & W MacKinlay Ltd.	Book	10.55
Richmond Paper Co.	Toilet Paper & Napkins	25.32
City of Halifax	Water & Pipe Rates	48.30
City Home	Coal & Flour	1704.45
J.H. Buchanan	Cash Expended	5.62
Salaries	April Pay Sheet	1031.63
		<u>\$3950.51</u>

City T.B. Hospital Furnishing Accounts April 1922,

The following account is recommended for payment viz:

T.J. Whalen & Co.	Dry Goods etc.	273.43
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H.S. Colwell,
Chairman.

May 4th, 1922

Moved by Alderman Colwell seconded by Alderman Cameron that the report be adopted and the accounts paid.

The report is considered clause by clause.

Read the several clauses relating to tenders.

Moved by Alderman Colwell seconded by Alderman Cameron that said clause be adopted and the lowest tender in each case be accepted. Motion passed.

Read the balance of the report including the accounts.

Moved by Alderman Colwell seconded by Alderman Cameron that the same be adopted and the accounts paid. Motion passed.

The original motion is put and passed.

CITY VS. LYALL--OUTSIDE CONTRACTORS LICENSE FEE

Read report City Solicitor covering judgment against the City in an action by the City of Halifax to recover a license fee or tax against P. Lyall & Sons, Construction Company Limited a firm of non resident Contractors having a contract for the construction of the Bank of Montreal Building.

Office of City Solicitor,
Halifax, N.S. 4th May, 1922.

His Worship the Mayor.

Sir:- Re City of Halifax vs Lyall

I beg to hand you herewith copies of the judgment in the above in which the majority of the judges of the Supreme Court have decided that Section 546 of the City Charter imposing a tax on Contractors not resident within the Province is void as beyond the power of the legislature of the Province. I would suggest that the advisability of an appeal be referred to the Laws and Privileges Committee, where it can be discussed freely.

F.H. Bell,
City Solicitor.

Referred to the Committee on Laws and Privileges for report.

As per report

*As per report
Asst. City Clerk*

May 4th, 1922.

APPOINTMENT OF OFFICIALS

Read list of Officials applying of Annual Reappointment as follows:-

Assistant City Clerk	H.S. Rhind.
Assistant City Engineer	H.W. Johnston
Clerk of Works	A.F. Messervey
Assistant Clerk of Works	Minnie Hunter
Supt. Streets and Sewers	James Downie
Supt. Water Department	W.H. Daniels
Water Dept. Clerk Collector's Office	Jas. A. Laidlaw
Sub.Collectors, City Collector's Office	Chas. F. Traise
	Hy. Trenaman
	J.Willis Caldwell
	John M. Joyce
	Margaret Hopewell
	C.R. Rosborough
	Chester G. Corbett
	Hattie Doyle
	Gordon H. Durling
	Dr. W.B. Almon
	A.H. Cullymore
	John F. Selig
	D.J. Sullivan
	Robt.P. Burns
	D.J. Sampson
	Patrick Leahy
	Christopher S. Davison
	D.McDonald
	Wm. Wood
	P.E. Doyle
	Robt. Rudland
	J.McDonald.
	Wm. H. Hall
	Wm,A. McKenzie
	George Grant
	Mrs.Martha Grant
	John W. Grant
	Walter H.Handsley
	George S.Grant
	Wm.H.Burns
	Chas.T. Yeadon
	James E. Lynch
	John H. Buchanan
	Mrs. Mary McDonald
	Jas. O'Bryan
	Samuel E. Brown
	Wm.A. MacKenzie
	Edward Gibson
	Carl Fox.
	Wm.T. Horton
	Frank Reardon
	Jas. Harrison
	Jas.A. Marshall
	Jas. Taylor
	City Stableman
Pound Keepers - At City Stables, Bell Rd.	Engineer of
" " " Incinerator, Kempt Rd.	Incinerator

May 4th, 1922.

Weigher of Bundle Hay and Loose Hay	L.E. Goodwin
Librarian Citizens' Free Library	Lizzie E. Barnaby
Asst. " " " "	Mary Durney
" " " "	Florence Hilton
Gauger of Mollasses	Michael Moriarty

Moved by Alderman Colwell seconded by Alderman Hubley that all the Officials in the list as read be now reappointed. Motion passed.

COMMITTEES AND BOARDS--APPOINTMENT OF

His Worship the Mayor submits list of Committees and Boards as nominated by him as follows:-

Halifax, N.S. May 4th, 1922.

To Members of City Council.

Gentlemen:- Committees Year 1922-23

I submit herewith for your consideration Committees for the incoming year.

In order to prevent the feeling that a preference was being given to any Member of Council, I have avoided discussing, not only with Members of Council but with any individual citizen, the make-up of these Committees. The sole consideration guiding me in the selections made has been how to give to this City the best results and to ensure the most efficient administration in the various departments. I am sure you will all appreciate the difficulties of so balancing these various Committees as to make them acceptable to all. I have tried to give each ward the representation due it and to disregard any personal or other feelings in so doing. It is your privilege to make any changes or re-arrangements you see fit. The Committees, which I here place before you, are the result of the best thought I could bring to bear considering the many factors entering in.

John Murphy,
Mayor.

* * * * *

Annual Report, Printing Of:- Aldermen Bissett, Guildford, O'Toole.

Arbitration Between County and City:- His Worship the Mayor, Aldermen Ackhurst, Gastonguay, McDonald, Burgess.

Harbor Bridge 1921-22:- His Worship the Mayor, Aldermen Colwell, Power.

Building Laws Revision:- City Engineer, Aldermen Cameron, Guildford, Mason.

May 4th, 1922.

Cabs Committee:- His Worship the Mayor, Aldermen Ackhurst, Scanlon.

Camp Hill Cemetery Commission:- Aldermen Ackhurst, Sanford, Guildford, Bissett.

Charities and Tuberculosis Hospital Committee:- Aldermen Colwell, Sanford, McDonald, Gastonguay, Burgess, O'Toole.

Court House Commission:- His Worship the Mayor, Aldermen Whitman, Sanford, Power.

Committee on Works:- His Worship the Mayor, Aldermen Hubley, Finlay.

Dartmouth Ferry Terminals.1920 (Ordnance Property):-

His Worship the Mayor, Aldermen Sanford, Mason, Hubley.

Police Committee:- His Worship the Mayor, Aldermen Scanlon, Colwell.

Finance Committee:- Aldermen Whitman, Bissett, Schaffner, Scanlon, Power, Burgess.

Fire Escapes:- Aldermen Daw, Building Inspector, Chief Fire Department.

Firewards:- Aldermen Ackhurst, Finlay, Cameron, McDonald, Power, Daw.

Good Roads Convention:- His Worship the Mayor, Aldermen Mason, Hubley.

Governments Contributing to Civic Revenue:- His Worship the Mayor, Aldermen Schaffner, Power, Burgess, Mason; Ex-Alderman Regan, Ex-Alderman Kelly, Col.Ralston.

Government Properties Transfer to City:- His Worship the Mayor, Aldermen Whitman, Finlay, Mason.

Gardens Commission (Commissioners of Halifax Common):-

His Worship the Mayor, Aldermen Ackhurst, Sanford, Gastonguay, Scanlon, O'Toole, Burgess; G.H. Kinsman, H,A. Garrison.

May 4th, 1922.

Harbor Championship:- Aldermen Sanford, Gastonguay, O'Toole.

City Health Board:- Aldermen Schaffner, O'Toole, Mason; Dr. W.P. MacKasey.

Housing Commission:- B.W. Russell, J.E. Schaffer.

Juries Lists:- Aldermen Finlay, Guildford, Mason.

Laws and Privileges:- Aldermen Whitman, Finlay, Cameron, Guildford, Power, Daw.

Library Building Site:- Aldermen Colwell, Finlay, Schaffner, Scanlon, O'Toole, Daw; Ex-Alderman Kelly.

Citizens' Free Library Commission:- Aldermen Ackhurst, Bissett, Cameron, Scanlon, Power, Burgess; Ex-Alderman Kelly 1922, G.W.T. Irving 1922, His Honor Judge Wallace 1923, G.H. Kinsman 1923.

Directors Point Pleasant Park:- His Worship the Mayor, Aldermen Whitman, Finlay, Gastonguay, McDonald, O'Toole, Daw.

City Prison Committee:- Aldermen Colwell, Bissett, Gastonguay, Guildford, Mason, Power.

Relief Advisory Committee:- His Worship the Mayor, Aldermen Ackhurst, O'Toole.

Tenders:- Aldermen Whitman, Sanford, Cameron McDonald, O'Toole, Burgess.

Town Planning Board:- His Worship the Mayor; ExAlderman Godwin, J.H. Douglas, Richard Power, Sr. ExAlderman Kelly.

Nova Scotia Municipalities Convention:- His Worship the Mayor, Aldermen Colwell, Gastonguay, Hubley.

Commercial and Sports Committee:- His Worship the Mayor, Aldermen Cameron, McDonald, Hubley.

CAMP HILL CEMETERY COMMISSION

His Worship the Mayor asked the Council to defer the appointment of members of the Camp Hill Cemetery Commission. Agreed to.

*Council
Mayor*

May 4th, 1922.

TOWN PLANNING BOARD

His Worship the Mayor asked the Council to defer the appointment of members of the Town Planning Board.

Council
Mayor Agreed to.

Moved by Alderman Ackhurst seconded by Alderman Bissett ^{with} that/the exception of Camp Hill Cemetery and the Town Planning Board the list of Committees as nominated by His Worship the Mayor be approved and said Committee's appointed accordingly.

ANNUAL REPORT, PRINTING OF

)} Alderman Power requests that the name of Alderman Power be substituted for that of Alderman O'Toole as a member of the Committee on Printing the Annual Civic Report. Agreed to.

FIREWARDS COMMITTEE

)} Alderman Power requested that the name of Alderman O'Toole be substituted for that of Alderman Power as a member of the Committee of Firewards. Agreed to.

In amendment to Alderman Ackhurst's motion it is moved by Alderman Whitman that Alderman Ackhurst's motion do not apply to the Police Committee or to the Committee on Works. Not seconded.

Alderman Ackhurst's motion as amended at the request of Alderman Power is put and passed unanimously.

DEPUTY MAYOR--APPOINTMENT OF

)} His Worship the Mayor asked for nominations for the Office of Deputy Mayor.

Alderman Bissett is nominated by Alderman Power.
Alderman Whitman is nominated by Alderman Guildford.
Alderman Colwell is nominated by Alderman Hubley.

The vote being taken there appeared:

For Alderman Bissett:- Alderman Power - 1.

May 4th, 1922.

For Alderman Whitman:- Aldermen Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Mason, Burgess and Daw - 9.

For Alderman Colwell:- Aldermen Ackhurst, Finlay, Scanlon, O'Toole and Hubley - 5.

Aldermen Colwell, Whitman, and Bissett excused from voting.

The second vote being taken, with Alderman Bissett the lowest nominee dropped, there appeared:

For Alderman Whitman:- Aldermen Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Burgess and Daw - 9.

For Alderman Colwell:- Aldermen Ackhurst, Finlay, Scanlon, O'Toole, Power, Mason and Hubley - 7.

Aldermen Colwell and Whitman excused from voting.

His Worship the Mayor declares Alderman Whitman duly appointed Deputy Mayor for the current Civic Year.

WAGE CLAUSES IN CONTRACTS--LABORER'S PAY

Moved by Alderman Daw seconded by Alderman Mason that the fair wage clauses be placed back into all City contracts entered into hereafter and that no laborer's be paid less than 35 cents per hour.

The motion is objected to by Aldermen Whitman, Ackhurst and Colwell and is attained to stand as a notice of motion.

Moved by Alderman Ackhurst seconded by Alderman Whitman that the Council do now adjourn. Motion passed.

LIST OF HEADLINES

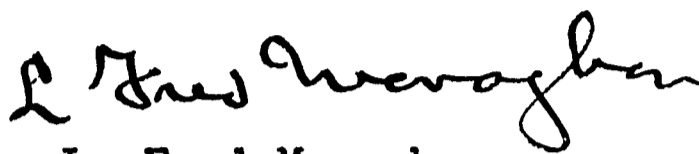
Concrete Walk Across the Common--Reconsideration - 1
City Clerk L. Fred Monaghan 30 Years Civic Service-2
Tenders for Trenching--Reconsideration - 2.
Oxford and North Streets Widening--Foster Property
Reconsideration - 2.
Street Lighting Equipment--Reconsideration - 2.
Paving Streets--Reconsideration - 3.
City Home and Tuberculosis Hospital - 3.

May 4th, 1922.

LIST OF HEADLINES (Continued)

City vs. Lyall--Outside Contractors License Fee - 7
Appointment of Officials - 8.
Committees and Boards--Appointment of - 9.
Deputy Mayor--Appointment of - 12.
Wage Clauses in Contracts--Laborer's Pay - 13.

The Council adjourns 9.30 o'clock.



L. Fred Monaghan,

CITY CLERK.


John Murphy,

MAYOR.

BOARDS AND COMMITTEES

APPOINTMENT OF CHAIRMEN

* * * * *

Council Chamber, City Hall,

May 4th, 1922.

Immediately following the adjournment of the meeting of the City Council held last evening the members of Council remained in the Council Chamber when the various Boards and Committees met and appointed their Chairmen as below, His Worship the Mayor being in each case Chairman of the Committee's on which he is a member.

Annual Civic Report:- Alderman Bissett on motion of Alderman Power seconded by Alderman Guildford.

Building Laws Revision:- Alderman Cameron on motion of Alderman Mason seconded by Alderman Guildford.

Finance Committee:- Alderman Whitman on motion of Alderman Power seconded by Alderman Burgess.

Fire Escapes:- Alderman Daw.

Firewards:- Alderman Ackhurst on motion of Alderman Finlay seconded by Alderman Cameron.

May 4th, 1922.

Harbor Championship:- Alderman Sanford, on motion of
Alderman Gastonguay seconded by Alderman O'Toole.

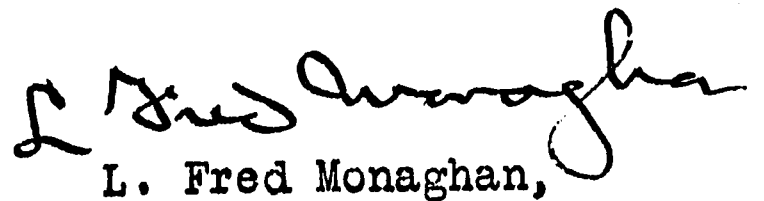
Juries Lists Revisers:- Alderman Finlay on motion of
Alderman Guildford seconded by Alderman Mason.

Laws and Privileges:- Alderman Whitman on motion of
Alderman Power seconded by Alderman Finlay.

Library Building Site:- ExAlderman E.J. Kelly on motion
of Alderman Finlay seconded by Alderman Colwell.

Prison Committee:- Alderman Colwell on motion of Alder-
man Power seconded by Alderman Bissett.

Tenders Committee:- Alderman Cameron on motion of
Alderman Whitman seconded by Alderman Sanford.


L. Fred Monaghan,

CITY CLERK.

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

4 o'clock

COUNCIL CHAMBER, CITY HALL,

May 8th, 1922.

An emergency informal meeting of the City Council was held this afternoon at the above named hour; present His Worship Mayor Murphy and Aldermen Colwell, Whitman, Ackhurst, Finlay, Bissett, Gastonguay, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley and Daw.

CONCRETE WALK ACROSS THE COMMON

His Worship the Mayor informed the Council that because of strong public protest against the construction of the concrete walk across the common from the corner of Cogswell Street to the junction of Compton Avenue and Robie Streets for which work a contract with the Stockley Construction Co. had been awarded by the City Council at a meeting held April 18th, 1922 he had requested the members of Council to attend here this afternoon. Due notice of the meeting had not been given in the usual way so that it might be necessary to have any action taken today suitably ratified hereafter. He requested the Council to consider the matter this afternoon and see if some mutual understanding could be arrived at between the City and the Contractors, who were present; whereby the work could be stopped.

The following resolution is submitted:-

RESOLVED That the work of laying a concrete walk on the Common by the Stockley Construction Co. Ltd. be stayed and that on payment by the City of \$1214.70 to the said Company, which shall agree to the City retaining all the stone taken there by said Company, the said Company and City, shall thereupon execute a mutual/release from said contract from said work.

The resolution is moved by Alderman Power seconded by Alderman O'Toole and being put is passed 12 voting for the same and 1 against it as follows:-

May 8th, 1922.

For the Resolution:- Aldermen Whitman, Bissett, Gastonguay, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley, Daw - 12.

Against it:- Alderman Finlay - 1.

Alderman Colwell declined to vote. Being pressed by the Chair for an expression of his opinion he stated that he would not vote but that he was opposed to the resolution and claimed that Alderman Ackhurst who had retired since the opening of the meeting should also be recorded as against the resolution.

The meeting adjourned at 5.10 o'clock.


L. Fred Monaghan,

CITY CLERK.


John Murphy,

MAYOR.

Engineer ✓
Auditor ✓
Solicitor ✓
Mayor ✓

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

May 16th, 1922.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship Mayor Murphy and Aldermen Power, Bissett, Cameron, Whitman, Gastonguay, Guildford, Daw, Mason and Ackhurst.

Moved by Alderman Whitman seconded by Alderman Cameron that the time for meeting be extended until a quorum is present or until 8.30 o'clock. Motion passed,

8.20 o'clock. Roll called, present the above named together with Aldermen Colwell, Sanford, McDonald, Scanlon, O'Toole, Hubley and Burgess.

The Council was summoned to proceed with business standing over and the transaction of other business.

LIST OF HEADLINES

(For the purpose of ready reference the list of papers submitted and the list of other headlines are all incorporated in one schedule at the end of the meeting).

CONCRETE WALK ACROSS THE COMMON

The City Clerk read the proceedings of the emergency meeting of the City Council held on May 8th. inst. in respect to a concrete walk across the Common and asked if it is the intention of the Council to reaffirm the action then taken.

His Worship the Mayor requested the Council to confirm the action of the Council at the May 8th. meeting and the resolution passed at said meeting is submitted as follows:-

RESOLVED That the work of laying a concrete walk on the Common by the Stockley Construction Co. Ltd. be stayed and that on payment by the City of \$1214.70 to the said Company, which shall agree to the City retaining all the stone taken there by said Company, the said

May 16th, 1922.

Company and City, shall thereupon execute a mutual release from said contract from said work.

The resolution is moved by Alderman Power seconded by Alderman Mason and being put is passed Aldermen Ackhurst and Colwell dissenting.

GASOLINE AND PUBLIC COMFORT STATION

Alderman Bissett gives notice that at a future meeting he will move that the action taken by the City Council at meeting held April 27th. in respect to the application of the Canadian Oil Companies Ltd. for permission to erect and maintain a gasoline and Public Comfort Station on the Common near the Willow tree be rescinded.

AMERICAN COLLEGE OF SURGEONS CONVENTION

Read invitation to the members of Council to attend a public meeting on Friday next to be held by the Maritime section of the American College of Surgeons.

Clinical Congress of American College
of Surgeons, Halifax, N.S. May 11, 1922.

His Worship the Mayor,
and Council, Halifax, N.S.
Gentlemen:-

The American College of Surgeons meet in Halifax, May 19th. with the object of improving the health of the Community. It is our sincere wish that you issue a bulletin to the members of the Council, notifying them of our meeting to be held at the School for the Blind May 19th. at 2 p.m. and 8 p.m. A cordial invitation is extended to them and we in the interest of the Public Health, trust they will attend.

Philip Weatherbe,
Secretary.

Filed.

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment.

Office of City Health Board,
Halifax, N.S. May 16th, 1922.

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

The attached accounts of City Health Board amounting to \$546.49, were passed at a meeting of the

May 16th, 1922.

Board held on Monday the 15th inst. and I am directed to forward same for your concurrence.

John A. Watters,
Secretary City Health Board.

* * * * *

Isolation Hospital.

N.S. Tramways & Power Co.	Service	\$3.69
J.J. Scriven & Sons	Bread	4.60
F.M. Walker	Milk	15.33
McKenzie-Henderson Co.	Coal	85.00
A.B. Wilson	Sweeping Chimneys	3.00
W. Stokes	Conveyance Patients	1.00
Cragg Bros.	Measures etc.	4.40
P.T. Shea	Butter & Eggs	14.55
Boutilier's Ltd.	Fishstuffs	4.19
Baldwin & Co.	Dishes	30.60
T.C. Allen & Co.	Paper Napkins	2.50
J. & M. Murphy	Towels etc/	24.97
C.R. Hoben	Kitchen Utensils	13.95
Inter. Coal Min. Co. Ltd.	Coal	16.80
MacLeod & Balcom	Drugs	35.30
J.A. Leaman & Co.	Meats	15.86
Wentzells Ltd.	Groceries	32.99
Hfx. Steam Laundry	Laundry	25.82
		<u>\$334.55</u>

General Accounts

The Ross Print	Printing Books	5.00
J. Lycon	Taxi Service	1.50
Acadian Recorder	Advertising	47.60
Chronicle Pub. Co.	Advertising	54.60
Maritime Tel. Co. Ltd.	Service	23.49
The Citizen	Advertising	10.20
Herald Pub. Co.	Advertising	44.10
P.J. Otto	Ice (Contract) 1 yr	24.00
Morton & Thomson	Flashlight Battery	.45
Kinleys' Ltd.	1 Pkg. Vaccine	1.00
		<u>\$211.94</u>

Moved by Alderman Colwell seconded by Alderman

Ackhurst that the report be adopted and the accounts paid.

Motion passed.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

Halifax, N.S. May 16th, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Police Committee held this date, the attached accounts amounting to \$772.47, were examined, found correct and recommended for payment.

John Murphy,
Mayor and Chairman.

May 16th, 1922.

W.H. Paul,	Suits etc.	70;50
E.B. Eddy Co. Ltd.	Toilet paper	1.50
Sun Life	Insurance	72.84
N.S. Furnishing Co.	Office Chairs	18.00
N.S. Furnishing Co.	Office Chairs	81.50
Can. Gen. Electric Co.	Spark plugs	4.82
Cragg Bros.	Paint & Supplies	28.05
Metropolitan Motors	Supplies	59.00
H.R. Bergman	Repairing Badges	.30
Telephone Co.	Telephone Service	15.10
Kelleys Ltd.	Leggings	8.00
J.C. Foster	Repairing Clothing	17.00
Robert Taylor	Rubber Boots	8.63
White Truck sales	Bulbs. Patrol	3.75
T.C. Allen & Co.	Office Supplies	2.00
T.C. Allen & Co.	Office Supplies	8.50
Hfx. Vul. Works	Recharging Battery	11.00
Halifax Fire Ins. Co.	Insurance	30.15
Frank Colwell	Police Caps & Badges	7.00
London Rubber Stamp Co.	Dater	4.50
Cragg Bros.	Supplies	2.65
John Starr Son & Co.	Carbon lamps	1.05
Wm. Stair Son & Morrow	Supplies	1.16
Canadian Oil Co.	Oil etc.	29.95
Chief of Police	Whitewashing etc.	30.00
Metropolitan Motors	Supplies	6.60
Halifax News Co.	Two Books	.75
H.R. Bergman	Repairing badges	1.50
J.A. Shaw	Overalls	13.00
Wm. Robertson & Son	Oil coats	79.17
Clayton & Sons	D.B. Ulsters	154.50
		<u>\$772.47</u>

Moved by Alderman Hubley seconded by Alderman Colwell that the report be adopted and the accounts paid. Motion passed.

GENERAL ACCOUNTS

Read report Finance Committee recommending for payment miscellaneous accounts.

Committee Room, City Hall,
May 12th, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day there being present Aldermen Whitman, Chairman, Bissett, Power, Scanlon and Burgess. The following named accounts amounting to \$3788.21 were passed as correct and recommended for payment.

Your Committee further recommend that the annual subscription fee of \$150.00 to the Union of Canadian Municipalities for 1922 be paid.

London Rubber Stamp Co.	Dog Tags etc.	119.10
London Rubber Stamp Co.	Rubber Stamp	.75
Canadian Law Book Co.	Can. Annual Digest 1921	7.70

May 16th, 1922.

Royal Gazette	Adv. Election Mayor and Aldermen	5.00	
Chronicle Pub. Co.	Advertising	2.52	
		13.44	
		25.20	
		12.60	
		<u>49.98</u>	
		103.74	
Halifax Herald	Advertising	21.00	
		11.20	
		<u>58.80</u>	
		91.00	
The Citizen	Advertising	10.50	
Kings Printer	Printing City Bills	64.00	
T.C. Allen & Co.	Printing & Stationery		
	City Assessor	114.75	
	Collector	33.00	
	Auditor	89.00	
	Mayor	6.05	
	Clerk	<u>159.75</u>	
			402.55
A. & W. MacKinlay Ltd.	Books etc.		
	City Treasurer	15.60	
	"	41.00	
	Assessor	74.77	
	Clerk	7.89	
	"	8.63	
	Collector	56.68	
	Auditor	13.96	
	Treasurer	13.96	
	"	<u>10.80</u>	
			243.38
	United Typewriter Co.	Ribbon	1.00
	A.M. Fraser	Repairs	28.50
A.G. Cummings	Prothonotary Fees	2.00	
Halifax Industrial School	Maintenance for 9 Truants Apr. 30/22		
	Truants	56.13	
	Delinquents	<u>435.60</u>	
			542.48
St. Patrick's Home	Maintenance to Apr. 30/22		
	Truants	675.00	
	Delinquents	<u>435.60</u>	
		1110.60	
Maritime Home for Girls	Maintenance to Apr. 30/22		
	Truants	52.62	
	Delinquents	<u>75.00</u>	
		127.62	
E.H. Blois	Supt. Neglected Children Maintenance Childred 1 Month to Apr. 30th.		
		379.52	
Children's Aid Society	Maintenance Children to March 31st, 1922	\$278.15	
	1 Month of April 30th 1922	<u>91.00</u>	
			369.15
School for the Deaf	Maintenance of 10 pupils to May 1st, 1922		
	1500.00 on account....	1050.00	
	Judgments	<u>6.10</u>	
J.M. Geldert		<u>\$3788.21</u>	

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman
Bissett that the report be adopted and the accounts
paid. Motion passed.

May 16th, 1922.

CAMP HILL CEMETERY COMMISSION ACCOUNTS

Read report Camp Hill Cemetery Commission recommending accounts for payment.

Halifax, N.S. May 15th, 1922.

His Worship the Mayor,
and Members of the City Council.
Gentlemen:-

Attached hereto please find accounts against Camp Hill Cemetery for the year 1921-22, which are recommended for payment as follows:-

George Janes	Account for repairing fence	\$125.00
R.W. Ellis,	Repairing roads etc.	89.00
Fairview Crushed Stone Co.Ltd.	Stone	6.00
Arthur N. Whitman Ltd.	Salt	7.50
Thomas Forhan & Co.	Canvas	21.63
John Davison & Son Ltd.	Lumber	96.06
	Total.....	\$345.19

F.W. Bissett,
Acting Chairman.

Moved by Alderman Bissett seconded by Alderman Sanford that the report be adopted and the accounts paid. Motion passed.

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

Committee Room, City Hall,
May 11th, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to recommend for payment the following named accounts:-

Fire Alarm Boxes Loan Account

Eugene Phillips Electrical Works Ltd.	Wire	\$148.50
Jas. Simmonds Ltd.	Supplies	11.00
		\$159.50

Fire Alarm System Maintenance Account

Northern Electric Co. Ltd.	Supplies	39.44
E.S. Cottingham Ltd.	"	86.38
Canadian General Electric Co.Ltd."	"	90.41
Wm. Collings & Sons Ltd.	Spring etc.	8.85
David Roche	Paint & Glass	8.45
The Lawrence Hardware Co.Ltd.	Padlock	2.03
John MacInnes & Son Ltd.	Pine	3.84
T.C. Allen & Co.	Supplies	9.80
Gutta Percha & Rubber Ltd.	Coats	13.20
N.S.Dramways & Power Co.Ltd.	Rankk Power	7.98
Mar. Tel. & Tel. Co. Ltd.	Rental	6.00
W. Emmerson	12 Mos.Rental of Tel.	13.50
A.&W. MacKinlay Ltd.	Supplies	.40
Dominion Rubber System Ltd.	Boots etc.	17.97
		\$308.25

May 16th, 1922.

Fire Department Maintenance

N. McFatridge	Horseshoeing	24.50
Kellys Limited	Supplies	132.50
Maritime Mattress & Bedding Co.	Bedding	85.80
T.C. Allen & Co.	Supplies	9.35
O.C. Marriott	Horseshoeing	4.25
American LaFrance Fire Eng.Co.	Supplies	750.95
James Donohue	Repairs	33.70
The New Standard Vulcanizing Co.	"	12.00
Lawrence Hardware Co. Ltd.	Supplies	4.76
Canadian General Electric Co.	"	6.54
The E.B. Eddy Co. Ltd.	"	4.86
J. & M. Murphy	Bedding	304.50
National Drug & Chemical Co.	Supplies	105.07
Wentzells Limited	"	22.84
Martin & Moore	"	14.30
The Piercey Supply Co. Ltd.	"	4.00
S.C. Thompson	Horse & Fodder	317.60
Frank A. Gerow	Supplies	2.50
Hillis & Sons Ltd.	"	.70
Brandram Henderson	Paints	25.25
Geo. E. VanBuskirk Co. Ltd.	Coal	32.68
K. MacPhee	Repairs	2.25
Mitchell & McRae	Plumbing	4.64
Ungar's Laundry	Laundry	46.10
N.S. Tramway & Power Co.	Lighting	67.68
Mar. Tel. & Tel. Co.		26.45
		<u>\$2045 .80</u>

O.W. Ackhurst,
Chairman.

Moved by Alderman Ackhurst seconded by Alderman Cameron that the report be adopted and the accounts paid. Motion passed.

CITIZENS FREE LIBRARY ACCOUNTS

Read report Citizens' Free Library Commission recommending accounts for payment.

Citizens' Free Library,
Halifax, N. S. May 15th, 1922.

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

The Library Commission begs to submit the following bills for payment.

T.C. Allen & Co.	Books	\$58.00
Baldwin Transfer Co.	Cartage	2.00
Blackadar Bros.	Advertisement	14.00
Chronicle Pub. Co.	"	21.00
Halifax Herald Ltd.	"	35.28
Dalhousie Review	Subscription	2.00
Paylist Press	Magazine	.40
		<u>\$132.68</u>

C.D. Gazenove & Son

Magazines 4/6.

L. Barnaby,
Librarian.

May 16th, 1922.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the report be adopted and the accounts paid. Motion passed.

RICHARD L. POWER SUPERANNUATION ASSESSMENTS AND GRATUITY

Read report Finance Committee recommending payment to Margaret L. Power of a gratuity authorized by Chapter 54, Acts 1922 and of superannuation assessments paid in by her late husband Richard L. Power, Superintendent of the Public Gardens.

Committee Room. City Hall,
April 12th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day the attached application of Mrs. Margaret L. Power for payment of \$427.00 the amount she is entitled to receive from the Officials' Superannuation Fund on account of her late Husbands' contributions thereto, and also the sum of \$573.00 the amount provided for by legislation to supplement said amount making in all One Thousand Dollars.

Your Committee recommend that the Trustees of the Superannuation be authorized and instructed to pay to Mrs. Power the said sum of \$427.00 out of said Fund and further that the City Treasurer be authorized and instructed to pay to Mrs. Power the sum of \$573.00 authorized by Legislation of 1922 when funds are available.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Power that the report be adopted. Motion passed.

COAL WEIGHERS REPORT FOR APRIL.

Read report Coal Weighers for the month of April showing total fees received \$1129.80 out of which \$65.89 paid to each permanent weigher. Filed.

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending accounts for payment.

City Works Office,
Halifax, N.S. May 16th, 1922.

The City Council.
Gentlemen:-

The Works Committee beg to recommend for payment accounts chargeable hereto amounting to the sum of \$21,192.45

May 16th, 1922.

chargeable to the following services:--

Sewerage	2373.79
Streets	35.68
Street Special	1088.65
Internal Health	66.04
Internal Health Special	730.53
Cleaning Paved Streets	17.36
Teams & Stables	562.38
Loan Widening Streets	2.75
Street Lighting	3351.29
Telephones	209.68
Market Revenue	80.33
City Property	303.21
Permanent Pavement	131.06
Fuel	175.98
Fleming Park	10.66
Rents City Property	5.83
Furniture City Hall	285.32
Elec. Wiring Inspection	63.81
Permanent Sidewalks	21.84
Public Baths	<u>294.58</u>
	\$9,810.77
Water Maintenance	1,525.92
Water Construction	<u>3,074.83</u>
	<u>4,600.75</u>
	\$ 14,411.52
Terminals Con. Co.)	
Sewerage	640.41
Water Construction N. Daskallino & Son	
	4117.74
Pumping Plant Laurie & Lamb	4458.98
Water Construction Laurie & Lamb	709.53
Sewerage N. Daskallino & Son	<u>854.35</u>
	\$21192.43

A.F. Messervey,
Clerk of Works.

Engineer
auditor
club work

Moved by Alderman Hubley seconded by Alderman Mason that the report be adopted and the accounts paid except that the account for pumping plant be not paid until the City Engineer certifies that the pumping plant operates to his satisfaction. Motion passed.

TEMPORARY LOANS FROM ROYAL BANK

✓ Read report Finance Committee re temporary loans from Royal Bank of Canada for various purposes.

Committee Room, City Hall,
April 12th, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:--

At a meeting of the Finance Committee held this day there being present Aldermen Whitman, Chairman, Bissett, Power, Scanlon and Burgess, the City Treasurer submitted a memorandum of the amounts required to be borrowed temporarily from the Royal Bank to carry on the various

May 16th, 1922.

services of the Works Department and to defray expenditures for which the taxes of the current year would if now collected be applied and submitted the attached resolutions viz:-

- No. 1. To borrow on account of Uncollected Water Rates
not exceeding.....\$100,000.00
- No. 2. To borrow on account of Uncollected Taxes
1922 30% not exceeding..... 576,900.00
- No. 3. To borrow on account Permanent Sidewalks
Abutters Loan..... 6,157.50
- No. 4. To borrow on account Curbs and Gutters.. 4,725.36
- Your Committee recommend that the said resolutions be adopted.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Power
that the report be adopted. Motion passed.

WATER MAINTENANCE LOAN \$100,000.00

The following resolution is submitted:-

WHEREAS the City of Halifax has authority under Section 7, Chapter 77, Acts of 1921, to borrow from time to time on Resolution of Council, an amount not exceeding One Hundred Thousand Dollars in anticipation of the collection of the Water Rates for any year and to apply the same to the maintenance of the Water Service. The amount so borrowed with interest, shall be repaid out of the Water Rates as the same are collected.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada the sum of \$100,000. in such amounts as may, from time to time, be required for the maintenance of the Water Service with interest payable at the rate of 6% per annum.

FURTHER RESOLVED that the City Treasurer be and is hereby authorized to do and perform all such matters and things as shall be reasonably required by the said Royal Bank of Canada in connection with the said Loan.

The resolution is moved by Alderman Whitman seconded by Alderman Burgess and being put is passed.

LOAN \$576,900.00 ON ACCOUNT OF UNCOLLECTED TAXES

The following resolution is submitted:-

WHEREAS it is considered advisable for the purpose of defraying expenditures for which the taxes of the current year would, if now collected, be applied, that the City of Halifax do borrow under Section 310 of the City Charter, from the Royal Bank of Canada, an amount not exceeding Thirty per cent of the taxes for the current year.

AND WHEREAS the taxes for the current year amount to the sum of \$1,875,102.05 in addition to which amount the Provincial Highway Tax is \$47,956.52.

THEREFORE BE IT RESOLVED that the City of Halifax do forthwith borrow from the Royal Bank of Canada, the

*Royal Bank ✓
Treasurer ✓*

May 16th, 1922.

*Royal Bank 2 ✓
Treasurer ✓*

sum of \$576,900.00 to be applied to defraying expenditures for which the taxes for the current year, would if now collected, be applied, to be repaid to the said Bank out of the said taxes when collected, and that the City Treasurer be and is hereby authorized, on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor.

The resolution is moved by Alderman Whitman seconded by Alderman Burgess and being put is passed. /

PERMANENT SIDEWALK ABUTTERS LOAN \$6,157.50

The following resolution is submitted:-

WHEREAS the City Engineer by letter dated January 10th, 1922, stated that the amount which the abutters have been assessed for in the list filed, as their proportion of the cost of Permanent Sidewalks constructed in 1921 was approximately \$53,600.00 and now by letter dated May 5th, 1922, states the completed lists show the total cost to be \$59,757.50, of which the sum of \$53,600.00 has been included in the loan of \$56,474.35 already made, leaving a balance unborrowed of \$6,157.50.

AND WHEREAS under Section 15, Chapter 65, Acts of 1906, the City Council may borrow from time to time, in addition to the amounts by the Act authorized, from a Bank, in anticipation of the sums to be collected as herein provided from abutters, an amount not exceeding the sums estimates to become due from such abutters etc.

THEREFORE BE IT RESOLVED that the City of Halifax, through its Treasurer, do borrow from the Royal Bank of Canada, the sum of \$6,157.50, to be repayable as soon as collected with interest at the rate of 5% per annum.

FURTHER RESOLVED that the City Treasurer be and is hereby authorized to do and perform all such matters and things as shall be reasonably required by the said Royal Bank of Canada in connection with the said Loan.

The resolution is moved by Alderman Whitman seconded by Alderman Burgess and being put is passed.

CURBS AND GUTTERS ABUTTERS LOAN \$4,725.36

The following resolution is submitted:-

WHEREAS the City Engineer by letter dated November 23rd, 1921, states the exact amount chargeable against abutting property owners for their proportion of the cost of laying curbs and gutters to be \$4,725.36.

AND WHEREAS under Section 616 of the City Charter as amended by Acts 1922, Section 8, Chapter 54, and Chapter 63 of Acts 1918, the City may borrow from any Bank or fund available an amount not exceeding the amount estimates to become due from the owners of abutting properties and apply the same to defraying the proportion of the cost to be borne by such owners, and the amounts so borrowed with interest shall be repaid within six years and any money collected from such owners may be applied to such repayment.

MAY 16th, 1922.

*Royal Bank ✓
Treasurer ✓*

THEREFORE BE IT RESOLVED that the City of Halifax through its Treasurer, do borrow from the Royal Bank of Canada the sum of \$4,725.36, at the rate of 5% interest per annum.

FURTHER RESOLVED that the City Treasurer be and is hereby authorized to do and perform all such matters and things, as shall be reasonably required by the said Royal Bank of Canada in connection with the said loan.

The resolution is moved by Alderman Whitman seconded by Alderman Burgess and being put is passed.

TRAMWAY COMPANY ASSETS VALUATION LOAN \$3,000.00

Read report Finance Committee re loan of \$3,000.00 in connection with cost of checking the valuation of the Assets of the Nova Scotia Tramways and Power Co. Ltd.

Committee Room, City Hall,
May 16th, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day there being present Aldermen Whitman, Chairman, Bissett Schaffner, and Burgess the attached resolution to borrow the sum of \$3,000.00 for the cost of checking the valuation of the assets of the N.S. Tramway and Power Co. Ltd. was recommended for adoption.

Alfred Whitman,
CHAIRMAN.

The following resolution is submitted:-

WHEREAS by Sec. 17, Chapter 54 Acts 1922, the City may borrow from any Bank of fund available the amounts set out in the schedule hereto and apply the same for the purpose set opposite each amount respectively and the sums so borrowed shall be included with interest thereon in the estimates for the civic year 1923-24, and collected therewith.

AND WHEREAS said schedule provides that the City may pay the cost of checking the valuation of assets of the Nova Scotia Tramway and Power Co. to the person or persons performing such services, who have been appointed by the Chief Justice of Supreme Court of Nova Scotia, a sum not exceeding Three Thousand Dollars.

THEREFORE RESOLVED that the City of Halifax do borrow a sum not exceeding Three Thousand Dollars from the Royal Bank or any fund available for the above purpose and that the City Treasurer be and is hereby authorized on behalf of the said City to negotiate said loan and to pledge the credit of the City therefor.

The resolution is moved by Alderman Whitman and seconded by Alderman Cameron.

May 16th, 1922.

Moved in amendment by Alderman Ackhurst seconded by Alderman Power that this resolution be deferred and taken up for consideration three months hence.

At request of His Worship the Mayor, Deputy Mayor Alderman Whitman takes the Chair.

His Worship the Mayor addresses the Council from the floor of the Chamber and then resumes the Chair.

Read report Special Committee on Tramway Company valuation.

Halifax, N.S. May 16th, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

As Chairman of the Committee as to the Tramway Company valuation, I beg to report what the committee has done since my last verbal report to the Council. We have had three well attended meetings of the Committee, and we have decided what experts we will recommend. We cannot go further in the matter than this until the Council have authorized financial arrangements to be made.

The Legislature, in regard to the \$3,000.00 which we asked for this purpose, enacted as follows: "The City may borrow from any Bank or fund available the amount set out in the schedule hereto, and apply the same to the purposes set opposite each amount respectively, and the sums so borrowed with interest thereto, shall be included in the estimates for the civic year 1923-1924, and collected therewith".

And in the schedule we find the following: "To pay cost of checking valuation of assets of the Nova Scotia Tramway and Power Company, the person or persons performing such services to be appointed by the Chief Justice of the Supreme Court of Nova Scotia, not exceeding \$3,000.00".

We must ask the Council to authorize the expenditure of this sum or as much thereof as the Committee may require to pay for services necessary in this matter.

I may say that the work of checking this valuation is very important, and bristling with difficulties.

Taking it for granted that the valuation of the experts who have handed in their report to the Public Utilities Commission, and is sound and their valuations correct, there are a lot of important questions coming out of this valuation that the Public Utilities Commission should be assisted in deciding.

First: Our committee think it possible that a large amount of property is included in this valuation that are not absolutely necessary for the various services of the Tram Company.

Second: We understand that the Public Utilities Commission are following a decision in the United States, and will require each business of the Tram Company to stand on its own bottom.

That is, the Electric Power and Electric Light

May 16th, 1922.

business will be separate from the other business of the Company and considered separate.

The Tramway business of the Company will be separate from the other business and considered separate.

The Gas business of the Company will be separate from the other business and considered separate.

Thus there will arise very difficult questions as to what property shall belong to the Electric Power and Light plant, what property shall belong to the Tramway plant, and what property shall belong to the Gas plant.

These questions are extremely important, as it is generally understood that the Gas business is not paying, the Tram business is not paying, and that the Electric Power and Light Company is the most paying branch of the business.

The members of your Committee would ask that the Council authorize the borrowing of \$3,000.00, or any less sum which the joint committee may think necessary to expend.

Alfred Whitman,
Chairman of Joint Committee
Tramway Company Valuations.

Alderman Ackhurst's amendment is put and lost 6 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, Bissett, O'Toole, Power, Hubley - 6.

Against it:- Aldermen Whitman, Sanford, Gastonguay Schaffner, Cameron, McDonald, Guildford, Scanlon, Mason, Burgess, Daw - 11.

The original resolution is put and passed 11 voting for the same and 6 against it as follows:-

For the Resolution:- Aldermen Whitman, Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, Mason, Burgess, Daw - 11.

Against it:- Aldermen Colwell, Ackhurst, Bissett, O'Toole, Power, Hubley - 6.

Alderman Ackhurst gives notice of reconsideration.

Moved by Alderman Ackhurst seconded by Alderman Power that action on the resolution just passed be stayed pending action of the Council on the notice of reconsideration. Motion put and lost 6 voting for the same and 11 against it as follows:-

May 16th, 1922.

For the Motion:- Aldermen Colwell, Ackhurst, Bissett, O'Toole, Power, Hubley - 6.

Against it:- Aldermen Whitman, Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, Mason, Burgess, Daw - 11.

WAGE CLAUSES IN CONTRACTS - LABORER'S PAY

Read extract minutes of meeting of City Council May 4th. 1922, covering Alderman Daw's verbal notice of motion that the fair wage clauses be placed back into all City contracts entered into hereafter and that no laborer's be paid less than 35 Cents per hour.

Alderman Daw submits the following resolution:-

WHEREAS in April 1921 a bonus was approved by the City Council, to some Civic Officials, in amounts as high as Six Hundred and Fifty Dollars each per annum, being an increase in salary from \$2900.00 to \$3550.00 and

WHEREAS in June 1921 Two months after foregoing increases, and other increases, the City Council, did, eliminate the fair wage clause from City Contracts and approved the reduction of the City Workmens' Wages 25% or from 40 to 30 cents per hour, thereby permitting contractors to pay the beggarly wage of 25¢ per hour, and

WHEREAS such actions on the part of the City Council was not, and is not in the best interest of our Citizens,

BE IT THEREFORE RESOLVED, That the present City Council do approve of, and so order, that a fair wage clause be inserted in any and all contracts entered into by the City of Halifax whereby a minimum wage of 35¢ Thirty five Cents per hour shall be paid, and that City Workmen now paid less than 35¢ per hour be increased to that amount. This rate to be stabilized to 30th. April 1923.

The resolution is moved by Alderman Daw and seconded by Alderman Mason.

Moved by Alderman Ackhurst seconded by Alderman Power that Alderman Daw's resolution be referred to the Committee on Works for report at the next meeting of the City Council.

Read letter Halifax District Trades and Labor Council.

Halifax District Trades & Labor Council,
Halifax, N.S. August 13th, 1921.

J.S. Parker, Esq.,
Mayor, City of Halifax,
Your Worship:-

The action of the City Council in eliminating the "Fair Wage" clause in Civic Contracts was strongly

Royal Bank 2 ✓
Bureau ✓
Council ✓

May 16th, 1922.

condemned by the Council.

We would request that steps be taken to have this matter reconsidered.

S.J. Nott,
Secretary.

Referred to the Committee on Works.

Read letters (3) Unemployed Workmens' Association
on various matters.

Unemployed Workmens' Association,
April 19th, 1922.

To City Clerk.
Dear Sir:-

We the unemployed Workmens' Association would like to know what is to be done with the resolution brought before the City Council it is to be thrown out or is it to be referred to Judge Wallace for consideration.

J.F. Copeman,
Secretary.

* * * * *

Unemployed Workmens' Association,
April 24th, 1922.

To His Worship the Mayor,
and City Council.
Dear Sirs:-

We are in receipt of your letter of the 22nd therein we have the filed in reply, I am to say that my association considered this reply so brief as to be inadequate, I am now to ask you to extend your courtesy so far as to inform as to the following questions:-

- (1). Has our resolution of the 18th been submitted and dealt with at the meeting of the Council?
- (2). If we are to receive your reply as meaning that the matter referred to has been finally disposed of?
- (3). If and when another opportunity of presenting evidence of the hardship and suffering involved by such eviction's would entail upon the Citizens so affected?

James F. Copeman.
Secretary.

* * * * *

Unemployed Workmens' Association,
29 Buckingham Street, City.
April 24th, 1922.

To the Mayor and Council,
of the City of Halifax.
Your Worship and Gentlemen:-

It is with regret that we learn from the Mail of April 22nd. that your laudible effort to improve our City and at the same time afford such needed employment to our fellow citizens who are out of employment has been blocked and seriously curtailed by the Legislative Council, while thanking you for your interest and effort in these

May 16th, 1922.

directions. I am to say that my Association is not disposed to let the matter go at that, we intend approaching the Legislative Council, the Cabinet the Council and the Governor on the matter. We confidently rely on your sympathy and will appreciate your support in such action.

James F. Copeman.

Read reports Committee on Works and City Engineer re unemployment situation. (See minutes City Council March 31st, 1922).

Office of Clerk of Works,
Halifax, N.S. April 18th, 1922.

The City Council.

Gentlemen:-

At a meeting of the Works Department held on the 18th April, the City Engineer submitted a report on Minute of Council March 31st, 1922, re unemployment situation, which was ordered to Council for its information.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. April 11th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on the questions asked by the Secretary of the Unemployed Workmens' Association as follows:-

1. They ask for an itemized account of expenditure on \$10,000.00.

I do not understand by this question that they require a statement of every item which makes up the ten thousand dollars, but if they do it is impossible for our staff to get it now while every official is working to close the civic year.

The money was spent in removing snow and ice from the streets and gave employment to 207 men, 58 single teams and ten double teams.

2nd and 3rd. questions ask what the unemployed men are to do and what the people who are being helped otherwise are to do.

These are questions which I do not understand that I am expected to answer.

F.W.W. Doane,
City Engineer.

The reports are ordered to be filed and copies sent to the Secretary of the Unemployed Workmens' Association.

Alderman Ackhurst's motion to refer Alderman Daw's resolution to the Committee on Works for report is put

May 16th, 1922.

and passed 12 voting for the same and 5 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst Sanford, Bissett, Gastonguay, Cameron, Mc Donald, Guildford, O'Toole, Power, Hubley - 12.

Against it:- Aldermen Schaffner, Scanlon, Mason, Burgess, Daw - 5.

AUCTIONEER'S LICENSE H.V. MCLEOD

Read report Laws and Privileges Committee recommending the granting of an Auctioneer's License to H.V. McLeod.

Committee Room, City Hall,
May 12th, 1922.

To His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day the attached application of Mr. H.V. McLeod for an Auctioneers License was submitted.

Your Committee recommend that the application be granted.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Cameron that the report be adopted. Motion passed.

BRUNSWICK STREET PAVING

Read petition for the paving of Brunswick Street between Uniacke Street and North Street with Tarvia instead of with more expensive material.

Moved by Alderman Ackhurst seconded by Alderman Whitman that the petition be referred to the Committee on Works for report. Motion passed.

BARRINGTON STREET LIGHTING

Read petition for improvement in the lighting of Barrington Street from Buckingham Street to Jacob Street.

Referred to the Committee on Works for report.

COMMON COMMISSIONER R.D. GUILDFORD

His Worship the Mayor requested the Council to nominate a Citizen to fill a vacancy on the Common

Engineer ✓
Solicitor ✓
Clerk & Works ✓
Auditor ✓
J. J. Copeman ✓

And City Clerk ✓
Chief of Police ✓

Engineer ✓

Engineer ✓

May 16th, 1922.

Commission in place of William J. O'Toole who has been appointed on said Commission as an Alderman.

Moved by Alderman Ackhurst seconded by Alderman Colwell that Robt. D. Guildford be appointed a member of the Board of Commissioners of Halifax Common for period ending April 30th. 1923. Motion passed.

CAMP HILL CEMETERY COMMISSION

His Worship the Mayor nominates as members of the Board of Commissioners of Camp Hill Cemetery for the period ending April 30th, 1924 the following named:

George A. Redmond,
C.N.S. Strickland,
Frederick W. Killam.

Alderman Bissett nominates Wm. W. Hoyt as a Commissioner in place of Frederick W. Killam.

Moved by Alderman Ackhurst seconded by Alderman Cameron that George A. Redmond and C.N.S. Strickland be Commissioners of Camp Hill Cemetery. Motion passed.

The vote being taken for the third vacancy there appeared:-

For Frederick W. Killam:- Aldermen Ackhurst, Sanford, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Hubley, Burgess, Daw - 11.

For W.W. Hoyt:- Aldermen Colwell, Whitman, Bissett, Gastonguay, Power, Mason - 6.

His Worship the Mayor declared George A. Redmond, C.N.S. Strickland and Frederick W. Killam duly appointed Commissioners of Camp Hill Cemetery for the term ending April 30th, 1924.

ELECTRIC WIRES UNDERGROUND

Read petition Commercial Club for the placing of Electric Wires Underground.

May 16th, 1922.

The Commercial Club of Halifax,
Halifax, N.S. May 9th, 1922.

His Worship the Mayor,
City Hall, Halifax.
Your Worship:-

Confirming the representation made by the Delegation representing the Commercial Club of Halifax, which recently waited on you with reference to the Contract entered into by the City respecting the installation of a street lighting system in the City of Halifax, we beg to enter a most vigorous and emphatic protest against any contract that permits the placing of overhead wires in the down-town business section and Gottingen Street, for the following reasons:-

(1). For a number of years it has been recognized by practically all cities and municipalities of any size or importance that all wires such as telephone, lighting etc. should be put underground if, and when, possible. In fact many cities allow no overhead wires at all with the exception of the suburbs. The principal reason for the placing of wires underground is, of course, that of public safety as overhead wires constitute a menace to the public and, in addition, are a serious handicap and a source of danger to firemen when in the performance of their duty.

(2). Second in importance to public safety comes consideration of lighting efficiency, and there is no question but that the highest efficiency is obtained from lights on Standards. Equal efficiency would, of course, be obtained from the same light on a bracket or otherwise mounted, except that unsightly shadows are cast across the sidewalk by the poles.

(3). In addition to the consideration of public safety already mentioned, overhead wires constitute a real menace to property and as a consequence citizens are obliged to pay much heavier premiums for Fire Insurance than would be the case were these wires underground. In fact, we submit that the increased premiums paid by Halifax business men in the down-town business section and Gottingen Street, as a direct consequence of these wires, would in a very few years be found to aggregate a sum considerably greater than the cost of placing the lighting wires underground. Therefore, we further submit that overhead wiring, as far as the citizens are concerned, who must pay these bills, is not economy at all but absolutely the reverse.

(4). From a point of view of maintenance, the placing of the wires underground should be much the most economical as it is a well known fact that the maintenance cost of underground wires is much less than aerial. Also, the maintenance of the standards should be lower as there would be no pole rental to pay, or rentals and interest charges on aerial circuits and construction material. The possibility of saving any money on rentals and interest charges was, we remember, passed over by the City Engineer as too trifling for consideration, but if our information to the effect that out of \$70,000 to be paid yearly to the Tram Company only \$23,000. is for current, the rest being for rentals, maintenance and interest on capital investment, is correct, we feel that an effort should be made to reduce these charges by every means possible.

May 16th, 1922.

(5). The major portion of the \$13,000 representing the cost of placing the wires underground and the cost of the ornamental cast iron standards would be spent in Halifax for Halifax material and labor.

(6). The question of the mutilation of the pavement as stressed by the City Engineer, is we think, not serious, as the trench required for the armoured cable containing the wires would be only 5 inches wide from the curb and 4 inches deep.

(7). The question of ornamentation or beauty of lighting, whether of streets or buildings, is of great importance. At the present time the most ornamental street lighting unit yet developed is the Lamp Standard of graceful design with ornamental top, the placing of which would materially improve the appearance of our business streets. While it may be true that the downtown business streets of Halifax have on them poles that cannot immediately be removed, still we feel that if ever we are going to endeavor to make our streets more sightly now is the time to start, as, providing it is accepted as a fact that the aim of any City with any civic pride should be to eventually have all principal streets equipped with lighting standards and underground transmission lines, there is no question that as much as possible of such equipment should be installed now, as the cost of installing such later would be much greater than the additional \$13,000 that it will now cost. There are two very obvious reasons who that is so: (1) the installation at present contracted for necessitates bringing to the City the equipment and skilled mechanics. (2) The cost of removing at some future date the brackets now proposed to be installed would be an item worthy of consideration.

The foregoing, we are aware, lacks technical phraseology or legal construction, but contains what we consider the facts of the matter, and we submit same for your consideration with full confidence that it will receive your careful attention.

We will eventually have underground wiring, why not make a beginning now?

J.T. Wilson,
President.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the Committee on Works be instructed to immediately have the underground portion of the Street Lighting system carried out as provided for by the specification as tendered on by the Northern Electric Company.

Moved in amendment by Alderman Whitman seconded by Alderman Hubley that the communication from the Commercial Club be referred to the Committee on Works for investigation and report.

May 16th, 1922.

The amendment is put and passed 10 voting for the same and 7 against it as follows:-

For the Amendment:- Aldermen Whitman, Bissett, Gastonguay, Cameron, McDonald, O'Toole, Power, Hubley, Burgess, Daw - 10.

Against it:- Aldermen Colwell, Ackhurst, Sanford, Schaffner, Guildford, Scanlon, Mason - 7.

SOUTH STREET SEWER

Read report Committee on Works re South Street Sewer.

City Works Office,
Halifax, N.S. May 16th, 1922

His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Works Committee held on May 10th, at 11 am, a petition was received from Archbishop McCarthy, on behalf of the R.C. Corporation, and also six other property owners protesting against the construction of a sewer in South Street, between South Park and Queen Streets, as ordered by Council. T.W. Murphy, Solicitor for the R.C. Corporation, also Z. Bellefontaine addressed the committee objecting to the work being continued. The former stating that by the nature of his clients property it could not be utilized for building purposes and as a consequence they would be paying on a large frontage for which sewer privileges were not needed; the latter gentleman stated that he and others who signed the petition already enjoyed sewer facilities and therefor did not need the proposed sewer. The City Engineer was asked to give his opinion of the situation, and stated that from the Engineering standpoint as he knew of no reason that he should change his report which had been submitted at the time Council had ordered the Construction of the Sewer, (See Council Minutes April 6th, 1922 Pages 916-917) the matter now rested entirely with the Works Committee and Council. The matter was adjourned until the afternoon, the contractor to be asked to attend the meeting and discuss the conditions as to payment he would accept to abandon the contract.

At a meeting held at 2.30 p.m. on the same day Mr. James Donohue, for whose benefit in part the sewer was being constructed, stated his position and the reason why in his opinion the work should not be discontinued, as there were five other properties involved that only enjoyed sewer privileges at his pleasure.

Mr. Peckham of the firm of Gorman and Peckham, who have the contract for the work, stated that they were agreeable to abandon the contract on a basis of amount expended by them, namely, Labor, cost plus 15%, Materials, cost plus 10%, and would take over any material they could make use of elsewhere. This was embodied in an agreement drafted by the City Solicitor and was signed by the Contractors. The Contractors also agreed to suspend

May 16th, 1922.

further work until the Council had an opportunity to deal with the matter.

At a meeting of the Works Committee held on the 11th inst. Mr. Donohue was present with respect to South Street Sewer and offered for the inspection of the Committee a document said to be an agreement respecting sewer privileges through his property granted to five property owners and which stipulated that said rights could be withdrawn at any time, and it was his intention to act on the agreement at once if the City decided to abandon operations on the sewer now under contract in South Street. He wished to know what action the Committee proposed taking.

It was decided that a full statement of the case be submitted by the Clerk of Works to the City Council with a recommendation that the contract entered into with Gorman and Peckham be cancelled on the terms submitted by them. Alderman Hubley asked to be recorded as dissenting from the recommendation. Attached hereto are petitions from Archbishop McCarthy et al and agreement signed by Gorman and Peckham stipulating conditions under which they are willing to abandon contract.

A. F. Messervey,
Clerk of Works.

✓ Read petition for and against the laying of the sewer.

Read agreement signed by the Contractors naming conditions under which they will abandon the contract and stop the work.

Halifax, N.S.
May 10th, 1922.

To the Mayor of the
City of Halifax.
City Hall.

Re South Street Sewer Contract

In pursuance of the understanding reached at a conference between ourselves and the Board of Works this day, I beg to confirm the following proposition made by us verbally:

It is agreed to immediate cancel the contract for the construction of the above sewer on the following terms:-

- (1). The City to compensate us in full for the amount actually expended by us for labor, and to pay us such actual amount as found, with profit of 15%.
- (2). Any material already used on this work to be paid for by the City at actual cost, plus 10% profit.
- (3). Any material on the ground which we can accept return of, we hereby agree to do. In the event of our so desiring, the City is to make over any portion, or all of this material on the ground at actual cost to us.
- (4). We further agree to fill in the excavation made, restoring the street as near as possibly to its original condition, for the sum of Fifty Seven Dollars and Fifty Cents (\$57.50).

May 16th, 1922.

This offer is made in consideration of the release by the City of all claims upon us under the said contract.

Gorman & Peckham,
per. F.C. Peckham.

At request of His Worship the Mayor, Deputy Mayor Alderman Whitman takes the Chair.

His Worship the Mayor addressed the Council from the floor of the Chamber and then resumes the Chair.

Engineer
Moved by Alderman Ackhurst seconded by Alderman Daw that the Works Committee be instructed to proceed at once with the Construction of the South Street Sewer.

Motion put and passed 15 voting for the same and 2 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Sanford, Bissett, Schaffner, Cameron, McDonald, Scanlon, O'Toole, Power, Mason, Hubley, Burgess, Daw - 15.

Against it:- Aldermen Gastonguay, Guildford - 2.

Moved by Alderman Whitman seconded by Alderman Colwell that the Council do now adjourn. Motion passed.

LIST OF HEADLINES

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Gasoline and Public Comfort Station - 19.
American College of Surgeons Convention - 19.
Health Board Accounts - 19.
Police Department Accounts - 20.
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Camp Hill Cemetery Commission Accounts - 23.
Fire Department Accounts - 23.
Citizens Free Library Accounts - 24.
Richard L. Power, Superannuation Assessments and Gratuity - 25.
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Tramway Company Assets Valuation Loan \$3,000.00 - 29.
Wage Clauses in Contract--Laborer's Pay - 32.
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Brunswick Street Paving - 35.
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Common Commissioner R.D. Guildford - 35.
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Electric Wires Underground - 36.
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Council adjourns 11.50 o'clock.

John Murphy
John Murphy,
MAYOR.

L. Fred Monaghan
L. Fred Monaghan,
CITY CLERK.

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

June 2nd, 1922.

A meeting of the City Council was held this evening; present Deputy Mayor Whitman in the Chair and Aldermen Colwell, Bissett, Gastonguay, Guildford, Mason, Scanlon, Daw, Ackhurst, Finlay, Sanford, Schaffner, McDonald, O'Toole, Power, Hubley and Burgess.

The Council was summoned to proceed with business standing over and the transaction of other business.

LIST OF HEADLINES

(For the purpose of ready reference the list of papers submitted and the list of other headlines are all incorporated in one schedule at the end of the meeting).

CITY PRISON CONCRETE WALL AROUND FEMALE PRISONER'S COURT

Read reports City Prison Committee and Assistant City Engineer re concrete wall around the open air court used by the Female Prisoners.

Committee Room, City Hall,
June 2nd, 1922.

The City Council.

Gentlemen:-

The Committee on City Prison beg to report that some time ago the wooden fence surrounding the Court for open air exercise for the female prisoners was thrown down by a storm and also that the west fence is in a dilapidated condition. An appropriation was provided for the restoration of the fence in concrete instead of wood but the prevailing high cost at the time deterred the Committee from proceeding with the work.

Your Committee now recommend that the work be proceeded with by the Governor of the City Prison with the assistance of the City Engineer's Department.

A report from the Assistant City Engineer is attached hereto for the information and concurrence of the Council.

H.S. Colwell,
CHAIRMAN.

June 2nd, 1922.

City Engineer's Office,
Halifax, N.S. June 2nd, 1922.

H.S. Colwell, Esq.,
Chairman, City Prison Committee,
C i t y.

Dear Sir:-

At your request, I have examined the site of a proposed Women's yard at the City Prison. The area of the old yard, which is situated at the West end of the cook house, appears to be too small and with the high fence, very little sun reaches it.

I would suggest that the West side of this yard be made not less than fifty feet from the West wall of the prison. The present West fence of the prison yard is in a very dilapidated and unsafe condition, and in my judgment, it would be advisable to extend the West wall of the women's yard to the Southern line of the property and connect the same to the existing concrete wall forming this Southern boundary.

I understand there is an appropriation for a wall of \$3,000; using the prison labor and stone you have on hand at the prison, it is estimated that the wall could be built within your appropriation.

H. W. Johnston,
Assistant City Engineer.

Moved by Alderman Colwell seconded by Alderman Burgess that the same be adopted. Motion passed.

His Worship the Mayor here arrives and takes the chair.

TRAMWAY COMPANY ASSETS VALUATION, LOAN \$3,000.00--
RECONSIDERATION

Read extract minutes of meeting of City Council May 16th, 1922 covering Alderman Ackhurst's notice of reconsideration in the matter of loan of \$3,000.00 in connection with the checking by experts of the schedules of physical assets of the Nova Scotia Tramways and Power Co. Ltd. under Chapter 54 of the Acts of 1922.

Alderman Ackhurst declines to move for the reconsideration of this matter.

VICTORIA GENERAL HOSPITAL--LEASE OF CITY HOME LANDS

Read letter Minister of Public Works and Mines covering agreement for lease of a portion of the City Home lands by the City for the Victoria General Hospital for 99 years

*Row Cg - Prison
City Engineer
and Colwell*

Auditor

June 2nd, 1922.

and a certified copy of an Order of the Governor in Council authorizing said lease and agreement.

Minister of Public Works and Mines,
Halifax, Nova Scotia,
May 23rd, 1922.

L. Fred Monaghan, Esq.,
City Clerk,
Halifax, N.S.

Dear Sir:-

I am instructed by the Minister of Public Works and Mines to forward you the enclosed certified copy of Order-in-Council, re land leased to the Crown for the purposes of the V.G. Hospital.

A.M. Jones,
For Minister.

* * * * *

Certified copy of an Order of His Honour the Lieutenant Governor of Nova Scotia in Council, dated the 17th day of May, A.D. 1922.

-o-o-o-o-o-o-

The Minister of Public Works and Mines in a report dated the 10th day of May, A.D. 1922, states that it will be necessary at a very early date to extend the dormitory in connection with the Victoria General Hospital in order to provide necessary accommodation;

That this extension and its necessity is approved of by the Board of Commissioners of said Hospital;

That in order to secure the necessary facilities for making the proposed extensions, it became necessary to apply to the City of Halifax for a lot of land lying to the west of the land now occupied by the Victoria General Hospital, said land being described as follows:-

"Beginning at the south east corner of the Childrens' Hospital land, thence running in a westerly direction along the line of the Childrens' Hospital land one hundred feet; thence at right angles in a southerly direction on a line parallel with the line of the Victoria General Hospital land fifty feet; thence at right angles in an easterly direction on a line parallel with the line of the said Childrens' Hospital land one hundred feet until it meets the line of the line of the Victoria General Hospital land; thence Northerly along the last mentioned line fifty feet to the place of beginning", as shown on plan annexed;

That the said City of Halifax, while declining to make a grant of said land has consented to a ninety-nine year lease of the same, beginning on the 1st day of May, A.D. 1922, and extending over a period of ninety-nine years, at an annual rental of Ten Dollars (\$10.00) per year;

That under the provisions of Section 657, sub-section 4 of the City Charter 1914, the City cannot lease any of its real property for a longer period than five years without the approval of the Governor in Council;

That the Minister approves the acceptance of a lease of the said land in lieu of a grant, and that the necessary transfer, in accordance with the provisions of the City Charter, be granted;

June 2nd, 1922.

That the said City of Halifax has by the corporate seal of the City, signed by the Mayor and City Clerk, entered into said lease as of the 3rd of April, 1922, a copy of which is attached hereto.

The Minister therefore recommends,-

- (a). That the Minister be authorized to accept said lease;
- (b). that the annual rental be a charge against the Administration Costs of the Victoria General Hospital;
- (c). that the necessary approval be granted to the City of Halifax, covering the ninety-nine year lease, as and from the first day of May, 1922, for a period of ninety-nine years.

The Lieutenant Governor by and with the advice of the Executive Council of Nova Scotia is pleased to approve of the report and recommendation of the Minister of Public Works and Mines and to order in accordance therewith.

Arthur S. Barnstead,
Clerk of the Executive Council.

* * * * *

THIS MEMORANDUM OF AGREEMENT. made this third day of April, A.D. 1922.

BETWEEN: The City of Halifax, a body corporate, hereinafter called the City,

OF THE FIRST PART.

and

His Majesty the King, represented in this behalf by the Honorable Minister of Public Works and Mines for Nova Scotia, hereinafter called the Minister,

OF THE SECOND PART.

WITNESSETH that the City hereby remises and leases to the Minister a certain lot of land situated in the City of Halifax, and described as follows, that is to say:-

" Beginning at the South East corner of the Childrens' Hospital Land, thence running in a West-erly direction along the line of the Childrens' Hospital land one hundred feet; thence at right angles in a southerly direction on a line parallel with the line of the Victoria General Hospital land fifty feet; thence at right angles in an easterly direction on a line parallel with the line of the said Childrens' Hospital land one hundred feet until it meets the line of the Victoria General Hospital land; thence Northerly along the last mentioned line fifty feet to the place of beginning," as shown on plan annexed.

TO HAVE AND TO HOLD to the Minister and his successors in the said office for the term of ninety-nine years, beginning on the first day of May next, to use solely and exclusively for the purposes of the Victoria General Hospital.

2. In consideration of the above the Minister agreed to pay yearly to the City in advance the sum of Ten Dollars, beginning on the first day of May, 1922.

IN WITNESS WHEREOF the City hath executed THESE PRESENTS by the hands of its Mayor and Clerk, and by the affixing of its corporate seal, and the Minister hath

June 2nd, 1922.

executed the same by his hands and his seal of office.

Executed in the Presence of } (sgd) J.S. Parker,
Mayor.

(sgd) J.H. Buchanan

L. Fred Monaghan,
City Clerk.

Engineer
Solicitor
Secy City Home

And In Witness Whereof the said party of the second part has hereunto set his hand and the seal of the Minister of Public Works and Mines for the said Province, at the City of Halifax, this 15th day of May, A.D. 1922.

(sgd). E.H. Armstrong.

(L.S.)

Minister of Public Works and Mines.

Province of Nova Scotia,
Halifax, SS.

Personally appeared before the undersigned this 18th day of May, A.D. 1922, J.H. Buchanan, who being by me sworn on oath declared that he was present and saw the respective parties of the first part and of the second part duly sign and seal the within and foregoing lease.

(Sgd) A.S. Wolfe.

Justice of the Peace
in and for the County of Halifax.

Filed.

FIRES AND THEIR CAUSES AND LOSSES

Read reports Committee of Firewards and Chief of Fire Department re fires and their causes and losses during the months of March and April 1922.

Committee Room, City Hall,
May 11th, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the attached report of the Chief of Fire Department as to Fires and their Causes and Losses for the months of March and April 1922.

C.W. Aokhurst,
Chairman.

* * * * *

Halifax, May 11th, 1922.

Board of Firewards.
Gentlemen:-

I beg to make the following report for the months of March and April during which time there were 83 alarms of fire as follows:-
March During the month of March there were 41 alarms of fire from the following causes: Chimneys 17, fat igniting 1, smoking in bed 1, lantern exploded 1, supposed incendiarism 1, overheated stove 2, spontaneous combustion 1, false 3,

June 2nd, 1922.

unknown 2, old stove exploded 1, stove upset 1, drying plaster 1, defective chimneys 3, electric wires 2, hot ashes in wooden barrels 1, back fire of car 1, burning installation 1, smoke backing down chimney 1, grass 1.

Value of Property at risk	\$154,110.25	
Losses to Insurance Companies		\$63,008.37
Losses not insured		<u>73.00</u>
Total losses/.....		\$63,080.37

April During the month of April there were 42 alarms of fire from the following causes; Chimneys 14, sparks 1, hot ashes in wooden barrels 1, defective construction 1, steam 1, combustion 3, supposed incendiarism 1, supposed careless smoking 1, grass 2, defective flue 3, stove pipe run through wood partition 1, defective chimneys 1, rubbish 1, hot pipe left in coat 1, mice and matches 1, smoke backing down chimney 2, sparks from grate 1, false 1, electric wires 1, smoking in bed 1, wood left in oven 1, short circuit in cars 2.

Value of Property at risk	\$260,650.00	
Losses to Insurance Companies		\$16,234.00
Losses not insured		<u>627.00</u>
Total losses.....		\$16,861.00

J.W. Churchill,
Chief Halifax Fire Department.

Filed.

FIRE DEPARTMENT--CONCRETE FLOOR WEST STREET STATION.

Read report Committee of Firewards recommending the construction of a concrete floor in the West Street Fire Station.

Committee Room, City Hall,
May 11th, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to recommend for adoption the following report from the Chief of Fire Department for the construction of a concrete floor in the West Street Fire Station.

Halifax, May 11th, 1922.

Board of Firewards.
Gentlemen:-

I beg to report on a concrete floor to be laid in the West Street Fire Station replacing the wooden one now there, which is the original floor, being about twenty-six years old. The greater part of this work could be done by the members of the Department. We have much stone now on hand and the greater part of the floor in which there is no cellar under, would be a very easy matter. The rear portion of the floor or the portion over the cellar would require to have I beams and be reinforced. The cost of the steel required would be \$400.00. An estimate of the work completed in the manner suggested would total \$1200.00.

We have \$3000.00 in this year's estimates for repairs to building. I would therefore recommend that this work be proceeded with at once.

J.W. Churchill,
Chief Halifax Fire Department.
C.W. Ackhurst, Chairman.

June 2nd, 1922.

Moved by Alderman Ackhurst seconded by Alderman Daw that the same be adopted. Motion passed.

Chief Fire Dept. ✓

PUBLIC GARDENS ACCOUNTS

Read report Commissioners of Halifax Common recommending for payment accounts chargeable to the Public Gardens.

Mayor's Office, City Hall,
May 30th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Commissioners of Halifax Common held this date, the following named accounts were examined, found correct and recommended for payment.

N.S. Tramway & Power Co.	Current	\$2.79
City Works Department	Repairing Gate	3.50
Evans & Co.	Supplies etc.	88.72
Thomas Muldowney	Repairs	29.40
Nova Scotia Nursery	Plants	12.50
Davis & Parker Co. Ltd.	Lumber	36.39
Jas. Simmonds Ltd.	Brushes	5.69
Clarke Hook & Co.	Trees	10.00
N.S. Fertilizer Co.	Ceres	6.50
S.C. Thompson	Oats & Bran	9.90
R. & J. Farguhar Co.	Seeds	18.68
John Cannon Co. Ltd.	Plants etc.	158.70
	Total.....	\$ 382.77

John Murphy,
Mayor and Chairman.

Moved by Alderman O'Toole seconded by Alderman Ackhurst that the report be adopted and the accounts paid. Motion passed.

CAMP HILL CEMETERY ACCOUNTS

Read report Commissioners of Camp Hill Cemetery recommending accounts for payment.

Halifax, N.S. June 2nd, 1922.

His Worship the Mayor,
and Members of the City Council.
Gentlemen:-

At a meeting of Camp Hill Cemetery Commission held this day, the attached accounts, as listed below, were submitted and recommended to you for payment.

<u>1921-22</u>		
City of Halifax	Sharpening tools	5.65
T.C. Allen & Co.	Stationery	3.70
A. & W. MacKinley Ltd.	Material	5.91
Hillis & Sons Ltd.	Stove and markers	37.79
Stairs Son & Morrow Ltd.	Paint, tools etc.	144.71
		\$ 197.76
<u>1922-23</u>		
J.C. Crump,	Repairs	2.50

G.A. Redmond,
Chairman.

June 2nd. 1922.

Moved by Alderman Ackhurst seconded by Alderman Mason that the report be adopted and the accounts paid. Motion passed.

NORTH WEST ARM TRUNK SEWER EXPROPRIATION

Read report Finance Committee recommending payment to McLean, Burchell & Ralston of the sum of \$18.00 for costs in taking out of the Supreme Court, the amount awarded G.M. Howard for rights expropriated by the City through his lands for right of way for the North West Arm Trunk Sewer.

Committee Room, City Hall,
June 1st, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of Messrs McLean, Burchell & Ralston with order for payment out of court of the award in the matter of lands expropriated by the City of Halifax from G.M. Howard for North West Arm Trunk Sewer for which they are entitled to receive the sum of \$18.00 in connection with cost of application was read.

Your Committee recommend that said amount of \$18.00 be paid.

Alfred Whitman,
Chairman.

* * * * *

Halifax, Nova Scotia,
May 19th, 1922.

Fred Monaghan, Esq.,
City Clerk,
Halifax, N.S.

Dear Sir:- Re North West Arm Sewer Expropriation

We enclose herewith copy of Order in connection with the above matter granted by his Lordship Mr. Justice Chisholm May 13th 1922 in which as you will see we are entitled to payment of \$18.00 in connection with the Costs of application for payment out of court of the money deposited pursuant to the Award.

Would you be good enough to have this claim presented through the proper channels and let us have a cheque in due course.

MacLean Burchell & Ralston.

Moved by Alderman Whitman seconded by Alderman Colwell that the report be adopted. Motion passed.

June 2nd, 1922.

GASOLINE AND PUBLIC COMFORT STATION ON THE COMMON

Read extract minutes of meeting of City Council May 16th 1922, covering Alderman Bissett's notice of motion to rescind the action of the City Council then taken with respect to the application of the Canadian Oil Companies Ltd. for permission to erect and maintain a gasoline and public comfort station on the Common near the Willow Tree.

Read report Committee on Works on the above matter covering letter Barroman Bros. protesting against the privilege being granted.

Office of Clerk of Works,
Halifax, N.S. June 1st, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on the 31st May the attached letter from Barrowman Bros. Quinpool Road opposing application for permit to establish a gasoline station at junction of Quinpool Road and Robie Street was read and ordered sent to Council with a request that it be read at time notice to rescind previous action of Council is dealt with.

A.F. Messervey,
Clerk of Works.

* * * * *

Barrowman Bros, 173 Quinpool Rd.
Halifax, N.S. May 17th, 1922.

Mayor Murphy,
The Chairman Board of Works,
City of Halifax.

Sir:-

We see by the press that the matter of granting a permit for the erection of a gasoline service station is again to come before the City Council and Board of Works for reconsideration.

We would refer you to our last objection placed before you some time ago regarding the granting of such a permit but for your convenience we again as taxpayers to the City of Halifax wish to place a strong objection to such permission being granted our objection as before is that we have a gasoline service station and to allow the use of civic property which we pay taxes to keep up to conduct the same line of business in opposition to our own, would not only be unfair to us but would be doing our business a great injury. We feel and you will understand it is hard enough to carry on business today

June 2nd, 1922.

without being put to such a disadvantage by allowing any Company the use of civic property to oppose any taxpayer in business.

We therefore place our objection before you, and ask your very careful consideration in the matter and as taxpayers to the City of Halifax we look to you as Mayor of Halifax and Chairman of the Board of Works to do your best in our interests.

Thanking you in anticipation.

Barrowman Bros,
per H.J. Barrowman.

Engineer.
Moved by Alderman Bissett that the application of the Canadian Oil Companies Ltd. for permission to establish a gasoline and public comfort station on the Common near the Willow Tree be granted. The motion is not seconded and the matter is dropped.

ORDINANCE--CITY PRISON--REMISSION OF TIME TO PRISONERS

Read an Ordinance entitled "An Ordinance to amend Ordinance No. 9 of the City of Halifax "Of the City Prison" (The said Ordinance was read a first time and a second time at meeting of City Council on February 9th, 1922).

Moved by Alderman Colwell seconded by Alderman Mason that said Ordinance be now formally read a third time. Motion passed.

The said Ordinance is now formally read a third time as follows:-

Ordinance No.....
City Prison--Remission of time to Prisoners.
An Ordinance to Amend Ordinance No. 9 of the City of Halifax "Of the City Prison".

Be it enacted by the Mayor and Council of the City of Halifax as follows:-

Ordinance No. 9 of the City of Halifax "Of the City Prison" is hereby amended by adding thereto the following section:

Section 30. There shall be kept in the Prison in addition to any other register or record, a special register divided into columns in which shall be kept a correct record of the daily conduct of every prisoner, noting his behavior, industry, diligence and faithfulness and the strictness with which he observes the prison regulations.

Moved by Alderman Colwell seconded by Alderman Mason that said Ordinance be approved and adopted and forwarded

June 2nd, 1922.

to the Lieutenant Governor in Council for confirmation and that the City Clerk be instructed, in the event of the confirmation of same by the Lieutenant Governor in Council to forward a copy of said Ordinance to the Minister of Justice for such approval and sanction under Dominion Statutes as may be required and for proclamation in the Official "Canada Gazette". Motion passed.

City Clerk ✓
Letter Provincial ✓
Secretary ✓
E. P. Newcombe ✓
Deputy Minister ✓
of Justice ✓

TRAMWAY COMPANY ASSETS

Read letters His Worship the Mayor and the Board of Public Utilities re postponement of hearing before the Board in the matter of the physical assets of the Nova Scotia Tramways and Power Co. Ltd.

Mayor's Office, City Hall,
Halifax, N.S. May 20th, 1922

To the Chairman of the Board of
Public Utilities,
Technical College, City.

Dear Sir: N.S. Tramway & Power Company Valuation

We understand that the hearing on Tram Valuation is set for May 31st. Under the legislation authorizing the City to expend the sum of \$3,000. for the purpose of being represented at this hearing, the selection of the City's representative has been placed in the hands of the Chief Justice, and up to the present we have not been informed as to who has been decided on for this work.

You will appreciate the difficulty of any person informing themselves on a matter of such importance in the time now at our disposal.

We would therefore ask your Board to extend the date of this hearing at least thirty days from the date set. Awaiting your reply in this connection, we remain,

John Murphy,
Mayor.

* * * * *

Board of Commissioners of Public
Utilities, Halifax, N.S.
May 25th, 1922.

His Worship Mayor Murphy,
City Hall, City.

Dear Sir:- N.S. Tramways & Power Co. Ltd. re Valuation

In reference to your communication of the 20th inst. asking that the date of the hearing in the above matter be postponed, I have now by direction to say that your request was referred to the Counsel of the Board for the purpose of arranging an adjournment convenient to all

June 2nd, 1922.

*Engineer ✓
Solicitor ✓
E. Pallison ✓*

Parties interested and Mr. Mathers, K.C. now reports that June 22nd at 10 a.m. will be a convenient time to all parties concerned for the resumption of the hearings.

This date, we are assured by the Chairman of the Joint Committee of the City Council and the Board of Trade will allow ample time for the work of the expert appointed on behalf of the City. Therefore when this matter is called on the 31st inst. the Board, with the consent of all parties, will be asked to adjourn the hearing to June 22nd. the date above named.

L.B. Taylor,
Secretary.

Approved.

*C. & Bond ✓
Chief of Police ✓*

TAG DAY--ST. JOSEPH'S ORPHANAGE

Read letter St. Joseph's Orphanage Building Fund Campaign asking permission to hold a Tag Day on the Saturday of the last week of the Campaign which begins on June 1st and runs to June 15th.

Moved by Alderman Finlay seconded by Alderman Burgess that the permission asked for be given. Motion passed.

TAG DAY--LABOR DAY

*Members of
Labor Council ✓
Chief of Police ✓*

Read letter Halifax District Trades and Labor Council asking permission to hold a Tag Day on Monday September 4th. Labor Day.

Moved by Alderman Mason seconded by Alderman Scanlon that the permission asked for be granted. Motion passed.

UNEMPLOYED WORKMENS' ASSOCIATION'S THANKS

Read letter Unemployed Workmens' Association as follows:-

Unemployed Workmens' Association of
Halifax, N.S. May 25th, 1922.

To the City Clerk,
Dear Sir:-

We are in receipt of your communication of the 23rd as to the extract from the minutes of the meeting of the City Council of the City of Halifax held on the 16th day of May 1922 and to thank you for the same, to assure His worship the Mayor and Members of the City Council of the confidence of the Unemployed Workmens' Association of Halifax in the afor said gentlemen.

J.F. Copeman,
Secretary.

Filed.

June 2nd, 1922.

AUCTIONEER'S LICENSE JOSEPH S. HARRIS

Read report Laws and Privileges Committee recommending the granting of an Auctioneer's License to Joseph S. Harris.

Committee Room, City Hall,
June 1st, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Laws and Privileges Committee held this day the attached application of Mr. Joseph S. Harris for an Auctioneer's License was read.

Your Committee recommend that the application be granted.

Alfred Whitman,
CHAIRMAN.

and by Clerk

Moved by Alderman Whitman seconded by Alderman Bissett that the report be adopted. Motion passed Aldermen Finlay, Colwell, Sanford, Ackhurst and Burgess dissenting.

LOANS FOR VARIOUS PURPOSES \$164,400.00 AND \$226,300.00

Read report Finance Committee recommending the borrowing of sums of money for various purposes on Consolidated Fund 1905.

Committee Room, City Hall,
June 1st, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day. There were present; Aldermen Whitman, Chairman, Bissett and Power the Committee had under consideration the report of the Committee on Works of May 12th last, and reports of the City Engineer dated May 10th and 30th., with reference to loans required to carry on the various services of the Works Department, work under contract and ordered by the City Council.

Your Committee recommend that the following sums be borrowed.

1. With respect to Sewer Construction the balance to the credit of this account on April 6th, 1922 was \$66,303.38 to which add amount due from water account..... 50,000.00 \$116,303.38

which your Committee now deems sufficient.

- 2. Water Construction..... 99,000.00
- 3. Street Lighting Equipment..... 80,000.00
- 4. Permanent Paving.

June 2nd, 1922.

Your Committee find that on April 6th, 1922 there was on hand to the credit of this account \$116,059.19 and recommended that the difference between this amount and the amount authorized \$150,000.00 be borrowed viz..... 33,940.81

Your Committee further recommend, with the exception of completing Queen Street now under construction that no paving be done on any street until the Tramway Streets are first paved and that the Works Department and City Engineer do act in strict conformity with this recommendation.

5. Sidewalks..... 40,000.00

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Bissett that the report be adopted.

Moved by Alderman Whitman seconded by Alderman Mason that the report be considered section by section. Motion for the division of the report passed.

SEWER AND WATER SERVICES

Read Section 1 re Sewer and Water Accounts recommending that in-so-far as the \$116,303.38 is concerned no further borrowing is necessary.

Moved by Alderman Whitman seconded by Alderman Mason that said section of the report be adopted. Motion passed.

WATER SERVICE \$49,000.00 AND \$50,000.00 = \$99,000.00

Read Section 2 recommending the borrowing under authority of Chapter 79 Acts 1921 \$49,000.00 and Chapter 52 Acts 1922 \$50,000.00 a total of \$99,000.00 for Water Department.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the item \$99,000.00 pass as above recited. Motion passed.

STREET LIGHTING \$80,000.00

Read Section No. 3 recommending the borrowing of \$80,000.00 for Street Lighting Equipment.

Moved by Alderman Whitman seconded by Alderman Ackhurst that this item pass.

WIRES UNDERGROUND

Read reports Committee on Works and City Engineer re

June 2nd, 1922

the placing of Electric Wires Underground. (See minutes City Council May 16th, 1922).

Office of Clerk of Works,
Halifax, N.S. June 1st, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on the 31st May, the City Engineer submitted a report on minute of Council May 16th, re electric wires underground. The report was ordered sent to Council for its information, His Worship the Mayor asking to be recorded as dissenting from the views expressed therein.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. May 25th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on a communication from the Commercial Club asking that the overhead wiring for street lighting be placed underground in the down-town business section and on Gottingen Street.

There is probably no difference of opinion in the City as to the advisability of having all wires placed underground. It must however, be treated in a business like way. The Tram Company and the Public Utilities Board have been approached already with a view to putting all tram wires underground. There was no opposition to the proposal from either body, but it was pointed out to the City representatives that the cost of placing wires underground must actually be paid for by the property owners of Halifax, which meant an increase of rates and for that reason the matter was dropped.

I am strongly in favor of taking the first possible favourable opportunity for placing wires underground, but I cannot support the farce of spending thousands of dollars to put one wire underground, while there are from twenty to forty overhead as in some parts of the business section. The proper way to put wires underground is not to put one wire at a time, but instead to have a conduit laid by the City or the Tram Company to provide for all wires. The Tram Company to pay the City rental or the City to pay the Tram Company, as the case may be. This is the policy followed by larger cities. Something would be accomplished by such a course, while in this case it would be deceiving the public to pretend that putting one wire underground is getting rid of the overhead wires. There should be one cut in the pavement and that cut for a conduit. In my judgment it is impossible to bore under the street crossings in our formation. The cut pavement cannot be restored without leaving a patch.

The \$13,000.00 mentioned in the tender of the Northern Electric Company does not cover the whole down-town business section nor the whole of the business section of Gottingen Street. If it is all to be covered it will be \$25,000.00 at least, instead of \$13,000.00.

June 2nd, 1922.

The Commercial Club mentioned several reasons to back up their claim, one is that the light on a bracket causes unsightly shadows to be made by the posts. If they go through the streets with their eyes open they would know that the present existing white-way lights on Barrington Street when maintained efficiently do not throw a shadow even of the posts on which they are fixed. It is true that when they are allowed to become dirty or obscured they begin to throw a shadow, but under the contract it will be the fault of the supervision if such things are allowed to occur. I agree with their objections as to the disadvantages of overhead wires but their suggestion to remove one wire and leave from twenty to forty is not removing the disadvantages. The saving also is not in accordance with their showing.

The Tramways' total proposed charge for post rentals is \$742.00 for the whole City, so that the saving in post rentals would be perhaps \$50.00 or \$60.00 while interest on the additional outlay would be probably \$1,500.00. On Tramway Streets it is impossible to avoid altogether the use of posts. On some streets where it is most advisable that the lamp should be at the corner, there are already one or two poles erected and they cannot be removed until all the wires are placed underground. To add a second or even a third pole at such places would not improve appearances, it would increase the nuisance which these posts cause rather than abate it and would add eighty-four posts where there are already between two and three hundred. As a matter of fact if the petitioners mean what they say namely, that the whole business section should be covered it would add about twice that number of posts to those already installed. We are putting some wires underground under the contract, but it is where there are no overhead wires now.

I have given this matter careful study and am compelled to report against it for the reason that it does not accomplish what the public would expect namely, putting overhead wires underground; and for the reasons given the extra expenditure would not be justified. Our Department has been working hard to provide an efficient lighting service at the lowest practicable cost and I believe the contract as made will do it.

F.W.W. Doane,
City Engineer.

Read minority report Committee on Works signed by
His Worship the Mayor re the placing of Electric Wires
Underground.

Halifax, N.S. June 2nd, 1922.

To Members of City Council.
Underground Wiring and Street Lighting

You will have before you for consideration to-night a report of the City Engineer recommending against placing wiring, in the business section of the City underground, which report is concurred in by the other two members of the Board of Works, but which I cannot support. The idea of underground wiring is in entire accord with modern

June 2nd, 1922.

practice and every City of any size is making an effort to introduce same. I quite agree with the Engineer that in so far as the wiring for street lighting purposes is concerned, it is only a small factor compared with the extensive overhead wiring, which now exists. It would, nevertheless, be a start in the right direction and could be done at this time at considerably less cost than if undertaken after this modern system is installed.

In a survey made several years ago for the City of Toronto, the use of overhead wires was strongly condemned, due to the added danger of life as well as property. While the City would have to pay interest on the additional amount involved, I have no hesitation in saying that this expenditure would fully justify itself.

The City has immediately in hand the paving of Agricola Street, Coburg Road and, at a not distant date, Quinpool Road as well as other sections and if before this paving is laid some consideration could be given to laying suitable conduits which we could at some later date utilize for underground work, it would prevent our having to disturb the surface after this work is done.

In a previous report submitted to your Council, the City Electrician put himself on record as strongly in favor of placing the business section of this street lighting system, as set out in the specification, underground. I feel it would eventually prove to be distinctly in the City's interests to carry out this portion of the programme, and would, therefore, recommend it for your favorable consideration.

John Murphy,
MAYOR.

In amendment to Alderman Whitman's motion re the borrowing of \$80,000.00 on Street Lighting Account it is moved by Alderman Colwell and seconded by Alderman Mason that the minority report of His Worship the Mayor for the laying of wires underground in the business sections of the City be adopted.

Alderman Colwell's amendment is put and lost 6 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen Colwell, Bissett, Scanlon, O'Toole, Mason - 6.

Against it:- Aldermen Whitman, Ackhurst, ^{Finlay,} Sanford, Gastonguay, Schaffner, McDonald, Guildford, Hubley, Burgess, Daw - 11

Moved by Alderman Hubley seconded by Alderman Finlay in amendment to Alderman Whitman's motion that the report of the City Engineer re Underground wiring dated May 25th.

June 2nd, 1922.

1922 submitted by the Committee on Works with its report dated May 31st, 1922 be adopted and that the minority report of His Worship the Mayor be referred to the Committee on Works.

Alderman Hubley's amendment is put and passed.

Alderman Whitman's original motion for the borrowing of \$80,000.00 on account of Street Lighting is now put and passed unanimously.

PERMANENT PAVING \$33,900.00

Read Section 4 recommending the borrowing of \$33,940.81 on account of Permanent Paving (Bonds in denomination of \$100.00 only being authorized the total issue is limited to the even figure \$33,900.00).

Moved by Alderman Whitman seconded by Alderman Burgess that the item pass at \$33,900.00.

Moved by Alderman Finlay seconded by Alderman Colwell that the section be divided into two parts Section 4A. and Section 4B. Approved.

Read section 4A. re the borrowing of the \$33,900.00.

Moved by Alderman Whitman seconded by Alderman Finlay that the clause be adopted. Motion passed.

ALDERMAN CAMERON

Alderman Cameron here arrives and takes his seat in Council.

Read Section 4B. re the streets upon which the money borrowed for Street Paving is to be expended upon.

Moved by Alderman Whitman seconded by Alderman Bissett that said clause be adopted as submitted.

Moved in amendment by Alderman Ackhurst seconded by Alderman Colwell that the whole matter of expenditure of money for Permanent Paving of Streets be left to the Committee on Works and City Engineer.

June 2nd, 1922.

Alderman Ackhurst's amendment is put and lost 5 voting for the same and 13 against it as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Scanlon, Hubley - 5.

Against it:- Aldermen Whitman, Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, Guildford, O'Toole, Power, Mason, Burgess, Daw - 13.

By unanimous consent the Council agreed to the interpolate^{ion} of the words "and Blowers Street" immediately following the words "Queen Street" as though the same had been included in Section 4B. in the original recommendation.

Alderman Whitman's motion for the adoption of Section 4B. as so amended is put and passed 12 voting for the same and 6 against it as follows:-

For the Motion:- Aldermen Whitman, Bissett, Gastonguay, Schaffner, Cameron, McDonald, Guildford, O'Toole, Power, Mason, Burgess, Daw - 12.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Scanlon, Hubley - 6.

SIDEWALKS \$60,000.00

Read Section 5 recommending the borrowing of \$40,000.00 for Permanent Sidewalks.

Moved by Alderman Whitman seconded by Alderman Bissett that this item pass.

Moved in amendment by Alderman Finlay seconded by Alderman Mason that this item pass at \$60,000.00.

The amendment is put and passed 15 voting for the same and 2 against it as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley, Burgess, Daw - 15.

Against it:- Aldermen Whitman, Bissett - 2.

*Engineer 2 ✓
Solicitor ✓*

June 2nd, 1922.

CURBS AND GUTTERS \$5,000.00

Moved by Alderman Finlay seconded by Alderman Hubley that the sum of \$5,000.00 for construction of Curbs and Gutters be added to the schedule of amounts to be borrowed.

Motion put and passed 15 voting for the same and 1 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley, Burgess, Daw - 15.

Against it:- Alderman Whitman - 1.

STREET WIDENING \$2,500.00

Moved by Alderman Finlay seconded by Alderman Hubley that the sum of \$2,500.00 for Street Widening be added to the schedule of amounts to be borrowed.

Moved in amendment by Alderman Whitman seconded by Alderman Colwell that the borrowing proposed by the resolution be placed in the schedule at \$2,500.00.

The amendment is put and passed 15 voting for the same and 2 against it as follows:-

For the Amendment:- Aldermen Colwell, Whitman, Guildford, Ackhurst, Sanford, Bissett, Gastonguay, Cameron, McDonald, Scanlon, O'Toole, Power, Mason, Burgess, Daw - 15.

Against it:- Aldermen Finlay, Hubley - 2.

Moved by Alderman Whitman seconded by Alderman Finlay that the report of the Finance Committee and the schedule of amounts therein recommended to be borrowed as amended by resolutions of Council be adopted as a whole as so amended. Motion passed.

LOAN \$164,400.00

The following resolution is submitted:-

WHEREAS the City of Halifax has authority under Chap. 52 Acts 1922 to borrow from time to time as required and as the Council of the City determines on the Consolidated Fund 1905.

For the Extension and improvement of the Water Service not exceeding \$150,000.00.

June 2nd, 1922.

For Street Paving, not exceeding \$150,000.00.
For the Installation of New Street Lighting \$150,000.00.
Provided however that the sums authorized to be borrowed in said schedule shall be subject to have deducted therefrom and there shall be deducted therefrom respectively any available unexpected balances in the various services as of the 6th day of April 1922.

AND WHEREAS the unexpected balances as shown by the Treasurer's statement certified by the City Auditor are:
For the extension and improvement of the Water Service - None.

For Street Paving \$116,059.19.

THEREFORE RESOLVED that the City of Halifax do borrow on the Consolidated Fund 1905:

For the Extension and Improvement of the Water Service	Chap. 52 Acts 1922...	\$50,000.00
" Street Paving	" " " "	33,900.00
" Installation of New Street Lighting	" " " "	80,000.00
For Loan expenses-part	" 72 " 1908	500.00
		<u>\$ 164,400.00</u>

*Treasurer
Royal Bank (2)*

FURTHER RESOLVED that the City Treasurer be and is hereby authorized to advertise for tenders from persons willing to loan the City of Halifax for the purposes on stock or debentures of the City of Halifax Consolidated Fund 1905 a sum or sums sufficient to realize the sum of \$164,400.00. The same to bear interest at the rate of 5% per annum to be dated July 1st, 1922 and to be repayable thirty years from the date thereof on July 1st, 1952.

The resolution is moved by Alderman Whitman seconded by Alderman Bissett and being put is passed.

LOAN \$226,300.00.

The following resolution is submitted:-

WHEREAS the City of Halifax has authority under the Acts recited to borrow on the Consolidated Fund 1905 the following amounts:

For the Construction of Sewers	Chap. 79 Acts 1921	\$74,300.00
" " Extension and Improvement of Water Service	" " " "	
" " " " " " " "	Chap. 79 Acts 1921	35,000.00
" " " " " " " "	" " " "	49,000.00
" " Construction of Permanent Sidewalks	" " " "	
" " " " " " " "	Chap. 82 Acts 1919	60,000.00
" " " of Curbs and Gutters	" 83 " 1918	5,000.00
" Widening Streets	" 77 " 1914	2,500.00
" Loan expenses (Part)	" 72 " 1908	500.00
		<u>\$226,300.00</u>

*Treasurer
Royal Bank (2)*

THEREFORE RESOLVED that the City Treasurer be and is hereby authorized to advertise for tenders from persons willing to loan the City of Halifax for the said purposes on stock or debentures of the City of Halifax Consolidated Fund 1905 a sum or sums sufficient to realize the sum of \$226,300.00 the same to bear interest at the rate of 5% per annum to be dated July 1st, 1922 and to be repayable thirty years from the date thereof on July 1st, 1952.

The resolution is moved by Alderman Whitman seconded by Alderman Bissett and being put is passed.

June 2nd, 1922

LOAN \$73,755.90 FOR VARIOUS PURPOSES

Read report Finance Committee recommending the making of a temporary loan from the Royal Bank of Canada for various purposes totalling \$73,755.90.

Committee Room, City Hall,
June 1st, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day it was decided to recommend the adoption of the attached resolution authorizing the City Treasurer to borrow from time to time as required from the Royal Bank or any fund available the various amounts set opposite each item in the schedule governed by Section 17 Chapter 54 Acts of 1922 with accrued interest thereon.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the report be adopted. Motion passed.

The following resolution is submitted:-

WHEREAS under Section 17 Chapter 54 Acts 1922, the City of Halifax may borrow from any Bank or fund available the amounts set out in the schedule thereto, and apply the same to the purposes set opposite each amount respectively, and the sums so borrowed with interest thereon shall be included in the estimates for the civic year 1923-24 and collected therewith.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada or any fund available, from time to time as required, the sums set out in the schedule hereto and apply the same for the purposes set opposite each amount and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loans as required and to pledge the credit of the City therefor.

First Schedule of Amounts to be Borrowed and
Included in Estimates for 1923-24.

For 1917-1918.		
Public Gardens Accounts.....		\$14.10
For 1918-1919.		
Public Gardens Accounts.....		84.00
For 1919-1920.		
Public Gardens Accounts.....	\$	410.71
Printing City Annual Report..		<u>497.92</u>
		908.63
For 1920-21.		
Printing and Stationery.....	\$	904.43
Public Gardens Accounts.....		454.97
Board of Works Accounts:-		
Fuel.....	\$	743.15
Telephones.....		115.12
City Hall Lighting.....		391.47
Teams and Stables.....	<u>66.75</u>	1316.49
		2675.89

June 2nd, 1922

For 1921-1922.

Schools for Technical Education....	894.25		
Tram Fares Investigation.....	257.00		
School for the Deaf, short estimates	150.00		
" " " Blind, " "	80.00		
Halifax Unemployment Problem.....	5000.00		
Municipal School Tax.....	14019.39		
Board of Works Accounts:-			
Fleming Park Maintenance	\$600.00		
Telephones.....	189.64	789.64	\$21190.28

For 1922-1923.

Public Gardens, on Estimates.....	\$2575.00		
Travellers' Aid, Y.W.C.A.....	200.00		
Hfx. Welfare Bureau.....	200.00		
Colored Children's Home.....	500.00		
Board of Works Accounts:-			
Fleming Park Maintenance.....	600.00	4075.00	

\$ 28947.90

To Pay Widow of Late Superintendent Power....	\$573.00
City Hall Lighting.....	400.00
Fuel Account.....	325.00

Such amount as may be required to pay interest on the sum of \$80,000. borrowed under Section 27 of Chapter 77 of the Acts of 1921.

To meet any deficiency in cost of street lighting for civic year 1922-23.....	30,000.00
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To further assist in the Relief of unemployment to be sent through the Halifax Civic Unemployment Committee.....	10,000.00
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To pay superannuation to John H. Grant for year 1922-23.....	510.00
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To pay cost of checking valuation of assets of Nova Scotia Tramway and Power Company, the person or persons performing such services to be appointed by the Chief Justice of the Supreme Court of Nova Scotia not exceeding.	3,000.00
--	----------

\$73,755.90

Treasurer ✓

The resolution is moved by Alderman Whitman seconded by Alderman Ackhurst and being put is passed.

UNEMPLOYMENT PROBLEM--LOAN *\$10,000.00* *\$10,000.00* *27m* *2cc*

Read report Chairman of Finance Committee covering report Halifax Unemployment Relief Committee re payment to the latter Committee of \$5,000.00 on account of loan of \$10,000.00, First schedule Chapter 54, Acts 1922.

Halifax, N.S. June 2nd, 1922.

His Worship Mayor Murphy,
and City Council.
Gentlemen:-

Attached please find letter from A. Handfield Whitman, Chairman of the Halifax Unemployment Relief Committee which is self-explanatory.

It is recommended by the Committee on Finance that the City Treasurer be instructed to pay over the amount \$5,000.00 as requested in letter of May 18th, 1922 to R.H. Frazee, Manager Royal Bank, Barrington Street as

June 2nd, 1922.

Treasurer of the Halifax Unemployment Relief Committee.

Alfred Whitman,
CHAIRMAN.

* * * * *

Halifax, May 18th, 1922.

The City Treasurer,
City Hall.

Dear Sir:-

At a meeting of the Halifax Unemployment Relief Committee, representing the City Council and Board of Trade, held Wednesday p.m. May 16th, the requirements of the Committee up to June 1st. were put at \$5,000.00. \$2,000. to be paid over to the Poor's Association, \$2,000. to the St. Vincent de Paul Society, and \$1,000. to cover expenditures through the Salvation Army. I have, therefore to request you to pay to R.H. Frazee, Royal Bank, Barrington St., Treasurer of the Committee, the requisite \$5,000. I am pleased to advise that the expenditure for relief up to June 1st will be much less than anticipated, so that a large part of the \$10,000. made available by the City for relief is not likely to be required before next winter.

A.H. Whitman,
Chairman,
Halifax Unemployment Relief Committee.

P.S. Mayor Murphy, Alderman Cameron and Alderman Ackhurst were at meeting at which resolutions covering above were unanimously passed.

A.H.W.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the same be adopted and the amount of \$5,000.00 be paid over as recommended. Motion passed.

CURRENT OVERDRAFTS \$562,500.00 AND \$14,400.00 FROM
ROYAL BANK IN ANTICIPATION OF COLLECTION OF
TAXES

Read report Finance Committee covering letter Royal Bank of Canada re current overdraft of \$562,500.00 in anticipation of the collection of City Taxes and \$14,400.00 on account of Provincial Highway Tax.

Committee Room, City Hall,
June 1st, 1922.

To His Worship the Mayor,
and City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of the Royal Bank of Canada in re to resolutions passed at the meeting of City Council held on the 16th. May last, for a temporary loan of 30% of the estimated rates for the current year and highway tax was read.

June 2nd, 1922.

In accordance therewith your Committee have had prepared two separate resolutions viz: one covering the 30% temporary loan on account of rates and the other the 30% Highway Tax for the year 1922-23.

Your Committee recommend that said resolutions be adopted.

Alfred Whitman,
CHAIRMAN.

* * * * *

The Royal Bank of Canada,
Halifax, N. S. May 30th, 1922.

J.J. Hopewell, Esq.,
City Treasurer,
Halifax, N.S.

Dear Sir:-

With reference to the several resolutions covering borrowings in anticipation of uncollected taxes, we are advised by our Solicitors that under Section 6 subsection 6 of Chapter 50 of the Acts of 1918, you are authorized to borrow by way of temporary loan the whole or any part of the money required to be raised by the City for payment of Highway Taxes. Such loan, however, is repayable on or before the 31st day of December of the year in which the same is borrowed, irrespective of the date on which the taxes may be collected by the City.

In order therefore that the proposed loan may be validly effected, two separate resolutions should be passed, one for 30% of \$1,875,102.05, under Section 346 of the Charter. The other loan should be for 30% of the Highway Taxes, and should be made pursuant to the Public Highways Act, being Chapter 3 of the Acts of 1917, as amended by Section 6 subsection 6 of Chapter 50 of the Acts of 1918. It must be distinctly understood that the note covering borrowings against Highway Taxes is to be made payable on December 31st, 1922, and repaid in full on or before that date.

B.L. Mitchell,
Manager.

Moved by Alderman Whitman seconded by Alderman Bissett that the report of the Committee be adopted. Motion passed.

The following resolution is submitted:-

WHEREAS it is considered advisable for the purpose of defraying expenditures for which the taxes of the current year would, if now collected, be applied, that the City of Halifax do borrow under Section 346 of the City Charter from the Royal Bank of Canada an amount not exceeding Thirty per cent of the taxes for the current year.

AND WHEREAS the taxes for the current year amount to the sum of \$1,875,102.05.

THEREFORE BE IT RESOLVED that the City of Halifax do forthwith borrow from the Royal Bank of Canada the sum of \$562,500.00 to be applied to defraying expenditures for which the taxes for the current year, would if now collected be applied, to be repaid to the said Royal Bank of Canada out of the said taxes when collected, and that the City Treasurer be and is hereby authorized, on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor.

Treasurer
Royal Bank

June 2nd, 1922.

The resolution is moved by Alderman Whitman seconded by Alderman Bissett and being put is passed.

The following resolution is submitted:-

WHEREAS the Province of Nova Scotia under Sub-section (3) Section 12, Chapter 3, Acts 1917, Highway Act, requires that the amount to be raised in each municipality after deducting the cost of collecting the same, shall be paid over to the Provincial Treasurer by the Municipality in each year not later than the 30th day of June in the year in which the rate imposed as aforesaid is payable and such amount is \$47,956.52.

*Treasurer
Royal Bank*

AND WHEREAS the City of Halifax is authorized under Section 6, Sub-section (6) Chapter 60, Acts 1918 to borrow by way of a temporary loan, the whole or any part of the money required to be raised for the payment of the Highway Tax and such loan shall be repaid on or before the 31st day of December of the year in which the same is borrowed.

THEREFORE BE IT RESOLVED that the City of Halifax do forthwith borrow from the Royal Bank of Canada the sum of \$14,400. on account of said Highway Tax \$47,956.52. and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor.

The resolution is moved by Alderman Whitman seconded by Alderman Bissett and being put is passed.

OILING STREETS

Read reports Committee on Works and City Engineer re Oiling of Streets.

Office of Clerk of Works,
Halifax, N.S. June 1st, 1922.

The City Council
Gentlemen:-

At a meeting of the Works Department held on 31st May, the attached report of the City Engineer recommending streets to be oiled this season was approved and recommended to Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. June 1st, 1922.

His Worship the Mayor,
Sir:-

I beg to recommend that the following streets be oiled this season:-

Inglis Street, from Barrington Street to Tower Road.
Tower Road, from the school to College Street.
South Street, from South Park Street to the Golf Club.
Robie Street, from Coburg Road to Jubilee Road.
Welsford, Williams and Compton Avenue.

June 2nd, 1922.

Jubilee, from Robie to C.N.R. Bridge.
Vernon, from Coburg Road to Jubilee Road.
Coburg Road, from Oxford Street to the Waegwoltic.
Sackville Street, from South Park to Summer.

F.W.W. Doane,
City Engineer.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the schedule of Streets to be treated with Oil be amended by adding thereto Summer Street from Spring Garden Road to Sackville Street. Motion passed.

Engineer
Moved by Alderman Finlay seconded by Alderman Hubley that the schedule as recommended by the Committee on Works and City Engineer as amended be adopted. Motion passed.

RULE OF THE ROAD--DRIVE TO THE RIGHT

Engineer
Alderman Ackhurst submits an Ordinance prepared by the City Solicitor to coordinate the City By-Laws with Chapters 13 and 40 of the Nova Scotia Acts 1922.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the draft Ordinance be referred to the Committee on Works for report. Motion passed.

WAGE SCALE IN CITY CONTRACTS

Read report Committee on Works re wage clauses or wage scale in City Contracts covering report of City Engineer on the subject.

The City Engineer's report is read by title.

Alderman Daw objects to the reading of the report of the City Engineer in Council, claiming that the Committee on Works should make the report to Council - not the City Engineer - and referred to the Minutes of City Council on the matter May 16th, 1922.

The report of the Committee on Works is again read wherein it appeared that the report of the City Engineer "was approved and ordered sent to Council for its information".

June 2nd, 1922.

His Worship the Mayor stated that the City Engineer's report has not been approved and the members of the Committee on Works in open council having assented to this, the words "was approved" are deleted from the Works Committee's report.

The reports as amended:-

Office of Clerk of Works,
Halifax, N.S. June 1st, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on 31st May, the City Engineer submitted a report on Minute of Council May 16th. re wage clause in contracts which is ordered sent to Council for its information.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. May 25th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on the attached extract from the Minutes of the City Council in reference to the restoration of the "Fair Wage Clause", and proposed increase in the pay of City labourers.

There are two questions involved and they should be dealt with separately. First, the advisability of restoring the "Fair Wage Clause" in City contracts.

There has been a fair wage clause in City contracts during the last years of the war. When prices began to break and unemployment became formidable property owners began to protest against the practice which the City was following of doing the work at the highest rate of wage, for which they had to pay directly a proportion of the cost.

As the City rate was 40¢ and the Government of Nova Scotia, town of Dartmouth and many contractors were paying only 25¢ it was considered to be unfair to compel property owners to pay an assessment based on a 40¢ rate and the "Fair Wage Clause" was suspended by the City Council. It is a matter of policy which should be decided by the City Council. The only other question which might arise in one of expediency namely, whether the time has arrived when the "Fair Wage Clause" should be restored.

In reference to the rate of wages I do not see any necessity for mentioning any figure in connection with the "Fair Wage Clause" as it adjusts itself automatically whenever the City changes the rate paid.

Secondly. The question of pay should be decided in a business like way. All changes in pay should be made when appropriations for the year are being determined. When the pay of any official is increased the appropriation for that service is increased to provide for it. The same thing should be done when the pay of a labourer is to be increased. In a business institution when an increase of

June 2nd, 1922.

pay of its staff is made an additional income is needed to correspond. Appropriations for work for which the City is hiring labour are fixed, and when money for such service is spent, no more work can be done until the following year. The appropriations for this year were based on the work that was done last year under the present rate of pay. Take for instance Internal Health appropriation. Part of that appropriation must be available for the whole year for the removal of ashes and garbage and the operation of the incinerator, the remainder is used for cleaning and sprinkling streets and cleaning catch-pits. If pay is raised one-sixth, it means that the street cleaning and catchpit work which is carried on practically in six months must be stopped at the end of five months and the leaves and dirt in the fall must be allowed to blow around the street or clog the sewers and catchpits possibly flooding cellars and causing actions for damages. There is no way by which we can avoid such a situation if the pay is increased without increasing the appropriations to correspond. If the pay is increased without increasing the appropriation it must cut down the quantity of work which can be done and consequently increase unemployment, and following such a course we are not only cheating the general taxpayer but cheating the men as well because we are giving with one hand and taking away with the other.

I am not arguing against increased pay to the labourer, but I am strongly of the opinion that all increases of pay should be made at the one time in the year namely, the beginning of the civic year.

F.W. W. Doane,
City Engineer.

Moved by Alderman Ackhurst that the Committee on Works be instructed to carry out the balance of work for the season on the present schedule/ Not seconded.

Moved by Alderman Whitman seconded by Alderman Power that this matter be referred back to the Committee on Works.

Moved in amendment by Alderman Daw seconded by Alderman Mason that the resolution moved by Alderman Daw and seconded by Alderman Mason at meeting May 16th, 1922 do now pass viz:-

"That the present City Council do approve of, and so order, that a fair wage clause be inserted in any and all contracts entered into by the City of Halifax whereby a minimum wage of (35¢) thirty-five cents per hour shall be paid, and that City Workmen now paid less than 35¢ per hour be increases to that amount. This rate to be stabilized to 30th April 1923".

At the request of His Worship the Mayor, Deputy Mayor Whitman takes the chair and His Worship the Mayor

June 2nd, 1922.

addresses the Council from the floors of the Council Chamber advocating the passage of Alderman Daw's amendment and urging that it take effect on the next following Works Department pay day. His Worship the Mayor resumes the Chair.

*Engineer ✓
Club & works ✓
Auditor ✓*

Alderman Daw's amendment is put and passed 12 voting for the same and 5 against it as follows:-

For the Amendment:- Aldermen Finlay, Sanford, Gastonguay, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley, Burgess, Daw -12.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Bissett, Cameron - 5.

Moved by Alderman Whitman seconded by Alderman Power that the Council do now adjourn. Motion passed.

LIST OF HEADLINES

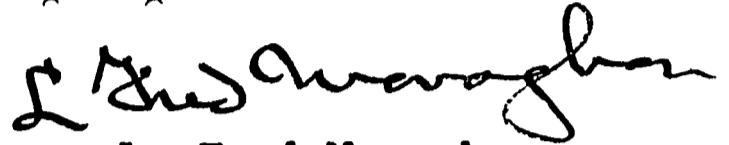
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- Water Service \$49,000.00 and \$50,000.00= \$99,000.00-55
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- Permanent Paving \$33,900.00 - 59.
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Wage Scale in City Contracts - 68.

Council adjourns 11.35 o'clock.



L. Fred Monaghan,

CITY CLERK.



John Murphy,

MAYOR.