

MINUTES OF CITY COUNCIL.
CIVIC YEAR
1935-36

Edward Joseph Cragg

MAYOR.

Office of the City Clerk,
Halifax, N. S.
May 1st, 1935.

EDWARD JOSEPH CRAGG having been on the 30th day of April, A. D. 1935 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 1935-36, at the election held on 24th April, A. D. 1935.

I do hereby certify that before entering upon the duties of the office of Mayor he was on the 1st day of May, A. D. 1935 sworn before His Honor the Lieutenant Governor at Government House by subscribing and taking the Oath of Allegiance and the Oaths of Office of Mayor in the presence of Aldermen Stech, Donovan, Freda, Walker, Curtis, Gough and O'Toole.

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

H. C. Powell,
CITY CLERK.

A L D E R M E N

Office of the City Clerk,
May 1st, 1935.

HENRY HOHN STECH for Ward No. 1,
HARDING WILLIAM FREDA for Ward No. 3, JAMES FESTUS
MCDONALD for Ward No. 4, FREDERICK WILLIAM
CURTIS for Ward No. 5 and JOHN WALKER for Ward No. 6,
having been on the 30th day of April, A. D. 1935
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 the
election held on the 24th day of April, A. D. 1935.

I do hereby certify that before
entering upon the duties of Aldermen the following
named candidates, HENRY JOHN STECH for Ward No. 1,
HARDING WILLIAM FREDA for Ward No. 3, JAMES
FESTUS MCDONALD for Ward No. 4, FREDERICK WILLIAM
CURTIS for Ward No. 5 and JOHN WALKER for Ward No.
6, were each and severally sworn before His
Worship, Mayor Cragg by subscribing and taking the
oath of allegiance and the oaths of office of
Aldermen and Justice of 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. 1935.

H. C. Powell,
CITY CLERK.

GOVERNMENT OF THE CITY OF HALIFAX.

1935-36

MAYOR

EDWARD JOSEPH CRAGG

DEPUTY MAYOR

HENRY JOHN STECH.

ALDERMEN

Ward 1

Walter Mitchell 1936
Wm. Aubrey Gates 1937
Henry John Stech 1938

Ward 2

Edward Frank
Lordly 1936
Wm. E. Donovan 1937
Eric Leslie
Miller ---

Ward 3

James Wm. McCarthy 1936
Joseph Francis
MoManus 1937
Harding Wm. Freda 1938

Ward 4

Harry A. MacDonald 1936
Ralph Waldo Hendry 1937
James F. McDonald 1938

Ward 5

John Joseph Power 1936
Wm. J. O'Toole 1937
Frederick W. Curtis 1938

Ward 6

Arthur J. Smeltzer 1936
Philip Anthony
Gough 1937
John Walker 1938

H. C. Powell,
CITY CLERK.

SPECIAL MEETING
AFTERNOON SESSION.

5.10 o'clock,
Council Chamber,
City Hall,
May 3rd, 1935.

A meeting of the City Council was held this afternoon. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Gates, Stech, Donovan, Miller, McManus, Freda, McCarthy, Hendry, McDonald, O'Toole, Curtis, Gough, Smeltzer and Walker.

The meeting was called specially to consider slate of committees submitted by His Worship the Mayor.

NOMINATION OF STANDING COMMITTEES

His Worship the Mayor submits his slate of nominations to standing committees for the current year.

LIST OF COMMITTEES

1. ARBITRATION BETWEEN CITY, COUNTY AND TOWN OF DARTMOUTH:

For City of Halifax

The Mayor
Alderman Stech
" Miller
" Curtis
" Gough

2. BOXING COMMISSION:

Alderman J. F. McDonald
J. H. Breen
J. E. Ahern

3. CABS COMMITTEE:

The Mayor
Alderman McManus
" Gates

4. CAMP HILL CEMETERY COMMITTEE

Alderman Smeltzer
" Stech
" Lordly
" Freda
" J. F. McDonald
" Curtis.

May 3rd, 1935.

5. CHARITIES COMMITTEE:
Alderman McCarthy
" Gates
" Donovan
" H. A. MacDonald
" Power
" Gough
6. COURT HOUSE COMMISSION:
For City of Halifax:
The Mayor
Alderman McManus
" Mitchell
" Smeltzer
7. FIREWARDS COMMITTEE:
Alderman Gates
" Donovan
" McCarthy
" J. F. McDonald
" Power
" Walker
8. GARDENS, PARKS & COMMONS COMMITTEE:
Alderman Donovan
" Stech
" J. F. McDonald
" O'Toole
" Smeltzer
" Freda
9. GOVERNMENTS CONTRIBUTING TOWARDS
CIVIC REVENUE & GOVERNMENT
PROPERTIES TRANSFER TO CITY:
The Mayor
Alderman Mitchell
" Freda
" H. A. MacDonald.
10. HARBOUR CHAMPIONSHIP COMMITTEE:
Alderman Lordly
" Miller
" Walker
11. HEALTH BOARD:
Dr. W. D. Forrest
Alderman Stech
" Donovan
" Freda
" Hendry
" Curtis
" Gough
12. TAX PROPERTY SALE COMMITTEE:
The Mayor
Chairman Finance Committee
Alderman Gough
City Engineer
City Collector
City Assessor.

May 3rd, 1935.

13. TENDERS COMMITTEE:

Alderman J. F. McDonald
" Stech
" Lordly
" Freda
" Power
" Walker

14. TOWN PLANNING BOARD:

The Mayor
Alderman Mitchell
" Donovan
" Walker
Mr. E. J. Kelly
Mr. R. M. Hattie
City Engineer.

15. WORKS COMMITTEE:

The Mayor
Alderman Gates
" Donovan
" Freda
" H. A. MacDonald
" O'Toole
" Gough

16. TAXATION & TAX EXEMPTION COMMITTEE:

Alderman Gates
" Curtis
" Miller
" Freda
" J. F. McDonald
" Hendry
" Walker

17. PUBLIC UTILITIES COMMITTEE:

Alderman Mitchell
" Donovan
" McCarthy
" J. F. McDonald
" Power
" Walker

18. JURIES LISTS REVISERS:

Alderman O'Toole
" Smeltzer
City Clerk.

19. LAWS & PRIVILEGES COMMITTEE:

Alderman McManus
" Mitchell
" Miller
" H. A. MacDonald
" Power
" Walker

May 3rd, 1935.

20. LIBRARY COMMITTEE:

Alderman Mitchell
" Lordly
" Freda
" J. F. McDonald
" Curtis
" Gough

21. POINT PLEASANT PARK DIRECTORS:

Colonel B. A. Weston
Hon. R. G. Beazley
Mr. J. W. Brookfield
Mr. Hector McInnes
The Mayor
Alderman Mitchell
" Lordly
" Freda
" J. F. McDonald
" Curtis
" Walker

22. POLICE COMMITTEE:

The Mayor
Alderman McManus
" Hendry

23. CITY PRISON COMMITTEE:

Alderman McManus
" Miller
" Lordly
" Hendry
" O'Toole
" Smeltzer

24. FINANCE COMMITTEE:

Alderman Stech
" Donovan
" McCarthy
" H. A. MacDonald
" O'Toole
" Mitchell

Moved by Alderman McCarthy, seconded
by Alderman Gates that the slate of committees as
submitted by His Worship the Mayor be approved.

5.25 o'clock,

Alderman Lordly arrives and takes his
seat in Council.

Moved in amendment by Alderman Smeltzer,
seconded by Alderman Walker that Alderman Gough's
name be substituted for Alderman Smeltzer's on the

May 3rd, 1935.

Charities Committee. Amendment put and passed, 8 voting for the same and 7 against it as follows.

FOR THE AMENDMENT

Aldermen Curtis
Gough
Gates
Hendry
McDonald
O'Toole
Smeltzer
Walker

--8--

AGAINST IT

Aldermen Donovan
Freda
Lordly
McCarthy
McManus
Miller
Stech

-7-

Moved by Alderman McCarthy, seconded by Alderman Gates that the slate of committees as now amended be approved.

Moved in amendment by Alderman Gough, seconded by Alderman Smeltzer that the slate of committees be dealt with, item by item.

Amendment put and lost, 5 voting for the same and 10 against it as follows.

FOR THE AMENDMENT

Aldermen Curtis
Gough
O'Toole
Smeltzer
Walker

--5--

AGAINST IT

Aldermen Donovan
Freda
Gates
Hendry
Lordly
MacDonald
McCarthy
McManus
Miller
Stech

-10-

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

FOR THE MOTION

Aldermen Donovan
Freda
Gates
Hendry
Lordly
MacDonald
McCarthy
Miller
McManus
Stech

-10-

AGAINST IT

Aldermen Curtis
Gough
O'Toole
Smeltzer
Walker

-5-

May 3rd, 1935.

5.30 o'clock,

Moved by Alderman McManus, seconded by
Alderman Donovan that this meeting do now adjourn.

Motion passed.

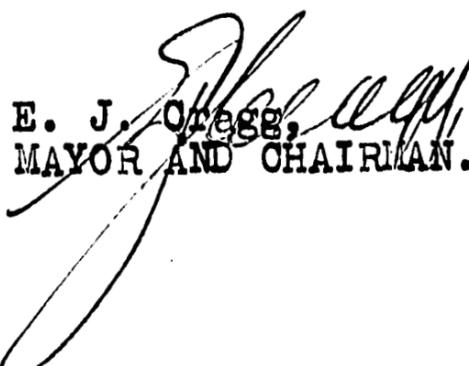
Meeting adjourned.

LIST OF HEADLINES

Nominations of Standing Committees

1-5

H. C. Powell,
CITY CLERK.


E. J. Orsini,
MAYOR AND CHAIRMAN.

EVENING SESSION

8.10 o'clock,
Council Chamber,
City Hall,
May 16th, 1935.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Gates, Mitchell, Stech, Donovan, Miller, Lordly, McManus, Freda, McCarthy, Hendry, McDonald, MacDonald, O'Toole, Curtis, Power, Gough, Smeltzer and Walker.

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

The following named papers were submitted.

MINUTES

Moved by Alderman McManus, seconded by Alderman Donovan that the minutes of the previous meeting as read be approved. Motion passed.

NOTICE OF RECONSIDERATION BY ALDERMAN GOUGH
RE PURCHASE OF MOTOR REFUSE COLLECTION UNIT

Read letter City Solicitor re
motor refuse collection unit.

May 15th, 1935.

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

Dear Sir: Re. Garbage Collection Unit

Following is a summary of the
resolutions and amendments in this matter:

May 16th, 1935.

At the meeting of the Council of March 14th the recommendation of the Board of Works was that a Diamond T. Truck with a Wood body be purchased.

At this meeting an amendment was made by Aldermen Donovan and Mitchell that a Federal truck with a Wood body be purchased. This amendment passed. Alderman Gates gave notice of reconsideration. At the meeting of the Council of April 11th it was resolved to reconsider the matter and the amendment of Alderman Donovan and Mitchell that a Federal truck with a Wood body be purchased was defeated.

A subsequent amendment by Aldermen Donovan and Miller that a Federal truck with a collecto body be purchased was put and lost.

A further amendment was put by Aldermen Gough and Gates that a Diamond T. Truck with a Wood body be purchased. This amendment was also put and lost.

At this meeting a further amendment was moved by Aldermen Doyle and Lordly that a Federal truck with a Collecto body be purchased. This amendment was put and passed.

Rule 51 of the Rules of Order of Council is as follows:

"51. When a motion has been resolved in the negative it shall not be again brought before the Council, except by the consent of two-thirds of the whole council, until two months have elapsed, and if again resolved in the negative, shall not again be brought before the Council until the expiry of the civic year".

At the meeting of the Council on April 11th the following resolutions were put and lost:

Federal Truck with Wood body
Federal Truck with Collecto body
Diamond T. Truck with Wood body.

These motions having been resolved in the negative they cannot be brought before the Council again under the above mentioned Rule until two months have elapsed.

The amendment which was passed at the April 11th meeting, namely that a Federal Truck with a Collecto Body be purchased, is, in my opinion, out of order, in view of the fact that at that same meeting an identical motion was resolved in the negative.

May 16th, 1935.

Any reconsideration of this amendment therefore, is also out of order, and cannot be considered at the May meeting of the Council.

In interpreting Rule 51 literally it seems to me that the result is somewhat absurd, for this reason, that if a motion is resolved in the negative once two months must elapse before it can again be brought before the Council, but if it is decided in the negative twice and the expiry of the civic year then intervenes the matter can again be considered by the Council. However, the interpretation I am giving is the literal interpretation, and although the result may be strange I feel that I have to take the words of the section as they are written.

I would recommend that in view of the fact that there have been no effective resolutions passed in connection with this truck that the Council by a unanimous vote suspend the Rules of Order, rescind any motions on the books of the Council pertaining to the garbage collection unit and proceed to determine which unit it desires to buy by the process of nominating all the various units and then by a process of elimination narrow it down to the unit receiving the majority vote of the Council.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

His Worship the Mayor declares notice of reconsideration out of order.

Moved by Alderman Donovan, seconded by Alderman Miller that the rules of order of Council be suspended in order to deal with the purchase of a motor refuse collection unit. Motion passed.

Moved by Alderman McManus, seconded by Alderman Miller that the resolution passed at April 11th meeting of Council purchasing a federal 2 or 2½ ton truck with a collecto body at \$3,230.00 be now and is hereby rescinded. Motion passed.

Moved by Alderman Donovan, seconded by Alderman Mitchell that the Council purchase a federal truck with a collecto body from the Acadia

May 16th, 1935.

Motors Limited at a sum not to exceed \$3,230.00,
delivered at Halifax.

Moved in amendment by Alderman MacDonald,
seconded by Alderman Smeltzer that a Diamond-T
Truck 2 to 2½ ton capacity with a Collecto body be
purchased from the Isnor Motor Service at \$3,217.80.
Amendment put and passed, 11 voting for the same
and 7 against it as follows:

FOR THE AMENDMENT

Aldermen Curtis
Freda
Gates
Gough -
MacDonald
McCarthy
McDonald
O'Toole
Power
Smeltzer
Walker

-11-

AGAINST IT

Aldermen Donovan
Hendry
Lordly
McManus
Miller
Mitchell
Stech

-7-

Alderman Donovan gives notice of
reconsideration.

NOTICE OF RECONSIDERATION RE PURCHASE OF PROPERTY,
36 SEYMOUR STREET.

Read extract from minutes of a meeting
of the City Council of the City of Halifax held
on the 11th day of April 1935 re purchase of
property, 36 Seymour Street.

"PURCHASE OF PROPERTY, 36 SEYMOUR ST.

Read report of the Committee on Works
and City Engineer covering purchase of property,
36 Seymour Street.

March 21st, 1935.

His Worship the Mayor.

Sir:-

Attached is a report of the City Engineer
with reference to the purchase of the property
#36 Seymour Street.

-10-

May 16th, 1935.

The Committee on Works recommend that the said report be adopted and that the property be purchased for the sum of \$3,600.00, the owners to pay all rates and taxes due to the City at the date of purchase.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman MacDonald that the reports be adopted. Motion put and passed, 8 voting for the same and 7 against it as follows.

Alderman Lordly gives notice of reconsideration.

A true extract,
H. C. Powell,
CITY CLERK."

Moved by Alderman Lordly, seconded by Alderman McManus that this matter be now reconsidered. Motion put and lost, 3 voting for the same and 15 against it as follows.

FOR THE MOTION

Aldermen Lordly
McManus
Mitchell

AGAINST IT

Aldermen Curtis
Donovan
Freda
Gates
Gough
Hendry
MacDonald
McCarthy
McDonald
Miller
O'Toole
Power
Smeltzer
Stech
Walker

-15-

-3-

APPOINTMENT OF DEPUTY MAYOR

Alderman Mitchell nominates Alderman Stech as Deputy Mayor for the civic year 1935.

Alderman J. F. McDonald nominates
Alderman Gough as Deputy Mayor for the civic year 1935.

Moved by Alderman McManus, seconded by Alderman Lordly that nominations cease. Motion passed.

May 16th, 1935.

Upon the vote being taken there appeared
for Alderman Stech 9, Alderman Gough 7.

FOR ALDERMAN STECH

Aldermen Donovan
Freda
Gates
Lordly
MacDonald
McCarthy
McManus
Miller
Mitchell

-9-

FOR ALDERMAN GOUGH

Aldermen Curtis
Hendry
McDonald
O'Toole
Power
Smeltzer
Walker

-7-

His Worship the Mayor declares Alderman
Stech elected Deputy Mayor for the civic year 1935-36.

Council

NOTICE OF MOTION RE SALE OF FIRE STATION, ETC.

Read extract from minutes of a meeting
of the City Council of the City of Halifax held
on the 11th day of April 1935 covering notice of
motion by Alderman Gough re Brunswick Street fire
hall and adjoining houses.

Moved by Alderman Gough, seconded by
Alderman Walker that the notice of motion be now
considered.

Moved in amendment by Alderman Mitchell,
seconded by Alderman Lordly that consideration of
this motion be deferred one month. Motion passed.

GRANT, HALIFAX TOURIST BUREAU

Read extract from minutes of a meeting
of the City Council of the City of Halifax held
on the 11th day of April 1935 covering grant,
Halifax Tourist Bureau.

Moved by Alderman Hendry, seconded by
Alderman Lordly that the resolution covering grant
of \$3,000.00 to the Halifax Tourist Bureau passed
by the City Council on the 11th day of April 1935
be now confirmed by this Council. Motion passed.

City Auditor

May 16th, 1935.

Alderman Power wishing to be recorded
against.

UNION OF CANADIAN MUNICIPALITIES
LETTER, S. BAKER

Read letter S. Baker re convention
of the Union of Canadian Municipalities.
FILED

GENERAL ACCOUNTS

Read report of the Committee on Finance
recommending for payment accounts amounting to
\$781.75 chargeable to capital account and \$7,518.50
chargeable to current account.

Committee Room, City Hall,
May 9th, 1935.

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

Gentlemen:-

At a meeting of the Finance Committee
held this day, the following list of accounts
amounting to \$781.75 chargeable to capital account
and \$7,518.50 chargeable to current account was
submitted,

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

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

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

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board
recommending for payment accounts amounting to
\$4,232.27.

May 16th, 1935.

May 15th, 1935.

His Worship the Mayor,
and Members City Council.

Gentlemen:--

At a meeting of the City Health Board held on Tuesday, May 14th, the following named accounts amounting to \$4,232.27 were passed and recommended to City Council for payment.

Respectfully submitted,

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

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

GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts amounting to \$585.57 chargeable to the Public Gardens and \$108.48 chargeable to Fleming Park.

Committee Room, City Hall,
May 9th, 1935.

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

Gentlemen:--

At a meeting of the Committee on Gardens, Parks and Commons held this day, the following list of accounts amounting to \$585.57 chargeable to the Public Gardens and \$108.48 chargeable to Fleming Park were submitted.

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

Respectfully submitted,

W. E. Donovan,
CHAIRMAN.

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

May 16th, 1935.

POINT PLEASANT PARK ACCOUNTS

Read report of the Committee on Point Pleasant Park recommending for payment accounts amounting to \$292.10.

Committee Room, City Hall,
April 29th, 1935.

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

Gentlemen:

At a meeting of the Point Pleasant Park Committee held this day, the following list of accounts amounting to \$292.10 were submitted.

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

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$14,237.24 chargeable to the Fire Department and \$494.96 chargeable to the Fire Alarm Telegraph System.

May 14th, 1935.

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

Gentlemen:

At a meeting of the Committee on Firewards held this day, the attached accounts amounting to \$14,237.24 for the Fire Department and \$494.96 for the Fire Alarm Department were considered.

May 16th, 1935.

Your committee recommends that these accounts be passed for payment.

Respectfully submitted,

W. A. Gates,
CHAIRMAN.

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

CITY PRISON ACCOUNTS

Read report of the City Prison Committee recommending for payment accounts amounting to \$2,379.90.

Committee Room, City Prison,
April 29th, 1935.

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

Gentlemen:

At a meeting of the City Prison Committee held this day, the following list of accounts amounting to \$2,379.90 were considered.

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

Respectfully submitted,

E. L. Miller,
CHAIRMAN.

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

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$10,493.11.

May 16th, 1935.

May 13th, 1935.

His Worship the Mayor,
and City Council.

Gentlemen:--

The following list of accounts amounting to \$10,493.11 for the month of April 1935 have been passed by the Police Committee, and are recommended to the City Council for payment.

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

CAMP HILL CEMETERY COMMITTEE ACCOUNTS

Read report of the Committee on Camp Hill Cemetery recommending for payment accounts amounting to \$716.10.

Committee Room, City Hall,
May 14th, 1935.

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

Gentlemen:--

At a meeting of the Committee on Camp Hill Cemetery held this day, the following list of accounts amounting to \$716.10 were considered.

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

Respectfully submitted,

A. J. Smeltzer,
CHAIRMAN.

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

LIBRARY COMMITTEE ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$380.18.

May 10th, 1935.

May 14th, 1935.

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

Gentlemen:--

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

City of Halifax	Salaries	\$275.98
Phillips & Marshall	Binding	104.20
		<u>\$380.18</u>

Respectfully submitted,

J. F. McDonald,
CHAIRMAN.

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

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works
recommending for payment accounts amounting to
\$10,676.71.

May 13th, 1935.

The City Council.

Gentlemen:--

The Committee on Works recommends
payment of accounts amounting to \$10,676.71,
chargeable as follows:--

Works Dept.	Capital	\$187.59	
	Appropriations	<u>8970.44</u>	\$9158.03
Water Dept.	Construction	227.50	
	Maintenance	<u>589.11</u>	816.61
Public Works			<u>702.07</u>
			<u>\$10,676.71</u>

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

CHARITIES COMMITTEE ACCOUNTS

Read report of the Charities Committee
recommending for payment accounts amounting to
\$7,488.45 chargeable to the City Home and \$2,895.15
chargeable to the T. B. Hospital.

May 16th, 1935.

Halifax, N. S.
May 14th, 1935.

To 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
Gough, MacDonald, Gates and Donovan.

CITY HOME ACCOUNTS APRIL 1935, AMOUNT \$7488.45

City Home accounts for the month of
April 1935 amounting to \$7488.45 are recommended
for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS APRIL 1935,
AMOUNT \$2895.15.

Tuberculosis Hospital accounts for the
month of April 1935 amounting to \$2895.15 are
recommended for payment.

Respectfully submitted,

J. W. McCarthy,
CHAIRMAN.

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

COMMUTATION, PART COMMON LOT 20 and 21.

Read letter City Solicitor re
commutation of part common lot, 20 and 21.

Moved by Alderman McCarthy, seconded by
Alderman McManus that this matter be referred to
the Finance Committee for consideration and report.
Motion passed.

Alderman Gough wishing to be recorded
against.

PROVINCIAL PROGRESSIVE SOCIAL AND ATHLETIC CLUB

Read letter from the Provincial
Progressive Social and Athletic Club as follows:-

*Finance Comm.
ald. Stech*

May 16th, 1935.

Halifax, N. S.
May 7th, 1935.

Chairman of the City Council,
City Hall,
Halifax, N. S.

Dear Sir:

Halifax enjoys an enviable reputation among Canadian Cities for the provision of fresh air camps for her underprivileged children. Witness the wonder-work performed by Rainbow Haven and Camp Sunshine. Certainly no other city of anywhere near its size can match Halifax's record in maintaining not one, but two splendid organizations of this type. Yet, proud as we may well be of this achievement, let us point out that it does not go far enough. For bear in mind that no colored children ever go to either of these camps, and the lack of any provision for them prompts us to solicit your co-operation in bridging this obvious gap in the city's child welfare work.

Encouraged by the interest shown in our preliminary canvassing, we have surveyed various sites suitable for a Colored Children's Fresh Air Camp. And just as Rainbow Haven and Camp Sunshine had humble beginnings, so will ours. A cottage will be rented to accommodate groups of ten to fifteen colored children, each for a fortnight's stay by the lake, and in urgent cases, mothers as well. But we can do nothing until more funds are available than provided by our own colored people from their meagre resources.

May we therefore ask you of your charity to become an Honorary Patron of our enterprise by forwarding a cheque to the Royal Bank of Canada, Gottington Street Branch -- "In trust for colored Children's Fresh Air Camp". An early reply will enable us to complete our plans so that the first group will get away as soon as school holidays commence. And donations in kind (groceries, bedding, linen, toilet sundries, etc) will be accepted if more convenient to you than cash. All contributions will be acknowledged in the Halifax newspapers.

Yours gratefully,

B. A. Husbands,
PRESIDENT.

Moved by Alderman Mitchell, seconded
by Alderman Gates that the letter be filed.

Motion passed.

WILLI, ISABELLA BROWN

Read letter from City Health Board
covering will of the late Isabella Brown.

Health Board

May 16th, 1935.

Halifax, N. S.
May 16th, 1935.

His Worship the Mayor,
and Members City Council.

Gentlemen:~

At a meeting of the City Health Board held on Tuesday, May 14th, a letter was read from Mr. F. B. A. Chipman, Trust Officer of the Eastern Trust Company, submitting a cheque for Five Hundred Dollars from the Estate of Isabella Brown, late of Digby, N. S.

Under the terms of the Will this money is bequeathed to the Halifax Tuberculosis Hospital to be held in Trust by it, the interest arising therefrom to be paid annually for the benefit of the Hospital, but should the Hospital cease to exist then the principal is to be added to the endowment of the Childrens Hospital.

The Trust Officer requests that the City sign the attached document releasing the Eastern Trust Company from and against all actions, claims and demands that may arise in respect thereof whenever called up so to do.

The City Health Board recommends that the City accept the Five Hundred Dollars to be placed in Trust and that the request of the Company to be released be complied with.

Respectfully submitted,

W. D. Forrest,
CHAIRMAN.

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

Motion passed.

APPOINTMENT CLERK OF THE CITY CIVIL COURT AND
POLICE COURT.

*Mr. Publicover
City Treasurer*

Read report of the Laws and Privileges
Committee recommending the appointment of W. P.
Publicover as Clerk of the City Civil Court and
Police Court.

Committee Room, City Hall,
May 10th, 1935.

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

Gentlemen:~

At a meeting of the Laws and
Privileges Committee held this day, your committee

May 16th, 1935.

had under consideration the attached letter from the City Solicitor regarding the appointment of a clerk or clerks of the City Court and Police Court.

Your committee recommends that Mr. W. P. Publicover be appointed Clerk of the City Civil Court and Clerk of the Police Court at the same scale of salary as that listed in the schedule for the position of Asst. City Clerk, viz: minimum, \$2,000.00, maximum \$2,500.00.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN PRO-TEM.

Moved by Alderman Mitchell, seconded by Alderman McManus that the report be adopted.

Motion passed.

CITY HEALTH BOARD, TENDERS FOR SUPPLIES

City Health Board
Read report of the City Health Board submitting tenders for supplies for the Infectious Diseases Hospital and the T. B. Hospital.

May 16th, 1935.

His Worship the Mayor,
and Members City Council.

Gentlemen:

At a meeting of the City Health Board held on Tuesday, May 14th, tenders for supplies for the Infectious Disease Hospital and the Tuberculosis Hospital were opened and it was decided to recommend that the following contracts be awarded:

GROCERIES	Howards Ltd.
MEATS/STUFFS	W. A. Maling & Co.
BUTTER	R. B. Colwell Ltd.
EGGS	W. A. Maling & Co.
FISH/STUFFS	Do
LAUNDRY (Infectious)	Halifax Steam Laundry Ltd.
LAUNDRY (Tuberculosis)	Globe Laundry Ltd.
MILK & CREAM	C. W. Millard
BREAD	Scriven & Sons, Bens Ltd, Moirs Ltd; each form to supply bread, alternating each month.

May 16th, 1935.

Copies of all tenders received are attached for your information.

Respectfully submitted,

W. D. Forrest,
CHAIRMAN.

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

TAG DAYS

Laws and Privileges Comm.
Read report of the Laws and Privileges Committee covering applications for permission to hold tag days from various organizations.

Committee Room, City Hall,
May 10th, 1935.

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

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration the attached applications for tag days.

Your committee are forwarding these applications to the Council without recommendation and desires instructions from the Council in order to deal with applications of this nature in future.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN PRO TEM.

Moved by Alderman Gates, seconded by Alderman Miller that this matter be referred back to the Laws and Privileges Committee for further consideration with power to act until the next regular meeting of Council, and further that the Red Cross Society be granted permission to hold a tag day on the day requested by them in order that they may organize for same. Motion put and passed, 10 voting for the same and 8 against it as follows:-

May 16th, 1935.

FOR THE MOTION

Aldermen Donovan
Gates
Lordly
MacDonald
McDonald
McManus
Miller
Mitchell
O'Toole
Stech
-10-

AGAINST IT

Aldermen Curtis
Freda
Gough
Hendry
McCarthy
Power
Smeltzer
Walker

-8-

City Treasurer

APPOINTMENT OF CITY TREASURER

Read report of the Finance Committee recommending the appointment of George J. Allen to the position of City Treasurer.

Committee Room, City Hall,
May 9th, 1935.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached application of George J. Allen for promotion to the position of City Treasurer.

Your committee recommends that Mr. George J. Allen be appointed to the position of City Treasurer at a salary of \$2,700.00, subject to the 10% contribution.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Donovan that the report be adopted and that Mr. Allen be appointed City Treasurer at a salary of \$2,700.00 per year, subject to the 10% contribution. Motion passed.

SALARY, METER READERS

Read letter City Solicitor together with resolution regarding salary schedule, meter readers.

*City Treasurer
City Auditor*

-24-

May 16th, 1935.

Halifax, N. S.
May 16th, 1935.

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

Gentlemen:

At the meeting of the Council at which the Water Estimates were passed, there was approved as an estimate the payment of salary of \$1360.00 to one of the water meter readers, this constituting an increase in salary of \$60.00.

Under the Salary Schedule the maximum salary for meter readers was set at \$1300.00. The action of the Council in estimating for an increase of \$60.00 to bring one salary above \$1300.00 (the maximum) seems to me, at least inferentially, to indicate an intention to raise the maximum set by the salary schedule from \$1300.00 to \$1360.00.

This matter has been called to my attention both by the Auditor and the Engineer. The Auditor having refused to pay the increase on the grounds that the same is contrary to the salary schedule, I have been asked for my opinion.

It is possible that inferentially, the approval of the salary increase in the estimates, might be taken to be an amendment to the salary schedule as respects this particular office. However, I am of the opinion that in order to operate as an amendment to change the terms of the salary schedule, there must appear clearly to be some definite intention to do so and I would suggest that in the future that it be stated clearly that any such increases be granted notwithstanding that the maximum in the salary schedule is such an amount.

In this particular case, I would suggest that the Council pass a resolution resolving that the maximum salary of Mr. O'Toole, a water meter reader, be increased from \$1300.00 to \$1360.00, as this seems to be the intention of the Council.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

BE IT RESOLVED that the Salary Schedule be amended by increasing the amount of salary to be paid to Mr. Matthew J. O'Toole, a water meter reader from \$1300.00 to \$1360.00 for the civic year 1935-36 and subject to the 10% contribution.

May 16th, 1935,

Moved by Alderman Gates, seconded by Alderman Smeltzer that the resolution as read and amended be approved.

Moved in amendment by Alderman Stech, seconded by Alderman Smeltzer that this matter be deferred and considered when the salary schedule is being revised. Amendment put and lost, 3 voting for the same and 14 against it as follows.

FOR THE AMENDMENT

Aldermen Mitchell
Stech
Walker

AGAINST IT

Aldermen Curtis
Donovan
Freda
Gates
Gough
Hendry
Lordly
MacDonald
McCarthy
McDonald
McManus
Miller
Power
Smeltzer
~~-14-~~

~~-3-~~

The original motion put and passed, 14 voting for the same and 3 against it as follows.

FOR THE MOTION

Aldermen Curtis
Donovan
Freda
Gates
Gough
Hendry
Lordly
MacDonald
McCarthy
McDonald
McManus
Miller
Power
Smeltzer
~~-14-~~

AGAINST IT

Aldermen Mitchell
Stech
Walker

~~-3-~~

ASSISTANCE, CITY SOLICITOR'S DEPARTMENT

Read letter City Solicitor re assistance in his department.

Law & Privileges Comm.

May 16th, 1935.

Halifax, N. S.
May 16th, 1935.

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

Gentlemen:

I wish to advise that Mr. Rooney's period of employment as my assistant expired today. At the last meeting of the Council I stated that I felt that I could carry along the ordinary work of my department for the time being without any further assistance. This is still the case, subject to any great influx of work.

However I wish, in connection with this matter, to offer a suggestion that I think should be acceptable both from the point of view of increased efficiency and the low cost of the same. It is probably not realized that approximately sixty sales for taxes are held by the City each year. On each of these sales the City expends the sum of ten dollars to obtain a description of the property sold and pays this money to a solicitor or solicitors in the City. This sum of ten dollars is added to the expenses of the sale and is ultimately paid by the purchaser of the property. The amount thus received in respect to this matter on a basis of sixty tax sales is \$600.00.

In addition to this, the City of Halifax purchases on the average some four properties per year and pays for searching each title about \$25.00 each. This represents a total of some \$100.00.

The total amount so paid therefore is about \$700.00.

By having this work done through my department, which I think it should be done, the centralization of this type of legal work would tend to greater efficiency and the City would receive to pay for the same about \$700.00.

If the person engaged to do this work were paid a salary of \$1200.00, this would leave a balance of \$500.00 to be paid by the City.

For this sum of \$500.00 the City will have the services of a full time solicitor to assist in police prosecutions, following up collections, assisting in clearing up disputes caused by the sending out of verification notices by the City Auditor and generally assisting one in the general work of this department.

May 16th, 1935.

I have spoken to several aldermen and I believe this suggestion commends itself to them,

I would suggest that if the Council does not wish to deal with the matter at this meeting that the same be referred to the Laws and Privileges meeting to consider and report.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

Moved by Alderman Stech, seconded by Alderman MacDonald that this matter be referred to the Laws and Privileges Committee for consideration and report to Council at its next regular meeting.

Moved in amendment by Alderman Power, seconded by Alderman Gates that Mr. Rooney's services be retained at the same rate of salary as he is now receiving, until the Laws and Privileges Committee considers and reports on this matter. Amendment put and passed, 15 voting for the same and 3 against it as follows:-

FOR THE AMENDMENT

Aldermen Donovan
Freda
Gates
Gough
Hendry
Lordly
MacDonald
McDonald
McManus
Miller
Mitchell
O'Toole
Power
Smeltzer
Walker

AGAINST IT

Aldermen Curtis
McCarthy
Stech

-3-

The original motion not put.

May 16th, 1935.

CASH REGISTER, CITY CLERK'S DEPARTMENT

Read report of the Finance Committee together with resolution providing for the purchase of a cash register for use in the City Clerk's Office.

Committee Room, City Hall,
May 9th, 1935.

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

Gentlemen:--

At a meeting of the Finance Committee held this day, the City Auditor read letter from the National Cash Register Company which called attention to the lengthy period that a cash register had been in use in the City Clerk's Office, and that when this register was installed no loan charge was to be made in the event of the City purchasing a new register for the office, otherwise the charge was to be \$15.00 per month.

As the company is desirous of having the machine returned or purchased by the City, it was decided to comply with the recommendation of the auditor that a machine more suitable to meet the requirements of the office be purchased.

The National Cash Register Company will install a register suitable for the purposes of the office for its future needs and capable of being utilized in an accounting department, if and when it is formed, for \$1,340.00 less 5% cash discount.

The attached resolution providing for the purchase of such a machine is forwarded to council for approval.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

WHEREAS the City requires money for the purpose of purchasing a cash register from the National Cash Register Company to record in detail the receipts of revenue in the City Clerk's Department, and no funds have been provided in the Estimates for this purpose;

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

May 16th, 1935.

BE IT RESOLVED that an amount not exceeding \$1,273.00 be borrowed from any bank or fund available under the provisions of the said enactment for the aforesaid purpose. The money so borrowed, with interest thereon, shall be repaid by the City in five yearly instalments; the first instalment, with interest, to be included in the estimates for the civic year 1936-37, and the second and subsequent instalments in each succeeding year up to and including the civic year 1940-41.

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

Motion passed.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as submitted be adopted and that a cash register be purchased from the National Cash Register Company for the sum of \$1,273.00 net. Motion put and passed, 12 voting for the same and 6 against it as follows.

FOR THE MOTION

Aldermen Donovan
Freda
Gates
Loridy
MacDonald
McCarthy
McDonald
Mellanus
Miller
Mitchell
O'Toole
Stech
12

AGAINST IT

Aldermen Curtis
Gough
Hendry
Power
Smeltzer
Walker

-6-

INTERNAL AUDIT, CITY COLLECTOR'S DEPARTMENT

City Auditor
Read report of the Finance Committee together with resolution covering internal audit, City Collector's Department.

Committee Room, City Hall,
May 9th, 1935.

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

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached letter from the City Auditor together with resolution providing for a further sum of \$3,000.00 to continue the internal audit of the Collector's tax rolls.

May 16th, 1935.

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

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

WHEREAS the City Council at a meeting held December 13th, 1934 passed a resolution providing an appropriation to meet in part the cost of conducting an internal audit of the Collector's Department for the purpose of verifying and accounting the outstanding taxes of that department;

AND WHEREAS an amount of \$2,500.00 was appropriated pursuant to Section 24 of Chapter 70 of the Acts of 1931 to defray the costs of such audit to the end of the civic year;

AND WHEREAS a further sum of \$3,000.00 is estimated to be required to complete the work for the years 1931-32, 1932-33, and 1933-34 as well as all records pertaining to poll taxes and local improvements;

BE IT THEREFORE RESOLVED that the Council appropriate a sum not exceeding \$3,000.00 for such purposes under the provisions of Section 24 of Chapter 70 of the Acts of 1931.

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

Moved by Alderman Stech, seconded by Alderman McCarthy that the resolution as submitted providing for a further borrowing of \$3,000.00 for the internal audit of the Collector's Office be approved. Motion put and passed unanimously.

POLL TAX OFFICER'S REPORT TO APRIL 30th, 1935.

Read report of the Finance Committee submitting report of Poll Tax Officer for the period ending April 30th, 1935.

May 16th, 1935.

POLL TAX COLLECTIONS FOR CIVIC QUARTER YEAR ENDING
April 30th, 1935.

	<u>Current</u>	<u>Arrears</u>	<u>Total</u>	
	\$3,081.75	\$1,408.25	\$4,490.00	
	<u>1931-32</u>	<u>1932-33</u>	<u>1933-34</u>	<u>1934-35</u>
FEBRUARY	\$3,328.76	\$3,388.75	\$2,657.50	\$1,855.25
MARCH	3,267.50	3,462.75	2,507.50	1,457.50
APRIL	2,705.50	2,720.50	2,071.00	1,177.25
	<u>\$9,301.75</u>	<u>\$9,572.00</u>	<u>\$7,236.00</u>	<u>\$4,490.00</u>

COLLECTED BY STREET COLLECTORS

Mr. Yates	\$1,909.75	
Mr. Mahar	<u>1,931.75</u>	
		\$3,841.50
Paid at Office		<u>648.50</u>
		\$4,490.00

Total collections for Civic year ending
April 30th, 1935. \$24,643.25
Total collections for Civic year ending
April 30th, 1934 \$33,611.09
Decrease \$ 8,967.84

Collections for Current Year 1934-35 \$16,868.75
Collections for current year 1933-34
to this date 1934 \$16,600.35
Increase \$268.40

Respectfully submitted,

R. H. GASS,
POLL TAX OFFICER.

FILED

ACCOUNT, GRACE MATERNITY HOSPITAL

Copy attached
Read report of the Finance Committee
covering account, Grace Maternity Hospital
amounting to \$1,349.00.

Committee Room, City Hall,
May 16th, 1935.

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

Gentlemen:-

At a meeting of the Committee on
Finance held this day, your committee had under
consideration the attached accounts from the
Grace Maternity Hospital amounting in all to
\$1,349.00.

May 16th, 1935.

Your committee recommends that the account be paid.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

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

FINANCIAL STATEMENT, HALIFAX BOXING COMMISSION

Read report of the City Auditor covering financial statement of the Halifax Boxing Commission for the period ending April 30th, 1935.

HALIFAX BOXING COMMISSION
Financial Statement

For Year ending April 30th, 1935.

<u>RECEIPTS</u>		<u>DISBURSEMENTS</u>	
Percentage of gate receipts	\$106.62	Expenses	\$16.65
License fees	192.00	Surplus	286.11
Interest	4.14		
	<u>\$302.76</u>		<u>\$302.76</u>

<u>SURPLUS ACCOUNT</u>			
Balance, April 30/35	.16	Appropriated to	
Surplus for year	286.11	Hfx. Playgrounds	
		Comm.	250.00
		Balance,	
		April 30/35	36.27
	<u>\$286.27</u>		<u>\$286.27</u>

Pursuant to Chapter 66 of the Acts of 1926, I have audited the accounts of the Halifax Boxing Commission, and, subject to acceptance of the receipts from boxing contests, which could not be verified, I have found them correct. I have prepared from the books of the commission, the foregoing statement, which, in my opinion, set forth a full and correct view of the financial position of the commission for the year ending April 30th, 1935.

A. M. Butler,
CITY AUDITOR.

FILED

QUESTIONS BY ALDERMEN

City Auditor
Alderman McManus asks why the men working on the internal audit doing the same work are not receiving the same salaries.

Mr. Aurling
City Treasurer

May 16th, 1935.

PURCHASE OF MOTOR TRUCK,
FIRE ALARM TELEGRAPH SYSTEM

Read report of the Committee on Firewards
submitting tenders for motor truck for the Fire
Alarm Telegraph System.

Halifax, N. S.
May 14th, 1935.

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

Gentlemen:-

At a meeting of the Committee on Firewards
held this day, the following tenders were considered
for the purchase of a panel type car for Fire
Alarm Department;

ISNOR MOTOR SERVICE \$575.00 and old car,
Painting in red extra (Willys
Model 77)

FORD MOTORS LTD. \$660.00 and old car,
Painting in red no charge
(Sedan delivery)

MACGREGOR MOTORS LTD. \$695.00 and old car
Dealer states verbally this
car comes painted in red.
Also states date of delivery
unknown. (standard series
sedan delivery)

TRAINOR AUTO SERVICE \$825.00 and old car
Painting in red no charge
(International C-1, half
ton panel delivery)

THE FRED C. MANNING CO. \$890.00 and old car (Dodge
commercial panel delivery)
" " \$820.00 and old car
(Dodge commercial Sedan)

Your committee recommends that a 1935
Ford V8 Sedan Delivery, fully equipped and painted
in red be purchased from Gregg Motors Ltd. at a
cost of \$660.00 and turn in of old Fire Alarm car.

Respectfully submitted,

W. A. Gates,
CHAIRMAN.

Moved by Alderman Gates, seconded by
Alderman Donovan that the report be adopted and that
a 1935 Ford V8 Sedan delivery be purchased from the
Gregg Motors Company at a cost of \$660.00 and turn
in of the old fire alarm truck. Motion passed.

May 16th, 1935.

Mr. Buchanan

CHARITIES COMMITTEE -- TENDERS FOR SUPPLIES

Read report of the Charities Committee submitting tenders for supplies for the City Home for a period of twelve months from June 1st, 1935.

Halifax, N. S.
May 14th, 1935.

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 Gough, McDonald, Gates and Donovan.

Tenders for supplies for the City Home for a period of twelve months from June 1st, 1935 were received as follows:

<u>GROCERIES</u>	Howards Ltd.	\$9068.45
<u>MEATS</u>	W. A. Maling & Co.	\$5730.00
	J. A. Leaman & Co.	5889.00
	H. E. Burgess & Co.	6063.00
	J. R. Pineo	5884.50
<u>FISH</u>	Harris Bowman	907.00
	Boutilliers Ltd.	988.00
	W. A. Maling & Co.	1312.50
	William Kean	1295.00
<u>BUTTER & EGGS</u>	Smith & Proctor Ltd.	2415.00
	R. B. Colwell Ltd.	2425.00
	W. A. Maling & Co.	2613.75
	J. R. Pineo	2665.00
<u>MESS PORK</u>	H. E. Burgess & Co.	877.50
	Davis & Fraser	1053.00
<u>FLOUR</u>	Halifax Meal Mills Ltd.	
	White Heather, in wood	\$5.30 per bbl.
		Jute \$2.98
	Top Patent made by Burneau Currie Co. Montreal, in wood	\$6.00 per bbl.
	Halifax Meal Mills Ltd.	
	Rose Bud	\$5.50 for 2 Jute 98's
	Empire (Bakers Patent)	5.10 for 2 Jute 98's

May 16th, 1935.

Howards Ltd.

High Loaf	196's Wood per bbl.	\$6.40
" "	98's Jute " bag	2.85
Five Roses	196's Wood per bbl.	6.50
" "	98's Jute " bag	2.90
Harvest Queen	196's Wood per bbl.	6.10
" "	98's Jute, per bag	2.70

Farquhar Limited

Robin Hood	per bbl.	\$6.40
Keynote	"	6.20
Western Queen,		6.00
Jute bags 60¢	less than wood	

<u>MILK</u>	Charles W. Millard	\$2412.00
	Ideal Dairy Ltd.	3115.50

DRY GOODS J & M Murphy Ltd. Unit prices

The following tenders are recommended for acceptance.

<u>GROCERIES</u>	Howards Limited
<u>MEATS</u>	W. A. Maling & Co.
<u>FISH</u>	Harris Bowman
<u>BUTTER & EGGS</u>	Smith & Proctor Ltd.
<u>MESS PORK</u>	H. E. Burgess
<u>FLOUR</u>	Halifax Meal Mills Ltd. Rose Bud in Jute.
<u>MILK</u>	Charles W. Millard
<u>DRY GOODS</u>	J & M Murphy Ltd.

Respectfully submitted,

J. W. McCarthy,
CHAIRMAN.

Moved by Alderman McCarthy, seconded by Alderman Donovan that the report be adopted and tenders awarded accordingly. Motion passed.

CITY PRISON COMMITTEE - TENDERS FOR SUPPLIES

City Prison
Read report of the City Prison Committee submitting tenders for supplying the City Prison with bread, meat, fish and groceries for twelve months period beginning June 1st, 1935 and terminating May 31st, 1936.

Committee Room, City Hall,
May 7th, 1935.

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

Gentlemen:-

At a meeting of the City Prison Committee held this day, your committee had under

May 16th, 1935.

consideration tenders for supplies for the twelve months period beginning June 1st 1935 and terminating May 31st, 1936.

Your committee recommends the following tenders for acceptance:-

<u>BREAD</u>	O'Malleys Limited	.52¢ per 1½ lb. loaf
<u>MEAT</u>	W. A. Maling & Co.	.69/10¢ per lb.
<u>FISH</u>	Harris Bowman	.04¢ per lb.
<u>GROCERIES</u>	John Tobin & Co.Ltd.	

Respectfully submitted

R. W. Hendry,
CHAIRMAN.

Moved by Alderman Hendry, seconded by Alderman McManus that the report be adopted and tenders awarded accordingly. Motion passed.

REAPPOINTMENT OF OFFICIALS

The City Clerk submitted list of applications of officials for reappointment for the civic year 1935-36.

City Clerk's Office,	
Clerk-Stenographer	Donalda M. Crawford
Stenographer (Court Reporter)	Gilbert S. Hart
Clerk of Courts	W. P. Publicover
Mayor's Office,	
Stenographer	Vera L. E. Street
City Solicitor's Office,	
Stenographer	Frances M. Hart
Engineer's Office,	
Asst. City Engineer	Wm. J. DeWolfe
Clerk of Works	Thomas J. Moore
Asst. Clerk of Works	Gordon Gallagher
Supt. Water Dept.	W. H. Daniels
Asst. Bldg. Inspector	W. R. Fegan
Meter Readers	Matthew P. O'Toole
	Matthew J. O'Toole
	A. J. O'Hearn
	R. J. Clancy
	Kenneth Doyle
	Austin G. Drysdale
Supt. of Streets	G. A. Copp
City Electrician's Office,	
City Electrician	G. H. Durling.

May 16th, 1935.

Auditor's Office,
Asst. City Auditor M. L. Bellew
Clerk Thomas A. Shields
Clerk T. G. Murphy

Assessor's Office,
Deputy Assessor Charles R. Rosborough
First Clerk Chester G. Corbett
Clerk Marion Thomson
Clerk Rose Zwerling
Clerk W. Arthur Gray

City Collector's Office,
Asst. City Collector A. F. Hagell
First Clerk Margaret M. Hopewell
Poll Tax Officer R. H. Gass
Stenographer Elsie M. Doyle
" Mary Mantin
Cashier Wm. E. Anderson
Clerk James C. Williamson
James J. Henrion
R. B. Scriven
Douglas D. Wallace
S. G. Cook
J. C. Dingle
Sub-Collector Wm. C. Yates
John M. Noyce
Henry Rising
John R. Merrick

City Health Board,
Secretary Arthur C. Pettipas
Asst. Secretary Irene M. Hingston
Act. Medical Off. W. Bruce Almon, M.D.
Dairy & Food Insp. W. S. McFatrige
Asst. " " John F. Dempster
Inspector Amos Woodworth
" J. F. Colwell
" F. C. Craig

Public Gardens,
Superintendent W. H. Hall
Asst. Superintendent R. Griffiths

Camp Hill Cemetery,
Registrar Geo. A. Thompson

City Home,
Superintendent J. H. Buchanan
Secretary H. A. Garrison
Matron Catherine Graves
General Asst. Samuel E. Brown
Engineer J. Doherty

City Prison,
Governor George Grant
Matron Mrs. M. M. Grant
Asst. Matron Nellie Grant
Deputy Governor John W. Grant
Underkeepers Walter H. Handsley
Roy W. Crowell
Harry F. Platt
Clarence Abriel
A. J. Murphy
Wm. J. Doyle
Night Guard A. Cooper

May 16th, 1935.

Citizens Free Library,
Librarian L. F. Barnaby
Asst. Librarian Florence M. Hilton
2nd " Mabel M. Gray

Janitor, City Hall James E. Lynch
Matron, Police Station Mrs. A. Lynch
Surveyors of Lumber W. A. McKenzie
" " Edward Gibson
" " Carl Fox

Fence Viewer, Ward 1, 2, 3, 4, 5, 6. F. W. Curtis

Weigher of Bundles and Loose Hay, L. E. Goodwin
Pound Keeper at City Stables,
Bell Rd. City Stableman
Inspector of Painters Work James Harrison

Coal Weighers
Dougald McDonald
J. P. Dunlay
D. H. Sampson
A. D. Currie
Robert Rudland
L. D. Murrans
Peter Cummins
W. H. Walker
Patrick Leahy
J. F. MacDonald
H. B. Large
E. H. Marryatt
Ross D. Taylor
T. W. C. Chisholm
W. H. Day

Moved by Alderman McManus,

seconded by Alderman Freda that the list of employees
as read by the City Clerk be reappointed for the
civic year 1935-36. Motion passed.

APPOINTMENTS, CLERK OF WORKS AND ASST. CLERK OF WORKS

Clerk of Works
Asst. Clerk of Works
Read report of the Committee on
Works recommending the appointment of Thomas J.
Moore to the position of Clerk of Works and Gordon
A. Gallagher to the position of Asst. Clerk of Works.

May 16th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on
Works May 15th, 1935, on motion of Alderman O'Toole
and Alderman Gough, it was unanimously recommended
to Council that Mr. Thomas J. Moore be appointed
Clerk of Works and on motion of Alderman Donovan
and Aldermen Freda, it was unanimously recommended

May 16th, 1935.

Citizens Free Library,	
Librarian	L. F. Barnaby
Asst. Librarian	Florence M. Hilton
2nd " "	Mabel M. Gray
Janitor, City Hall	James E. Lynch
Matron, Police Station	Mrs. A. Lynch
Surveyors of Lumber	W. A. McKenzie
" "	Edward Gibson
" "	Carl Fox
Fence Viewer, Ward 1, 2, 3, 4, 5, 6.	F. W. Curtis
Weigher of Bundles and Loose Hay,	L. E. Goodwin
Pound Keeper at City Stables,	
Bell Rd. City Stableman	
Inspector of Painters Work	James Harrison
Coal Weighers	Dougald McDonald
	J. P. Dunlay
	D. H. Sampson
	A. D. Currie
	Robert Rudland
	L. D. Murrans
	Peter Cummins
	W. H. Walker
	Patrick Leahy
	J. F. MacDonald
	H. B. Large
	E. H. Marryatt
	Ross D. Taylor
	T. W. C. Chisholm
	W. H. Day

Moved by Alderman McManus,
seconded by Alderman Freda that the list of employees
as read by the City Clerk be reappointed for the
civic year 1935-36. Motion passed.

APPOINTMENTS, CLERK OF WORKS AND ASST. CLERK OF WORKS

Clerk of Works
Asst. Clerk of Works

Read report of the Committee on
Works recommending the appointment of Thomas J.
Moore to the position of Clerk of Works and Gordon
A. Gallagher to the position of Asst. Clerk of Works.

May 16th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on
Works May 15th, 1935, on motion of Alderman O'Toole
and Alderman Gough, it was unanimously recommended
to Council that Mr. Thomas J. Moore be appointed
Clerk of Works and on motion of Alderman Donovan
and Aldermen Freda, it was unanimously recommended

May 16th, 1935.

to Council that Gordon A. Gallagher be appointed Assistant Clerk of Works, at the salaries as set out in the schedule subject to 10% contribution.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

His Worship the Mayor declares Mr. Thomas J. Moore appointed to the position of Clerk of Works for the civic year 1935-36.

His Worship the Mayor declares Mr. Gordon A. Gallagher appointed to the position of Asst. Clerk of Works for the civic year 1935-36.

TENDERS FOR NEW PAVILION, REPAIRING AND PAINTING LODGE AT PUBLIC GARDENS.

Read report of the Gardens

W. E. Donovan
J. T. Inkpen
Committee submitting tenders for the erection of new pavilion and repairing roof, shingling and painting lodge.

Committee Room, City Hall,
May 16th, 1935.

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

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Commons held this day, your committee had under consideration tenders for the erection of tea room, repairing roof, shingling and painting lodge as follows:-

J. T. Inkpen	\$1,350.00
James P. Kelly	1,436.00
N. Misener	1,524.50
W. F. Bedwin	1,825.00

Your committee recommends that the tender of J. T. Inkpen at \$1,350.00, being the lowest, be accepted.

Respectfully submitted,
W. E. Donovan,
CHAIRMAN.

May 16th, 1935.

Moved by Alderman Donovan, seconded by Alderman McDonald that the report be adopted and that the tender of Mr. J. T. Inkpen at \$1,350.00, being the lowest, be accepted. Motion passed.

TENDERS FOR REPAIRING GARDENS FENCE

*W. E. Donovan
Hillis & Sons*

Read report of the Committee on Gardens, Parks and Commons submitting tenders for the repairing of Gardens fence.

Committee Room, City Hall,
May 16th, 1935.

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

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Commons held this day, your committee had under consideration tenders for repairing Gardens fence as follows:-

Hillis & Sons Ltd.	\$723.00
Fleming Bros.	859.50

Your committee recommends that the tender of Hillis & Sons Limited at \$723.00, being the lowest, be accepted.

Respectfully submitted,

W. E. Donovan,
CHAIRMAN.

Moved by Alderman Donovan, seconded by Alderman Stech that the report be adopted and the tender of Hillis & Sons Ltd., being the lowest, be accepted. Motion passed.

FENCE VIEWER

Alderman Curtis herewith tendered his resignation as fence viewer and requested the Aldermen to supply him with the name of a person willing to take this appointment.

May 16th, 1935.

*Clerk of Works
City Engineer*

CONCRETE SIDEWALK, ELM STREET

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

May 15th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on the petition of property owners on both sides of Elm Street between Quinpool Road and Oak Street for the construction of concrete sidewalk, curbs and gutters, etc., that it is signed by about 70% of the property owners.

The estimated cost of the work is about \$5700.00 of which the City's share would be one-half.

This street is well built up and in a large number of cases the properties are occupied by the owners. It is not usual to lay sidewalks unless there was a walk already in existence but in this case the public demand for a sidewalk on Quinpool Road is becoming insistent and it will likely be only a short time until it is built. In view of this, I would recommend that the sidewalk, curbs and gutters, etc., be laid on both sides of Elm Street between Quinpool Road and Oak Street.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 16th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 15th, 1935, the City Engineer submitted a report which is attached hereto recommending the construction of concrete sidewalks, curbs and gutters on both sides of Elm Street, between Quinpool Road and Oak Street.

On motion of Alderman McDonald and Alderman Donovan, the report was approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

May 16th, 1935.

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

Motion passed.

WILLOW STREET ACCEPTANCE

*Clerk of Works
City Engineer*
Read report of the Committee on Works
and City Engineer regarding the acceptance of
Willow Street.

May 14th, 1935.

His Worship the Mayor.

Sir:-

In July 1928, Willow Street from Windsor Street to Dublin Street was graded and accepted as a City street, at that time the law required that a petition be signed by the owners of 50% of the frontage, for the grading and acceptance of an unaccepted street. The petition received was from Windsor Street to Dublin Street, leaving a short block between the latter street and Chebucto Road unaccepted by the City.

The law now provides that the Committee on Works may recommend the grading and acceptance of a street, even though a petition therefor has not been received. This part of the street is in bad condition and every year numerous complaints about it, are received.

The estimated cost of grading the street so that it may be in condition to be taken over is \$50.00.

It is recommended that the street be graded and when graded accepted as a City Street in accordance with Sections 555 to 559A inclusive, of the City Charter.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 16th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 15th, 1935, the City Engineer submitted a report which is attached hereto, recommending the grading and acceptance of Willow Street, between Dublin Street and Chebucto Road.

May 16th, 1935.

On motion of Alderman Freda and Alderman Donovan, the report was approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

Motion passed.

CAMBRIDGE STREET, CONCRETE SIDEWALK AND GRADING

*City Engineer
Clerk of Works*
Read report of the Committee on Works and City Engineer regarding grading and concrete sidewalks for Cambridge Street.

May 13th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on a petition from the property owners on Cambridge Street south of Jubilee Road asking that concrete sidewalks, curbs and gutters be laid on this street, that it is signed by the owners of 60.8% of the frontage on the west side of the street and 16.1% of the owners on the east side or 38% of the owners on both sides of the street.

The estimated cost of the whole work is about \$5400.00 of which the City's share would be about one-half. Two years ago this street was opened for a short distance north of Waegwoltic Avenue and about 200' south of Jubilee Road, in this year the City purchased properties to extend the street so as to make a through street from Waegwoltic Avenue to Jubilee Road. The sections intersecting Waegwoltic Avenue and Jubilee Road have not been accepted by the City. The estimated cost of grading these two sections of the street is about \$250.00 provided the work were done while the sidewalk was being constructed.

It is recommended that the City grade the unaccepted portions of the street and that when graded they be accepted as City streets. It is further recommended that concrete sidewalks, curbs and gutters, be laid on this street when the same has been accepted.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 16th, 1935.

Halifax, N. S.
May 16th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works May 15th, 1935, the City Engineer submitted a report recommending the grading and construction of concrete sidewalks, curbs and gutters on Cambridge Street, south of Jubilee Road.

On motion of Alderman Donovan and Alderman Fréda, the report was approved and recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

Motion passed.

FINAL PAYMENT, FAIRVIEW CRUSHED STONE CO., LTD.

*City Engineer
Clerk of Works*
Read report of the Committee on Works recommending final payment to the Fairview Crushed Stone Company on their contract for crushed stone for the civic year 1934-35.

May 13th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to the Fairview Crushed Stone Company Limited, of the sum of FOUR HUNDRED AND EIGHT DOLLARS AND NINETY CENTS (\$408.90) being the balance in full on their contract for the supply of crushed stone for the civic year 1934-35.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

FINAL PAYMENT, O. A. HUBLEY

*City Engineer
Clerk of Works*
Read report of the Committee on Works recommending final payment to O. A. Hubley on his contract for supplying gravel for the civic year 1934-35.