

July 11th, 1935.

Office of City Treasurer,  
Halifax, N. S.  
July 10th, 1935.

The Chairman,  
Finance Committee,  
and Members of City Council.

Gentlemen:-

Sergt. Mitchell has contributed to the Police Superannuation Fund for the last twenty-five years and under Section 270 of the City Charter is entitled to 25/35ths of \$1,900.00 which is \$1,357.12, said amount payable in quarterly instalments.

Yours faithfully,

George J. Allen,  
CITY TREASURER.

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

SUPERANNUATION, POLICE CONST. MICHAEL LAWLESS.

*City Treasurer  
Chief of Police  
Mr Lawless*  
Read report of the Police Committee and letter from the City Treasurer re superannuation, Police Const. Michael Lawless.

July 8th, 1935.

His Worship the Mayor,  
and City Council.

Gentlemen:-

Attached herewith is a report of the City Treasurer stating the amount of superannuation due Constable Lawless.

At a meeting of the Police Committee held this date, it was recommended that Constable Lawless be retired on superannuation, in accordance with the provisions of Section 271 of the City Charter, such retirement to take effect as at August 1st, 1935.

This recommendation is submitted for your approval.

Respectfully yours,

J. B. Carter,  
SECRETARY.

July 11th, 1935.

Office of City Treasurer,  
Halifax, N. S.  
July 10th, 1935.

The Chairman,  
Finance Committee,  
and Members of City Council.

Gentlemen:-

We beg to advise that Constable Lawless has paid into the Police Superannuation Fund for the last 16 years. He is being paid at the rate of \$1,600.00 per annum. If he were to be retired under paragraph 271 of the City Charter, he would be entitled to receive 16/35ths of his present salary of \$1,600., which would be \$731.43 per year.

Yours faithfully,

George J. Allen,  
CITY TREASURER.

Moved by Alderman Hendry, seconded by Alderman McManus that the report of the Police Committee and letter of the City Treasurer be adopted, and that Const. Lawless be superannuated at an amount of \$731.43 per year. Motion passed.

ACCOUNTS

Moved by Alderman Gough, seconded by Alderman Power that items 5 to 15, inclusive, on the agenda covering various accounts be passed.

Moved in amendment by Alderman Gates, seconded by Alderman McCarthy that the items covering the various accounts be considered separately. The amendment was put, resulting in a tie vote as follows:-

FOR THE AMENDMENT

Aldermen Donovan  
Gates  
Hendry  
Lordly  
McCarthy  
McDonald  
McManus  
Mitchell.

AGAINST IT

Aldermen Curtis  
Freda  
Gough  
O'Toole  
Power  
Smeltzer  
Stech  
Walker  
-8-

July 11th, 1935.

His Worship the Mayor casts the deciding vote in favour of the amendment and declares it passed.

Items 5 to 15, inclusive, on the agenda to be considered separately.

GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$542.94 chargeable to the various services.

Committee Room, City Hall,  
July 5th, 1935.

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

Gentlemen:--

At a meeting of the Finance Committee held this day, the attached list of accounts amounting to \$542.94 were submitted.

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

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman 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 \$7,679.13 chargeable to the City Home.

July 11th, 1935.

July 8th, 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 and Gates.

CITY HOME ACCOUNTS JUNE 1935. AMOUNT \$7,679.13

City Home accounts for the month of  
June 1935 amounting to \$7,679.13 are recommended  
for payment.

Respectfully submitted,

J. W. McCarthy,  
CHAIRMAN.

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

GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Gardens, Parks  
and Commons Committee recommending for payment  
accounts amounting to \$2,017.21 chargeable to  
the Public Gardens and \$477.26 chargeable to  
Fleming Park.

Committee Room, City Hall,  
July 5th, 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  
attached list of accounts amounting to \$2,017.21  
chargeable to the Public Gardens and \$477.26  
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.



July 11th, 1935.

Moved by Alderman Donovan, seconded by Alderman Freda 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 \$1,912.82.

Committee Room, City Hall,  
July 4th, 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 consideration the attached list of accounts amounting to \$1,912.82.

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

Respectfully submitted,

R. W. Hendry,  
CHAIRMAN.

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

FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$13,124.02 chargeable to the Fire Department and \$517.84 chargeable to the Fire Alarm Telegraph System.

July 9th, 1935.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:--

At a meeting of the Committee on Firewards held this day, the attached accounts amounting to \$13,124.02 for the Fire Department and \$517.84 for the Fire Alarm Department were considered.

July 11th, 1935.

Your committee recommends that these accounts be passed for payment.

Respectfully submitted,

W. A. Gates,  
CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Donovan 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 \$10,556.73.

Mayor's Office,  
July 8th, 1935.

His Worship the Mayor,  
and City Council.

Gentlemen:--

The following list of accounts amounting to \$10,556.73 for the month of June 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.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$13,173.83.

July 10th, 1935.

The City Council.

Gentlemen:--

At a meeting of the Committee on Works July 10th, 1935, accounts amounting to \$13,173.83, were approved and recommended to Council for payment, chargeable as follows:--

July 11th, 1935.

Works Dept.	Capital	\$930.93	
	Appropriations	<u>10700.60</u>	\$11,631.53
Water Dept.	Construction	723.15	
	Maintenance	<u>819.15</u>	<u>1,542.30</u>
			<u>\$13,173.83</u>

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health  
Board recommending for payment accounts amounting  
to \$6,435.87.

July 9th, 1935.

His Worship the Mayor,  
and Members, City Council.

Gentlemen:-

At a meeting of the City Health Board  
held on Monday, July 8th, the following named  
accounts, amounting to \$6,435.87, were passed and  
recommended to City Council for payment.

Respectfully submitted,

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

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

CAMP HILL CEMETERY ACCOUNTS

Read report of Camp Hill Cemetery  
Committee recommending for payment accounts amounting  
to \$1,196.74.

Committee Room, City Hall,  
July 10th, 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 attached  
list of accounts amounting to \$1,196.74 were submitted.

July 11th, 1935.

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 Aldermen Curtis that the report be adopted and accounts paid. Motion passed.

POINT PLEASANT PARK ACCOUNTS

Read report of the Point Pleasant Park Committee recommending for payment accounts amounting to \$920.80.

Mayor's Office,  
City Hall,  
July 9th, 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 \$920.80 were considered.

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

Respectfully submitted,

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

LIBRARY ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$317.34.

July 11th, 1935.

July 9th, 1935.

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

Gentlemen:-

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

City of Halifax	Salaries	\$290.82
Book Room	Books	21.90
T.C.Allen & Co.	"	1.12
F.L.Jennings	Subscription Aviation	3.50
		<u>\$317.34</u>

Respectfully submitted,

J. F. McDonald,  
CHAIRMAN.

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

PURCHASE OF FIRE HOSE

*Fire Chief*  
Read report of the Committee on  
Firewards re purchase of fire hose.

July 9th, 1935.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on  
Firewards held this day, the following tenders were  
considered for supplying 250 feet 3 inch hose,  
700 feet 2½ inch and 200 feet 1½ inch;

DUNLOP TIRE & RUBBER CO.

3 inch  
2.10

2½ inch  
1.30

1½ inch  
.43 per ft.  
coupled

AUSTEN BROS.LTD.

1.20

" "

GUTTA PERCHA & RUBBER  
LTD.

3 inch  
2.10

2½ inch  
1.30

1½ inch  
.43 per ft.  
coupled

DOMINION RUBBER CO.

3 inch  
2.10

2½ inch  
1.30

1½ inch  
.43 per ft.  
coupled

July 11th, 1935.

Your committee recommends as follows:

That 300 feet 2½" "Redflex" hose be purchased from the Dunlop Tire & Rubber Co. at \$1.30 per ft. coupled, total \$390.00.

That 300 feet 2½" Reddole" hose be purchased from Austen Bros. at \$1.20 per foot, coupled, total \$360.00.

That 100 ft. 2½" "Duraflex" hose at \$1.30 per ft. coupled, 100 ft. 3" "Trojan" hose at \$2.10 per ft. coupled, and 50 feet 1½" "Guttapercha" hose at .43 per ft. coupled be purchased from the Gutta Percha & Rubber Co. Total \$361.50

That 150 feet 3" "Unique" hose at \$2.10 per ft. and 150 feet 1½" "Star" hose at .43 per ft. be purchased from the Dominion Rubber Co. Ltd. Total \$379.50.

Respectfully submitted,

W. A. Gates,  
CHAIRMAN.

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

Motion passed.

FIRE CHIEFS CONVENTION

*Fire Chief*  
Read report of the Committee on Firewards re Fire Chiefs Convention.

Halifax, N. S.  
July 9th, 1935.

His Worship the Mayor,  
and Members of City Council,

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the following report was read from the Chief of Fire Department:

"Chairman and Members  
of the Committee of Firewards.

Gentlemen:-

The Dominion Fire Chiefs are holding their 27th Annual Convention in Brookville, Ontario, August 13th to 16th inclusively. As in previous years it is expected that Chiefs from all parts of the Dominion will be present.



July 11th, 1935.

At no other place or time during the year is an equal opportunity provided for seeing so much fire equipment at one point as well as demonstrations and tests that are conducted. Only matters pertaining to the advancement of Fire Prevention and Fire Fighting are discussed. Those in attendance receive, first hand, the benefit of the experiences of others. It is only by exchange of views and opinions that we advance our efficiency.

I have the honor of holding the office of President and as such it will be necessary for me to preside. I would ask that your Board favorably consider sending me to this convention to represent our City. Expenses would not exceed \$120.00 and could be taken out of the item of "Miscellaneous".

Respectfully submitted,  
J. W. Churchill,  
CHIEF OF DEPARTMENT".

Your committee recommends that the Chief be sent to this convention and that expenses are not to exceed \$120.00.

Respectfully submitted,  
W. A. Gates,  
CHAIRMAN.

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

Alderman Power wishing to be recorded against.

*City Engineer  
Works of Works*

TENDERS, CONCRETE SIDEWALKS

Read report of the Committee on Works recommending that the tender of C. J. Walker for the construction of permanent sidewalks for the year 1935-36 be accepted.

July 9th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommended to Council of June 13th, 1935, that the tender of C. J. Walker for the construction of permanent sidewalks for the year 1935-36 be accepted.

July 11th, 1935.

The Committee on Works July 3rd, 1935, decided to again recommend to Council that the tender of C. J. Walker be accepted.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

MILLER STREET SURFACING

*City Engineer  
Clerk of Works*

Read report of the Committee on Works re Miller Street surfacing.

July 9th, 1935.

The City Council.

Gentlemen:-

The Committee on Works July 3rd, 1935, recommend to Council the acceptance of the following offer as reported by His Worship Mayor Cragg subsequent to his negotiations with the Halifax Harbor Commissioners in regard to improving Miller Street:-

"The Halifax Harbor Commissioners offer to grant to the City of Halifax and the Commissioners of Point Pleasant Park, a sum of \$2500.00 to surface Miller Street from the Point Pleasant Park gates to the junction of the shore road, in consideration of a full release of all further responsibilities of the Halifax Harbor Commission for Miller Street, or claims of any kind regarding Clarence Street - past-present or future".

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

WATER METER BILLS

*Clerk of Works*

Read report of the Committee on Works recommending reductions in water bills.



July 11th, 1935.

July 8th, 1935.

The City Council.

Gentlemen:-

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

#35 North Park Street. Acct 41395.

Consumption for the period ending April 1935 amounting to \$44.20 to be reduced to \$22.10.

#2-4 Cornwallis St. Acct. 40538.

A further reduction of \$18.05 in the bill for water consumption for the six months ending April 1932.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman O'Toole that the report be adopted.

Motion passed.

ANNANDALE STREET OILING

*City Engineer  
Clerk of Works*  
Read report of the Committee on Works re Annandale Street oiling.

July 10th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends that Council authorize the oiling of Annandale Street.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

HENRY STREET OILING

*City Engineer  
Clerk of Works*  
Read report of the Committee on Works and City Engineer re Henry Street oiling.

July 11th, 1935.

July 3rd, 1935.

His Worship the Mayor.

Sir:-

Henry Street from South Street to Jubilee Road has been oiled and is in good condition. The remaining block between Jubilee Road and Cedar Street should be put in good order and the surface oiled.

The estimated cost of the oiling is \$100.00, of which the City's share will be one-half.

I would recommend that it be ordered to be done.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 8th, 1935.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer recommending that Henry Street, between Jubilee Road and Cedar Street, be oiled.

The Committee on Works on July 3rd, 1935, recommend the adoption of the report.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

INGLIS STREET OILING

*City Engineer  
Clerk of Works.*  
Read report of the Committee on Works and City Engineer re Inglis Street oiling.

July 3rd, 1935.

His Worship the Mayor.

Sir:-

Part of Inglis Street between Wellington Street and Tower Road joins these two streets which have oiled surfaces, at present it is not in good condition and should be repaired and oiled.

July 11th, 1935.

It is recommended that it be ordered to be oiled.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 8th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on July 3rd, 1935, the attached report of the City Engineer on Inglis Street oiling, between Wellington Street and Tower Road, was approved and recommended to Council for adoption.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

*By Engineer*  
*W. J. Cragg*  
AUTHORITY FOR COMMITTEE ON WORKS TO CALL FOR TENDERS FOR A CAR.

Read report of the Committee on Works requesting Council's authority to call for tenders for a car.

July 10th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends that Council authorize the Committee to call for tenders for a car to replace the one now in use by the Streets or Water Superintendent, at a cost not to exceed \$700.00 and the old car.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

July 11th, 1935.

*City Engineer*  
*Works of Works*

LEPPERT STREET, SEWER AND WATER EXTENSION

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

July 2nd, 1935.

His Worship the Mayor,

Sir:-

I beg to report on the application of Mrs. Rose A. Covey for the extension of the water and sewer to No. 18 Leppert Street, that the sewer is already laid past the property.

It will require an extension of the water pipe about thirty-six feet in length to supply No. 18, but the pipe should be continued a further 49 feet in order to connect with the Philip Street main and provide better circulation and supply and avoid a dead end in the pipe.

The estimated cost of the work is \$250.00.

I would recommend that the extension be made and the properties assessed in accordance with the Charter.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 9th, 1935.

The City Council.

Gentlemen:-

The Committee on Works on July 3rd, 1935. recommend the adoption of the attached report of the City Engineer recommending the extension of the water main on Leppert Street.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

SOUTH STREET SIDEWALK

*City Engineer*  
*Works of Works*

Read report of the Committee on Works and City Engineer re South Street sidewalk.

July 11th, 1935.

July 2nd, 1935.

His Worship the Mayor,

Sir:-

I beg to report on the construction of a concrete curb, gutter and sidewalk on the south side of South Street from Church Street to Queen Street, that the sidewalk on this street and the street east of Church Street was constructed some years ago and the section from Church Street to Queen Street should be built, in order to complete the improvement on the street.

The estimated cost of the work is \$850.00 of which the City's share will be one-half.

I would recommend that the work be ordered to be done.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 8th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on July 3rd, 1935, the City Engineer submitted a report recommending the construction of a concrete curb, gutter and sidewalk on the south side of South Street, from Church to Queen Street, which is attached hereto.

The report was approved and recommended to Council for adoption.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

PINE STREET, SEWER AND WATER EXTENSION

*City Engineer  
D. H. H. H. H.*  
Read report of the Committee on Works and City Engineer re Pine Street, sewer and water extension.

July 11th, 1935.

June 25th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on the application of Butler Bros. for the extension of the sewer and water on Pine Street that the extension asked for is about three hundred (300') feet long connecting to the present Pine Street sewer and water north of Oak Street.

The sewer is practicable and in accordance with the general sewer plan of the City. The total length is approximately three hundred feet and the probable cost \$1800.00. The estimated sewerage rate is \$1350.00.

The estimated cost of the water extension is \$845.00. Butler Bros. propose to erect immediately two houses on the east side of Pine Street with a possibility of a third one being erected.

It is recommended that the sewer and water be extended as soon as two houses are under construction.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 8th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of attached report of the City Engineer on Pine Street sewer and water extension.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

#36 SEYMOUR STREET

Read report of the Committee on Works and City Engineer re #36 Seymour Street.

*By Engineer  
re report of Works*

July 11th, 1935.

June 20th, 1935.

His Worship the Mayor.

Sir:-

Mr. R. V. Martin has been a tenant in the house No. 36 Seymour Street recently purchased by the City for the extension of Morris Street.

It is recommended that he be given a lease of the property until the first day of May, 1936 at a monthly rental of \$30.00, he to pay the water consumption rates.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 9th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on June 26th, 1935, the attached report of the City Engineer was recommended to Council for adoption.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

CLAIM FOR DAMAGES, R. E. HAMM

*City Engineer*  
*Works of Works*  
Read report of the Committee on Works and City Engineer re claim for damages, R. E. Hamm.

June 5th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on a claim from Mr. R. Hamm for damage done his car, copy of which is attached, that the claim is made that the finish on his car was injured by calcium chloride being sprayed on it while we were putting this material on Poplar Street.

The amount of the claim is \$4.00.

On Friday, May 31st at noon we were applying calcium chloride to Poplar Street and this car was parked on the side of the street. A telephone message was received that it had been damaged with the calcium chloride and an Inspector was sent out immediately, he found a few grains of calcium chloride on the right-hand running board and a thin layer of dust over the body of the car.



July 11th, 1935.

The way the calcium chloride is supplied is from a truck with a spreader at the rear end. Apparently the only material that came directly from the spreader would be the few grains on the running board mentioned above. The dust might have come from the fine material being blown over the car, possibly from the dust raised in the application of the material.

I cannot see that there is any negligence on the part of the City men.

Without acknowledging any liability, there would, perhaps be no objection to paying the cost of the washing of the car \$1.00, but in my opinion it was unnecessary to simonize it, as after the dust was washed off the car would have dried evenly.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 8th, 1935.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works June 26th, 1935, the attached reports of the City Engineer, also an opinion of the City Solicitor on the claim of R. E. Hamm, Poplar Street, were considered, and it was decided to recommend to Council that the claim amounting to \$4.00 be paid by the City of Halifax.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

HARVARD STREET ENCROACHMENT

Read report of the Committee on Works and City Engineer re Harvard Street encroachment.

July 9th, 1935.

His Worship the Mayor.

Sir:-

Last month a report was made and approved by the Committee and Council, in which it was recommended that the property forming an encroachment in the north-east corner of Yale and Harvard Streets be purchased for \$100.00, which would include all claims for land, altering building, fencing, etc., this amount was a typographical error and was intended to be \$125.00.

*City Engineer  
Works of Works*



July 11th, 1935.

It is recommended to Council that the property be purchased for \$125.00, an addition of \$25.00 to the amount already passed.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 10th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends the adoption of the attached report of the City Engineer on Harvard Street encroachment.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

STANLEY STREET, GRADING AND ACCEPTANCE

Read report of the Committee on Works and City Engineer re Stanley Street acceptance.

July 10th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on a petition from ratepayers on Stanley Street that this street be graded and taken over by the City, that the petition refers only to the block between Robie Street and Agricola Street and is signed by the owners of approximately 67% of the frontage in this block.

The estimated cost of grading this block is \$200.00. This street between Gottingen Street and Isleville Street has automatically become an accepted street under the provisions of the Halifax Relief Commission Act. The cost of grading the block between Isleville Street and Agricola Street is estimated at a cost of \$100.00.

It would not be advisable to accept the one block between Agricola Street and Robie Street without taking over the block between Agricola and Isleville Streets.

*City Engineer  
Dept. of Works*

July 11th, 1935.

It is recommended that Stanley Street between Isleville Street and Robie Street, be graded in accordance with Section 555-559 of the City Charter and when graded that it be accepted as a City Street.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 10th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends the adoption of the attached report of the City Engineer recommending the grading and acceptance of Stanley Street, between Isleville Street and Robie Street.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

*City Engineer  
Work of Works*

WATER EXTENSION, OUTSIDE CITY LIMITS.

Read report of the Committee on Works and City Engineer re water extension, outside City limits.

July 9th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on an application from Robie M. Brunt for permission to have a larger water pipe installed to supply a property outside the City limits, that at present Mr. Brunt has a 3/4-inch connection which he wishes changed to 1 1/4 inch connection as he proposes to build another house.

Pending the change in policy regarding supply to properties outside the City limits, it is recommended that the request be granted on the usual conditions, among others, that the whole cost be borne by the applicant and that the rates and the other conditions of the agreement be applied to the second house, as well as the one now existing.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

July 11th, 1935.

July 10th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends for adoption the attached report of the City Engineer on an application of Mr. Robie M. Brunt for a larger water connection to his property, outside the City limits.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

ELM STREET, WATER EXTENSION

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

July 10th, 1935.

His Worship the Mayor.

Sir:-

I beg to report on the application of Mr. Stewart Ford for an extension of the water service on Elm Street between Oak Street and Chebucto Road to a new house which he is erecting.

There is a gap of approximately one hundred and thirty (130') feet between two dead ends in this section which should be connected up.

It is recommended that this water extension be made on Elm Street, the estimated cost of which is \$475.00. The total assessable frontage is about two hundred and twenty (220') feet. The return from the property owners being \$220.00.

Respectfully submitted,

W. J. DeWolfe,  
ASST. CITY ENGINEER.

July 11th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends the adoption of the attached report of the Assistant City Engineer recommending the extension of the water service on Elm Street.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

July 11th, 1935.

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

Motion passed.

*City Engineer*

DAMAGES TO STREET LIGHT

Read letter from the City Engineer requesting permission to accept cheque for \$6.28 in full payment for damage to a street light.

July 11th, 1935.

The City Council.

Gentlemen:-

Attached hereto is a cheque for \$6.28 from the London and Lancashire Guarantee and Accident Company in full payment for damage to a street light on Robie Street near Binney Street on May 14th, 1935.

Conditional upon the deposit of this cheque to the credit of the City of Halifax is the granting of a release to the above named Insurance Company from any further claims by the City of Halifax, resulting from said damage.

Council is respectfully asked to authorize the granting of the release.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

Moved by Alderman Gates, seconded by Alderman Donovan that the letter of the Engineer be approved. Motion passed.

FINAL PAYMENT, ROAD OIL

*City Engineer*  
*Works of Halifax*

Read report of the Committee on Works re final payment to Alexander Mufray & Company on their contract.

July 11th, 1935.

The City Council.

Gentlemen:-

The Committee on Works recommends the adoption of the report of the City Engineer for payment of the sum of Eight Hundred and Ninety-eight Dollars (\$898.00) to Alexander Murray & Company Limited, being balance in full on their contract for the supply of road oils for the civic year 1934-35.

E. J. Cragg,  
MAYOR AND CHAIRMAN.

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

Motion passed.

SUPT'S REPORT RE INMATES IN THE CITY HOME . . .  
FOR THE MONTH OF JUNE, 1935.

Read report of the Charities Committee for the month of June 1935 showing the number of inmates in the City Home to be 439.  
FILED

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor covering direct relief expenditures as at July 11th, 1935.

REPORT ON DIRECT RELIEF EXPENDITURES.  
(Estimated)

June 14th - July 11th, 1935.

<u>APPROPRIATION</u>	<u>TOTAL</u>	<u>CITY'S SHARE</u>
Vote, June 16th/32	\$5,000.00	\$5,000.00
" July 14th/32	25,000.00	5,000.00
" Sept. 2nd/32	60,000.00	20,000.00
" Dec. 15th/32	135,000.00	45,000.00
" Apr. 13th/33	111,000.00	37,000.00
" July 13th/33	102,000.00	34,000.00
" Oct. 12th/33	150,000.00	50,000.00
" Jan. 11th/34	150,000.00	50,000.00
" Apr. 12th/34	132,000.00	44,000.00
" Aug. 16th/34	120,000.00	40,000.00
" Oct. 1st/34	150,000.00	50,000.00
" Jan. 17th/35	125,000.00	41,666.66
" Apr. 11th/35	125,000.00	41,666.66
	<u>\$1,390,000.00</u>	<u>\$463,333.32</u>

July 11th, 1935.

Expenditures to June 30th, 1935	\$1,251,585.17	\$417,195.05
Add estimates to July 11th, 1935	<u>12,000.00</u>	<u>4,000.00</u>
	\$1,263,585.17	\$421,195.05

Balance unexpended of authorized appropriations of which approximately \$46,000. is available for expenditure to July 31st, 1935, the difference having lapsed.

	\$126,414.83	\$42,138.28
--	--------------	-------------

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

FILED

TAX COLLECTIONS FOR THE MONTH OF JUNE, 1935.

Read report of the City Auditor covering tax collections for the month of June 1935.

City Auditor's Office,  
June 30th, 1935.

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

Gentlemen:-

Report on tax collections for the month of June is submitted. Collections for months of May and June amounted to \$1,324,111.65; corresponding period last year \$1,305,495.92. Collections on account of taxes for the years 1908-1924 were \$101.98. The ledger value of this group on June 30th, 1935, after deducting Reserves for short collection amounted to \$548,907.87. Collections of Poll taxes in 1935-36 of current and arrears to June 30th, amounted to \$5,591.00; corresponding period last year \$16,541.15.

Arrears Taxes

Service Year	Reserve	Outstanding Balances May	New accounts and adjustments	June Collections	Outstanding Balances June.
25-26	\$65,007.65*	\$64,643.22		\$71.20	\$64,572.02
26-27	39,805.05*	41,088.40		31.86	41,056.54
27-28	40,255.71*	39,762.95	-\$122.04	72.26	39,568.65
28-29	45,298.83*	43,781.80		64.09	43,717.71
29-30	48,037.37*	46,160.22	- 6.92	86.02	46,067.28
30-31	57,208.20*	53,034.57	- 673.78	184.30	52,176.49
31-32	68,906.41*	44,391.54	- 594.45	359.85	43,437.24
32-33	48,231.35*	139,044.52	- 594.62	10,853.27	127,596.63
33-34	54,544.39	288,480.59	- 13.60	12,949.01	275,517.98
34-35	54,326.61	543,510.99	-4096.47	24,265.96	515,148.56
		1,303,898.80	-6,101.88	48,937.82	1,248,859.10



July 11th, 1935.

urrent Taxes,  
935-36 \$48,047.50 \$1,359,445.41 \$361,919.57 \$997,525.84

ter Dept.  
ates, etc.

183,501.53  
\$2,846,845.74 -6,101.88 22,590.97 160,910.56  
433,448.36 2,407,295.50

11 Taxes 1932-33 \$1,224.36 \$80.00 \$1,144.36  
11 Taxes 1933-34 4,587.71 178.50 4,409.21  
11 Taxes 1934-35 8,282.71 681.50 7,601.21  
11 Taxes 1935-36 25,515.00 2,936.00 21,579.00

\* Includes special tax payments and unexpended balances,  
d, for the Civic Year 1925-26, a special transfer as authorized by  
e Acts of 1928, Cap. 62. Any excess in these accounts above the  
standing tax balances is transferable to the General Reserve or the  
eneral Sinking Fund, as the case requires, on April 30th of each year.

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

LED

PUBLIC HALF HOLIDAY,  
DEEP SEA RODEO AND AQUATIC CARNIVAL.

Moved by Alderman Hendry, seconded by  
Alderman McDonald that Wednesday, July 17th be  
declared a public half holiday for the purpose of  
celebrating the Deep Sea Rodeo and Aquatic Carnival;  
all civic offices to be closed at noon on that day,  
and citizens generally to observe the day as a  
public half holiday. Motion passed.

APPOINTMENT OF FENCE VIEWER

*M. Conrad*  
Moved by Alderman Gough, seconded by  
Alderman Walker that Milton Conrad, 15 Compton  
Avenue, City, be appointed Fence Viewer. Motion  
passed.

10.30 P.M.,

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

July 11th, 1935.

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E. J. Oregg,  
MAYOR AND CHAIRMAN.

H. C. Powell,  
CITY CLERK.

## EVENING SESSION

8.10 o'clock,  
Council Chamber,  
City Hall,  
August 15th, 1935.

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

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

The following named papers were submitted.

### MINUTES

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

### ACCOUNTS

The following resolution covering accounts of various committees was submitted.

RESOLVED that the Council approve for payment the bills and accounts of expenditures submitted to this meeting by the Committee on Finance amounting to \$6,616.45; Committee on Charities amounting to \$8,666.34; Gardens Committee amounting to \$2,769.32, Fleming Park amounting to \$486.32; City Prison Committee amounting to \$2,716.33; Committee on Firewards amounting to \$13,622.29 chargeable to Fire Department and \$535.76 chargeable to Fire Alarm; Committee on Works amounting to \$12,210.78; City Health Board amounting to \$6,352.12; Committee on Camp Hill Cemetery amounting to \$1,040.82; Point Pleasant Park Committee amounting to \$585.57; Library Committee amounting to \$621.77; Police Committee amounting to \$12,089.22 under the provisions of Section 315 of the City Charter.

August 15th, 1935.

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

*Treasurer,  
Chief of Police  
Sergt. Mitchell*

SUPERANNUATION. POLICE SERGT. W. O. MITCHELL

Read report of the Finance Committee and letter from the City Treasurer re superannuation, Police Sergt. W. O. Mitchell.

Committee Room, City Hall,  
August 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 an extract from the Council minutes of the 11th day of July in which Police Sergt. W. O. Mitchell had applied for superannuation. The extract also included a letter from the City Treasurer showing the amount of superannuation due Police Sergt. Mitchell to be \$1,357.12 per annum.

Your committee recommends that Police Sergt. Mitchell be superannuated at this amount per annum, namely \$1,357.12.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Office of the City Treasurer,  
Halifax, N. S.  
July 10th, 1935.

The Chairman,  
Finance Committee,  
and Members of the City Council.

Gentlemen:—

Sergeant Mitchell has contributed to the Police Superannuation Fund for the last twenty-five years, and under Section 270 of the City Charter is entitled to 25/35ths of \$1,900.00 which is \$1,357.12, said amount payable in quarterly instalments.

Yours faithfully,

George J. Allen,  
CITY TREASURER.

August 15th, 1935.

Moved by Alderman Mitchell, seconded by Alderman McCarthy that the report be adopted and Police Sergt. Mitchell superannuated at an amount of \$1,357.12 per annum. Motion passed.

BONDS ON EMPLOYEES AND OFFICIALS OF THE CITY

*Auditor*

Read report of the Finance Committee submitting list of bonds carried on employees and officials of the City.

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

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

Gentlemen:--

At a meeting of the Committee on Finance held this day, a letter was read from the City Auditor requesting approval of the attached list of bonds carried on employees and officials of the City.

Your committee approves of the letter of the Auditor and list of bonded officials and employees, and same is forwarded to the City Council for its sanction.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

*Finance Comm.  
had previously  
struck out  
the names  
of the 3  
audit clerks.*

Allen, Geo. Jas.	City Treasurer	\$25,000.
Powell, Harry C.	City Clerk	5,000.
Huchanan, J. H.	Supt. of City Home	2,500.
Churchill, J. W.	Fire Chief	2,500.
Durling, G. H.	City Electrician	500.
Hopewell, Miss M.	Chief Clerk, Collector's Office	1,000.
Hall, Wm. Harry	Supt. Public Gardens	500.
Moore, Thos. Jos.	Clerk of Works	2,500.
Pettipas, Arthur	Sec. City Health Board	2,000.
Grant, Geo.	Governor, City Prison	500.
Scriven, Rufus B.	Clerk, Coll. Office	1,000.
Joyce, John M.	Sub Collector	1,000.
Rising, Henry	Do	1,000.
Rennels, G. W.	Collector, City Home	1,000.
Merrick, John R.	Sub. Coll. Collector's Office	1,000.
Cook, S. George	Clerk, Collector's Off.	1,000.
Wallace, D. D.	Do Do	1,000.

August 15th, 1935.

Carroll, D. E.	Led. Clk & Coll. Monies	\$1,000.
Gallagher, G. A.	Asst. Clerk of Works	1,000.
Phillips, W.	Led. Clerk	1,000.
Colpitt, M. B.	Clerk, Electrician's Off.	250.
Williamson, Jas.	Clerk & Rel. Cashier #3	10,000.
Yates, Wm. Chas.	Poll Tax Collector	1,000.
Ward, H. Jos.	Market Caretaker	1,000.
Bellew, Agnes V.	Stenographer & Clerk, Housing Comm.	500.
Garrison, H. A. Jr.	Sec. City Home & T. B. Hosp.	2,000.
Crosby, A. T. E.	City Collector	20,000.
Hingston, Irene M.	Stenographer	500.
Mahar, John E.	Poll Tax Collector	1,000.
Gass, R. H.	Poll Tax Officer	5,000.
Mielke, F. Jas.	Sec. Housing Comm.	5,000.
Fripps, Thos. W.	Pt. Pleasant Park	200.
Thompson, Geo. A.	Supt. Cemetery	500.
Anderson, W. E.	Clerk and No. 1 Cashier	10,000.
Henrion, J. E.	Clerk and No. 2 Cashier	10,000.
Sullivan, E. A.	Collector Bd. of Health	500.
Grant, Miss E. M.	Hospital Matron	500.
Hagell, Alf. Fred	Asst. City Collector	10,000.
Conrad, J. J.	Chief of Police	2,500.
Carter, J. B.	Sec. to Police Comm. & Sec. to Chief of Police	2,500.
Thomas, Frank	Asst. City Treasurer	15,000.
Burbridge, James R.	Clerk, Coll. Office	1,000.
Crawford, Donald M.	Asst. City Clerk	1,000.
Lynch, George J.	Clerk, Water Department	1,000.
Hunt, Miss Joan	Ledger Clerk, Water Dept.	1,000.
Palmer, F. C.	Coll. Camp Hill Cemetery	1,000.

Moved by Alderman Mitchell, seconded

by Alderman McCarthy that the report of the Finance Committee and list of bonded employees and officials be approved. Motion passed.

*Auditor*

**RESERVES SET ASIDE AGAINST CERTAIN LOCAL IMPROVEMENT LISTS.**

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

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

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letter from the City Auditor was read.

August 15th, 1935.

Your committee recommends that the reserves as indicated be approved.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

August 8th, 1935.

The Chairman,  
Finance Committee.

Dear Sir:-

The following reserves for which approval is asked have been set aside against certain local improvement lists completed in the last civic year.

	<u>Principal</u>	<u>Reserve</u>	
Street grading	\$1,010.92	5%	\$55.00
Sewers	67,638.60	2½%	1,690.97
Sidewalks	11,731.41	2½%	293.29

Yours very truly,

A. M. Butler,  
CITY AUDITOR.

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

*Auditor  
Treasurer*

ACCOUNTS, GRACE MATERNITY HOSPITAL

Read report of the Finance Committee covering list of accounts amounting to \$985.00 due the Grace Maternity Hospital.

Committee Room, City Hall,  
August 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 list of accounts amounting to \$985.00 due the Grace Maternity Hospital covering the period from September 23rd to December 31st, 1934.



August 15th, 1935.

Your committee recommends that these accounts be forwarded to the City Council for payment.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman McCarthy that the report be adopted and the account due the Grace Maternity Hospital paid. Motion passed.

*Treasurer  
Collector* RESIGNATION OF J. C. DINGLE - CLERK, COLLECTOR'S OFFICE.

Read report of the Finance Committee, letter of the City Collector and letter from J. C. Dingle covering Mr. Dingle's resignation as clerk in the City Collector's Office.

Committee Room, City Hall,  
August 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 a letter from the City Collector attaching resignation of J. C. Dingle who was employed as a clerk in his department.

Your committee recommends that the resignation of Mr. Dingle be accepted.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

City Collector's Office,  
August 9th, 1935.

The Chairman,  
The Finance Committee,  
City of Halifax,  
CITY HALL.

Dear Sir:-

For the information and necessary action of your committee, I attach herewith

August 15th, 1935.

resignation of Mr. J. C. Dingle who was employed in this department.

This resignation is addressed to the Mayor and came into my possession this date, and I pass it on to your committee.

Yours very truly,

A. T. E. Crosby,  
CITY COLLECTOR.

Halifax, N. S.  
July 18th, 1935.

His Worship Mayor Cragg,  
City Hall,  
Halifax,  
Nova Scotia.

Dear Sir:-

I hereby tender my resignation as a clerk in the City Collector's Office.

Yours very truly,

J. C. Dingle.

Moved by Alderman Mitchell, seconded by Alderman McCarthy that the report of the Finance Committee be adopted and the resignation of Mr. J. C. Dingle be accepted. Motion passed.

POLL TAX OFFICER'S REPORT

Read report of the Finance Committee submitting the report of the Poll Tax Officer for the period ending July 31st, 1935.

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

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the report of the Poll Tax Officer for the period ending July 31st, 1935, was read and ordered forwarded to Council for its information.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.



August 15th, 1935.

POLL TAX COLLECTIONS FOR CIVIC QUARTER YEAR ENDING  
JULY 31st, 1935.

	<u>CURRENT</u>	<u>ARREARS</u>	<u>TOTAL</u>	
	\$4,313.00	\$3,126.50	\$7,439.50	
	1932-33	1933-34	1934-35	1935-36
MAY	\$2,087.50	\$2,456.55	\$4,056.00	\$1,563.00
JUNE	4,442.00	4,780.50	2,297.65	4,061.00
JULY	3,296.60	3,092.15	2,100.85	1,815.50
TOTAL	\$9,826.10	\$10,329.20	\$ 8,454.50	\$7,439.50

COLLECTED BY STREET COLLECTORS

Mr. Yates	\$1,517.50	
Mr. Mahar	<u>1,274.50</u>	\$2,792.00
Paid at Office		<u>4,647.50</u>
		\$7,439.50

Total tax collections for year ending July 31st, 1935.	\$23,628.25
Total tax collections for year ending July 31st, 1934	31,736.39
Decrease	\$ 8,108.14

Collections for current year 1935-36 to date	\$ 4,313.00
Collections for current year 1934-35 to this date 1934	5,301.50
Decrease	\$988.50

Respectfully submitted,

R. H. Gass,  
POLL TAX OFFICER.

FILED

*S. Cunard & Co.*

APPOINTMENT OF ASSISTANT COAL WEIGHERS

Read report of the Laws and Privileges  
Committee recommending that the request of S.  
Cunard & Co., for permission to have three men sworn  
in as assistant coal weighers, be granted.

Committee Room, City Hall,  
August 13th, 1935.

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

Gentlemen:-

At a meeting of the Laws and Privileges  
Committee held this day, your committee had under  
consideration the attached letter from S. Cunard &  
Company Limited requesting permission to have three  
men, now in their employ, sworn in as assistant  
coal weighers.

August 15th, 1935.

Your committee recommends that permission be granted S. Cunard & Co.Ltd. to have Mr. W. H. Bennett, Mr. J. A. Harrahar and Mr. H.D. Evans appointed as assistant coal weighers.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

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

Motion passed.

*Solicitor*

AMENDMENT TO AMEND SUB-SECTION 10 OF SECTION 815  
OF THE CITY CHARTER RELATING TO RESIDENTIAL  
DISTRICTS.

Read report of the Laws and Privileges Committee submitting amendment to amend Sub-section 10 of Section 815 of the City Charter relating to residential districts.

Committee Room, City Hall,  
August 13th, 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 proposed amendment to amend Sub-section 10 of Section 815 of the City Charter relating to "Residential districts",

Your committee recommends that the amendment as submitted be approved.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

Sub-section 10 of Section 815 is repealed and the following substituted therefor:

- (10) A building within the said district may be erected, enlarged, altered or used by a milk dealer, for the purpose of his trade, provided

August 15th, 1935.

- (a) that such building, or the land upon which the same stands, or is to be erected, has been used for the purposes of the business of a milk dealer previous to and continuously since the 23rd day of April 1915 up to the date of such erection, enlargement, alteration or use.
- (b) that such dealer comply with the regulations of the Halifax City Health Board.
- (c) that in the case of any building erected, enlarged or altered since the 23rd day of April 1915, permission for such erection, enlargement or alteration has been duly obtained from the Board of Control or Committee on Works, and
- (d) that no cow is stabled in such building.

Moved by Alderman Mitchell, seconded by Alderman McManus that the report be approved and that the draft amendment to amend Sub-section 10 of Section 815 of the City Charter be adopted.  
Motion passed.

DRAFT AMENDMENT TO AMEND ORDINANCE NO. 14

Read report of the Committee on Laws and Privileges submitting draft amendment to amend Ordinance No. 14 relating to "Trucks".

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

Moved by Alderman Mitchell, seconded by Alderman McManus that the draft amendment to amend Ordinance No. 14 be approved and now read for a second and last time, and forwarded to the Governor-in-Council for approval. Motion passed.

Read draft amendment to amend Ordinance No. 14 relating to "Trucks".

Second reading.

*Governor-in-Council*

August 15th, 1935.

DRAFT AMENDMENT TO AMEND ORDINANCE NO. 27

*Governor, in Council*  
Read report of the Committee on Laws and Privileges submitting draft amendment to amend Ordinance No. 27 respecting "Dogs".

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

Moved by Alderman Mitchell, seconded by Alderman McManus that the draft amendment to amend Ordinance No. 27 be approved and now read for a second and last time, and forwarded to the Governor-in-Council for approval. Motion passed.

Read draft amendment to amend Ordinance No. 27 respecting "Dogs".

Second reading.

DIRECT RELIEF BORROWING

*Treasurer  
auditor*  
Read letter from the Secretary of the Direct Relief Committee submitting resolution covering the borrowing of \$100,000.00 for cost of direct relief and \$4,500.00 for administration purposes.

Halifax, N. S.  
August 6th, 1935.

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

Gentlemen:--

Attached hereto is a copy of a resolution passed at yesterday's meeting of the Halifax Direct Relief Committee, requesting the approval of the City Council for an appropriation of One Hundred Thousand Dollars for cost of Direct Relief and Four Thousand Five Hundred Dollars for administration thereof, for three months from August 1st, 1935 to October 31st, 1935.

Yours truly,

C. M. Mitchell,  
SECRETARY.

August 15th, 1935.

BE IT RESOLVED, that under the provisions of Chapter 7 of the Acts of 1932, and an agreement between the Province of Nova Scotia and the City of Halifax in respect to disbursement of direct relief, the City do borrow from any bank or fund available the sum of One Hundred Thousand Dollars (\$100,000.) to be expended between the first day of August 1935, and the thirty-first day of October 1935, on the order of the Halifax Direct Relief Committee, for the purpose of giving direct relief and temporary shelter, as approved by Council from time to time, to bona fide residents of the City of Halifax, or temporary direct relief to any other persons as the committee may deem advisable.

BE IT FURTHER RESOLVED, that the City, under the authority of Chapter 7 of the Acts of 1932, authorize an appropriation of Four Thousand, five hundred Dollars (\$4,500.) for the purpose of defraying the cost of administering direct relief for the period from August 1st, 1935 to October 31st, 1935.

This resolution is conditional upon the Government of the Province of Nova Scotia contributing during the period aforesaid such an amount as may be agreed upon between the Province and the City as representing the shares of the Provincial Government and the Dominion Government, the City to contribute the balance of the cost.

The money so borrowed by the City as set forth in the first and second paragraphs of this resolution, may be included in whole or in part in the civic estimates in the year ensuing that in which the money is borrowed, or may be repaid by means of a special loan to be issued on such terms as the Council, on the recommendation of the Finance Committee, later decides.

Moved by Alderman Gates, seconded by Alderman McCarthy that the resolution as submitted be adopted.

Members of the Council then spoke and expressed their views regarding the relief situation.

While different members of the Council felt that there were a number on relief who were undeserving, yet on the other hand there were a great many who were in absolute need.



August 15th, 1935.

Alderman McCarthy explained to the committee that the Direct Relief Committee was not asking the City Council to vote away the taxpayers money, but was asking permission to borrow the money, if needed, on condition that the Federal Government and the Provincial Government would contribute a certain portion, which to date had been one-third of the amount.

8.50 P.M.,

Alderman Power arrives and takes his seat in Council.

After considerable discussion by the members present, His Worship the Mayor calls upon Alderman Smeltzer to assume the chair while he addresses Council from the floor of the Chamber.

His Worship the Mayor, in the course of his remarks, complimented the Relief Committee on their courage in undertaking to deal with this tremendous problem.

He said the authorization for relief expenditures by this Council amounted to \$1,390,000.00 and the expenditure to July 31st, 1935 was \$1,286,435.14, leaving a balance unexpended to July 31st, 1935 of \$103,564.86. His Worship pointed out that there are 5,000 cards on file in the Relief Office which come up for review regularly; one-half of these cases being on relief continuously.

In concluding his remarks, His Worship drew to the attention of Council the disastrous results which will inevitably follow should the Council reject this borrowing resolution.

The Mayor then resumed the chair.



August 15th, 1935.

Moved in amendment by Alderman Power, seconded by Alderman Curtis that the amount proposed to be borrowed be reduced to \$75,000.00 instead of \$100,000.00. Amendment put and lost, 6 voting for the same and 8 against it as follows:-

FOR THE AMENDMENT

Aldermen Curtis  
Gough  
O'Toole  
Power  
Smeltzer  
Walker

AGAINST IT

Aldermen Freda  
Gates  
Hendry  
Lordly  
MacDonald  
McCarthy  
McManus  
Mitchell

-6-

-8-

The original motion put and passed, 8 voting for the same and 6 against it as follows:-

FOR THE MOTION

Aldermen Freda  
Gates  
Hendry  
Lordly  
MacDonald  
McCarthy  
McManus  
Mitchell

AGAINST IT

Aldermen Curtis  
Gough  
O'Toole  
Power  
Smeltzer  
Walker

-8-

-6-

Alderman Mitchell explained that he was voting for the motion with the understanding that the amount will be reduced in future.

POLICE CHIEFS CONVENTION

Read report of the Police Committee re Police Chiefs Convention.

August 12th, 1935.

His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, it was recommended that an amount not exceeding the sum of \$150.00 be paid from the "Travelling Expenses Account" to the Chief of Police to defray expenses of trip to the Police Chiefs Convention at Sydney, N. S.

Respectfully submitted,

E. J. Cragg,  
MAYOR AND CHAIRMAN.

*Chief of Police  
Treasurer  
Auditor*

August 15th, 1935.

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

Motion passed.

QUESTIONS BY ALDERMEN

Alderman Mitchell asks the following question:-

*Collectors* "Referring to minutes of Council 1935-36, page 134, I want an explanation as to why in some cases these taxes have been allowed to accumulate for ten years and as to what efforts were made to collect them during the years while taxes were accumulating".

Alderman MacDonald asks the question:-

*Ald. Donovan* "Has permission been granted to more shows on the Commons this year".

Alderman MacDonald asked if the Conklin Shows had paid anything for water rates.

The City Engineer replied that the Conklin Shows had paid \$34.00 for water rates.

Alderman Smeltzer asked if the Committee on Works were doing anything to remedy conditions at property on Brunswick Street in respect to the sewer. Alderman Smeltzer said the matter had been referred to the Committee on Works.

The Mayor replied that the matter had never been before the Committee on Works.

The following questions were submitted by Alderman Gates:-

- Ald. Donovan* " 1. On whose authority and by what authority were the Conklin Shows allowed on the Halifax Commons.
- Chief of Police* 2. Did the Chief of Police prosecute any persons connected with the Conklin Shows or concessions in connection with any gambling carried on by them while in the City of Halifax.

August 15th, 1935.

*Chief of Police*

3. If not, why not, in the face of his crusade against marble games and slot machines conducted by taxpayers.

*Mr. Denon*

4. Why was the I.O.D.E. Street Dance postponed to Saturday night to the detriment of the merchants of this City, after the night set for this dance proved inclement.

*Mr. Denon*

5. Why was the Venetian Night, the highlight of the week, set for Friday night when the merchants have their stores open for business, and which the management must have realized would be very detrimental to the retail merchants of the City."

Alderman Hendry spoke briefly regarding Rodeo Week. He said that the Tourist Bureau received every possible co-operation from the Mayor, Aldermen and officials of the City, and while mistakes had been made, yet, he thought, the Tourist Bureau would benefit by these mistakes as next year they could be corrected.

RESIGNATION OF ALDERMAN E. L. MILLER

Read resignation from E. L. Miller  
as Alderman in Ward 2.

Halifax, N. S.  
July 26th, 1935.

His Worship Mayor Cragg,  
CITY.

Dear Sir:-

I hereby beg to tender my resignation  
as Alderman in Ward 2.

I regret that it is impossible for me  
to continue in the capacity of alderman, on account  
of my business needing my full time.

Thanking you for the consideration  
that you have shown to me during my time in the City  
Council, and wishing you and the members of the  
City Council every success in the work that they  
are doing, I remain,

Yours very sincerely,

Eric L. Miller.

August 15th, 1935.

Moved by Alderman McManus, seconded by Alderman Power that the resignation of E. L. Miller be accepted and that September 10th be fixed as the date for election to fill this vacancy.

Motion passed.

WATERSHED EXPROPRIATIONS

*Solicitor*  
*Treasurer* Read letter from the City Solicitor respecting settlement of properties expropriated at Beechville.

August 15th, 1935.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:- Re. Watershed Expropriations

I beg to advise that a tentative settlement has been arrived at for full compensation in respect to several of the properties expropriated at Beechville and it is necessary to pay into Court the amount so settled in order to complete the procedure for expropriation.

The following are the names of the owners and the properties concerned and the amounts agreed upon:

Lot #6	Percy L. Balcom	\$1500.00
Lots #9, #10, #14,	Heirs of John W. Umlah	675.00
Lot #11	Heirs of James Miller	425.00

As the sum of One Dollar has been already paid into Court in respect to each lot, it will be necessary to make a reduction in the above amounts to be paid in order that the total amount paid will be the amounts set out above.

I would therefore recommend that the Treasurer be instructed to immediately pay to the Prothonotary of the Supreme Court the following sums in respect to the hereinafter noted lots:

Lot #6	Owned by Percy L. Balcom	\$1499.00
Lots #9, #10, and #14	" Heirs of John W. Umlah	672.00
Lot #11	" Heirs of Jas. Miller	424.00

Yours very truly,

Carl P. Bethune,  
CITY SOLICITOR.

August 15th, 1935.

Moved by Alderman Smeltzer, seconded by Alderman MoManus that the letter of the Solicitor be approved and that the Treasurer be instructed to pay the amounts, as outlined in the Solicitor's letter, into the Supreme Court. Motion passed.

RESIGNATION OF ALDERMAN POWER FROM LAWS AND PRIVILEGES COMMITTEE.

His Worship the Mayor asked Alderman Power if he still wished to resign as a member of the Laws and Privileges Committee.

Alderman Power replied that the only reason he had for resigning from this committee was that their hour of meeting was inconvenient to him and that he would not be able to attend.

After considering the matter, Alderman Power agrees to withdraw his resignation.

DELEGATES TO UNION OF N.S. MUNICIPALITIES CONVENTION AT AMHERST, N.S.

His Worship the Mayor names the following as delegates to the convention of the Union of N. S. Municipalities.

City Engineer  
City Auditor  
Alderman Gates  
Alderman Hendry.

BRUNSWICK STREET FIRE STATION

*Comm. on Firewards*  
*Comm. on Works* Read report of the Special Committee appointed to investigate the advisability of remodelling the Brunswick Street Fire Station.

July 11th, 1935.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:—

At a meeting of the City Council held on the 13th of June 1935, a committee consisting of

August 15th, 1935.

Alderman Curtis, Chief of the Fire Department and the City Engineer was appointed for the purpose of investigating the advisability of remodelling the Brunswick Street Fire Station and to report back to the Council.

Your committee agrees on the following points:

1. That the central engine house can be repaired and put back in good structural condition, and a one storey workroom can be built on the Market Street side at an estimated cost of \$22,000.00.

2. That the concentration of the fire apparatus required in the business district in one building instead of two, would tend to greater efficiency of the Fire Department.

3. The new station will cost approximately \$70,000.00. The yearly charges for interest and sinking fund will be \$4,025.00. This takes no account of the amount that may be obtained from the sale of the Bedford Row engine house. The City Assessor's valuation of the property is \$22,500.00, if it can be sold for \$15,000.00, the yearly charge as given above would be reduced by \$862.50 and would be \$3,157.25, instead of \$4,025.00.

If the old central station is repaired and remodelled at a cost of \$22,000.00 the yearly charges for interest and sinking fund would be \$1,265.50. To this must be added the maintenance cost of Bedford Row house, estimated at \$1200.00, a total annual cost of \$2,465.00.

The increased yearly expenditure, if the new engine house is built and the Bedford Row house abandoned and sold for the price mentioned, would be approximately \$692.25.

The question thus resolves itself into one as to whether the increased efficiency that will be obtained by combining the two down town stations in one, is worth this additional expenditure per annum.

Respectfully submitted,

F. W. Curtis,  
CHAIRMAN, SPECIAL COMMITTEE.

Moved by Alderman Power, seconded by Alderman Gough that this be referred to the Committee on Firewards, from there to be sent to the Committee on Works, and to be considered at the next regular meeting of the City Council. Motion passed.