City Engineer's Office, Halifax, N.S. Jan. 14th, 1922.

The City Treasurer, City Hall. Dear Sir:-

Centerter Cient number Seal 1 Ourdelow The amount which the abutters have been assessed for in the list filed as their proportion of the cost of street oiling for 1921 is \$3,622.90.

> F.W.W. Doane, City Engineer.

Moved by Alderman Whitman seconded by Alderman Mason

that the report be adopted. Motion passed.

PERMANENT PAVEMENT TO ABUTTERS

The following resolution is submitted:

WHEREAS the City Engineer by letters dated January 9th, and 16th, 1922, states that the amount which the abutters have been assessed for in the list filed as their proportion of the cost of paying.

1 A	fo	r	ĩe) ie	3.	•							•		•			•	•	• •			•	•	•	٠	•	•	• \$	\$7	,(63	32.	3	7
	#	-	19)19).		•		•	•		•	•	•	•		•	•	• •	• •		•		٠	•	•	٠	•	. 1	10	۶ و	52	; 0.	9	3
	Ħ		19	320).	•	•		•	•	•	•	•	•	•	•	•	•	•	•	•	• •	•	٠	•	•	٠	٠	S	91	, (03)]	3	8
	11		19	92]	•	٠	•	• •	•	٠	•	•	•	•	•	•	•	•	•	•	•	• •	•	٠	٠	٠	•	•		10	•	<u>30</u>	6.	8	2
		۰.		•	۰.	ж			,							· . r	r	0.	t٤	a.]	L.		•	•	•	•	•	\$	37	79		57	'4.	.5	0

AND WHEREAS under Sec. 3 Chap. 60 Acts 1906, the City Council, may, in addition to the amount authorized by the Acts to be borrowed for the laying of Permanent Paving, from time to time borrow from a bank in anticipation of the sums to be collected as by Chap. 47 Acts 1905, from the owners of properties fronting on the streets paved an amount not exceeding the sums estimated to become due from such owners and the amounts so borrowed shall be repaid out of the moneys so collected, and such sums by the City Engineer's letters amount to \$379,574.50.

AND WHEREAS the said City has heretofore borrowed under the authority of said Act \$250,000. and it is now necessary that the balance \$129,574.50 be borrowed under authority of the Act. THEREFORE BE IT RESOLVED that the City of Halifax, through its Treasurer, do borrow from the Royal Bank of Canada the sum of \$129,574.50 in such sums as may be required from time to time, to be repayable as soon as collected by the City Collector with interest at the rate of six per centum per annum. FURTHER RESOLVED that the City Treasurer be and is hereby authorized to do and perform all such matters and things as shall be reasonably required by the said Royal Bank of Canada in connection with the said Loan. The resolution is moved by Alderman Whitman seconded by Alderman Ackhurst and passed. PERMANENT SIDEWALKS ABUTTERS The following resolution is submitted:--- 736 --

WHEREAS the City Engineer, by letters dated January 9th and 10th, 1922, states that the amount which the abutters have been assessed for, in the list filed as their proportion of the cost of permanent sidewalks is for:

1920.....\$2874.35 1921.....approximately......<u>53600.00</u>

\$ 56474.35

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

THEREFORE BE IT RESOLVED that the City of Halifax, through its Treasurer, do borrow from the Royal Bank of Canada, the sum of \$56,474.35 to be repayable as soon as collected with interest at the rate of 5% per annum.

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

The resolution is moved by Alderman Whitman seconded

by Alderman Ackhurst and passed.

OILING STREETS

Contract Dootsee The following resolution is submitted:-

WHEREAS the City Engineer by letter dated January 14th 1922, states that the amount which the abutters have been assessed for in the list filed as their proportion of the cost of street oiling for 1921 is \$3622.90.

AND WHEREAS it is now necessary to borrow the said sum of #3622.90 under the authority of Sec. 12 of Chap. 86, Acts 1921, which reads:- "The amount required to defray the proportion of thecost of such treatments to be borne by the property owners may be borrowed by the City from any Bank or Fund available and repaid when the same has been collected".

THEREFORE RESOLVED that the City of Halifax, through its Treasurer, do borrow from the Royal Bank of Canada, the sum of \$3622.90 to be repayable as soon as collected, with interest at the rate of five per cent per annum. FURTHER RESOLVED that the City Treasurer be and is hereby authorized to do and perform all such matters and things as may be reasonably required by the said Royal Bank of Canada in connection with the said Loan.

The resolution is moved by Alderman Whitman seconded

by Alderman Ackhurst and passed.

WATER MAINTENANCE

The following resolution is submitted:-

WHEREAS, the City of Halifax has authority under Sec. 27 Chap. 77 Acts 1921, to borrow from time to time on Resolution of Council an amount not exceeding One Hundred Thousand Dollars in anticipation of the collection of the

- 737 ---

Water rates for any year and to apply the same to the maintenance of the Water Service. The amount so borrowed with interest, shall be repaid out of the water rates as the same are cellected.

AND WHEREAS under such authority the City has already borrowed \$75,000. and it is necessary to further borrow the remaining sum of \$25,000.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada, the sum of \$25,000. to be repayable as soon as collected by the City Collector with interest at the rate of Six per cent per annum.

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

The resolution is moved by Alderman Whitman seconded

by Alderman Ackhurst and passed.

SEWERS AND WATER EXTENSIONS

The following resolution is submitted:-

WHEREAS by an Act of the Legislature of Nova Scotia passed in the year 1921 as Chapter 79 the City of Halifax is authorized to borrow the following sums for the purpose of

1st. For the Construction of New Sewers not exceeding \$250,000.

2nd. For the further extension of water service not exceeding \$249,000.00

AND WHEREAS the said City has theretofore borrowed under the authority of the said Act the following sums. 1st. For the construction of new sewers \$220,678. 2nd. For the further extension of the water

service.

AND WHEREAS save and except the said respective sums borrowed for the said respective purposes the City Council has not heretofore borrowed any further sums for these purposes.

180,000.

AND WHEREAS it is now desirable to borrow the following amounts under the authority of the said Act. For the construction of new sewers \$29,300.00 lst. 2nd. For the further extension of the water 20,000.00 service. NOW THEREFORE BE IT RESOLVED that for the purposes aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905 the sum of \$49,300.00 and stock certificates amounting to 493 shares for \$100.00 each share shall be issued therefor dated as of the 1st day of January 1922 bearing interest from that date at the rate of five and one half per cent per annum payable half yearly on the first days of January and July in each year. The said stock certificates shall be payable on 1st July 1953. The money so borrowed as aforesaid shall be apportioned, crediting each work with the amount of the loan provided. for as above set forth. The said stock certificates shall be in the form set out in the Halifax Consolidated Fund Act 1905 Chapter 51, shall be sealed with the Corporate Seal of the City and shall be signed with the By the Mayor and Treasurer of the said City and Countersigned by the Clerk of the said City.

Contraction of a contra

-- 738 ---

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

PROVINCIAL HIGHWAY TAX

Read letters from the Town of North Sydney and the Town of Mahone Bay covering resolution relating to the Provincial Highway Tax.

North Sydney, N.S. Dec. 20th, 1921.

Dear Sir:-

At a regular meeting of the Town Council of North Sydney held on Dec. 16th inst. the enclosed Resolution was passed without dissent.

In view of the fact that the Provincial Government has in recent years absorbed many of our sources of income, and the consequent hardship we have experienced in keeping our streets in good repair, we considered it a reasonable request to ask that the connecting links through the Towns of the Province be permanently built and kept in repair by the Provincial Highway Board.

This matter was brought up for discussion before the meeting of the Union of Nova Scotia Municipalities at their last session by Resolution forwarded from the North Sydney Board of Trade and was referred to the executive for consideration and further discussion at the meeting of the Union next year.

As the Provincial Highway Board has entered on a five-year programme involving the expenditure of a large amount of money the importance of an early decision seems desirable.

We would suggest that a strong delegation from the different towns interested go to Halifax during the next session of the Legislature for the purpose of urging our claims upon the Government.

We would be obliged if you would advise us as to the stand your Council takes on this matter and also if you are prepared to co-operate with us along the lines outlined in the enclosed Resolution. Any further suggestions to further our case will be appreciated. Town North Sydney, M.T. McLean, Mayor. WHEREAS the highways of Nova Scotia are now administered by the Provincial Highways Board; and WHEREAS a five-year programme involving the expenditure of several Million Dollars has been undertaken by said Board, and said expenditure is a charge upon the whole Province of Nova Scotia; and WHEREAS the said programme does not include expenditures of any money in sincorporated Towns; and WHEREAS the Town of North Sydney is on the usual route of automobile traffic connecting different parts of the County of Cape Breton; WHEREAS a large amount of automobile traffic between such points passes through the streets of the Towh; -- 739 ---

particularly through Purves, Commercial and Queen Streets; and

WHEREAS the incorporated towns have been by Legislature deprived of the right to tax automobiles; and WHEREAS the revenue from such taxation is now part

of the funds administered by said Board; and

WHEREAS the wear and tear on the streets of said Town which form connecting links as aforesaid are very greatly increased by such automobile traffic; and

WHEREAS the Town of North Sydney contributes the sum of \$2521.09 to the Provincial Road Tax for the upkeep of highways outside the Town and a similar contribution is made by all the incorporated Towns;

RESOLVED that the Town Council of the Town of North Sydney is of the opinion that reasonable appropriation should be made by the Provincial Highway Board in the Road Programme in the year 1922 for the improvement of such streets of the Town of North Sydney which are connecting links between different portions of the improved highways outside the Town; and

WHEREAS there are a number of said Towns in the Province situated similarly as North Sydney in these respects;

FURTHER RESOLVED that the Mayor be authorized and instructed to communicate with the Mayors of other Towns on this subject and to request them to adopt a Resolution in the terms of this Resolution or in similar terms; and

WHEREAS it may be necessary that some changes be made in the Legislation under which said Board is acting; BE IT FURTHER RESOLVED that the Mayor suggest to the Mayors of other Towns if necessary that a Resolution be sent to Halifax in respect to such Legislation.

* * * * * * * *

Office of Town Clerk and Treasurer, Mahone Bay, N.S. January 11th, 1922

Mr. John S. Parker, Mayor, City of Hallifax. Dear Sir:-

Accompanying this letter please find copy of a resolution passed at a meeting of the Town Council, held last evening; Prease consider our Town Council, with your City in any steps taken in advancing this project, and if found necessarily, a delegation will be sent, following the proposals of the Mayor of North Sydney.

> O.S. Joudrey, Town Clerk and Treasurer.

* * * * * * * *

WHEREAS, the Government of Nova Scotia, throu legislation, have during the past few years, encroached upon town rights, by taking from them the privilege of taxing automobiles, thereby greatly reducing their sourse of revenue, and WHEREAS the use of automobiles and trucks cause a heavy wear upon the streets of said towns, and WHEREAS the said towns contribute to the Provincial Highway Board a fixed amount per assessment, for the

_- 740 --

upkeep of the roads outside its own limits, and

WHEREAS, under the Provincial Highway Boards Five Year Programme a large sum of money will be expended yearly upon the roads of this province, and

WHEREAS it is to the benefit and advantage of the Province of Nova Scotia that good roads should be maintained throughout the said province, and particularly the main thoroughfares, thus facilitating traffic and inducing tourist travel, and

WHEREAS under present condition, it is impossible particularly in the smaller towns, to place their streets in proper condition, with their present resources, therefor

RESOLVED, this Council places itself on record as heartily in accord with the action taken by the Halifax City Council last year, in its efforts to secure an appropriation for that City, from the monies paid for auto licenses, and it is of the opinion that an appropriation should be made to each town, by the Highway Board, and further

RESOLVED, a copy of this resolution be forwarded the Mayor of the City of Halifax.

Moved by Alderman Murphy seconded by Alderman Ackhurst that the same be referred to the Committee on Works to acknowledge and report to this Council. Motion

passed.

CEDAR STREET SEWER RATES ERNEST P. WEBBER

Read report Committee on Laws and Privileges on letters from Ernest P. Webber claim exemption from payment of Sewer Rates on property Cedar Street. (See minutes City Council November 24th, 1921).

> Committee Room, City Hall, January 23rd, 1922.

```
His Worship the Mayor,
and City Council.
Gentlemen:-
           At a meeting of the Laws and Privileges
Committee held this day the attached extract from Minutes
of City Council meeting of November 24th, 1921 referring
to this Committee the opinion of the City Solicitor on
Webber Claim for exemption from sewerage rates Cedar
Street was read.
          Your Committee areunable to recommend any
relief in the matter and have informed Mr. Webber that
his request cannot be complied with.
                                 John J. Power,
                                          Chairman.
     Moved by Alderman Ackhurst seconded by Alderman
Colwell that the report be adopted.
                      -- 741 ---
```

Moved in amendment by Alderman Murphy seconded by Alderman Cameron that the report be referred back to the Committee on Laws and Privileges for further report. The amendment is put and lost 6 voting for the same and 7 against it as follows:-

For the Amendment:- Aldermen Regan, Schaffner, Cameron, Murphy, Mason, Hubley - 6.

<u>Against it:- Aldermen Colwell, Whitman, Ackhurst,</u> Finlay, Sanford, Guildford, Ritchie, - 7.

The original motion is put and passed.

MOTOR TRUCK ORDINANCE DISALLOWED

Read letter Deputy Provincial Secretary re disallowance of Ordinance re Motor Trucks passed by the City Council December 8th, 1921.

> Office of Provincial Secretary, Halifax, N.S. 9th January, 1922.

The City Clerk, City Hall, Halifax, N.S. Dear Sir:-

I have the honour to acknowledge your letter of the22nd. of December to the Provincial Secretary enclosing therewith, in duplicate, an Ordinance passed by the City Council of the City of Halifax at a meeting held on the 8th day of December, 1921, entitled "An Ordinance in respect to the Licensing of 'Motor Trucks'". The Regulations or by-laws with respect to Motor Trucks may be made under Section 47 of the Motor Vehicle Act, 1918 as amended by Chapter 76 of the Acts of 1919

and by Chapter 71 of the Acts of 1920. I am advised by the Department of the Attorney General that section 4 and 5 of the Ordinance cannot be approved in their present form. These Sections appear to deal with the licensing of motor trucks rather than the licensing and regulating persons. It is only the latter form of regulation that the City has power to deal with under Section 47 of the Motor Vehicle Act. The Vehicles themselves are regulated and registered under the Motor Vehicle Act and not by civic, town or municipality by-laws. Otherwise the Ordinance is unobjectionable from a legal view point. I should be glad if you would so amend sections 4 and 5 as to place them in such form as they may be submitted to the Governor in Council for approval or otherwise and return copy of ordinance, corrected, in duplicate. The Ordinance is returned herewith.

> Arthur S. Barnstead, Deputy Provincial Secretary.

-- 742 --

Voot City Clerk

Moved by Alderman Regan seconded by Alderman Mason that the same be referred to the Committee on Laws and **Privileges.** Motion passed.

INSTITUTIONS FOR THE INSANE

Read letter Honorable E.H. Armstrong, Minister of Public Works re Legislation respecting Institutions for the Insane.

> Office of Works and Mines, Halifax, N.S. Dec. 30th, 1921.

To Wardens, Mayors, and Members of Municipal, City and Town Councils.

Re Legislation Respecting Institutions for the Insane.

Following the report of the Canadian National Committee for Mental Hygiene upon a mental survey of the province of Nova Scotia, a copy of which was forwarded to each Warden and Mayor some time ago, the Government submitted certain Bills at the last session of the Legislature which were subsequently enacted. Reference was made to these enactments in my letter of July 15th. which accompanied the above mentioned report on the mental survey.

Inasmuch as the "Act respecting institutions for the Insane" (Chap. 7) is applicable only to such municipalities as declare by resolution that it shall apply, this letter is addressed to you in the hope that special attention will be given to its provisions, and that <u>actual decision may</u> <u>be reached at the annual meetings of the municipal councils</u> <u>in January 1922.</u> The necessity for such action must be apparent if any real progress is to be made under the provisions of this legislation.

A study of our situation shows that a hospital centre for the island of Cape Breton, as recommended in the report, would require provision for approximately 400 Such an institution would obviate the need for patients. sending acute cases of mental disorder to the present hospital at Dartmouth. For the remainder of the province, another hospital centre, with accommodation for upwards of 1000 patients would be necessary. Rough estimates of the cost of constructing, equipping and maintaining such institutions have been made, the the opinion thereon of competent institutional architects and administrators has been secured. From the date available it would seem that, even making allowance for interest charges and sinking funds, the burden upon our people will be increased little if any by the adoption of the recommendations contained in the report, unless possibly during the period between the occupation of the first units and the completion of the hospital centres. During this period, the maintenance cost might be somewhat higher on account of the relatively small number of patients when being accommodated. It will be understood that this last statement refers to the province as a whole. The municipalities maintaining institutions which were most severely criticized in the report will doubtless find that the cost of caring for

-- 743 --

their insane in the proposed new institution will be greater than the present cost, but should the county care asylum be continued it will become necessary for the government to insist upon a satisfactory standard being attained by all municipal institutions.

Should the various municipalities decide to support the proposal, the first step would be to proceed to establish a hospital centre for the island of Cape Breton, and to make a beginning on a similar centre for the mainland. The better centre would be built in stages, and would probably not be completed for several years. The last group of patients to be provided for in this centre would be those then remaining in the Nova Scotia Hospital.

The Patients from the island of Cape Breton, at that time in the Nova Scotia Hospital, would, of course, be transferred to the Cape Breton centre immediately on its completion.

None other than buildings of plain but substantial type, have been considered - planned in accordance with the most recent ideas in order to munimize cost of administration, to provide for the most effective treatment of recoverable cases and to allow of the maximum utilization of the work-capabilities of non-recoverable While aiming at the most advanced methods in Cases. respect of treatment and humane care, every effort would be made at enonomy in construction and maintenance. It is felt that, under properly qualified administrators, many persons who suffer under mental derangement from which dilapidatian recovery cannot be expected may be saved from complete mental dilapidation, and may be occupied in such ways as to insure them health and happiness and contribute materially towards reducing the cost of carrying on the institution.

Frequent representations have been made to the effect that our people are not satisfied with existing conditions, and the Government have been impressed with the need for an effort at removing at least the principal causes of The undertaking which is proposed is one which complaint. the Government would prefer not to assume, but in view of the fact that state control of institutions for the insane has now become all but universal, there appears to be no other way by which our problem can be solved satisfactor-I have therefore to urge upon you the full, sympathO ily. etic and prompt consideration of this whole matter. I have instructed the Provincial Health Officer to endeavour to have a representative of the Department of Health attend at the coming meetings of each of the mun-Acipalities, to give the councils such further information as may be desired.

> E.H. Armstrong, Minister of Public Works and Mines.

Referred to the Charities Committee for report.

Moved by Alderman Regan seconded by Alderman Hubley

that the Council do now adjourn. Motion passed.

LIST OF HEADLINES

Tramway Company's Assets Valuation - 716. Watt Street and Jubilee Road Widening - 716.

LIST OF HEADLINES (Continued).

Larch Street Widening - 717. Alexandra School Expropriation Hills Property - 718. Electric Wires and Transformers Overhead in Streets-719 Fire Department Accounts - 719. City Home and Tuberculosis Hospital - 720. Superintendents Report City Home - 721. Superintendents Report City Tuberculosis Hospital-721. City Home Accounts January 1922 - 721. Tuberculosis Hospital Accounts - 721. Tuberculosis Hospital Furnishing Account - 722. Hollis Street Paving Accounts - 722. General Accounts - 723. Works Department Accounts - 724. Police Department Accounts - 725. City Prison Accounts - 726. City Prison--Remission of Time for Prisoners - 727. Permanent Sidewalks Final Payment - 728. Works Department Annual Report - 729. Citizens Free Library Accounts - 729. City Health Board Accounts - 730. Fires and Their Causes and Losses - 731. Public Gardens Accounts - 731. Duncan Street Building Permit-A.D. Johnston - 731. Coal Weighers - 732. Bloomfield School (Old) Conversion - 732. Coal Weighers Report for December - 733. Coal Weighers Fees Ordinance - 733. City Prison Supplies - 733. Loans for Various Purposes - 734. Permanent Pavement to Abutters - 736. Permanent Sidewalks Abutters - 736. Oiling Streets - 737. Water Maintenance - 737. Sewers and Water Extensions - 738. Provincial Highway Tax - 739. Cedar Street Sewer Rates Ernest P. Webber 4 741. Motor Truck Ordinance Disallowed - 742. Institutions for the Insane - 743.

Council adjourns 10.05 o'clock.

[12ms L. Fred Monaghan,

CITY CLERK.

()

J.S. Parker, MAYOR.

at 1 fd

745 --

<u>session</u> <u>E V E N I N G</u> 8.10 o'clock. COUNCIL CHAMBER, CITY HALL, February 13th, 1922.

A meeting of the City Council was held this evening, at the above named hour; present Aldermen Murphy, Deputy Mayor, Chairman, Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Regan, Cameron, Guildford, Scanlon, Power, Mason, Hubley.

The Council was summoned to consider "School Board Estimates, to proceed with business standing over and the transaction of other business.

LIST OF HEADLINES

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

COAL WEIGHERS FEES

Read extract from minutes of meeting of Council Febrar ruary 9th. covering notice of reconsideration by Alderman Ackhurst in the matter of the proposed increase of fees of Coal Weighers.

By unanimous consent of Council the notice of recon-

```
Coursel
             sideration is allowed to stand over to a future meeting
            having a larger attendance.
                  ANNUAL REPORT CITY ASSESSOR 1920-21.
                  Read Annual Report of the City Assessor as to the
            Assessment for 1920-21. Filed.
                  BLOOMFIELD SCHOOL RECONSTRUCTION
                  Read letter School Board in the matter of proposed
             reconstruction of Bloomfield (Old) School.
                                       Board of School Commissioners.
                                        Halifax, N.S. Feb. 13th, 1922.
             L. Fred Monaghan, Esq.,
              City Clerk, City.
             Dear Sir:-
                       In reply to your letter of February 10th, ordering
```

-- 746 --

the School Board to meet and ask for approval of necessary alterations in Bloomfield School within one week from date.

I have the honor to report that the Board met this afternoon and adopted the plans to convert the old Bloomfield School into a four room class room building. It is expected that the plans will be ready in the early part of the week.

S.J. Wilson, Secretary.

Filed.

FIRE INSURANCE CITY PROPERTY

Read report Laws and Privileges Committee re Fire

Insurance City Property. (See minutes City Council November

24th,1921).

Committee Room, City Hall, February 13th, 1922.

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

At a meeting of the Committee on Laws and Privileges held this day there being present Aldermen Power, Chairman, Ackhurst, Sanford and Guildford. The Committee had under consideration the opinion of the City Solicitor and letter of Col. W.E. Thompson of the Nova Scotia Board of Fire Underwriters re contract with the North Western Mutual Fire Insurance Company for Fire Insurance on City Property.

Your Committee recommend that the Fire Insurance placed on the City Property with the North Western Mutual Fire Insurance Company be cancelled on the usual terms and that Insurance to the like amount be placed through the Nova Scotia Scotia Board of Fire Underwriters pro rata in the Tariff Companies doing business in this City.

The Chairman reserved to himself the right to dissent from this report in the Council.

> John J. Power, CHAIRMAN.

* * * * * * *

Halifax, N.S. February 8th, 1922

John S. Parker, Esq., Mayor of Halifax, City. Your Worship: <u>Re Halifax City Fire Insurance</u> My last letter to you on the above subject was on November 4th to which you immediately replied on November 5th saying that you had had this matter referred to the City Council and that you expected thematter would be finally disposed of during the following week.

-- 747 ---

The election campaign then came on and I did not think it was right to bother you about the matter. Then I became involved in other important matters and did not find myself in a position to take this up again seriously till now. I have no further word from you since November 5th and would respectfully submit that fortified as you are with your solicitor's opinion, it is quite within your province as Mayor of the City to take up this matter personally and insist that the City is duly protected by a legal Insurance contract. I would also respectfully submit that as a Citizen I am entitled to be advised how this matter stands at the present time and would request specific answers to the following questions:

- 1. Has the City its Fire Insurance now placed under a contract or contracts which, in the opinion of the City Solicitor, is legal and proper for the City to make.
- 2. If so, with what Company or Companies has this contract been made.
- 3. If not, do you intend to take any immediate steps to secure a legal and proper contract.

W.E. Thompson.

Mayor's Office, Halifax, N.S February 10th, 1922.

Alderman J.J. Power,

Chairman Laws and Privileges Committee.

City.

Dear Power:

Away back in November of last year, a matter of Fire Insurance on the City property was referred to your Committee for a report. I received a letter from Colonel Thompson, of the firm of Thompson, Adams & Co. yesterday, copy of which letter you will find enclosed, asking what I propose to do in this matter.

I feel half ashamed to write Colonel Thompson and tell him that this letter has been before the Laws and Privileges Committee, of which you are Chairman, since last November, and has not been dealt with up to the present time. On speaking with the Assistant City Clerk, he tells me that it is not his fault that the matter has not been dealt with, and I am sure it is not my fault, and you will have to gather the inference yourself who is at fault. Please look into this matter and have a report as soon as possible on this very important matter of Fire Insurance on City Property.

```
J.S. Parker, "
MAYOR.
```

Moved by Alderman Power seconded by Alderman Ackhurst that the report of the Committee be adopted. His Worship the Mayor here arrives and takes the

Ohair.

Moved in amendment by Alderman Bissett seconded by Alderman Whitman that the consideration of this matter be -- 748 --

deferred until April 30th next.

The amendment is put and lost 6 voting for the same and 8 against it as follows:-

For the Amendment: - Aldermen Whitman, Bissett, Cameron, Power, Mason, Hubley - 6.

<u>Against it:-</u> Aldermen Colwell, Ackhurst, Finlay, Sanford, Regan, Murphy, Guildford, Scanlon - 8.

Moved in amendment by Alderman Murphy seconded by Alderman Hubley that this question be deferred until the next meeting of this Council.

The amendment is put and lost 5 voting for the same and 9 against it as follows:-

For the Amendment: - Aldermen Bissett, Cameron, Murphy, Mason, Hubley - 5.

<u>Against it:</u>- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Regan, Guildford, Scanlon, Power - 9.

The original motion being put 7 voted for the same and 7 against it as follows:-

<u>For the Motion:</u>- Aldermen Colwell, Ackhurst, Finlay, Mayor Sanford, Regan, Guildford, Scanlon - 7.

<u>Against it:</u>- Aldermen Whitman, Bissett, Cameron, Murphy, Power, Mason, Hubley - 7.

```
His Worship the Mayor gave his casting vote in favor
of the original motion and declared it carried.
<u>SCHOOL BOARD ESTIMATES 1922-23</u>
Read letter Board of School Commissioners covering
estimates for Public Schools for 1922-23.
Board of School Commissioners;
Halifax, N.S. February 13th, 1922.
His Worship the Mayor,
and City Council.
City.
Gentlemen:-
I have the honor, by order of the Board of
School Commissioners and in accordance with Sections
-- 749 --
```

889, 900 and Amendments, Part XII, City Charter, to file with you the estimates of the Board of School Commissioners for the year commencing May, 1922, to April, 1923, with detailed and comparative statement,amounting to Four Hundred and Fifty-one Thousand, Four Hundred and Thirty-Five 68/100 (\$451,435.68) Dollars.

S.J. Wilson,

Secretary.

SCHOOL ESTIMATES FOR THE YEAR ENDING APRIL 30th, 1923.

COMPARATIVE STATEMENT

			الماكنين ويركد البراي ويتبع والنجاب والمتحد والمتكر وتتحد والمتحد والمتحد والمتحد
	•	1922.	1923.
	Teachers	308,392.00	320,500.00
	Teachers, Cadet Instructors and		····
	Equipment	``1,0 00.00	1,000.00
	Teachers, Technical Classes	4,200.00	3,500.00
	Teachers, Supervised Playgrounds	4,000.00	4,000.00
	Teachers, Pension System	3,000.00	3,000.00
	Books and Stationery	3,500,00	3,500.00
	School Apparatus	3,500.00	2,500.00
	Auxiliary Classes and Equipment	9,340.00	10,000.00
	Medical Inspection	7,110.00	7,080.00
	Dental Inspection	1,710.00	1,600.00
	Janitors	23,911.00	23,911.00
		32,682.50	24,840.48
	Maintenance	9,038.80	7,338.80
	Rents	8,000.00	5,500.00
	Insurance	33,855.00	31,710.40
	Fuel and Power	3,000.00	3,600.00
	Water	3,625.00	4,000.00
	General Expenses	1,000.00	800.00
	Advertising and Printing	6,950.00	6,410.00
	Interest on Debentures	4,000.00	4,000.00
Ŷ	Supervisor	2,000.00	2,000.00
	Secretary	1,500.00	1,500.00
	Assistant Secretary	1,500.00	1,825.00
	Stenographers (2)	1,800.00	420.00
	Messenger Service	420.00	



Acadian Africville Alexander McKay Alexandra Auxiliary No.2	y	277.00 100.00 483.00 404.00	120.00 50.00 559.88 2470.00	35.00 60.00 105.00 25.00	25.00 40.00 95.00 20.00	45.00 40.00 962.00 133.50	45.00 40.00 150.00 143.00			
Auxiliary No.3 Bloomfield Comm Bloomfield Hig Chebucto College St. Good Shepherd	(May St) mon	30.00 774.00 648.00 170.00	35.00 275.00 750.30 621.00 170.00	75.00 420.00 240.00 180.00 25.00 45.00	40.00 35.00 45.00 45.00 25.00 25.00	88.00 120.00 118.00	26.00 93.00 105.00 148.00 95.00			
Industrial Joseph Howe LeMarchant Manual Trainin Morris St. Orphanage, Prot Orphanage, R.C	estant	445.00 529.00 660.00 1431.00	255.00	190.00 105.00 100.00 60.00 25.00 155.00	35.00 20.00 25.00 25.00 25.00	96.00 100.00 75.00 122.00	995.00 125.00 102.00 138.00			
Oxford Quinpool Road Richmond St.Joseph's	•	865.00 1263.00	360.00 1495.95 655.00	90.00	225.00 35.00 475.00 20.00 25.00	115.00 95.00 152.00	135.00 125.00 145.00 126.00 138.00			
St.Mary's Boys St.Mary's Girl St.Patrick's H St.Pat. Girls St.Pat. Girls	.s' Boys' Common High	198.00 871.00 725.00 424.00	642.00 810.30 205.00 208.00	336.00 720.00 155.00	475.00 50.00	85.00 65.00 110.00	97.00 133.00 77.00 111.00			
St.Patrick's H Tower Road Unapportioned	lom e		3297.00	45.00	25.00 625.00	379.00	133.00			
(Exhibition H 1922 1923	•••• \$2	30.00	18775.48 	5541.00	2480.00	3059.50	3585.00			
Janitors		•	<u>1922</u> .	<u>1923</u> .	<u>1922</u> 23,911	<u>1923</u> 00 23,93 50 24,84	- L1.00			
Maintenance Buildings and Furniture an	d its Rep)alr	24,082.0 5,541.0	0 18,775. 0 2,480.	4 8 00					
Cleaning, Lin Cleaning Fuel and Powe Rents		5 23.84	3,059.5	0 3,585.	33,855 9,038	.80 7,3	10.40			
Insuran ce Water (General Expen	50 B				8,000 3,000 3,625 3,000	00 3,6 00 4,0	00.00 00.00 00.00 00.00			
Contingent		a. •	* *	* * * * *	• ★ • • • • • • • • • • • • • • • • • • •					
MEDICAL ESTIMATES - COMPARATIVE STATEMENT 1922 - 1923.										
	(This y the ful	ear, th 1 salar Semi-Bl	y or the	teacher s, former]			<u>923</u> . ,000.00			
•	paid by Medical Dental I	the Re Inspect	ion	mission).	7,11 1,71	.0.00]	,080.00			
			_	- 751	<u>\$18,16</u>	00000 TS	3,680.00			

Moved by Alderman Whitman seconded by Alderman Finlay that the School Board Estimates be referred to the Finance Committee for report, said report to be considered at a Special meeting of this Council to be called for Tuesday Evening February 21st at 8 O&Clock and that in the mean time copies of the Estimates be forwarded to each member of Council.

The motion is put and passed Alderman Ackhurst dissenting.

Alderman Ritchie here arrives and takes his seat in Council.

TRAMWAY COMPANY VALUATION

Alderman Cameron gives notice of intention to move for an independent check of the valuation of the assets of the Nova Scotia Tramways and Power Co. to be discussed at a meeting of the Nova Scotia Board of Public Utilities to be held on February 23rd inst.

Moved by Alderman Whitman seconded by Alderman Regan that a Special Committee of this Council be appointed to cooperate with the Board of Trade in considering the best means to be adopted to check up the valuation of the assets of the Nova Scotia Tramways and Power Co. made by the Nôva Scotia Bôard of Public Utilities and that said Committee consist of Aldermen Regan, Cameron and Whitman and the City Solicitor and City Engineer. Alderman Whitman's motion is put and passed. Moved by Alderman Murphy seconded by Alderman Mason that His Worship the Mayor be authorized to request the Board of Public Utilities to submit to the City copies of all information procured in connection with the valuation of the assets of the Tramway Company.

February 13th, 1922

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

LIST OF HEADLINES

Coal Weighers Fees - 746. Annual Report City Assessor 1921-22 - 746. Bloomfield School Reconstruction - 746. Fire Insurance City Property - 747. School Board Estimates 1922-23. - 749. Tramway Company Valuation - 752.

Council adjourns 10.10 o'clock.

82 L. Fred Monaghan,

CITY CLERK.

J.S. Parker,

MAYOR .

•



.

.

<u>EVENING SESSION</u>

8.10 o'clock COUNCIL CHAMBER, CITY HALL,

February 21st, 1922.

A meeting of the City Council was held this evening at the above named hour; present His Worship Mayor Parker and Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, Power, Mason, Hubley and Burgess.

The Council was summoned to consider "School Board Estimates, to proceed with business standing over and the transaction of other business".

LIST OF HEADLINES

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

TRAMWAY CO. (STREET RAILWAY CO) VALUATION--HYDRO ELECTRIC POWER

Alderman power asked permission of the Council to introduce a resolution relating to the inquiry at present being made with respect to the physical assets of the Nova Scotia Tramways and Power Company as to which a hearing is to be given by the Nova Scotia Board of Commissioners of Public Utilities on Thursday February

23rd inst.

His Worship the Mayor informed the Council that he intends to apply to the Board of Public Utilities on behalf of the City for a copy of all data on the subject in the possession of the Board and asked if this was satisfactory to Alderman Power. Alderman Power expressed satisfaction with the assurance of His Worship the Mayor provided the documents were forthcoming and that opportunity is given the City

-- 754 --

to be heard before the Board prior to their making a decision.

Alderman Whitman verbally reported that the Special Committee on this matter had had a conference with a similar Committee of the Board of Trade.

UNEMPLOYMENT IN HALIFAX

30

13

Read letter Unemployment Association asking for a hearing before the Council.

> Unemployed Workmens' Association, Halifax, N.S. Feb. 21st, 1922.

To the City Council. Sirs:-We the undersigned request an interview at your meeting of the City Council which is to be held on this inst. Feb 21st, 1922.

G.L. McHale, Assistant Secretary.

Moved by Alderman Ritchie seconded by Alderman Power that the delegation present be heard. Motion passed.

The Council is addressed by Hugh Pynn who urged that

the City provide work for the Unemployed.

Moved by Alderman Ackhurst seconded by Alderman Colwell that a Special Committee consisting of Aldermen Ritchie and Murphy be appointed to report on means for relieving the present unemployment situation.

The motion is withdrawn by leave of Council.

Moved by Alderman Ritchie seconded by Alderman Scanlon

was that the Finance Committee be instructed to take into

consideration the suggestion of borrowing \$10,000.00 to

be placed to the credit of the Committee on Works to be

used in providing work to relieve the unemployment situation.

Motion put and passed 15 voting for the same and 1

against it as follows:-

For the Motion: - Aldermen Colwell, Ackhurst, Finlay,

-- 755 --

Cameron, Sanford, Regan, Schaffner,/Murphy, Guildford, Scanlon, Ritchie, Power, Mason, Hubley, Burgess - 15.

Against it :- Alderman Whitman - 1.

COAL WEIGHERS FEES--RECONSIDERATION

Read extracts minutes of City Council February 9th and 13th covering Alderman Ackhurst's notice of reconsideration of the matter of Coal Weighers Fees.

Moved by Alderman Ackhurst seconded by Alderman Colwell that this matter be further deferred until a future meeting of Council.

Motion passed unanimously.

FIRE INSURANCE CITY PROPERTY

Read petition certain Fire Insurance Agents in

respect to Insurance of City Property.

Halifax, N.S. February 21st, 1922.

Members of the Council of the City of Halifax. Dear Sirs:-

At a meeting yesterday of the Board of Fire Underwriters, a letter was read from the Clerk of Works asking that certain Insurance to be placed immediately, was to be evenly distributed amongst the Insurance Brokers of the City representing Tariff Companies. A memorandum drawn up by Alderman Ackhurst was then read requesting that the business be given to the agents mentioned in a list compiled by him which left out ten agents out of a total of twenty eight, and on motion this was adopted, and the official letter from the City ignored. We should be pleased to learn as to whether or

not Mr. Ackhurst has the authority to revise the measures Juri adopted by the City Council, and if so, we should be pleased to know why the undermentioned Firms have been left off the list, as some if not all these Firms are paying considerable taxes to the City. G.E. Fraser. The Eastern Trust Company, A.E. Dyers, Insurance Department. Nova Scotia Realty Investment Co.Ltd J.E. DeWolf, President. The Nova Scotia Trust Company, Halifax, N.S. G.J. Mahon. R. Hamilton Pugb. Filed. -- 756 ----

SCHOOL BOARD ESTIMATES 1922-23

The Council proceeds to the consideration of the

Estimates for Public Schools for the Civic Year 1922-23.

(See minutes City Council February 13th).

Read correspondence between Alderman Whitman and

the School Board relating to the Estimates.

Halifax, N.S. February19th,1922

Alfred Dickie, Esq., Chairman Board of School Commissioners for the City of Halifax, Sackville Street, Halifax, N.S. Dear Sir:-

At a meeting of the Finance Committee held on the 17th inst. there were present: Alderman Whitman, Chairman, and Aldermen Finlay, Murphy, Mason and Hubley. We again took up the School Estimates and discussed the various items and I was instructed to inform you of the following criticisms made by members of the Committee:

1st. Teachers You have made statutory increases of \$4215 in this item. Some members of the Committee suggested that the teachers' salaries be reduced as are all other wages and salaries, and a suggestion was made that we take as normal the salaries fixed before the war, say in November 1913, and that 25 per cent of the increase since 1913 be taken off this year.

A criticism was made on the item, "Teachers Supervised Playgrounds \$400". This item was \$1000 in 1917-18 and was not in the estimates of 1916-17 at all. Some members of the Committee thought this should be reduced, others thought it should be cut out.

2nd. The item <u>Medical Inspection</u>, \$7080 was criticised. It did not appear prior to the estimates of 1917-18 and at that time amounted to \$1950. In the estimates of 1920 the amount was \$2975.

3rd. The item Janitors, \$23,911 would also be subject to any criticism in regard to salaries. 4th. A number of criticisms was made on the item "Maintenance" \$34,840. The increase in the Physical Director's salary was criticised and the very existence of such an official was also criticised. 5th. The items, "Planting Grounds, Trees, Shrubs" referred to in regard to Bloomfield High School, Oxford Street School, Richmond School, St.Patrick's Boys' School, and St. Joseph's School, was criticized. Some members thought these items should be reduced, others thought they should 6th Criticism was also directed to the item "Stage Curtains be out out entirely. for Oxford Street School, St, Patrick's Boys' School, and Richmond School", and the Committee came to the unanimous opinion that these items should be struck out. Tth. Ctiticism was also directed at the Estimate Retaining Wall \$700. Richmond School, and Retaining Wall \$270 St. Joseph's School. We were told that the retaining wall at

-- 757 ---

St. Joseph's School was being erected to prevent a threatened lawsuit. We wish to draw your attention particularly to this matter. 8th. One member of the Committee suggested that the Insurance Premiums might be very much reduced by getting atender for Insurance from Lloyds. 9th. The other items in regard to Salaries of the Executive Officers would be subject to the criticism made to Teachers' salaries. 10th. A criticism was made on the item of Hardwood Floors in Alexandria School and In St. Mary's Girls' School, and to the further criticism in regard to St. Mary's Girls' School, that it is a rented school and the lease should be referred to, to see if the orginary wear and tear should not be paid by the landlord. 11th. A criticism was also made on the Upkeep for Motor Cars \$1300. Several members of the Committee thought this very excessive. 12th. Some criticism was made of the account for Fuel and Power. None of the members of the Committee felt like interfering with that item and they are leaving it to your Board to make any reductions that you find possible. Personally, I may add, that there is not likely to be any increase in the assessed value of property this year, and it is generally felt that Real Estate has fallen about 25%. Citizens are feeling the weight of the heavy taxes imposed on the City and it is clearly our duty to cut the estimates to the very lowest point. Alfred Whitman, CHAIRMAN. Board of School Commissioners, Halifax, N.S. February 21st, 1922. A. Whitman, Esq., K.C. Chairman, and other Members of Finance Committee of the City Council of Halifax, N.S. Gentlemen:-

At a meeting of the Board this afternoon, your



TEACHERS \$320,500.00

Moved by Alderman Whitman seconded by Alderman Mason that the item teachers salaries be reduced by the sum of \$30,000.00 and that the total amount pass at \$278,392.00.

During discussion of the matter at request of Aldermen Whitman and Mason and by consent of Council the motion was changed to read respectively \$20,000.00 and \$288,392.00.

Moved in amendment by Alderman Colwell seconded by Alderman Finlay that the item Teachers Salaries be placed at the same amount as for the year 1921-22 with the addition of \$8,150.00 to provide for eight new teachers making the total sum \$316,542.00.

The amendment is put and lost 6 voting for the same and 10 against it as follows:-

For the Amendment: Aldermen Colwell, Finlay, Schaffner, Ritchie, Hubley, Burgess - 6.

<u>Against it:-</u> Aldermen Whitman, Ackhurst, Sanford, Regan, Cameron, Murphy, Guildford, Scanlon, Power, Mason-10.

Moved in amendment by Alderman Ackhurst seconded by Alderman Colwell the item Teachers be placed at the same figures as for 1921-22 except that the item for Physical

```
Instructors be struck out.
The amendment is put and lost 5 voting for the same
and 11 against it as follows:-
For the Amendment:- Aldermen Colwell, Ackhurst,
Sanford, Hubley, Burgess - 5.
Against it:- Aldermen Whitman, Finlay, Regan,
Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie,
Power, Mason - 11.
Moved in amendment by Alderman Regan seconded by
Alderman Guildford that this item be reduced by an amount
```

-- 759 ---

equal to 25% of the combined increases of salaries during the past three years but not to include salaries of \$1,000.00 or less.

The amendment is put and lost 4 voting for the same and 12 against it as follows:-

For the Amendment: - Aldermen Whitman, Regan, Cameron, Guildford - 4.

<u>Against it:</u>- Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Murphy, Scanlon, Ritchie, Power, Mason, Hubley, Burgess - 12.

Moved in amendment by Alderman Ritchie seconded by Alderman Hubley that this item be reduced by an emount equal a percentage of the combined increases of salaries during the past three years the said percentage to be 10% in cases of salaries of \$1500.00 and over and 5% in salaries below \$1500.00.

The amendment is put and lost 2 voting for the same and 14 against it as follows:-

For the Amendment: - Aldermen Ritchie, Hubley - 2.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Power, Mason, Burgess - 14.

Moved in amendment by Alderman Ritchie seconded by Alderman Regan that the item Teachers be reduced by the sum of \$15,000.00 below the total amount of the Estimates for 1921-22 making the total \$293,392.00. The amendment is put and lost 6 voting for the same and 10 against it as follows:-For the Amendment:- Aldermen Whitman, Regan, Cameron, Guildford, Scanlon, Ritchie - 6. <u>Against it:</u>- Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Murphy, Power, Mason, Hubley, Burgess-10

Moved in amendment by Alderman Colwell seconded by Alderman Ackhurst that the item Teachers be reduced by the sum of \$5,000.00 and that said reduction be adjusted as between the Teachers by the School Board and that the sum of \$8,150.00 included in the Estimates for eight new Teachers be used only for new teachers when employed.

The amendment is put and lost 7 voting for the same and 9 against it as follows:-

For the Amendment: - Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Ritchie, Hubley - 7.

<u>Against it:</u>- Aldermen Whitman, Regan, Cameron, Murphy, Guildford, Scanlon, Power, Mason, Burgess - 9.

Moved in amendment by Alderman Scanlon seconded by Alderman Guildford that the item Teachers be reduced by an amount equal to 15% of the combined increases of salaries during the last three years but to apply only to salaries of \$1,500.00 and over.

The amendment is put and lost 4 voting for the same and 12 against it as follows:-

For the Amendment: - Aldermen Regan, Cameron, Guildford, Scanlon - 4.

Against it:- Aldermen Colwell, Whitman, Ackhurst,

Finlay, Sanford, Schaffner, Murphy, Ritchie, Power, Mason, Hubley, Burgess - 12. The original motion that the item Teachers pass at \$288,392.00 being put 8 voted for the same and 8 against it as follows:-For the Motion:- Aldermen Whitman, Regan, Cameron, Murphy, Guildford, Scanlon, Power, Mason - 8. <u>Against it:</u>- Aldermen Colwell, Ackhurst, Sanford, Schaffner, Ritchie, Hubley, Burgess - 8. -- 761 --

His Worship the Mayor gave his casting vote against the motion and declared it lost.

Moved by Alderman Ritchie seconded by Alderman Colwell that the item Teachers be placed at \$312,500.00 to include the salaries of eight new teachers.

Moved in amendment by Alderman Whitman seconded by Alderman Mason that the item Teachers be placed at \$292,500.00.

The amendment is put and lost 6 voting for the same and 10 against it as follows:-

For the Amendment: - Aldermen Whitman, Regan, Cameron, Guildford, Power, Mason - 6.

Against it:-Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Murphy, Scanlon, Ritchie, Hubley, Burgess - 10.

Moved in amendment by Alderman Regan seconded by Alderman Mason that the item Teachers be reduced by \$15,000.00 to \$305,500.00.

The amendment is put and lost 7 voting for the same and 9 against it as follows:-

For the Amendment: - Aldermen Regan, Cameron, Murphy, Guildford, Scanlon, Power, Mason - 7.

```
AgainstOit:- Aldermen Colwell, Whitman, Ackhurst,
Finlay, Sanford, Schaffner, Ritchie, Hubley, Burgess - 9.
     Moved in amendment by Alderman Murphy seconded by
Alderman Hubley that the appropriation for Teachers be
placed at $310,000.00.
     The amendment is put and lost 4 voting for the same
and 12 against it as follows:-
     For the Amendment: - Aldermen Sanford, Murphy, Scanlon,
Hubley - 4.
     Against it:- Aldermen Colwell, Whitman, Ackhurst,
```

-- 762 ---

Finlay, Regan, Schaffner, Cameron, Guildford, Ritchie, Power, Mason, Burgess - 12.

At request of His Worship the Mayor Deputy Mayor Murphy takes the Chair.

Alderman Ritchie's motion that the item be placed at \$312,500.00 is put and lost 7 voting for the same and 9 against it as follows:-

<u>For the Motion:-</u> Aldermen Colwell, Ackhurst, Murphy, Scanlon, Ritchie, Hubley, Burgess - 7.

<u>Against it</u>:- Aldermen Whitman, Finlay, Sanford, Regan, Schaffner, Cameron, Guildford, Power, Mason - 9.

Moved by Alderman Whitman seconded by Alderman Mason that the item Teachers as for the year 1921-22 be reduced by the sum of \$17,000.00 and that the item pass at \$291,392.00, the School Board to adjust the same as between the Teachers.

Moved in amendment by Alderman Colwell seconded by Alderman Hubley that the item Teachers be reduced by the sum of \$9,000.00 and that the appropriation pass at \$311,500.00.

The amendment is put and passed 8 voting for the same and 7 against it as follows:-

For the Amendment: - Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Ritchie, Hubley, Burgess - 8. <u>Against it:</u> - Aldermen Whitman, Regan, Cameron, Guildford, Scanlon, Power, Mason -7. <u>TEACHERS, CADET INSTRUCTORS AND EQUIPMENT \$1,000.00</u> Moved by Alderman Ackhurst seconded by Alderman Whitman that this item be struck from the Estimates. Motion put and passed 10 voting for the same and 4 against it as follows:-

-- 763 ---

For the Motion: - Aldermen Whitman, Ackhurst, Sanford, Regan, Schaffner, Gameron, Guildford, Scanlon, Ritchie, Burgess - 10.

<u>Against it:</u>- Aldermen Colwell, Finlay, Mason, Hubley - 4.

TEACHERS, TECHNICAL CLASSES \$3,500.00.

Moved by Alderman Ackhurst seconded by Alderman Whitman that this item pass. Motion passed. <u>TEACHERS SUPERVISED PLAYGROUNDS \$4,000.00</u>

Moved by Alderman Ackhurst seconded by Alderman Colwell that this item be placed at \$2,000.00. Motion passed Alderman Finlay dissenting.

TEACHERS, PENSION SYSTEM \$3,000.00. Passed.

BOOKS AND STATIONERY \$3,500.00. Passed.

SCHOOL APPARATUS \$2,500.00.

Moved by Alderman Ackhurst seconded by Alderman Hubley that this item pass. Motion passed.

AUXILIARY CLASSES AND EQUIPMENT \$10,000.00. Passed.

MEDICAL INSPECTION \$7,080.00

Moved by Alderman Ackhurst seconded by Alderman Finlay

Moved in amendment by Alderman Whitman seconded by

Alderman Power that this item be struck out. The Amendment is put and lost. Moved in amendment by Alderman Regan seconded by Alderman Mason that this item be placed at \$6,000.00. The amendment is put and passed 10 voting for the same and 5 against it as follows:-For the Amendment:- Aldermen Whitman, Sanford, Regan, Schaffner, Cameron, Guildford, Scanlon, Power, Mason, Burgess - 10. <u>Against it:</u>- Aldermen Colwell, Ackhurst, Finlay, Ritchie, Hubley - 5.

-- 764 --

DENTAL INSPECTION \$1,600.00. Passed. JANITORS \$23,911.00. Passed. MAINTENANCE \$24,840.48

Moved by Alderman Whitman seconded by Alderman Finlay that this amount be reduced by the following items Curtains, \$675.00; Hardwood Floors \$940.00; Upkeep of Motor Cars \$350.00. Motion passed.

Moved by Alderman Colwell seconded by Alderman Mason that this appropriation be further reduced by the sum of \$700.00 for retaining wall at Richmond School. Motion passed.

Moved by Alderman Ackhurst seconded by Alderman Whitman that this appropriation be further reduced by striking therefrom the items for trees and shrubs totalling \$1,110.43. Motion passed Alderman Finlay dissenting.

Moved by Alderman Colwell seconded by Alderman Whitman that the item Maintenance do now pass as amended at \$21,065.05. Motion passed. <u>RENTS \$7,338.80</u>. Passed. <u>INSURANCE \$5,500.00</u>. Passed.

FUEL AND POWER \$31,710.40

Moved by Alderman Whitman seconded by Alderman Colwell that this item be reduced by the sum of \$900.40 and that the item pass at \$30,810.00. Motion passed. <u>GENERAL EXPENSES \$4,000.00.</u> Passed. <u>ADVERTISING AND PRINTING \$800.00</u>. Passed. <u>WATER \$3,600.00</u>. Passed. <u>INTEREST ON DEBENTURES \$6,410.00</u>. Passed. <u>SUPERVISOR \$4,000.00</u>. Moved by Alderman Finlay seconded by Alderman Colwell that this item pass. -- 765 --

Moved in amendment by Alderman Mason seconded by Alderman Power that this item be reduced by the sum of \$1,000.00.

Amendment put and lost 1 voting for the same and 13 against it as follows:-

For the Amendment: - Aldermen Mason - 1.

<u>Against it:</u>- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Regan, Schaffner, Cameron, Guildford, Ritchie, Power, Hubley, Burgess - 13.

Moved in amendment by Alderman Regan seconded by Alderman Mason that this item be reduced by 10% to \$3,600.00.

The vote being taken 7 voted for the same and 7 against it as follows:-

For the Amendment: - Aldermen Whitman, Sanford, Regan, Cameron, Power, Mason, Burgess - 7.

<u>Against it:</u>- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Guildford, Ritchie, Hubley - 7.

The Deputy Mayor gave his casting vote for the amendment and declared it carried.

SECRETARY \$2,000.00. Passed

ASSISTANT SECRETARY \$1,500.00. Passed

STENOGRAPHERS (2) \$1,825.00

```
Moved by Alderman Ackhurst seconded by Alderman
Whitman that this item be reduced by the sum of $25.00.
Motion put and passed 13 voting for the same and 1
against it as follows:-
<u>For the Motion:</u>- Aldermen Colwell, Whitman, Ackhurst,
Sanford, Regan, Schaffner, Cameron, Guildford, Ritchie,
Power, Mason, Hubley, Burgess - 13.
<u>Against it</u>:- Alderman Finlay - 1.
```

-- 766 ---

MESSENGER SERVICE \$420.00. Passed

MECHANICAL SUPERINTENDENT \$3,000.00.

Moved by Alderman Whitman seconded by Alderman Mason that this item be reduced by 10% to \$2,700.00.

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

For the Motion: - Aldermen Whitman, Sanford, Mason, Cameron, Power, Hubley, Regan - 7.

<u>Against it:- Aldermen Colwell</u>, Finlay, Ackhurst, Regan, Schaffner, Guildford, Ritchie - 7.

The Deputy Mayor gives his casting vote for the motion and declares it carried.

INSPECTOR OF HEATING PLUMBING AND JANITORS \$1,800.00.Passed.

TRUANT OFFICER \$1,800.00. Passed.

OFFICE EXPENSES \$300.00. Passed.

COMMISSIONERS' ALLOWANCE \$1000.00. Passed.

CONTINGENT ACCOUNT \$3,000.00. Passed

TOTAL (As amended) \$466,954.85 Passed.

LESS PROBABLE PROVINCIAL GRANT IN FAVOR OF TEACHERS

<u>\$34,000.00.</u> Passed.

TOTAL, NET \$432,954.85. Passed

Moved by Alderman Whitman seconded by Alderman Cameron

that the amendments made by this Council to the Estimates for Public Schools be communicated to the Board of School Commissioners and that if said amendments are not concurred in by the School Board that this Council appear before the We overnor in Council in support of the said amendments. Motion passed.

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

-- 767 ---

LIST OF HEADLINES

Tramway Co. (Street Railway Co.) Valuation--Hydro Electric Power - 754. Unemployment in Halifax - 755. Coal Weighers Fees--Reconsideration - 756. Fire Insurance City Property - 756. School Board Estimates, 1922-23 - 757.

Council adjourns 12.45 a.m.

[Tomo L. Fred Monaghan,

CITY CLERK.

J.S. Parker,

MAYOR.

.

-- 768 --

<u>EVENING</u> <u>SESSION</u>

8.10 o'clock. COUNCIL CHAMBER, CITY HALL, February 27th, 1922.

A meeting of the City Council was held this evening at the above named hour. Present His Worship Mayor Parker and Aldermen Colwell, Whitman, Ackhurst, Finlay, Schaffner, Cameron, Murphy, Scanlon, Ritchie, Power, Mason, Godwin, Hubley and Burgess.

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

LIST OF HEADLINES

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

CHAIRMAN

His Worship the Mayor informed the Council that owing to a death in his family he desired to retire from the Chair.

The Chair is taken by Deputy Mayor Murphy who presides for the balance of the meeting.

UNEMPLOYMENT PROBLEM--LOAN \$10,000.00

Read letter Unemployed Workmans Association as

```
follows:-

Unemployed Workman's Association,

27th February, 1922.

City Clerk,

City Hall,

Halifax, N.S.

Sir:-

This is to inform you that a delegation of the above

Association will await the City Council tonight 8 o'clock

27th February 1922.

G.L. MoHale,

Secretary.

Moved by Alderman Hubley seconded by Alderman Mason

that the delegation present representing the Unemployed

-- 769 --
```

February 27th. 1922.

be permitted to address the meeting. Motion passed. The following resolution is submitted:-

WHEREAS by Chap. 81 Acts 1919 the City of Halifax

was authorized to borrow \$25,000 as a grant to the Canadian Patriotic Fund to be repayable in 5 yearly installments of which the 1st and 2nd were levied in the years 1919-20 and 1920-21. The 3rd, 4th and 5th. were practically cancelled last year in Finance Committee whose action was approved by Council when it was understood that the Dominion Government assumed the responsibility of the Fund.

AND WHEREAS the Council has voted the sum of \$10,000 to assist the Unemployed for which funds are not available.

THEREFORE RESOLVED provided the Government of Nova Scotia will undertake to use its influence to pass legislation legalizing the transfer and use of the 1st and 2nd installments of this fund for the assistance of the unemployed instead of the purpose for which it was originally levied that the City Auditor and City Treasurer be hereby instructed to pay over these installments to the Halifax Unemployment Relief Committee.

The resolution is moved by Alderman Ackhurst and seconded by Alderman Colwell.

Moved in amendment by Alderman Ritchie seconded by Alderman Mason that the Committee on Works supervise the distribution of the proposed fund of \$10,000 in corporation with the Civic Committee on "Unemployment".

The amendment is withdrawn by the mover with the consent of the seconder and of the Council.

The Council is addressed by Hugh Pynn on behalf of the Unemployed asking for immediate action in regard

to expenditure of proposed loan of \$10,000.00.

The resolution is put and passed unanimously the following named members of Council being present and voting for the same:-

For the Resolution: - Aldermen Colwell, Whitman. Ackhurst, Finlay, Schaffner, Cameron, Murphy, Scanlon, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 14. Moved by Alderman Scanlon seconded by Alderman Hubley that workmen employed in any work undertaken under the

--- 770 ---

authority of the Loan of \$10,000.00 proposed in the foregoing resolution be paid at least a minimum wage of 30 cents per hour.

The amendment is put and passed 8 voting for the same and 3 against it as follows:-

For the Amendment: Aldermen Finlay, Schaffper, Cameron, Scanlon, Mason, Godwin, Hubley, Burgess - 8.

Against it:- Aldermen Colwell, Whitman Ackhurst - 3.

DAYLIGHT SAVING TIME

Read letters The Railway Association of Canada and the Halifax Board of Trade re Daylight Saving Time.

> The Railway Association of Canada, Montreal, Que. Feb. 16th, 1922.

To His Worship the Mayor, Corporation of the City of Halifax, Halifax, N.S. Dear Sir:-

We take the liberty of writing you to enquire (1) whether your municipality contemplates adopting daylight saving this summer, (2) when the matter is likely to be decided, and (3) whether, in the event of daylight saving being adopted in your municipality, arrangements could be made to have its effective dates coincide with the effective dates of the summer train schedules of the Canadian Railways.

It has been the custom of the failways for a great many years to inaugurate summer train services on the Sunday nearest the 1st of May and end them on the Sunday nearest the 1st of October. Whilst, of course, the matter rests entirely in the hands of the indicidual municipality, and we would not like to appear to be offering advice on what does not seem to concern us, we would like to suggest that if any changes from orginary to daylight saving time are comtemplated in your municipality this year, it would minimize confusion, especially to travellers and strangers, if such changes were to go into effect at the same time as the change from winter to summer railway schedules. The railways are, of course, not adopting daylight saving themselves - as you know they have no authority under the law to do so - and they are, of course, neither approving nor criticizing daylight saving. They are interested only in the problem of reducing confusion as far as possible in the interests of the travelling public, and to that end would solicit your cooperation.

-- 771 --

C.P. Riddell, General Secretary.
Board of Trade, Halifax, N.S. February 22nd, 1922.

His Worship the Mayor, and Members of the City Council. City Hall, Halifax, N.S. Gentlemen:-

I beg to advise you that at the Annual Meeting of this Board of Trade on January 24th, a resolution was unanimously passed favouring the adoption of the daylight saving scheme for the year 1922. At meeting of Council held yesterday afternoon, said resolution was concurred in and favouring the scheme starting on May 1st and ending Labour Day inclusive. Understanding that the matter will be discussed at an early meeting of your Council in view of a letter received from the Railway Association of Canada, I was desired by the members of Council to write you and ask that you take the necessary steps to inaugurate the scheme this year.

E.A. Saunders, Secretary.

(veryon cur curh -

Moved by Alderman Ackhurst seconded by Alderman Whitman that this Council authorize His Worship the Mayor to inaugurate the Daylight Saving Time for the Summer of 1922 to be effective with Civic Officials and Employees from the Sunday nearest the first day of May to wit: April 30th inclusive to Labor Day September 4th inclusive, and that during such period time for civic activities shall be reconed as three hours behind Greenich mean Solar time.

The motion is put and passed 8 voting for the same and 4 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Schaffner, Cameron, Ritchie, Burgess - 8. <u>Against it:-</u> Aldermen Power, Mason, Godwin, Hubley-4. <u>FIRE INSURANCE CITY PROPERTY</u> Read letters Insurance Agents in re the distribution of Fire Insurance risks on City Property. The Eastern Trust Company, Halifax, N.S. Feb. 22nd, 1922. The City Clerk, City Hall, Halifax, N.S. Dear Sir:-We understand that a resolution was passed by the City Council whereby fire insurance totalling some -- 772 --

One Hundred and Ninety Thousand Dollars was to be distributed amongst firms or agents in the Fire Insurance Business in this City, who are members of the Nova Scotia Board of Fire Underwriters.

As the Eastern Trust Company is conducting a Fire Insurance Business in this City and are members of the Nova Scotia Board of Fire Underwriters as well as one of the largest of the City's tax payers, we feel that we should have shared in the distribution of this insurance.

It appears that eighteen firms or Agents were selected out of a total of twenty eight.

A.E. Dyer, Insurance Department.

* * * * * * *

Nova Scotia Realty and Investment Co.Ltd. Halifax, N.S. February 27th, 1922.

L. Fred. Monaghan, Esq., City Clerk, City. Dear Sir:-

Enclosed please find copy of letter which we had asked to be read at the last meeting, but we understand was filed through an error, without being read. We would kindly ask you to have copy of same read at tonight's meeting.

J.G. DeWolf.

* * * * * * *

Halifax, N.S. February 21st, 1922.

Members of the Gouncil of the City of Halifax. Dear Sirs:-

At a meeting yesterday of the Board of Fire Underwriters, a letter was read from the Clerk of Works asking that certain Insurance to be placed immediately, was to be evenly distributed amongst the Insurance Brokers of the City representing Tariff Companies. A memorandum drawn up by Alderman Ackhurst was then read requesting that certain firms mentioned by him be given the business, eliminating the undermentioned names, and on motion this was adopted, and the official letter from the City ignored. We should be pleased to learn as to whether or not Mr. Ackhurst has the authority to revise the measures adopted by the City Council, and if so, we should be pleased to know why the undermentioned firms have been left off the list, as some if not all of these firms are paying considerable taxes to the City.

> G.E. Fraser & Company. Eastern Trust Co. Nova Scotia Realty & Investment Co. Ltd. Nova Scotia Trust Co. R. Pugh.

__ 773 __

that the communications be referred to the Committee on Works for report and the said Committee Moved by Alderman Power seconded by Alderman Cameron complainants to attend the hearing on this matter. Motion passed.

ESTIMATES FOR PUBLIC SCHOOLS

Read report Finance Committee covering letter from the City Clerk to the Board of School Commissioners and the reply to same from the School Board.

> Committee Room, City Hall, February 24th, 1922.

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

At a meeting of the Finance Committee held this day the attached letter of the Secretary of the Board of School Commissioners with reference to reductions made in various items in the Estimates of the School Board for the year 1922-23 was read and referred to City Council without recommendation.

> Alfred Whitman, Chairman.

Office of the City Clerk, Halifax, N.S. February 22nd, 1922.

Miss S.J. Wilson, Secretary Board of School Commissioners. Dear Madam:-Under direction by the City Council $\mathbf{I} \Rightarrow$ have the honor to acknowledge receipt of your letter of February

the honor to acknowledge receipt 13th inst., covering Estimates fo Civic Year 1922-23 totalling \$451 I am directed by the to the Board of School Commission Halifax under the provisions of t in that behalf that the City of H Estimates for Schools as submitte iculars:-	r Public Schoo ,435.68. City Council t ers for the Ci he Halifax Cit alifax objects	ols for the to signify ty of ty Charter to the
ITEMS	Total	
	\$320,500.00	Objected to
Teachers	n an	\$9,000 .00
Teachers, Cadet Instructors and	1,000.00	1,000.00
Equipment Teachers, Supervised Playgrounds	4,000.00	2,000.00
Medical Inspection Maintenance	7,080.00 24,840.48	1,080.00

-- 774 ---

Off	Curtains	\$675.00		
Ħ	Floors	940.00		
11	Upkeep Cars	350.00		
t	Retained Wall			
	Richmond	700.00		
Ħ	Trees and Shrubs	1110.43		3
Fue	1		31,710.	
Sup	ervisor		4,000.	
Ste	nographers (2)		1,825.	
Mec	hanical Superinte	ndent	3,000.	
				\$18,
			L. Fred	Monaghan, CITY CLEI

Board of School Commissioners, Halifax, N.S. February 23rd, 1922.

CITY CLERK.

3,775.43

900.40

400.00

300.00

\$18,480.83

25.00

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

Dear Sir:- Re School Estimates

At a meeting of the Board of School Commissioners, held this afternoon, your letter of February 22nd, re various reductions in the estimates proposed by the School Board, was read, and I am directed to state that, in compliance with the wishes of the City Council, and after careful consideration having been given to each and every item objected to, they agree to the following reductions namely:-

Teachers	\$4,215.00
Teachers (new)	950.00
Supervised Playgrounds	1,000.00
Medical Inspection	600.00
Maintenance	
Off Curtains	675.00
" Floors	940.00
" Upkeep Cars	350.00
" Retaining Wall Richmon	d 700.00
Fuel	900.40
	da 0 770 40

\$LU, 330.40 The Board further states that this is their final decision regarding these matters, and they trust that the compromise will so far meet your wishes that it will be unnecessary for them to place the matter before the Governor-in-Council, a step they are keenly anxious to avoid. S.J. Wilson, SECRETARY. Read opinion City Solicitor re School Teachers Salaries:-Office of City Solicitor, Halifax, N.S. 13th, Feb. 1922. His Worship the Mayor, Sir :- Re Statutory Increases of Teachers Salaries In reply to Alderman Ackhurst's inquiry as to the

-- 775 ---

authority for the above, I beg to say that I have examined the Education Act, Chap. 9 of 1918 and the amendments and can find no such authority. I have also made inquiry of the Secretary of the School Board and the Superintendent of Education without obtaining any information.

F.H. Bell,

City Solicitor.

Read letter Commercial Club re Estimates for Public

Schools.

The Commercial Club of Halifax, February 27th, 1922.

A.M. MacKay, Esq., Vice President, The Commercial Club, Halifax, N.S. Dear Sir:-

I beg to advise you that at today's meeting of the Executive of The Commercial Club, the action of the City Council in recommending a reduction of the estimates of the School Board for the next year, came up for discussion and it was unanimously decided that the Executive of this Club should support the School Board in opposing any reduction of these estimates below the amount agreed to by the Board.

It is further decided that you represent the Executive of The Commercial Club at tonight's meeting of the City Council and place before them the views of the said Executive.

> M.B. Archibald, Secretary.

Moved by Alderman Ackhurst seconded by Alderman Whitman that this Council do not approve of the Estimates of Public Schools as shown in their amended statement

and that this Council appear before the Governor-in-Council in support of the Estimates as amended by this Council.

Moved in amendment by Alderman Finlay seconded by Alderman Colwell that this Council concur in the amended Estimate of the Board of School Commissioners which show in the reduction of \$10,330.40 from the Estimates as originally submitted. The amendment being put 6 voting for the same and 6 against it as follows:-

-- 776 ---

For the Amendment: - Aldermen Colwell, Finlay, Schaffner, Scanlon, Hubley, Burgess - 6.

Against it:- Aldermen Whitman, Ackhurst, Cameron, Ritchie, Mason, Godwin - 6.

Deputy Mayor Murphy gives his casting vote against the amendment and declares it lost.

The original motion is put and passed.

Alderman Power who was not present in the Council Chamber during the taking of the vote on the amendment asked the privileger of the Council to be recorded as voting against the amendment.

TRAMWAY COMPANY PHYSICAL ASSETS

\ His Worship the Mayor while presiding at the opening of the meeting laid upon the table documents received by him from the Nova Scotia Board of Public Utilities as follows:-

1. Inventory of the Physical Property of the Nova Scotia Tramways and Power Company, Ltd. used or useful for Electric Light and Power Service.

2. Inventory of the Physical Property of the Nova Scotia Tramways and Power Company, Ltd. used or useful for Tramway Service.

His Worship the Mayor explained to the Council that

the inventories do not include valuations of the Company's Assets, but lists of property only. Alderman Whitman on behalf of the Special Committee on Tramway matters verbally reported that the Committee met a similar Committee of the Board of Trade consisting of J.B. Douglas, M.P.P., A.H. Whitman and J.E. McLurg and discussed the best means of dealing with inventories.

---- 777 ----

Moved by Alderman Power seconded by Alderman Ackhurst that action on the inventories be deferred until Special Committee is in a position to report and that the said Committee be requested to make progress reports while dealing with the subject. Motion passed.

DEATH OF CHARLES A. HILCHIE

000 14

Moved by Alderman Finlay seconded by Alderman Mason that this Council express its deep sympathy with His Worship the Mayor and Mrs. Parker in the death of Charles A. Hilchie His Worship the Mayor's Father-in-law and that this resolution be duly communicated to them by the City Clerk. Motion passed unanimously.

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

LIST OF HEADLINES

Chairman - 769. Unemployment Problem--Loan \$10,000.00 - 769. Daylight Saving Time - 771. Fire InsuranceCity Property - 772. Estimates for Public Schools - 774. Tramway Company Physical Assets - 777.

Council adjourns 10.30 o'clock.

C 12

L. Fred Monaghan, CITY CLERK. J.S. Parker, MAYOR. -- 778 --

<u>EVENING</u> <u>SESSION</u>

8.10 o'clock COUNCIL CHAMBER, CITY HALL, March 9th, 1922.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship Mayor Parker and Aldermen Cameron, Guildford, Whitman, Colwell, Power, Scanlon, Ackhurst, Mason and Ritchie.

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

8.15 o'clock. Roll called, Present the above named together with Aldermen Finlay, Sanford, Schaffner, Murphy, Godwin, Hubley and Burgess.

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

LIST OF HEADLINES

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

TRAMWAY COMPANY ASSETS INVENTORY OF BUILDINGS

Read letter Board of Commissioners of Public Utilities covering inventory of buildings and structures Nova Scotia Tramways and Power Company Limited, electric light and power and Tramway Departments. Board of Commissioners of Public Utilities, Halifax, N.S. March 3rd, 1922. Mayor J.S. Parker, City Hall, Oity. Dear Sir:- Nova Scotia Tramways & Power Co. Ltd. Re Valuation. Under separate cover, I am forwarding to you a copy of the inventory of the buildings and structures in connection with the light and power and tramway departments filed by Messrs. Rickings and Roland. You have already been furnished with a copy of -- 779 ---

<u>EVENING</u> <u>SESSION</u>

8.10 o'clock COUNCIL CHAMBER, CITY HALL, March 9th, 1922.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship Mayor Parker and Aldermen Cameron, Guildford, Whitman, Colwell, Power, Scanlon, Ackhurst, Mason and Ritchie.

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

8.15 o'clock. Roll called, Present the above named together with Aldermen Finlay, Sanford, Schaffner, Murphy, Godwin, Hubley and Burgess.

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

LIST OF HEADLINES

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

TRAMWAY COMPANY ASSETS INVENTORY OF BUILDINGS

Read letter Board of Commissioners of Public Utilities covering inventory of buildings and structures Nova Scotia Tramways and Power Company Limited, electric light and power and Tramway Departments.

> Board of Commissioners of Public Utilities, Halifax, N.S. March 3rd, 1922.

Mayor J.S. Parker, City Hall, City. Dear Sir:- Nova Scotia Tramways & Power Co. Ltd. Re Valuation. Under separate cover, I am forwarding to you a copy of the inventory of the buildings and structures in connection with the light and power and tramway departments filed by Messrs. Pickings and Roland. You have already been furnished with a copy of

__ 779 __

the inventory of the light and power department, and also a copy of the inventory of the tramway department filed by Messrs. Jackson & Moreland.

L.B. Taylor, Secretary.

His Worship the Mayor explains to the Council that the inventory is a list of physical properties only and does not contain the valuations thereof.

The documents are filed.

Read offer of L.H. Wheaton- to assist the City with technical advise in connection with valuations of Tramway Companies properties.

HYDRO ELECTRIC POWER DISTRIBUTION

Read offer John Preston to furnish the City with expert technical advice in connection with the distribution of Hydro Electric Power.



Jun Voult

Moved by Alderman Murphy seconded by Alderman Whitman that the offers of Mr. Wheaton and of Mr. Preston be referred to the Special Committee on Hydro Electric Power. Motion passed.

CITY HOME AND TUBERCULOSIS HOSPITAL.

Read report Charities Committee re City Home and Tuberculosis Hospital for the month of February.

Halifax, N.S. March 8th, 1922.

His Worship the Mayor, and Members of City Council. Gentlemen:-The Charities Committee met this day and beg to submit the following report. Members present The Chairman Aldermen Sanford, Burgess, Scanlon and Cameron. Superintendents Report, City Home Total 322 The Superintendents report shows that during the month of February 1922 there were 21 persons admitted into the City Home, 3 born, 47 discharges and 7 died; Of the number admitted 9 were chargeable to the Province and 12 to the City. The total number of inmates February 28th. was 322, made up of 189 men, 122 women and 11 children. On the same date last year there were 196 men, 123 momen and 7 ohildren a total of 326. ···· 780 ····

Superintendents Report, City T.B. Hospital, Total 37

The Superintendents report shows that during the month of February 1922 there were 8 patients admitted into the City Tuberculosis Hospital, 5 men and 3 women: 2 women were discharged and 1 woman died, leaving/the Hospital on February 28th. 20 men, 14 women and 3 children a total of 37. Wood Shed, City Home.

The following letter having been received from the Assistant Building Inspector:

"Superintendent

yon when the

City Home, City. Dear Sir:-

The Old Shed on the City Home property at present used as a Wood Shed is in a dangerous condition and I must therefore notify you to have it removed or take steps to have repairs made to make it safe for the people working in it".

Your Committee would recommend that tenders be called for the erection of a new Wood Shed at a cost not to exceed Three Thousand Five Hundred (\$3,500.00) dollars. City Home Accounts Total \$4774.93

The following accounts are recommended for payment:-

Geo. E. VanBuskirk Ltd.Coal651.88S.C. ThompsonForage24.33The Fleischmann Co.Yeast4.69N.S. Tram & Power Co. Ltd. Light & Power64.83Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Wm. MoFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Corr. L.L. HarrisonLunacy Certificates5.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd. Sundries18.55W.W. HoytDry Batteries3.33H. McFatridgeHorseshoeing6.13J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33City T.B. Hospital Accounts, Total \$2046.38128.55The following accounts are recommended for payment128.55W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.66Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44		are recommended for	payment:-
W.A. Maling & Co. Meats 301.65 R.B. Colwell Ltd. Butter 267.42 City Dairy Ltd. Milk 189.00 Davis & Fraser Mess Pork 65.28 Jemes Watson Fresh Fish 66.25 T.J. Whalen & Co. Dry Goods 156.63 Geo. E. VanBuskirk Ltd. Coal 651.85 S.C. Thompson Forage 24.33 The Fleischmann Co. Yeast 4.65 N.S. Tram & Power Co. Ltd. Light & Power 64.63 Maritime Tel. & Tel. Co. Ltd. Exchange Service 16.81 T.C. Allen & Co. Stationery 2.50 Wm. McFatridge Rope 41.33 Blackadar Bros. Newspaper 5.00 Dr. L.L. Harrison Lunacy Certificates 10.00 Dr. L.L. Harrison Lunacy Certificate 5.00 Kellys Ltd. Harness 3.75 Lawrence Hardware Co. Ltd. Sundries 18.55 W.W. Hoyt Dry Batteries 3.33 H. McFatridge Horsesheeing 6.11 D.A. MoCulloch do 2.55 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 * 4774.95 City T.B. Hospital Accounts, Total \$2046.38 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 N.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 N.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 R.B. Colwell Ltd. Fish 28.44		Flour & Groceries	\$937.86
R.B. Colwell Ltd.Butter267.46City Dary Ltd.Milk189.00Davis & FraserMess Pork65.26James WatsonFresh Fish66.23Geo. E. VanBuskirk Ltd.Coal651.85S.C. ThompsonForage24.30The Fleisohmann Co.Yeast4.66N.S. Tram & Power Co. Ltd. Light & Power64.83Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Wm. McFatridgeRope41.30Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. L HarrisonLunacy Certificates10.00Cames CookRepairs3.77Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs3.57Lawrence Hardware Co. Ltd. Sundries1.550.55W.W. HoytDry Batteries3.53H. McFatridgeHorseshoeing6.12D.A. McCullochdo2.55J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.55The following accounts are recommended for payment4.774.93City T.B. Hospital Accounts, Total \$2046.38178.55WA. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.63R.B. Colwell Ltd.Groceries178.55WA. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream12	W.A. Maling & Co.		
City Dairy Ltd. Milk 189.00 Davis & Fraser Mess Pork 65.22 James Watson Fresh Fish 66.25 T.J. Whalen & Co. Dry Goods 156.63 Geo. E. VanBuskirk Ltd. Coal 651.85 S.C. Thompson Forage 24.33 The Fleischmann Co. Yeast 4.65 Maritime Tel. & Tel. Co. Ltd. Light & Power 64.83 Maritime Tel. & Tel. Co. Ltd. Exchange Service 16.81 T.C. Allen & Co. Stationery 2.55 Wm. MoFatridge Rope 41.30 Blackadar Bros. Newspaper 5.00 Snow & Co. Ltd. Coffin Fixtures 9.50 Dr. Kenneth MacKenzie Lunacy Certificates 10.00 Dr. L.L. Harrison Lunacy Certificates 5.00 Kellys Ltd. Harness 3.77 Lawrence Hardware Co. Ltd. Sundries 18.54 W.P. Meyer Sausages 8.00 James Cook Repairs 2.55 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.63 City Dairy Ltd. Milk & Cream 124.64 R.B. Colwell Ltd. Butter & Eggs 141.90 Nickerson & Crease Vegetables & Fruit 34.65 Leonard Fisheries Ltd. Fish 28.44		Butter	
Davis & FraserMess Pork65.26James WatsonFresh Fish66.25T.J. Whalen & Co.Dry Goods156.63Geo. E. VanBuskirk Ltd.Coal651.86S.C. ThompsonForage24.33The Fleischmann Co.Yeast4.66N.S. Tram & Power Co. Ltd. Light & Power64.83Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Mm. MoFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates5.00Kellys Ltd.Harness3.72Lawrence Hardware Co. Ltd. Sundries18.50James CookRepairs2.50W.W. HoytDry Batteries3.33H. McFatridgeHorseshoeing6.11D.A. McCullochdo2.55J.H. BuchananCash Expended359.81SalariesFebruary Pay sheet1550.55Y. B. Hospital Accounts, Total \$2046.784774.91The following accounts are recommended for payment121.33Viz:-Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33Gity Dairy Ltd.Milk & Cream124.65K. B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44 </td <td>City Dairy Ltd.</td> <td>Milk</td> <td></td>	City Dairy Ltd.	Milk	
James WatsonFresh Fish66.25T.J. Whalen & Co.Dry Goods156.63Geo. E. VanBuskirk Ltd.Coal651.85S.C. ThompsonForage24.33The Fleisohmann Co.Yeast4.65Maritime Tel. & Tel. Co. Ltd. Light & Power64.83Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.55Wm. McFatridgeRope41.32Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Lawrence Hardware Co. Ltd.Sundries18.55W.W. HoytDry Batteries3.37Lawrence Hardware Co. Ltd.Sundries1550.57J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.57J.H. BuchananGash Expended359.83SalariesFebruary Pay sheet1550.57Wentzells Ltd.Groceries178.57W.A. Maling & Co.Meats121.33Oity Dairy Ltd.Milk & Cream124.63K.B. Colwell Ltd.Butter & Eggs141.94Nickerson & CreaseVegetables & Fruit34.63Leonard Fisheries Ltd.Fish28.44	Davis & Fraser	Mess Pork	
T.J. Whalen & Co. Dry Goods 156.63 Geo. E. VanBuskirk Ltd. Coal 651.65 S.C. Thompson Forage 24.30 The Fleisohmann Co. Yeast 466 N.S. Tram & Power Co. Ltd. Light & Power 64.83 Maritime Tel. & Tel. Co. Ltd. Exchange Service 16.81 T.C. Allen & Co. Stationery 2.50 Wm. MoFatridge Rope 41.20 Blackadar Bros. Newspaper 5.00 Snow & Co. Ltd. Coffin Fixtures 9.50 Dr. Kenneth MacKenzie Lunacy Certificates 10.00 Kellys Ltd. Coffin Fixtures 9.50 Lawrence Hardware Co. Ltd. Sundries 18.55 W.P. Meyer Sausages 8.00 James Cook Repairs 2.55 W.W. Hoyt Dry Batteries 3.37 H. McFatridge Horseshoeing 6.12 D.A. McCulloch do 2.55 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.66 N.A. Maling & Co. Meats 121.33 City Dairy Ltd. Butter & Eggs 141.60 Nickerson & Crease Vegetables & Fruit 34.65 Leonard Fisheries Ltd. Fish 28.4	James Watson	Fresh Fish	
Geo. E. VanBuskirk Ltd.Coal651.88S.C. ThompsonForage24.30The Fleischmann Co.Yeast4.65N.S. Tram & Power Co. Ltd. Light & Power64.83Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Wm. MoFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L. HarrisonLunacy Certificates5.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.33H. McFatridgeHorseshoeing6.11D.A. McCullochdo2.55J.H. BuchananCash Expended359.81SalariesFebruary Pay sheet1550.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33City T.B. Hospital Accounts, Total \$2046.38121.33The following accounts are recommended for payment123.46Wattaring & Co.Meats121.33City Dairy Ltd.Milk & Oream124.66R.B. Colwell Ltd.Putter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.62Leonard Fisheries Ltd.Fish28.44	T.J. Whalen & Co.	Dry Goods	156.63
S.C. Thompson Forage 24.30 The Fleischmann Co. Yeast 4.66 N.S. Tram & Power Co. Ltd. Light & Power 64.83 Maritime Tel. & Tel. Co. Ltd. Exchange Service 16.81 T.C. Allen & Co. Stationery 2.50 Wm. MoFatridge Rope 41.20 Blackadar Bros. Newspaper 5.00 Snow & Co. Ltd. Coffin Fixtures 9.50 Dr. Kenneth MacKenzie Lunacy Certificates 10.00 Dr. L. Harrison Lunacy Certificates 10.00 Kellys Ltd. Harness 3.75 Lawrence Hardware Co. Ltd. Sundries 18.54 W.P. Meyer Sausages 8.00 James Cook Repairs 2.50 W.W. Hoyt Dry Batteries 3.30 H. McFatridge Horseshoeing 6.11 D.A. McCulloch do 2.55 Salaries February Pay sheet 1550.5 The following accounts are recommended for payment viz:- Wentzells Ltd. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 H. McFarones Ltd. Fish 28.44			651.85
The Fleischmann Co.Yeast4.65N.S. Tram & Power Co. Ltd. Light & Power64.83Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Wm. McFatridgeRope41.30Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates3.00Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.11D.A. McCullochdo2.51SalariesFebruary Pay sheet1550.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33Maing & Co.Meats121.33Oity Dairy Ltd.Milk & Cream124.36Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44	S.C. Thompson	Forage	24.30
Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Wm. McFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificate5.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.11D.A. McCullochdo2.55SalariesFebruary Pay sheet1550.55Wentzells Ltd.Groceries178.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.35Oity Dairy Ltd.Milk & Cream124.65R.B. Colwell Ltd.Butter & Eggs141.96Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44	The Fleischmann Co.	Yeast	4.69
Maritime Tel. & Tel. Co. Ltd. Exchange Service16.81T.C. Allen & Co.Stationery2.50Wm. McFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates5.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.11D.A. McCullochdo2.55SalariesFebruary Pay sheet1550.55Wentzells Ltd.Groceries178.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.63R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44	N.S. Tram & Power Co. Ltd.	Light & Power	64.83
Wm. McFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates10.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd.Sundries18.54W.P. MeyerSaušages8.00James CookRepairs2.50J.H. BuchananCash Expended359.81SalariesFebruary Pay sheet1550.55The following accounts are recommended for payment178.55W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.63R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.63Leonard Fisheries Ltd.Fish28.44	Maritime Tel. & Tel. Co. Lt	d. Exchange Service	
Wm. McFatridgeRope41.20Blackadar Bros.Newspaper5.00Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates10.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd.Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.12D.A. McCullochdo2.55J.H. BuchananCash ExpendedSalariesFebruary Pay sheet1550.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.63R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.63Leonard Fisheries Ltd.Fish28.44	T.C. Allen & Co.	Stationery	2.50
Snow & Co. Ltd.Coffin Fixtures9.50Dr. Kenneth MacKenzieLunacy Certificates10.00Dr. L.L. HarrisonLunacy Certificates10.00Kellys Ltd.Harness3.76Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.13D.A. McCullochdo2.55J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.55* 4774.91*1550.55* 4774.92*1250.55* 4774.93*121.35City T.B. Hospital Accounts, Total \$2046.38121.35The following accounts are recommended for payment*viz:-Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.35City Dairy Ltd.Milk & Cream124.65R.B. Colwell Ltd.Eutter & Eggs141.96Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44	Wm. McFatridge		41.20
Dr. Kenneth MacKenzie Lunacy Certificates 10.00 Dr. L.L. Harrison Lunacy Certificate 5.00 Kellys Ltd. Harness 3.75 Lawrence Hardware Co. Ltd. Sundries 18.54 W.P. Meyer Sausages 8.00 James Cook Repairs 2.50 W.W. Hoyt Dry Batteries 3.30 H. McFatridge Horseshoeing 6.12 D.A. McCulloch do 2.55 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 City T.B. Hospital Accounts, Total \$2046.38 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 R.B. Colwell Ltd. Butter & Eggs 141.96 Nickerson & Crease Vegetables & Fruit 34.65 Leonard Fisheries Ltd. Fish 28.44	Blackadar Bros.	Newspaper	5.00
Dr. L.L. HarrisonLunacy Certificate5.00Kellys Ltd.Harness3.75Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.12D.A. McCullochdo2.50J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.55WentzellsLtd.Groceries178.55W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.65R.B. Colwell Ltd.Butter & Eggs141.96Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44	Snow & Co. Ltd.	Coffin Fixtures	9,50
Kellys Ltd.Harness3.75Lawrence Hardware Co. Ltd. Sundries18.54W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.13D.A. McCullochdo2.50J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.55# 4774.911550.55\$City T.B. Hospital Accounts, Total \$2046.38\$The following accounts are recommended for payment121.33Viz:-Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.63R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.63Leonard Fisheries Ltd.Fish28.44	Dr. Kenneth MacKenzie	Lunacy Certificates	10.00
Lawrence Hardware Co. Ltd. Sundries 18.54 W.P. Meyer Sausages 8.00 James Cook Repairs 2.50 W.W. Hoyt Dry Batteries 3.30 H. McFatridge Horseshoeing 6.13 D.A. McCulloch do 2.50 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 & 4774.93 City T.B. Hospital Accounts, Total \$2046.38 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.65 R.B. Colwell Ltd. Butter & Eggs 141.96 Nickerson & Crease Vegetables & Fruit 34.65 Leonard Fisheries Ltd. Fish 28.44	Dr. L.L. Harrison	Lunacy Certificate	5.00
W.P. MeyerSausages8.00James CookRepairs2.50W.W. HoytDry Batteries3.30H. McFatridgeHorseshoeing6.12D.A. McCullochdo2.50J.H. BuchananCash Expended359.83SalariesFebruary Pay sheet1550.55\$ 4774.91\$ 4774.91City T.B. Hospital Accounts, Total \$2046.38\$ 4774.91The following accounts are recommended for payment\$ 178.55Wentzells Ltd.Groceries178.55W.A. Maling & Co.Meats121.35City Dairy Ltd.Milk & Cream124.65R.B. Colwell Ltd.Butter & Eggs141.96Nickerson & CreaseVegetables & Fruit34.65Leonard Fisheries Ltd.Fish28.44			3.75
James Cook Repairs 2.50 W.W. Hoyt Dry Batteries 3.30 H. McFatridge Horseshoeing 6.12 D.A. McCulloch do 2.50 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 (ity T.B. Hospital Accounts, Total \$2046.38 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.35 Oity Dairy Ltd. Milk & Cream 124.65 R.B. Colwell Ltd. Butter & Eggs 141.96 Nickerson & Crease Vegetables & Fruit 34.65 Leonard Fisheries Ltd. Fish 28.44	Lawrence Hardware Co. Ltd.	Sundries	18.54
W.W. Hoyt Dry Batteries 3.30 H. McFatridge Horseshoeing 6.12 D.A. McCulloch do 2.50 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.55 # 4774.93 <u>City T.B. Hospital Accounts, Total \$2046.38</u> The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.55 W.A. Maling & Co. Meats 121.35 Oity Dairy Ltd. Milk & Cream 124.65 R.B. Colwell Ltd. Butter & Eggs 141.96 Nickerson & Crease Vegetables & Fruit 34.65 Leonard Fisheries Ltd. Fish 28.44	W.P. Meyer		8.00
H. McFatridge Horseshoeing 6.13 D.A. McCulloch do 2.56 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.53 <u>City T.B. Hospital Accounts, Total \$2046.38</u> The following accounts are recommended for payment viz: Wentzells Ltd. Groceries 178.53 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.63 R.B. Colwell Ltd. Butter & Eggs 141.90 Nickerson & Crease Vegetables & Fruit 34.63 Leonard Fisheries Ltd. Fish 28.44	James Cook		2.50
D.A. McCulloch do 2.56 J.H. Buchanan Cash Expended 359.83 Salaries February Pay sheet 1550.53 # 4774.93 City T.B. Hospital Accounts, Total \$2046.38 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries 178.53 W.A. Maling & Co. Meats 121.33 City Dairy Ltd. Milk & Cream 124.63 R.B. Colwell Ltd. Butter & Eggs 141.90 Nickerson & Crease Vegetables & Fruit 34.63 Leonard Fisheries Ltd. Fish 28.44	W.W. Hoyt	•	3.30
J.H. Buchanan Salaries City T.B. Hospital Accounts, Total \$2046.38 The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries W.A. Maling & Co. City Dairy Ltd. R.B. Colwell Ltd. Nickerson & Crease Leonard Fisheries Ltd. Gash Expended February Pay sheet Solution Solution Contemponent Solution So			6.13
SalariesFebruary Pay sheet1550.53City T.B. Hospital Accounts, Total \$2046.38\$4774.93The following accounts are recommended for paymentviz:-GroceriesWentzells Ltd.GroceriesW.A. Maling & Co.MeatsCity Dairy Ltd.Milk & CreamR.B. Colwell Ltd.Butter & EggsNickerson & CreaseVegetables & FruitVegetables & Fruit34.63Leonard Fisheries Ltd.Fish	D.A. McCulloch		2.50
 <u>City T.B. Hospital Accounts, Total \$2046.38</u> The following accounts are recommended for payment viz:- Wentzells Ltd. Groceries W.A. Maling & Co. Meats City Dairy Ltd. Milk & Cream Mickerson & Crease Vegetables & Fruit Mickerson & State Misheries Ltd. Misheries Ltd. 			359.83
City T.B. Hospital Accounts, Total \$2046.38The following accounts are recommended for paymentviz:-Wentzells Ltd.GroceriesWentzells Ltd.GroceriesW.A. Maling & Co.MeatsCity Dairy Ltd.Milk & CreamR.B. Colwell Ltd.Butter & EggsNickerson & CreaseVegetables & FruitLeonard Fisheries Ltd.Fish28.4	Salaries	February Pay sheet	1550.51
City T.B. Hospital Accounts, Total \$2046.38The following accounts are recommended for paymentviz:-Wentzells Ltd.GroceriesWentzells Ltd.GroceriesW.A. Maling & Co.MeatsCity Dairy Ltd.Milk & CreamR.B. Colwell Ltd.Butter & EggsNickerson & CreaseVegetables & FruitLeonard Fisheries Ltd.Fish28.4			\$ 4774.93
The following accounts are recommended for paymentviz:-Groceries178.52Wentzells Ltd.Groceries128.52W.A. Maling & Co.Meats121.32Oity Dairy Ltd.Milk & Cream124.62R.B. Colwell Ltd.Butter & Eggs141.92Nickerson & CreaseVegetables & Fruit34.62Leonard Fisheries Ltd.Fish28.44	City T.B. Hospital Account	s. Total \$2046.38	
viz:-Wentzells Ltd.Groceries178.52W.A. Maling & Co.Meats121.32Oity Dairy Ltd.Milk & Cream124.62R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.62Leonard Fisheries Ltd.Fish28.44			normant
Wentzells Ltd.Groceries178.52W.A. Maling & Co.Meats121.32Oity Dairy Ltd.Milk & Cream124.62R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.62Leonard Fisheries Ltd.Fish28.44	-	a ste tecommended for	payment
W.A. Maling & Co.Meats121.33City Dairy Ltd.Milk & Cream124.63R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.63Leonard Fisheries Ltd.Fish28.44			100 50
City Dairy Ltd.Milk & Cream124.69R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.62Leonard Fisheries Ltd.Fish28.46			
R.B. Colwell Ltd.Butter & Eggs141.90Nickerson & CreaseVegetables & Fruit34.62Leonard Fisheries Ltd.Fish28.44			
Nickerson & Crease Vegetables & Fruit 34.62 Leonard Fisheries Ltd. Fish 28.4			
Leonard Fisheries Ltd. Fish 28.4		Dubber a Bege	T 4 T • A O
Mobra Ltd. Bread 36.3			
· ·	Mobrs Ltd.	Bread	36.30
		~ *	

-- 7 81 ---

5

T.J. Whalen & Co. Dry Goods 72.24 McLeod Balcom Ltd. Drugs 94.07 Globe Laundry Co. Ltd. Laundrywork 50.68 Lawrence Hardware Co. Ltd. Sundries 34.66 W.W. Hoyt Repairs 26.85 W.P. Meyer Sausages 5.20 T.C. Allen & Co. Stationery 1.50 N.S. Tram & Power Co.Ltd. Light & Power 89.54 Richmond Paper Co. Toilet Paper 11.05 Maritime Tel. & Tel. Co. Ltd. Exchange Service 12.98 Salaries February Pay Sheet 981.82 \$ 2046.38 T.B. Hospital Furnishing Account Total \$330.20 The following accounts are recommended for payment viz:-T.H. & T. Francis Furniture 159.00 Webster Smith Co. Ltd. Crockeryware 10.20 Surgical Supplies Co. Medical Instruments 161.00 \$330.20 H,S. Colwell, CHAIRMAN. Moved by Alderman Colwell seconded by Alderman Cameron that the report be adopted and the accounts paid. Motion passed. PROVINCIAL HIGHWAY TAX Read reports Committee on Works and City Engineer re Provincial Highway Tax (See Minutes City Council February 9th, 1922). Office of Clerk of Works, Halifax, N.S. March 9th, 1922. To the City Council.

Gentlemen:-At a meeting of the Works Department held on the 9th day of March the attached report of the City Engineer was read and ordered sent to Council, with a recommendation that it be approved, and the action of the Council and a copy of the report be forwarded to the Union of Nova Scotia Municipalities in time for the meeting of the Executive of said Association proposed to be held in Halifax on the 16th inst. A.F. Messervey, Clerk of Works. City Engineer's Office, Halifax, N.S. March 8th, 1922. His Worship the Mayor, Sir:-I beg to report on the attached extract from the minutes of the City Council respecting highway work. The Town Council of North Sydney have passed a resolution expressing the opinion that the Provincial Highway

-- 782 ---

Board should construct and maintain three streets in North Sydney, which they claim carry a large quantity of automibile traffic, heing on the route connecting different parts of the country.

The Town of Mahone also passed a resolution endorsing the action of the City Council in its effort to secure an appropriation from the moneys paid for automobile licenses, and expressed the opinion that an appropriation should be made to each town.

The Town of North Sydney suggests that a strong delegation from the town should press their claims with the government.

The suggestion of the Mahone Council is a moderate and reasonable one and it is not difficult to endorse it as the City Council of Halifax has already declared the suggested policy. The policy suggested by the North Sydney Council however, is more formidable. It is as stated, that the main lines of communication should be maintained by the Province while the Highway Board does not expend any money on streets in towns. Take for example the line of communication through the Town of Wolfville. There the main street is the only principal street in the town; practically all the business is on that street and it runs from one boundary of the town to the other. It carries all through traffic between Halifax, Windsor and Hansport on this side, and Kentville Middleton, Annapolis, Digby and Yarmouth on the other side. But on the other hand, the Town requires a good street for its own purposes. To relieve it entirely and make it a Provincial charge, will to say the laase provoke discussion.

As the matter effects the City of Halifax it will apply to three roads viz:- Kempt Road, Chebucto Road and Quinpool Road, leading into the centre of the City. We have payed Kempt Road, Robie Street, Bell Road, Sackville Street to Barrington Street, the centre of the business district at a cost of \$400,000.00

If Quinpool Road and Chebucto Road were also to be done, the total cost of the three would probable reach \$1,000,000.00.

If the smaller towns were to get the streets maintained as asked for by North Sydney I do not know of any good reason why Halifax should not have the same consideration.

The matter is to be considered by the executive of the Union of Nova Scotia Municipalities about the middle of this month and they will want to know the attitude of the City in reference to it. F.W.W. Doane, City Engineer. Moved by Alderman Whitman seconded by Alderman Ritchie that a copy of these documents be forwarded to the Executive of the Union of Nova Scotia Municipalities which will shortly meets in the City of Halifax. Motion passed.

--- 783 ---

GENERAL ACCOUNTS

Read report Finance Committee covering General Accounts for payment.

Committee Room, City Hall, March 6th, 1922.

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

At a meeting of the Finance Committee held this day the following general accounts amounting to \$2268.51 were passed as correct and recommended for payment viz:-

C.P.R. Telegraph United Typewriter Co. do	Telegram Ribbon	1.63
A.Milne Fraser	Rent of Typewriter	5.00
Soulis Typewriter Co.Ltd	Platen Roll Bonging	4.00
Lena M. Green		1.25
Blackadar Bros.	Typewriting names Advertising 6.30	12,45
	65.10	
	10.50	81.90
The Citizen	Advertising	12.00
Halifax Herald	" 3.92	
	18.38	
	36.26	
	35.28	93.84
T.C. Allen & Co.	Printing & Stationery	00101
	Mayor's Office 1.55	
	Assessor's " 50.50	
	Solicitor's " 13.25	
	Clerk's "42.00	
	Collector's " 39.65	146.95
A.& W. MacKinlay Ltd.	Books etc.	
-	City Collector 16.48	
	" Clerk <u>16.9</u> 1	33.39
Halifax Industrial Schoo		
for	Quarter ending Feb.1st.	
	Truants 134.90	
·	Delinquents <u>549.45</u>	684.35
St.Patrick's Home	Maintenance of Boys	
for	Quarter ending Feb. 1st	•

689.55 1922. Truants Delinquents 481.20 1170.75 Dr. Finn, M.E. Certificates of Death of Capt. John Pratt 4.00, Carrie A. Dean 4.00, John J. McDonald 4.00, Viola Sampson 4.00, H. Lowe 4.00 20.00 \$ 2268.51 Your Committee further recommend that the City Grant of \$200.00 to the Y.W.C.A. Travellers Aid be paid, also the account of the Childrens! Aid Society West Hants \$260.27 for maintenance etc. of Forbes & Pemberton Children whose settlement has now been established as in the City of Halifax.

> Alfred Whitman, CHAIRMAN.

-- 784 ---

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

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

Committee Room, City Hall, March 8th, 1922.

The City Council. Gentlemen:-

At a meeting of the Firewards Committee held this afternoon the following named accounts were examined found correct and recommended to the City Council for payment:-

Fire Alarm Maintenance

Fire Alarm Maintenance			
Northern Electric Co. Ltd.	Supplies		14.04
Canadian General Electric (Co.Ltd. "		2.19
W.F. Spruin	11		6.30
Wm. Stairs Son & Morrow	Fire Pot		10.40
Wm. Collings & Sons Ltd.	Supplied		9.43
N.S. Tramways & Power Co.L.			
Mar. Tel. & Tel. Co.Ltd.	Portal etc		15.78
The Lewrence Handware Co I.	renoar elo.		16.22
The Lawrence Hardware Co.L.	a.supplies		19.89
David Roche			7.23
K. McPhee	Repairs		.75
	Key		•45
	Stationery		2.70
The Canada Paint Co.	Paint		24.46
		\$	129.84
<u>Loan Fire Alarm Boxes</u>	1	••	
Canadian Generel Electric			
Co. Ltd.	Supplies		90.82
Eugene F. Phillips	04PP # 1 0 0		
Electrical Works Ltd.	11		79 00
THE CULICAL WOLKS DUC.		"	78.92
•		\$	169.74
Fire Department Maintenanc	<u>e</u> .		
K. McPhee	Repairs to Apparatus		5.42
Martin Woodworking Co.	Repairs to Building		113.90
Mitchell & McRae	Plumbing Repairs to		
	Building		4.00
H. McFatridge	Horseshoeing		23.53
0.0. Marriott	1015051100111B		9.90
	Repairs to Building		435.00
W.W. Hoyt			18.05
C.H. Jordan	Horseshoeing		
Imperial Oil Limited	Gasoline etc.		205.72
Brandram 🛥 Henderson	Repairs to Building		21.45
Canadian National Institute	θ		
for the Blind	Supplies		7.21
National Drug & Chemical C	0. "		2.49
	11		23.00
Harris & Roome	···		
Harris & Roome T.C. Allen & Co.	tt.		4.00
Т.С. Аїїен & Со.	".Co."Repairs to Bldg.		
T.C. Allen & Co. American LaFrance Fire Eng	".Co. "Repairs to Bldg. Repairs to Apparatus		4.00
Т.С. Аїїен & Со.	Repairs to Apparatus		4.00 11.75

-- 785 ---

The Goodyear Fire & Rubber Co Kellys Limited Renown Auto Supply Co. Wm. Collings & Sons Ltd. Hubley Hardware Co. T. Hogan & Co. Robert Merlin (1920-21 Acct) W. & A. Moir (1920-21 Acct) Gutta Percha & Rubber Ltd. Halifax Vulcanizing Works	Repairs to Ap	6.70 65.05 paratus 3.00 " 4.81 45.30 3.95 4.30 7.38 8.64 Rep. to
Nova Scotia Furnishing Co. E.B. Eddy Co. Ltd. N.S. Tramway & Power Co. Mar. Tel. & Tel. Co. Ltd. Ungar's Laundry S.C. Thompson Interconolial Coal Mining Co. MacKenzie Henderson Co.Dtd.	Apparatus Supplies " Lighting Telephone Laundry Feed Coal Coal	3.75 105.00 5.59 80.83 26.45 38.61 400.15 677.88 83.23
		\$ 2565.14

H.S. Colwell, Vice Chairman.

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

PUBLIC GARDENS ACCOUNTS

Read report Commission of Halifax Common covering

accounts for payment.

Halifax, N.S. February 20th, 1922.

His Worship Mayor Barker, and Members of City Council. Dear Sirs:-

At a meeting of the Commissioners of Halifax Public Gardens etc. held February 15th 1922, the attached accounts amounting to \$350.39 were passed and ordered to be sent to the City Council for approval and payment. R.D. Guildford, Secretary. \$19.00 C.H. Climo 7.59 Walsh Bros. 50.00 Walsh Bros. S.A. Marshall & Sons 83,50 100.38 Jas. Simmonds Ltd. 26.47 A. & W. MacKinlay Nova Scotia Tramway & Power Co. 14.10 84.00 Wm. Jakeman \$350.39 14.50 T.C. Allen & Co.

Moved by Alderman Ackhurst seconded by Alderman Godwin

that the report be adopted and the accounts paid. Motion

passed Alderman Power dissenting.

TUBERCULOSIS HOSPITAL.

Read report City Clerk of meetings of Finance Committee and Tuberculosis Hospital Plans Committee recommending final payment on contracts in connection with the construction and heating of the Tuberculosis Hospital.

Office of the City Clerk, Halifax, N.S. March 9th, 1922.

The City Council. Gentlemen:-

In connection with the completion of the Tuberculosis Hospital which is now in operation under the management of the Charities Committee, the Architect Major H.E. Gates has recently given certificates for the final payment to the contractors of the balances due them on the completion of their contracts.

The building was erected practically under the supervision of the Special Committee known as the Tuberculosis Hospital Plans Committee. Therefore the Architects final certificates were referred to them as well as following the usual routine of being scrutinized by the Finance Committee.

The bills were passed by the Finance Committee at a meeting held on the 6th inst. and were approved by the Tuberculosis Hospital Plans Committee at a meeting held on the 8th inst. at which were present Deputy Mayor Murphy, Presiding, Alderman Colwell, Dr. B.F. Royer and James Thompson.

The acco	ounts are:-	
Rhodes Curry Ltd.	Balance contract for	
	Building	\$7,999.75
Longards Ltd.	Balance contract for	
	central heating plant	
	at City Home for the	
•	two institutions	953.80

\$8,953.55

L. Fred Monaghan, CITY CLERK.

Moved by Alderman Whitman seconded by Alderman

Colwell that the report be adopted and the accounts paid.

Motion passed.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts

for payment.

Halifax, N.S. March 9th, 1922.

To His Worship the Mayor, and City Council.

Gentlemen:-

At a meeting of the Police Commission held this date the attached accounts amounting to \$173.67 were examined found correct and recommended for payment.

J.S. Parker, Mayor and Chairman.

Chief of Police Metropolitan Motors Ltd. Halifax Vulcanizing Works T.J. Whalen Cragg Bros. Co. Ltd. Maritime Tel. & Tel. Co.Ltd Howard McFatridge C.M. Mosher The W.T. Francis Furn. Co. Halifax Vulcanizing Works Wm. Robertson & Son Coleman & Co.Ltd. T.C. Allen & Co. Kellys Ltd. The Robt. Taylor Co.Ltd. Mader's Repair Works	Destroying Dog Supplies Hair Brush Recharging Battery Oil Hats Pieced Lamb Cap Stationery Sponge etc. Rubbers Supplies	7.77 23.45 5.50 19.50 7.85 16.70 1.00 10.45 5.00 3.00 9.65 6.00 5.40 2.50 10.55 39.35 173.67
--	---	--

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

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending accounts for payment.

City Works Office, Halifax, N.S. March 8th, 1922.

The City Council. Gentlemen: -

The Works Committee beg to recommend for payment accounts attached hereto amounting to the sum of \$13,677.32 chargeable to the following services:--

City Hall Lighting Town Clock Maintenance Rents City Property Street Lighting Fuel Abattoir Telephones Permanent Pavement Streets City Property Teams & Stables Sewerage Pumping Plant 54.08 Water Construction 2077.83 Water Maintenance 1043.21 Water Construction-Liverpool St. N.Dasckallino & Sor	$ \begin{aligned} \$224.97\\ 9.44\\ 70.82\\ 1422.93\\ 27.80\\ 136.73\\ 65.02\\ 47.66\\ 3329.13\\ 64.39\\ 15.12\\ 202.35\\ 243.38\\ 204.85\\ 58.86\\ 342.69\\ 1369.95\\ \$7836.09\\ \\ \frac{3175.12}{\$11,011.21}\\ \$11,011.21\end{aligned} $
Water Construction-Westmouht St. Emile Bianco	491.68
788	

Sewerage - Poplar St. McManus & McLean 1,904.15 2,666.11 \$13,677.32

> A.F. Messervey, Clerk of Works.

Moved by Alderman Godwin seconded by Alderman Ritchie that the report be adopted and the accounts paid. Motion passed;

TEMPERANCE ACT ENFORCEMENT

Read report Finance Committee recommending payment of account \$200.00 of R.H. Murray, K.C. in connection with prosecutions in the Police Court of violation of Nova Scotia Temperance Act.

> Committee Room, City Hall, February 24th, 1922.

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

At a meeting of the Finance Committee held this day the attached account of R.H. Murray, K.C. \$200.00 for services in connection with prosecutions under the Nova Scotia Temperance Act was passed and recommended for payment.

> Alfred Whitman, CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Mason that the report be adopted and the account paid. Motion passed.

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts

for payment.

Office of City Health Board, Halifax, N.S. March 9th, 1922.

Board.

His Worship the Mayor, and Members City Council. Gentlemen:-I beg to submit for your information the attached accounts from the City Health Board, passed at a meeting held on March 8th, 1922, the same totalling \$791.21. John A. Watters, Secretary City Health

--- 789 ---

Isolation Hospital.		
N.S. Tramway & Power Co. F.M. Walker J.J. Soriven Melvin & Co. J.M. Murphy P.T. Shea Hfx. Steam Laundry H.D. McKenzie Morton & Thompson T.H. & T. Francis Boutilier Ltd. Wentzells Ltd. J.A. Leaman & Co.	Light Milk Bread Shovels Gauze Butter & Eggs Washing Coal Brooms etc. Furnishings Fish Groceries Meat	7.29 14.21 8.70 5.10 8.70 40.60 66.23 311.13 3.67 136.92 13.43 16.54 18.66 \$ 651.18
General Accounts		
Ross Print Blackadar Bros. Telephone Co. Chronicle Pub. Co.	Books Advertising Service Advertisement	7.00 47.60 22.55 40.60

Telephone Chronicle Frys Drug T.H. & T. Halifax He	Co. Pub. Co. Co. Francis	Service Advertisement Antitoxin Table Advertisement

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

CITY PRISON ACCOUNTS

Read report City Prison Committee recommending accounts for payment.

Committee Room, City Hall, March 8th, 1922.

7.50

4.00

10.78

\$140.03

The City Council.

Gentlemen:-

At a meeting of the City Prison Committee held

At a meeting	of the City Frison Com	mittee nela
this afternoon the follo	wing named accounts we:	re examined,
found correct and recomm	nended to the City Counc	cil for pay-
ment:-		
J.J. Scriven & Sons	Bread	83.65
Wentzells Ltd.	Groceries	181,79
Maritime Market	Beef	77.61
S.C. Thompson	Fodder	56.10
Evans & Co.	Hardware	11.94
J.& M. Murphy Ltd.	Drygoods	1.54
Neil Fox	Harness supplies	17.20
Fred Johnson	Horseshoeing	
The Robt. Taylor Co+Ltd.	Boots Slippers & Lea	
Hillis & Sons	Stove fittings	14.22
W.P. Meyers	Sausage	6.00
Nova Scotia Tram. & Powe	r Co.Current	13.58
Maritime Telephone Co.	Rental	9.93
John McInnes & Son	Milling own stock	1.40

--- 790 ---

A.B. Wilson	Sweeping Flue	1.50
M.J. Ritcey & Co.	Tea	4.87
McKenzie Hen der son Co.	Coal	64.60
The Royal Trust Co.	Coal	10.41
I.C. Coal Co.	Coal	162.33
A. & W. MacKinlay	Stationery	1.90

\$773.95

Geo. E. Ritchie, OHAIRMAN.

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

LIBRARY ACCOUNTS

Read report Library Commission recommending accounts for payment.

Citizens' Free Library, Halifax, N.S. March 9th, 1922.

To His Worship the Mayor and Members of the City Council. Gentlemen:-The Library Commission begs to submit the following bills for payment --T.C. Allen & Co. Phillips & Marshall, C.D. Cazenove & Son Binding Periodicals 5.00 F34-15s-3d.

> L. Barnaby, Librarian.

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

UNEMPLOYMENT PROBLEM LOAN \$10,000.00

Read letter Deputy Provincial Secretary informing the Council that the Government of Nova Scotia will undertake to use its influence towards the passage of legislation authorizing the transfer of \$10,000.00 originally intended for the Canadian Patriotic Fund for the purpose of assisting the Unemployment situation. (See minutes City Council February 27th, 1922).

-- 791 --

Office of Provincial Secretary, Halifax, 1st March 1922.

His Worship the Mayor, Halifax, N,S. Sir:-

I am directed by the Premier and Provincial Secretary to acknowledge your communication of the 28th of February enclosing Extract from Minutes of a meeting of the City Council of the City of Halifax held on the 27th day of February A.D. 1922, and requesting by Resolution passed at aaid meeting that the Government of Nova Scotia will undertake to use its incluence to pass Legislation legalizing the transfer and use of the first and second instalments of the Grant made by the City Council to the Canadian Patriotic Fund and levied in the years 1919-20 and 1920-21 for the assistance of the unemployed instead of for the purpose for which it was originally levied.

I am further instructed to say that the good offices of the Government will be available in the support of any Legislation which the City may present with respect to the transfer and use, for the assistance of the unemployed, of the first and second instalments of the said Grant which has been levied upon the citizens of Halifax.

> Arthur S. Barnstead, Deputy Provincial Secretary.

Also read draft act submitted by the City Solicitor

in connection with the above.

An Act in Relation to certain moneys collected by the City of Halifax for the Canadian Patriotic Fund. WHEREAS the City of Halifax was authorized to borrow \$25,000. and to contribute the same to the Canadian Patriotic Fund if the same was required, and to collect in the general assessment the money required to repay the money so borrowed in yearly instalments of \$5,000. each. AND WHEREAS the City has not borrowed any money in that behalf, but has collected with a view to such borrowings the sum of \$10,000. which it now has in hand. AND WHEREAS the said money is no longer required for the Canadian Patriotic Fund, but is urgently needed to furnish employment and relief for persons out of work, BE IT THEREFORE ENACTED by the Governor Council and Assembly as follows: The City shall not be required to contribute the sum of \$10,000. mentioned in the preamble hereto, to the Canadian Patriotic Fund, but may pay the same to the Treasurer of the Civic Unemployment Committee of the City of Halifax, to be used by that Committee for the furnishing of work or relief of persons out of work, as in the judgment of that Committee is deemed best. Approved and filed. ANNUAL CIVIC REPORT PRINTING Read report joint & maitize meeting of Committee on Tenders and Committee on Printing Annual Report re tenders for printing the report for 1920-21. __ 792 --

Committee Room, City Hall, February 14th, 1922.

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

T.C. Allen & Co. being the lowest be accepted.

R.A. Guildford, CHAIRMAN.

Moved by Alderman Guildford seconded by Alderman Ritchie that the report be adopted. Motion passed.

COMMUTATION OF COMMON LOT E.G. SMITH

Read report Laws and Privileges Committee re application of E.G. Smith for the commutation of a common lot on the west side of Carleton Street.

> Committee Room, City Hall, March 8th, 1922.

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

At a meeting of the Laws and Privileges Committee held this day the attached application of Messrs. Henry, Rogers, Harris and Stewart, Solicitors of E.G. Smith, Esq., asking for commutation of a certain lot of land on west side of Carleton Street said lot being part of common lots Nos. 18 and 19. With reports of Assistant City Engineer and Assistant City Clerk thereon were read. Your Committee recommend that the application be granted subject to the payment of \$119.70 the amount necessary for commutation and that the City Solicitor be instructed to prepare the necessary deed.



Queilor

C.W. Ackhurst, I.E. Sanford.

Moved by Alderman Ackhurst seconded by Alderman

Sanford that the report be adopted. Motion passed.

RAILWAY INFRINGEMENT ON MUNICIPAL RIGHTS

Read letter Union of Canadian Municipalities asking the orporation of the City in a proposition against proposed infringement upon the municipal rights of the

-- 793 --

Vancouver, Fraser Valley and Southern Railway Company, British Columbia.

> The Union of Canadian Municipalities, Montreal, 4th, March 1922.

To the Mayor and Council. Halifax, N.S.

Gentlemen: - Re The Vancouver, Fraser Valley & Southern Railway Company.

We ask the cooperation of your Council in opposing a Bill of the above Company now before Parliament applying for a Dominion Charter and power to buy out the British Columbia Electric Company and its subsidiaries.

Our reasons are briefly as follows:-

Through the Company claims that its works are for the 1. general advantage of Canada, it operates only within the Province of British Columbia. 2.

The Bill, if adopted by Parliament, would void Provincial and municipal control of highways and traffic and place this Company and its subsidiaries for the future under the jurisdiction of the Board of Railway Commissioners of Canada. Agreements and contracts between the Companies concerned and the municipalities served covering tramway service, fares, rates for electric light, power and gas, would be immediately abrogated and the municipalities would thereafter be compelled to go to Ottawa for a decision on such matters which are of purely local concern.

Your Council will see the danger of allowing, without protest, the removal of municipal and provincial control of a Company Operating only locally and the cancellation of agreements entered into by the bodies best qualitied to judge of their effect, namely the cities and towns served by these companies. Were such a principle to be applied generally throughout Canada, your City may some day lose control of its own streets through a similar bill,

In the interest of all our municipalities we ask your support in fighting this measure and suggest that it be applied:

By telegraphic instructions to your Federal Senator First. and member to vote against the Bill. Secondly. By memorial to the Chairman of the Railway Committee of the Senate and to the Chairman of the Railway Committee of the House of Commons declaring your opposition and the reasons therefor. Thirdly By a resolution of protest summing up your grounds of objection. The latter may be sent to this office in duplicate for presentation to the Railway Committees under our auspices at the proper time. Preferably the two copies should have your corporate seal affixed. This is an urgent appeal to help us cope with a serious situation. We ask that your response be correspondingly prompt. A.D. Shibley, Secretary - Treasurer. Moved by Alderman Ackhurst seconded by Alderman Whitman that the Communication be referred to the --- 794 ---

Notion passed.

POLES AND WIRES IN STREETS

Read opinion City Solicitor re poles and wires in Streets.

Office of City Solicitor, Halifax, N.S. 13th February 1922.

His Worship the Mayor.

Sir:- <u>Re Poles and Wires</u>

In answer to Alderman Murphy's inquiry in the above I beg to say that by Sec. 20 of Chapter 7 of 1916 the whole regulation of Poles and Wires is entrusted to the Public Utilities Board and all civic or municipal regulations dealing with the matter are repealed.

> F.H. Bell, City Solicitor.

Moved by Alderman Power seconded by Alderman Cameron that the City Solicitor take this matter up with the Attorney General with the request that all necessary action be taken to safe guard the interests of the public and to prevent accidents and loss of life. Motion passed.

WATER RATES

Read report Committee on Works covering letter from Board of Commissioners of Public Utilities with report City Engineer thereon re Water Rates charged by the City of Halifax.

```
Office of Clerk of Works,
Halifax, N.S. Feb. 21st,1922.
To the City Council.
Gentlemen:-
At a meeting of the Works Department held on
the 5th day of October, the attached communication from
the City Engineer was read and approved and ordered sent
to Council for its information.
A.F. Messervey,
Clerk of Works.
*******
City Engineer's Office,
Halifax, N.S. Sept. 26th,192
His Worship the Mayor,
Sir:-In compliance with the instructions of the City
Council I sent the Board of Commissioners of Public
```

-- 795 --

Utilities a statement of the water rates being charged this year in Halifax. The Board has replied calling attention to the fact that the rates have not been approved by the Board of Public Utilities as required by the Act. They have requested me to call the attention of your Worship to the omission and point out that the Act had not been complied with. In order to comply with the Act, it will be necessary to ask the Board of Commissioners of Public Utilities for approval of the rates as passed. A copy of their letter is attached.

> F.W.W. Doane, City Engineer.

* * * * *

Board of Commissioners of Public Utilities, Halifax, N.S. September 20th, 1921.

Mr. F.W.W. Doane, City Engineer. City.

Dear Sir:- Rates (Water) City of Halifax.

I have to acknowledge the receipt of your letter of the 14th instant enclosing copy of schedule of water rates for the City of Halifax as adopted by the City Council at a meeting held April 28th last.

As such schedule sets out rates not in accordance with the schedule on file in this office, it would appear that the City is making charges for water service which have not been approved by this Board as required by the Public Utilities Act.

In this connection, I have by direction to call your attention to the undernoted sections of the Public Utilities Act, and to request that you kindly bring the matter to the notice of His Worship the Mayor.

The Sections of the Act I am to refer to are as follows:-

"No public utility shall charge, demand, collect or "receive any compensation for any service performed "by it until such public utility has first submitted "for the approval of the Board a schedule of rates, "tolls and charges and has obtained the approval of "the Board thereof. Thereafter, the schedule of rates, "tolls and charges so approved shall be filed with the "Board and shall be the only lawful rates, tolls and "charges of such public utility, until altered, reduc-"ed or modified as provided in this Act".

"No public utility shall charge, demand, collect or "receive a greater or less compensation for any ser-"vice performed by it than is prescribed in such "schedules as are at the time in force, or demand, "collect or receive any rates, tolls or charges not "specified in such schedules".

It is, no doubt, unnecessary to point out the desirability from the standpoint of the City of having the water rates legalized in order that there may be no difficulty in the future as to collection. This, of course, apart altogether from the question of compliance with the statute.

--- 796 ---

I have further by direction to say that the Board would be glad to7informed as to the conclusion reached by the City after consideration of this matter.

> L.B. Taylor, Secretary.

Moved by Alderman Whitman seconded by Alderman Hubley that the report be referred back to the Committee VV on Works to comply with the provisions of the Corncil

and report back to this Council. Motion passed.

TAG DAY ZION CHURCH GOTTINGEN STREET

Read application Rev. C.A. Stewart Pastor of Zion Achurch Gottingen Street requesting that said Church be Conserved Conserved permitted to hold a tag day during the month of May.

Moved by Alderman Murphy seconded by Alderman Burgess that the Council approve of the application and authorize His Worship the Mayor to fix a suitable date. Motion passed.

LIBRARY ASSISTANT

Read application Miss Margaret Calahane for position as Assistant in the Citizens Free Library.

Referred to the Library Commission.

GARDEN STREET SEWER AND WATER SERVICES

Read reports Committee on Works and City Engineer re Sewer and Water Extension Garden Street between

```
Jubilee Road and Cedar Street.
                                  City Works Office,
                                   Halifax, N.S. Feb.27th, 1922.
To the City Council.
Gentlemen:-
             At a meeting of the Works Committee held on
the 22nd inst. the accompanying report of the City Engineer
on petition for sewer Garden Street was approved and
recommended to the Council for adoption.
                                A.F. Messervey,
                                      Clerk of Works.
                               City Engineer's Office,
                                Halifax, N.S. Feb. 18th, 1922.
His Worship the Mayor,
Sir:-
I beg to report on the attached petition asking for
an extension for the sewer in Garden Street, between
```

Jubilee Road and Cedar Street.

The estimated cost of extending the sewer is \$1,800.00, additional cost for a trench for water extension as well would make a total of \$2,380.00.

There are no sewers on the order book now, and any necessary work that can be started will help to improve the unemployment situation.

The sewer appropriation will not meet any additional onligation however, as it was understood when this appropriation was discussed not long ago that the present obligation will more than exhaust the appropriation. It will be necessary to obtain legislative authority for an amount sufficient to cover the requirements of 1922, and it is probable that a further sum will be available by the time it is really needed.

Under the circumstances I would recommend the extension of the sewer and water service in Garden Street between Jubilee Road and Cedar Street when at least two houses are under construction.

> F.W.W. Doane, City Engineer.

Moved by Alderman Godwin seconded by Alderman Ritchie

that said reports be adopted. Motion passed.

NORTH WEST ARM SEWER RIGHT OF WAY

Alderman Godwin submits the following notice of

motion:

I hereby give notice that at a future meeting of the City Council I will move the following resolution:-

WHEREAS the resolution passed by this Council at a meeting held on the 9th day of February 1922 for the payment of certain accounts of the Committee on Works totalling \$3,217.60 on Sewerage accounts included the sum of \$1,500.00 for Arbitrators Fees in connection with the North West Arm Sewer right of way, through the Howard property.

RESOLVED that the said resolution in so far as concerns the said sum of \$1,500.00 be and is hereby rescinded and that the said account of \$1,500.00 for Arbitrators Fees be referred to the Committee on Works for further report.

UNEMPLOYMENT SITUATION

By leave of Council Alderman Scanlon submits the

following questions in relation to the Unemployment

situation.

 How many men have been hired on since February 21st by the City Works Department?
 By any organization controlled by the City Council of Works Department?
 By any organization cooperating with the Council such as Civic Relief Committee on City Works?
 The rate per hour paid men?

--- 798 ---

The question are verbally replied to by His Worship the Mayor and by Alderman Godwin.

HOUSING COMMISSION ANNUAL REPORT 1921.

Read annual report Housing Commission for the

calander year 1921.

Office of Housing Commission, Halifax, N.S. January 1st, 1922.

Chairman and Members of the Housing Commission of the City of Halifax.

Gentlemen:-

I beg to submit a report of the activities of this Commission from January 1st, 1921 to December 31st, 1921:

Meetings

Twenty-eight meetings of the Commission were held during the year and the average attendance was four members. Loans

During the year 1920 the Commission had the sum of Two Hundred Thousand Dollars (\$200,000.00) to work with and this was allotted as follows:-26 Loans under Section 21, sub-section "b" \$96,450.00 2 " " " " " " 8,300.00 20 Houses erected by the Commission 90,000.00 To be allotted 5.250.00

\$ 200,000.00

There is a difference between the figures in the above and the last report. The difference being caused by the cancelling of two loans during the year and increasing the amount in other cases.

The houses upon which these loans were made were all inspected by your Secretary lately, and found to be in good condition.

The houses at Richmond were all sold by the Commission during the year and all of them are now occupied.

During the year the City Council approved of the borrowing by the Commission of the sum of Five Hundred and Fifty Thousand Dollars (\$550,000.00). This and the balance left from the previous year was allotted as' follows:-\$5,250.00 Balance from 1920 550,000.00 Approved 1921 \$555, 250.00 136 loans under Section 21, Sub-Section "b" \$540,575.00 uq u 8,800.00 11 tt 11 11 2 Balance to be allotted 5,575.00 \$555,250.00

This makes a total of 186 houses which the Commission has under its control. Of this number 133 houses are now completed and occupied; 47 now under construction and 6 to be started. The houses erected with the aid of the Commission during the year comprise approximately 70% of the dwellings erected in Halifax in the same period. It is my opinion that approximately

__ 799 __

five hundred workmen were given employment through the season for whom there was no other work.

I would estimate that 90% of the houses erected could not have been build without the aid of the Commission as the owners were not in a position to apply to a loan company. As the intention of the Act was to help the Returned Soldiers and workingmen, it is interesting to note here that approximately 60% of the people who have been benifited by the Commission are Returned Boldiers. Nearly 50% are mechanics; the others being Pelicemen, tram car operators, postmen, barbers, clerks etd. In no case has a loan been made to a person whose income exceeded \$3,000.00 per annum. Collection of Instalments

Collections on a whole have been very satisfactory, considering the amount of unemployment and the general depression. Twenty-three Thousand One Hundred and Eight Dollars and Thirty-five cents (\$23,108.35) has been paid to the Provincial Treasurer on this account. While several people are in arrears with two monthly instalments, it is on account of sickness etc. and they will be brought up to date in the near future. In this connection I beg to draw your attention to the inadequate facilities which the Commission has at its disposal to handle cash. I anticipate in the near future when all the houses are finished and the owners have begun paying that I will be handling the sum of five thousand dollars monthly. The office here is very cramped and there is The books and records of the Commission have no safe. to be locked up in the desk. In the event of a fire in the building, I am afraid that the Commission records would all be lost. As you are aware the office is used by the P.B.X. Operator and it is extremely difficult to carry on a conversation while the operator is using the board. Also, a counter is needed to divide off the office and allow for a cash drawer.

Expenses

The amount of Three Thousand Five Hundred Dollars (\$3,500.00) was granted by the City Council for the expenses of the Commission during the year. This amount will cover the year's expenses only by practicing strict economy and doing without needed equipment. Taking a rough calculation, I estimate that the City will benefit /to the extent to between fifteen and twenty thousand dollars in increased taxation by the houses which were net ville net cen net cen erected. Out of this decent offices and equipment should be provided in order that the City should not lose any by reason of unprotected records etc. Attached herewith are statements showing the condition of loans to date. T.M. Hayes, Secretary to Commission. Moved by Alderman Finlay seconded by Alderman Whitman that the report be referred to the Finance Committee for report. Motion passed. ST. MARGARET'S BAY ROAD DIVERSION-E.L. FENERTY Read reports Committee on Works and City Engineer re St.Margaret's Bay Road deversion at property of E.L. Fenerty. --- 800 ----

Office of Clerk of Works, Halifax, N.S. March 9th, 1922.

To the City Council. Gentlemen:-

At a meeting of the Works Department held on the 9th day of March the attached report of the City Engineer was read and ordered sent to Council for its information, and a request that a copy of the same with action of Council be forwarded Mr. Fenerty.

> A.F. Messervey, Clerk of Works.

* * * * * * *

City Engineer's Office, Halifax, N.S. March 8th, 1922.

His Worship the Mayor, Sir:-

Contraction of the Life Street in the same

I beg to report on a letter submitted by E.L. Fenerty at a meeting of the City Council on the 5th of January, 1922, respecting the St.Margaret's Bay Road Diversion at his property. The statement of alleged facts made by Mr. Feherty is not in accordance with my knowledge of it.

The City waited to build = new dams at the eastern end of the Chain Lakes, in order to raise the lakes to the level of Long Lake. To do this would flood the St. Margaret's Bay Road as it then existed, along the lakes. The new location for the road was fixed starting near Mr. Fenerty's house and running over the hill to the junction of the old road opposite the upper chain lake. Legislative authority had to be obtained for this

Legislative authority had to be select authorized the work and Chapter 59, of the Acts of 1892 authorized the City to build a new road to close the old road. It also provided that the new road should be built under the supervision and approval of the Provincial Engineer. The contract was awarded in 1892 and the work finished in 1894.

Mr. Fenerty immediately began to encroach on the old road. He took possession of a crescent shaped piece of the old road in front of his property twentyofour feet wide in the middle, and moved his fence out on the road. He also constructed a dam on the brook which + threatened to wash out the old road at the first freshet. On the 5th of September 1894 I wrote to Mr. Fenerty notifying him to remove the dam and also informing him that the Provincial Engineer declined to approve of the road on account of the encroaching. I told him in the same letter that the Councillor for the district had also asked me to take such action. Mr. Fenerty has never removed the encroachment on the road, but at the next session of the legislature he had a bill introduced providing that that portion of the old road between his house and the City headworks should be returned to the Crown. The effect of that would have been that the City would have no power to prevent an encroachment on the road. The Councillor for the district said that the County did not want the obligation of maintaining that portion

-- 801 ---

of the old road, the Provincial Engineer protested against it and the City Solicitor and the City Engineer told the House Committee just what has been already stated in this report. The City Solicitor and the City Engineer told the Committee that it was not the intention of the City authorities to close the road against any person who had the slightest right to go over it, and also that it was the intention of the City authorities to keep it passable. Mr. Kehoe, who was the only other owner of land, to whom the road would be of any service, had died since that time and his property has been acquired by the City.

The statement of Mr. Fenerty that Mr. MacCoy proposed to transfer the road by deed I deny most emphatically as I was with Mr. MacCoy at all conferences and he and I shared the same views in the matter.

It would be fatal to the interests of the City to relinquish the right which we have had for nearly thirty years, expecially in view of the encroachments on the road which how includes three military buildings at Mr. Fenerty's property, built over our main supply pipe and which must be removed without delay. It cannot be expected that the County would keep up this road if it were given them. We have never proposed to give it to them, or to any body else as it is absolutely necessary for the City service.

There is no danger of the City preventing free access to any private property fronting on the road.

If the City Council adopts this report it may be taken as a declaration of policy and there need be no fear in the mind of any prospective purchaser or in the mind of any private property owner, that the City would use the road so as to affect the rights of such private property injuriously. As a proof that it does not act in that wa, we have no difficulty in selling the Kehoe property. As a matter of fact the purchaser paid the City's price without question.

What we have held for nearly thirty years we must continue to hold.

F.W.W. Doane,

CITY ENGINEER.

* * * * *

City Engineer's Office,

Halifax, N.S. Sept. 5th, 1894. Mr. E.L. Fenerty, St. Margaret's Bay Road, C I T Y. Dear Sir:-Under Chapter 59 of the Acts of 1892 the City of Halifax passed a resolution expropriating the new road near your property for a width of sixty-six feet (66). Upon passing of said resolution all the right, title and Interest of the owner or owners and the possession thereof, passed from the owners. We are ready to hand the road over to the County; but on inspection on Monday last we discovered that you had constructed a dam across the brook on part of the road which at the first freshet would probably cut away the road.

-- 802 ---

At the request of the Provincial Engineer and the Councillor for the District, I beg to notify you to remove the sam immediately, otherwise I shall be obliged to take action to protect the rights of the City and County,

The Provincial Engineer declines to approve of the road until the dam is removed.

F.W.W. Doane, City Engineer.

Moved by Alderman Murphy seconded by Alderman Cameron that a copy of the Engineer's report be sent to Mr. Fenerty and that action on the said report be deferred until a reply is received from Mr. Feberty. The motion is withdrawn.

Moved by Alderman Whitman seconded by Alderman Murphy that the report be referred back to the Committee on Works to send to Mr. Fenerty a suitable reply to the communication from him in respect to this matter and on receipt of Mr. Fenerty's answer to report back to this Council. Motion passed.

WATER SHED CITY WATER SUPPLY-E.E. FENERTY PROPERTY Read reports Committee on Works and City Engineer re Fenerty Land, City Water Supply.

> Office of Clerk of Works, Halifax, N.S. March 9th, 1922.

To the Oity Council. Gentlemen:-At a meeting of the Works Department held on



the 9th day of March the attached report of the City Engineer was read and ordered to Council for its information; a copy of same to be forwarded Mr. Fenerty.

```
A.F. Messervey,
Clerk of Works.
* * * * *
```

City Engineer's Office, Halifax, N.S. March 7th, 1922.

His Worship the Mayor, Sir:-I beg to report on a letter from E.L. Fenerty submitted to the City Council at a meeting held on the 5th. of January 1922, the original of which was not sent to me. The object of the letter is to ask the C#ty to acquire

certain lands on the watershed of the City's water supply

-- 803 ---

owned by Mr. E.L. Fenerty. He states in his letter that he had submitted the proposition to the City Engineer last year, offering to sell land on a mutually satisfactory reasonable basis.

Mr. Feherty owns certain lands on the watershed, part of which in my opinion it would be desirable for the City to acquire, if they could obtain them for a reasonable price, but not otherwise, as the City Solicitor has advised that it is not absolutely necessary for the City to acquire unimproved land in order to prevent contamination of the City water supply, the existing law giving the City all the protection that is necessary.

As an evidence of the reasonable nature of Mr. Fenerty's proposition, in his letter to me dated May 9th. 1921, he offered to sell to the City that portion of his land on the watershed for \$6,500.00, anaverage price of \$210.00 per acre for barren land; part of it on the Margaret's Bay Road he asks \$1,742.40 an acre for. The price was so unreasonable that I did not report it to the Council.

The Act of 1895 prohibits the use of the watershed in any way to cause contamination, consequently the land could not have improved in value for residential purposes or for anything else that I could think of since that date.

In 1892 this land was valued under our expropriation Act at \$4.00 per acre. John Kline who owned land immediately west of Mr. Fenerty, offered to sell it at \$50.00 per acre but the City would not think of such a price. We are buying similar land at \$10.00 per acre and have bought as law as \$3.73 per acre.

I would like to recommend the purchase of about thirty-one acres of Mr. Fenerty's land, b ut as his ideas of value and mine are so far apart, I have little hope of reaching a mutual agreement, and as the City Solicitor advised that it is not absolutely necessary, as for instance in the case of the Kline Heights property, I cannot recommend that the City shall make such an expenditure as Mr. Fenerty asks, especially at this time. Mr. Fenerty must have known of the restrictions on his property since 1895, and if he received \$10.00 an acre, the same as we have paid several others, he would be getting an allowance over the valuation made by the arbitrators of \$6.00 an acre for his property, which was made accessible by the opening of the new Margaret's Bay

Road at the City's expense.

acident of

F.W.W. Doane, CITY ENGINEER.

Moved by Alderman Whitman seconded by Alderman Godwin that said reports be adopted. Motion passed. <u>WATER SHED CITY WATER SUPPLY UMLAH LAND LONG LAKE</u> Read reports Committee on Works and City Engineer re Umlah Land on the water shed of the City Water Supply Long Lake. Office of Clerk of Works, Halifax, N.S. March 9th, 1922. To the City Council. Gentlemen:-At a meeting of the Works Department held on the 9th day of March the attached report of the City

Engineer was read and approved and recommended to Council for adoption,

A.F. Messervey Clerk of Works.

* * * * * *

City Engineer's Office, Halifax, N.S. March 6th, 1922

His Worship the Mayor, Sir:-

" we we way

I beg to report on the attached letter from John W. Umlah, asking the City to purchase twenty-five acres of wood land on the south shore of Long Lake, at \$20.00 per acre.

I have had several conferences with Mr. Umlah, he now agrees to accept \$10.00 an acre for the land. I would recommend that the land be purchased at \$10.00 an acre, as it is on the City watershed.

> F.W.W. Doane, City Engineer.

Moved by Alderman Finlay seconded by Alderman Godwin

that the same be adopted. Motion passed.

TELEPHONE COMPANY ACCOUNTS--LEGISLATION

Read report Committee on Works recommending that

legislation be sought to legalize payment of old accounts

of the Telephone Company amounting to \$189.64.

Office of Clerk of Works, Halifax, N.S.March 9th, 1922.

To the City Council. Gentlemen:-At a meeting of the Works Department held on

the 9th day of March, it was recommended to Council that legislation be obtained to pay outstanding accounts of the Maritime Telegraph and Telephone Com. which have only been adjusted and no appropriation to pay same is available in the year's to which they are properly chargeable:-Storekeepers Office, Bell Road \$34.39 4.05 Residence, City Clerk 1.00 Market Building P.B.X. City Hall 150.20 \$1.89.64 Bills from the Company are attached hereto covering same. A.F. Messervey, Clerk of Works. Moved by Alderman Godwin seconded by Alderman Whitman that the report be approved and be forwarded to the City Solicitor for attention. Motion passed.

--- 805 ---

SCHOOL BOARD DEFICIT \$894.25

Read request Board of School Commissioners that the City secure legislative authority for the payment of the deficit of \$894.25 on account of expenses incurred by the Department of Technical Education for Evening Classes.

> Board of School Commissioners, Halifax, N.S. February 10th, 1922.

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

I am directed by the Board of School Commissioners and in accordance with resolution passed February 9th, to request you to include in the City's bill coming before the Legislature one for the amount of Eight Hundred and Ninety-four 25/100 (\$894.25) Dollars for expenses incurred by the Department of Technical Education for Evening Classes:- The Board's estimate being TwD Thousand, Five Hundred Dollars 2,500.00 and their account Three thousand, Three Hundred and Ninety-four 25/100 3,394.25

Dollars.

Num lon V Que lon V

î

S.J. Wilson, Secretary.

Moved by Alderman Finlay seconded by Alderman Colwell that the request be concurred in and the City Solicitor be instructed to prepare the necessary legislation for the borrowing of the money. Motion passed.

BUILDING CONTRACTORS LICENSE FEE

Read opinion City Solicitor re the right of the

City to collect a Building Contractors License Fee of P. Lyall & Sons, the Contractors for the Bank of Montreal Building. Office of City Solicitor, Halifax, N.S. Feb. 21st, 1922. His Worship the Mayor, City Hall. Dear Sir:- <u>Re: P. Lyall & Sons Construction Company</u> I have been for some time endBavouring to collect the tax from the above Company for their contract in the construction of the Bank of Montreal. They are resisting payment of it, on the ground that as a Dominion Company they are not liable to Provincial

-- 806 ---
Taxation, basing their contention on the authority of recent cases in the Privy Council. I do not think these cases apply and that the City has a right to collect the tax; I have agreed with the Solicitors of the Company on a stated case to the Supreme Court as the quickest and cheapest way of disposing of the question. Although I am of opinion that the City has a good case, nevertheless a lawsuit is more or less a matter of uncertainty, and I should like the authorization of the Council before proceeding further.

> F.H. Bell, City Solicitor.

Collector -Moved by Alderman Whitman seconded by Alderman Murphy that the City Solicitor be instructed to act in accordance with the suggestion in his report. Motion passed.

COAL WEIGHERS REPORT FOR JANUARY

Read report Coal Weighers showing each of the Permanent Weighers to have received in fees \$99.80 for the month of January. Filed.

CITY, COUNTY AND DARTMOUTH JOINT EXPENDITURE

Moved by Alderman Whitman seconded by Alderman Cameron that the tri-party agreement between the City, County and the Town of Dartmouth in regard to matters of joint expenditure be continued for one more year and that this Council seek legislation for the appointment of a Commission with authority to take up the matter of Joint Expenditure; said Commission to have

power to ascertain the assessable value of properties in the City, County and Dartmouth, the said Commission to be constituted on lines similar to recent legislation affecting municipalities in the County of Cape Breton.

Alderman Murphy submits the following report:-

Members of City Council. Joint Expenditures County, Town of Dartmouth and Oity of Halifax.

Alderman Whitman and myself, accompanied by the City Solicitor, held a conference with the committee named by County Council, and with representatives for the Town of Dartmouth respecting a new arrangement to cover the disbursement of joint expenditures as an outcome of which

-- 807 ---

it is proposed that an agreement be made for a period of three years on the basis of 75% of these expenditures to be borne by the City of Halifax and 25% between the City and Town of Dartmouth. Under the present arrangement the City of Halifax pays 422/500, or roughly 4/5. If the suggested change maets with your approval, it will mean a saving of about \$21,000.00 to the City for the period covered.

As an alternative we discussed the appointment of a Commission somewhat along the lines adopted by the municipalities of Cape Breton; the purpose being to check or revalue the properties of all parties concerned. This would involve considerable work and expense. It was felt that if some mutual arrangement could be arrived at it might be in the best interest of all.

The County Council was to have adjourned this (Thursday) afternoon, but on our assurance that we would give them some definite word respecting the arrangement outlined so as to enable them to finally pass their estimates, they have deferred their adjournment until to-morrow. It is therefore necessary that some decision be made on this matter at once.

We feel under the circumstances that we are justified in recommending the acceptance of the re-arrangement for the period of three years.

> John Murphy, Member of Special Committee.

In amendment to the original motion it was moved by Alderman Murphy seconded by Alderman Hubley that Alderman Murphy's report be adopted.

The amendment being put 7 voted for the same and 7 against it as follows:-

For the Amendment: - Aldermen Sanford, Murphy,

Guildford, Scanlon, Mason, Godwin, Hubley - 7.

Against it :- Aldermen Colwell, Whitman, Ackhurst,

Finlay, Schaffner, Cameron, Burgess - 7.

His Worship the Mayor gives his casting vote against

the amendment and declares it lost.

The original motion is put and passed.

PROPERTY OWNERS UNDER HOUSING ACT--FRANCHISE

Alderman Murphy submits the following resolution:-<u>Property Owners under Housing Act</u>. <u>Property owners under this Act do</u> not enjoy civic franchise due to the title being vested in Housing Commission. This is obviously unfair. I would that legislation be secured to extend the franchise to those entitled under same coming under the Act.

--- 808 ---

The resolution is objected to by Aldermen Whitman,

The resolution i Ackhurst and Colwell. Moved by ^7⁻ thet Moved by Alderman Murphy seconded by Alderman Finlay that Alderman Murphy's resolution be referred to the Committee on Laws and Privileges for report. Motion passed.

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

LIST OF HEADLINES

Tramway Company Assets Inventory of Buildings - 779. Hydro Electric Power Distribution - 780. City Home and Tuberculosis Hospital - 780. Provincial Highway Tax - 782. General Accounts - 784. Fire Department Accounts - 785. Public Gardens Accounts - 786. Tuberculosis Hospital - 787/ Police Department Accounts - 787. Works Department Accounts - 788. Temperance Act Enforcement - 789. Health Board Accounts - 789. City Prison Accounts - 790. Library Accounts - 791. Unemployment Problem Loan \$10,000.00 - 791. Annual Civic Report Printing - 792. Commutation of Common Lot E.G. Smith - 793. Railway Infringement on Municipal Rights - 793. Poles and Wires in Streets - 795. Water Rates - 795. Tag Day Zion Church Gottingen Street - 797. Library Assistant - 797. Garden Street Sewer and Water Service - 797. North West Arm Sewer Right of Way - 798. Unemployment Situation = 798. Housing Commission Annual Report 1921 - 799. St.Margaret's Bay Road Diversion--E.L. Fenerty - 800. Water Shed City Water Supply-E.L. Fenerty Property-803 Water Shed City Water Supply Umlah Land Long Lake-804. Telephone Company Accounts--Legislation - 805. School Board Deficit \$894.25 - 806. Building Contractors License Fee - 806. Coal Weighers Report for January - 807. City, County and Dartmouth Joint Expenditure - 807. Property Owners Under Housing Act--Franchise - 808.

Council adjourns 10.45 o'clock.

L. Fred Monaghan, OITY CLERK.

J.S. Parker, MAYOR,

<u>EVENING</u> <u>SESSION</u>

8.10 o'clock. COUNCIL CHAMBER, CITY HALL, March 10th, 1923.

A meeting of the City Council was held this evening. At the ahove named hour there were present His Worship Mayor Perker; Aldermen Ackhurst, Whitman, Colwell, Power, Sanford, Guildford, Mason, Godwin and Murphy.

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

8.20 o'clock. Present the above named together with Aldermen Finlay, Schaffner, Cameron, Scanlon, Ritchie and Burgess.

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

LIST OF HEADLINES

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

NORTH WEST ARM SEWER RIGHT OF WAY ARBITRATORS FEES Alderman Godwin by leave of Council moves for the adoption of the resolution submitted by him at meeting of Council March 9th for the recision of decision to

pay arbitrators fees \$15,000. in connection with expre-

priation of right of way through the Howard property

of the North West Arm Trunk Sewer.

The resolution is read as follows :-

WHEREAS the resolution passed by this Council at a meeting held on the 9th day of February 1922 for the payment of certain accounts of the Committee on Works totalling \$4,217.60 on Sewerage accounts included the sum of \$1,500.00 for Arbitrators Fees, in connection with the North West Arm Sewer right of way, through the Howard property.

RESOLVED that the said resolution in so far as con-



cerns the said sum of \$1,500.00 be and is hereby rescinded and that the said account of \$1,500.00 for Arbitrators Fees be referred to the Committee on Works for further

The resolution is moved by Alderman Godwin seconded

by Alderman Cameron and being put is passed unanimously.

COMMUTATION OF COMMON LOT ROBIE STREET--ESTATE HIBBERT WOODBURY

Read report Laws and Privileges Committee recommending commutation of a common lot on Robie Street held by estate

of Hibbert Woodbury.

Committee Room, City Hall, March 10th, 1922.

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

At ameeting of the Laws and Privileges Committee held this day the attached application of The Eastern Trust Company, Trustees Estate of Hibbert Woodbury asking for commutation of a certain lot of land on Robie Street being part of Common Lots No. 22, 23 was read.

The Assistant City Clerk reported that all arrears of rent had been paid up on this lot and that a cheque for \$239.75 being twenty-five years rental in advance, has been received with the application. Your Committee recommend that the application be granted and the City Solicitor instructed to prepare the necessary deeds.

> John J. Power, CHAIRMAN.

Moved by Alderman Power seconded by Alderman Sanford

that the report be adopted. Motion passed.

CIVIC ESTIMATE 1922-23

The Council proceeds to the consideration of the Civic Estimate for 1922-23 as submitted by Alderman Whitman Chairman of the Finance Committee.

HOUSING COMMISSION--SEE SCHEDULE J

At suggestion of Alderman Whitman the Council first takes up the item in schedule J, Housing Commission \$4,000. Deputy Mayor Murphy takes the Chair. Moved by Alderman Finlay seconded by Alderman Colwell that this item pass at \$4,500.00.

Moved in amendment by Alderman Whitman seconded by Alderman Ackhurst that the item Allowance for Housing Commissioners \$500.00 be eliminated and that the item pass at \$4,000.00.

The amendment is put and passed 11 voting for the same and 1 against it as follows:-

For the Amendment: - Aldermen Colwell, Whitman, Ackhurst, Sanford, Schaffner, Cameron, Guildford, Scanlon, Power, Mason, Burgess - 11

Against it: - Alderman Finlay - 1.

His Worship the Mayor resumes the Chair.

The various schedules from letter A to letter U are considered and dealt with as followsL. The details of which as passed at this meeting will be found as an appendix to the minutes of this meeting.

COUNTY OF HALIFAX \$49,215.48

Moved by Alderman Whitman seconded by Alderman Murphy that Schedule A, County of Halifax \$49,215.48 be adopted. Motion passed.

Alderman Power submits the following resolution:-

Moved by Alderman Power seconded by Alderman Ackhurst that the City Solicitor prespare a bill for introduction at the present session of the legislature that the jurisdiction of the Police Court for offences Provincial and those falling under the criminal code alleged to have been committed in the City of Halifax be exclusive as to Justices of the Peace for the County of Halifax, except that any Justice of the Peace for the County may act at the request of a Stipendiary Magistrate in and for the City of Halifax.

The resolution is moved by Alderman Power seconded

by Alderman Ackhurst and passed.

PUBLIC SCHOOLS SCHEDULE B

Not dealt with.

F

For the purpose of recording the same on the minutes of Council the following communications were laid upon the table.

--- 812 ----

Office of Provincial Secretary, lst March, 1922.

His Worship the Mayor, Halifax, N.S.

Sir:-

I am directed by the Provincial Secretary to inform you that the Board of School Commissioners for the City of Helifax has applied to the Governor in Council under Section 898 clause 4, part XII of the Halifax City Charter appealing from the decision of the City Council of Halifax to vary the Estimates for requirements of Schools of said City for the year 1922-23 as adopted by the Board at its meeting on the 9th of February and submitted to the City Council on the 13th of February. I enclose you herewith copy of the communication received from the Halifax School Board in this connection.

I am also to inform you that the Governor in Council has appointed Saturday, the 4th day of March, at 11.30 a.m. in the Executive Council Chamber, Province Building Halifax, as the time and place at which such appeal shall be heard and that the City Council may attend and be heard at said meeting.

> Arthur S. Barnstead, Deputy Provincial Secretary.

Halifax, February 28th, 1922.

Hon. G.H. Murray, K/C. Provincial Secretary. Halifax.

Sir:-

I have the honour, by order of the Board of School Commissioners for the City of Halifax, and in accordance with section 897, Part XII, City Charter, to submit for the consideration of the Governor in Council the estimate of the requirements of the schools for 1922-23, adopted by the Board at its meeting February 9th and submitted to the City Council February 13th.

I am directed to state that the Finance Committee of the City Council referred this estimate back to the Board with instructions, approved by the City Council, that it be reduced by Eighteen Thousand, Four Hundred and Eighty 83/100 (\$18,480.83) Dollars. This the Board could not see its way clear to do byt after elimination of the following items, adopted the estimate reduced as follows: \$451,435.68 Original Estimate Less: - Statutory Increase to teachers 4,215.00 Appointment of one new teacher 950.00 Supervised Playgrounds1,000.00 600.00 Medical Inspection 2,665.00 Maintenance: Stage Curtains, three 675. Schools Floors, two schools 940. Upkeep of cars350. Retaining wall 10,330.40 at Richmond 700. 900.40 Fuel Total Estimate to the City 441,105.28 --- 813 ---

As the City Council again refused to adopt the estimate, I am directed by the Board of School Commissioners to submit the revised estimate to the Governor in Council, asking its approval. I am further directed by the Board of School Commissioners to request that favorable consideration be given to Statutory Increases to Teachers - Four Thousand Two Hundred and Fifteen (4,215.00) Dollars.

> S.J. Wilson, Secretary.

* * * * * *

Office of Provincial Secretary, Halifax, 9th March 1922.

His Worship the Mayor, Halifax, N. S. Dear Sir:-

I am directed by the Provincial Secretary to advise you that the School Board has sent a communication to him advising that in accordance with the suggestion at the conference on the 4th of March at which a special Committee of the Board met a Special Committee of the City Council and they failed to agree, that another Heating be given.

I am directed to advise you that a Hearing if necessary will be given by the Government on the 11th of March at 11 a.m. in the Executive Council Chamber, Province Building.

> Arthur S. Barnstead, Deputy Provincial Secretary.

CITY HOME AND TUBERCULOSIS HOSPITAL SCHEDULE C.

Moved by Alderman Godwin seconded by Alderman Burgess

that Schedule C, City Home and Tuberculosis Hospital be

now considered. Motion passed.

Read Schedule C, City Home and Tuberculosis Hospital.

City Home \$63,456.00.

Tuberculosis Hospital \$28,760.00.

Moved by Alderman Colwell seconded by Alderman Burgess that Schedule C be adopted.

After discussion it is moved by Alderman Colwell seconded by Alderman Cameron that the item in the City Home Estimates Repairs Wood Shed etc. **#3**,500.00 be reduced to \$1,500.00 and the total estimate for City Home amended accordingly and that the schedule pass

-- 814 ---

as is amended.

Moved in amendment by Alderman Whitman seconded by Alderman Mason that all items of salaries in the City Home and Tuberculosis Hospital estimates be reduced by a sum equal to 10 percent of said salaries.

Alderman Whitman's amendment is put and lost 2 voting for the same and 13 against it as follows:-

<u>For the Amendment:</u>- Aldermen Whitman, Mason - 2. <u>Against it:</u>- Aldermen Colwell, Ackhurst, Finlay, Sanford, Schaffner, Cameron, Murphy, Guildford, Scanlon,

Ritchie, Power, Godwin, Burgess - 13.

Alderman Colwell's motion that the estimates pass as follows:-

City Home \$61,456.00.

Tuberculosis Hospital \$28,760.00

be adopted is put and passed.

PUBLIC GARDENS SCHEDULE D.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the Estimates for Public Gardens pass at \$12,000.00. Motion passed.

POINT PLEASANT PARK SCHEDULE E.

Moved by Alderman Whitman seconded by Alderman Finla y that the appropriation for Point Pleasant Park pass at \$4,500.00. Motion passed.

CITIZENS' FREE LIBRARY SCHEDULE F.

Moved by Alderman Guildford seconded by Alderman Whitman that this item pass at \$4,475.00. Motion passed.

CITY HEALTH BOARD SCHEDULE G.

Moved by Alderman Finlay seconded by Alderman Colwell that this item pass at \$43,960.00. Motion passed Alderman Mason dissenting.

___ 815 ___

SUPERANNUATIONS SCHEDULE H.

Moved by Alderman Whitman seconded by Alderman Finlay that this item pass at \$8,358.95. Motion passed.

PROVINCIAL EXHIBITION SCHEDULE I.

No Exhibition.

CITY GRANTS AND SUNDRIES SCHEDULE J.

The several items in this appropriation are separately considered and separately passed and the total reduced by the sum of \$500.00 at the opening of this meeting, viz:

Housing Commissioners Allowance.

Moved by Alderman Whitman seconded by Alderman Finlay that this appropriation be now passed at \$61,657.91. Motion passed.

TEMPORARY LOANS AND INTEREST SCHEDULE K.

Moved by Alderman Whitman seconded by Alderman Colwell that this item pass at \$73,250.06. Motion passed.

INTEREST ON CONSOLIDATED FUND 1880 SCHEDULE L.

Moved by Alderman Whitman seconded by Alderman Finla y that this item pass at \$53,794.00. Motion passed.

INTEREST ON CONSOLIDATED FUND 1905 SCHEDULE M.

Moved by Alderman Whitman seconded by Alderman Finlay that this item pass at \$240,156.32. Motion passed.

SINKING FUNDS SCHEDULE N.

Moved by Alderman Whitman seconded by Alderman Finlay that this item pass at \$48,574.92. Motion passed.

SALARIES SCHEDULE O.

Moved by Alderman Whitman seconded by Alderman Colwell that this appropriation pass at \$62,710.00. Motion passed.

POLICE DEPARTMENT SCHEDULE P.

Moved by Alderman Whitman seconded by Alderman Ackhurst that this appropriation pass at \$130,650.00. Motion passed.

Moved by Alderman Ackhurst seconded by Alderman Power that the following recommendations made by the Police Committee in connection with the Estimates for 1922-23 be adopted.

The Commission again ask the Council to cut off allowance for Matron. If necessary that the Janitor receive more money it should be charged under the proper heading, and not under Police Estimates.

The item "Miscellaneous" \$600.00, covers cost of cleaning and all supplies used in and around the Police Station.

All other items speak for themselves except clothing. We find the winter ulsters will require renewing next winter, and according to estimates will cost \$30.00 each. The frock coats worn by the men must be replaced, some that are now worn hafe been in continuous use for twelve years. We have received tenders for S.R. Cossey & Co., and A.R. Butler & Son on various qualities of pilot cloth ranging in price from \$4.50 to \$8.05 per yard, and after consulting with experts decided on 33 oz. Pilot at \$4.50 per yard from A.R. Butler & Son. Our local tailors during dull times will make them and find the linings ets. at \$35.00 each. As these coats require very considerable work the cost of making if quite low and can only be done by having the work done through the dull season. We require sixty-five coats, which will cost as above \$54.00 each or \$3510.00. We will also have to provide the two Police Women and two Detectives with winter coats at say \$50.00 each. In all -70 Ulsters Ø \$30.00 \$2100.00 65 Frock Coats @ \$54.00 3500.00 4 Winter Coats @ \$50.00 200.00

\$58**0**0.00

During the most of the year we found it necessary to have an extra man on plain clothes duty, and feel that this will continue for some considerable time. At the same time we do not recommend a permanent position be created, but would ask the Council to endorse our appointing an Acting Assistant Detertive with \$100.00 additional pay over and above the pay allowed Policemen. Pelice Departments the world over recommend that all Cities should have one officer for each 1000 of population. Yhis is very seldom, if ever, adopted, about every City being far short of this complement. Halifax today has possible the most efficient force it ever had, numbering eighty-one all told, or according to the highest standard laid down, a force equal to a City of 80,000 people.

Alderman Ackhurst's motion is put and passed.

CITY PRISON SCHEDULE Q.

Moved by Alderman Whitman seconded by Alderman Ritchie that this appropriation be placed as recommended at \$17,077.15. Motion passed.

WORKS DEPARTMENT SCHEDULE R.

Moved by Alderman Whitman seconded by Alderman Ritchie that the recommendation of the Committee on Works be approved and that this appropriation be estimates at \$268,090.00. Motion passed.

FIRE DEPARTMENT SCHEDULE S.

Moved by Alderman Whitman seconded by Alderman Godwin that the estimates for Fire Department including the Fire Alarm System be passed at \$175,561.03. Motion passed.

MISCELLANEOUS SCHEDULE T.

Moved by Alderman Whitman seconded by Alderman Murphy that this item pass at \$9,500.00. Motion passed.

PROBABLE INCOME SCHEDULE U.

Ackhurst:-

Moved by Alderman Whitman seconded by Alderman Murphy that this item pass at \$69,200.00. Motion passed.

Amount from Unexpended Balances for reduction of Taxes \$5,000.00.

Probable receipt from Poll Taxes \$3,000.00.

Moved by Alderman Whitman seconded by Alderman Ackhurst that these two items pass. Motion passed.

The following resolution is subkitted by Alderman

RESOLVED that the amount of the estimates passed at the meeting together with such amount as is finally determined by the Governor in Council as the amount to be approwave of the Board of School Commissioners for the City of Halifax be the estimates of the City for the Civic Year 1922-23 and that the amount thereof be transmitted to the Assessor for the purpose of striking the rate. The resolution is moved by Alderman Ackhurst seconded by Alderman Finlay and passed. <u>UNEMPLOYMENT SITUATION</u> His Worship the Mayor submits in connection with questions asked at an earlier stage of this meeting the following correspondents between Hugh Pynn and the Clerk of Works. -- 818 --

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

Mayor Parker, City.

Dear Sir:-

I am submitting the following questions to the Clerk of Works Department this morning and request that you will have the Clerk supply the necessary information.

(1) How many men have been hired on by City Works Department during period February 22nd to March 8th inclusive.

(2) By any other organization controlled by the City Council or Works Department.

(3) By any organization cooperating with the Council such as Civic Relief Committee on City Work.

(4) The Rate per Hour paid to same.

(5) Is Mr. Anderson of the Civic Relief Committee a resident or taxpayer of City of Halifax?

Hugh Pynn.

* * * * * *

Office of Clerk of Works, Halifax, N.S. March 10, 1922.

Hugh Pynn, Esq., 12 Gottingen Street. City. Dear Sir:-Yours of even date received and noted. Answering your questions in order, I beg to reply as follows:-Information asked for date in question is not 1. availableto me until time books are returned for next pay period. Not aware officially of any such organization. 2. Answered by No. 2. 3. Answered by No. 1. 4. This department does not deal with such matters. 5. A.F. Messervey, Clerk of Works.

(The letters are read Mr. Pynn being present at the meeting).

LOANS FOR VARIOUS PURPOSES

Read report Finance Committee recommending that

legislation be sought for authority to borrow money for

various purposes.

```
Committee Room, City Hall,
March 6th, 1922.
```

To His Worship the Mayor, and City Council. Gentlemen:-At a meeting of the Finance Committee held this day it was decided to recommend to the City Council

__ 819 __



	-Schedule -	
For	City's Portion of Municipal School	Fund 1921-22 \$14019.39
11 11	Public Gardens Fence, Lodge etc. Fleming Park 1921-22 \$600.00	2575.00
ينغې 1	1922-23 600.00	1200.00 200.00
11	Y.W.C.A. Travellers Aid	
11	Colored Childrens Home	500.00
11	Ha li fax Welfare Bureau	200.00

Alfred Whitman, CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Finlay that the report be adopted and forwarded to the City Solicitor for his attention. Motion passed.

MUNICIPAL SCHOOL FUND

Moved by Alderman Whitman seconded by Alderman Ackhurst that the City of Halifax memorialize the Nova

Scotia Government and the Provincial Legislature in respect to the present law relating to Municipal School

Fund. Motion passed.

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

LIST OF HEADLINES

North West Arm Sewer Right of Way Arbitrators Fees- 810





Commutation of Common Lot Robie Street--Estate Hibbert Woodbury - 811. Civic Estimate 1922-23 - 811. Unemployment Situation - 818. Loans for Various Purposes -819. Municipal School Fund - 820. Council adjourns 10.20 p'clock. 2 Br . Fred Monaghan, CITY CLERK.

J.S. Parker, MAYOR.

-- 820 ---