WATER EXTENSION ELM STREET

Read report Committee on Works and

City Engineer re Water Extension Elm Street, north of York Street:

> City Works Office Halifax, N.S. Sept. 15th,1926

WATER EXTENSION ELM STREET

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held this day, the Attached report of the City Engineer re water extension Elm Street, north of Oak Street, was approved and recommended to Council for adoption, under the conditions laid down in said report.

Respectfully submitted

A.F.Messervey CLERK OF WORKS

City Engineer's Office, Halifax, N.S. Sept.10-26

ELM STREET WATER EXTENSION

His Worship the Mayor.

Sir:-

I beg to report on the petition from residents on Elm Street for the extension of the water service from Oak Street north, that the petition is signed by four property owners.

The estimated length of the extension will be 335 feet and the estimated cost \$1,666. The extension will be on the high service and the size of the main will be 6 inches in diameter, the interest at 6% on the estimated cost is \$100.

I would recommend that the extension be made when funds are available, provided the four applicants sign the bond for a special rate of \$25.00 for each house.

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Respectfully submitted

H.W. Johnston CITY ENGINEER

Moved by Alderman Daw seconded by Alderman Shannon that the reports be adopted. Motion passed.

WATER METER BILL 31 BAUER STREET

Read report of the Committee on

Works and City Engineer in re Water Meter Bill 31 Bauer Street:

> City Works Office, Halifax, N.S. Sept. 14-26

31 Bauer Street -Water Meter Bill

His Worship the Mayor and City Council

Sirs:-

At a meeting of the Works Committee held on the Sth instant, the City Engineer submitted a report on water meter bill for the above mentioned premises for period ending April 1926, amounting to \$17.86 .No reduction was recommended but it was decided to recommend to Council that the consumption for February and March totalling 95,300 gallons be reduced one-half.

Respectfully submitted

A.F.Messervey **CLERK OF WORKS**

OITY ENGINEER'S OFFICE

Halifax, N.S. Sept. 8th. 1926

31 BAUER STREET WATER BILL

His Worship the Mayor.

Sir:-

I beg to report on the attached water bill for the premises # 31 Bauer Street claimed to be excessive that the period complained of is the half year ending April 1926, and the amount of the bill is \$17.86. The monthly consumption at these premises was as follows:-

There was a large consumption extending over two months due to a closet wasting.

I am unable to recommend any reduction in the bill.

Respectfully submitted

H.W. Johnston,

Moved by Alderman Daw, seconded by *Known* Alderman Shannon that the report of the Committee on *Known* Works be adopted.

WATER METER BILL 226 UPPER WATER STREET

Read report of the Committee on Works

and City Engineer in re Water Meter Bill 226 Up. Water

Street:

City Works Office, Halifax, N.S. Sept.14-26

His Worship the Mayor, and City Council.

Sirs:-

At a meeting of the Works Committee held on the 8th instant, the City Engineer submitted a report on Water Meter Bill for the above mentioned premises for period ending half year April 1926.

It was decided to recommend to Council that the consumption recorded from November 1925 to March 1926, inclusive, totalling 271,700 gallons be reduced one-half.

Respectfully submitted

A.F.Messervey, CLERK OF WORKS

City Engineer's Office, Halifax, N.S. Sept.8-26

226 UPP. WATER STREET

His Worship the Mayor.

Sir:-

I beg to report on the attached water bill for the premises # 225 Upper Water Street claimed

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to be excessive that the period complained of is the half year ending April 1926. The monthly consumption were as follows:

•	Bept. Oct.	20 20	42,800 W.C.Wasting N 5-10-25	
1925	Nov. Dec.	17	41.800 13,600	
1926	Jan.	20	47,900 W.C.Wasting	
	Feb. Mar.	24 22	50,100 118,300	
	Apr.	26	3,500.	

It will be noticed that there was a very large consumption in each month except two and an especially large one in March due apparently to a closet wasting, which was not put in order.

Under the circumstances I am unable to recommend any reduction in the bill.

Respectfully submitted

H.W. Johnston, CITY ENGINEER

Moved by Alderman Daw, seconded by Moved by Alderman Daw, seconded by Alderman Shannon that the report of the Committee on the committee on Course Works be adopted. Motion passed.

> WATER METER BILL 193 AGRICOLA STREET

Read report of the Committee on Works

and City Engineer in re Water Meter Bill 193 Agricola

Street:

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City Works Office, Halifax, N.S. Sept. 14-26

193 Agricola St-Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 8th instant, the City Engineer submitted a report on Water meter Bill for the above mentioned premises for period ending April 1926, amounting to \$17.18.

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It was decided to recommend to Council that the consumption for January and February totalling 68,100 gallons be reduced to 20,000 gallons.

Respectfully submitted.

A.F. Messervey, OLERK OF WORKS

City Engineers Office. Halifax, N.S. Sept.7th,1926

193 Agricola St.Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the attached water Bill for the premises 193 Agricola Street claimed to be excessive, that the period complained of is the half year ending April 1926, and the amount of the bill is \$17.18. The monthly consumption during the period complained of was as follows:

1925	Nov. 26 Dec. 29	- 15,000 2,000	
1926		20.600	(N) 9-3-26
	Mar. 17 Apr. 28	4,100	(N) 9-3-26

The large consumption is due to the taps being allowed to run during January and February to prevent freezing . Under the law I am unable to recommend any reduction.

Respectfully submitted

H.W. Johnston, CITY ENGINEER.

anguin Moved by Alderman Daw, seconded by Alderman Shannon that the report of the Committee on Works be adopted. Motionpassed.

CITY PRISON -UNDERKEEPER

Read report of the City Prison Committee

in re resignation of George S.Grant an Underkeeper and

recommend the appointment of R.W.Crowell to the vacancy:

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Committee Room, City Hall, Halifax, N.S. Sept. 16-26

His Worship the Mayor, and Members of City Council.

Gentlemen:-

The City Prison Committee beg to report that at a meeting held on the 9th September, the resignation of George S. Grant, an underkeeper was submitted and accepted. The City Clerk was instructed to advertise for applicants to fill the position made vacant.

At a meeting held this day the City Clerk submitted applications from the following:

> R.W.Crowell F.E.Coughlin Fred Halliwell, G.Jenkins William Patrick (Dartmouth) Dennis Thibodeau Charles D.Andrews Leo. P.Ward Wm.E.Power John D.Quinn

Your Committee have carefully investigated the qualifications of the various applicants and recommend the appointment of Mr. R.W. Crowell, 33 Lady Hammond Road, to the vacant position of Underkeeper at the City Prison

Respectfully submitted

I.E.Sanford CHAIRMAN

Moved by Alderman Smeltzer, seconded by

How we Alderman Robinson that the report be adopted and Mr. R.W.Crowell appointed an Underkeeper at the City Prison . Motion passed unanimously.

CITY AUDITOR'S MONTHLY REPORT

TAX COLLECTIONS ETC

Read report of the City Auditor covering

statement of Taxes and other Revenue collected during

the month of August 1926:

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City Auditor's Office, Halifax, N.S. Sept.15th, 1926

His Worship the Mayor, and Members of City Council.

Dear Sirs:-

RE TAX COLLECTIONS

I attach hereto my usual monthly statement of Tax Collections and outstandings as at 31st August last, and supplement same with the following further information.

The Collections on account of back years taxes during August, including those in respect of the year ending 30th April last, amounted to \$52,733.72, as compared with \$51,668.18 for the month previous.

The following is a comparison of the collections on account of back years taxes this year with last year:

	•	1925	1926
Three months ending August Collections			\$181,111.97 52,733.72 \$233,845.69

which shows an increase this year of \$47,676.19.

The receipts on account of the taxes of the Current Civic Year during the month of August amounted to \$503,095.59.

The Collections on account of Current Years taxes this year compare with last year as follows:-

1925		19	26

Four months collections \$1,006,671.50 \$1,043,483.08 to August 31st.

which shows an increase this year of \$36,811.58.

It is encouraging to note that the Cash Collections for the four months of this Civic Year to 31st August last, on accout of both back years Tax Arrears and Current Taxes are \$84,487.77, better this year than last.

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The total arrears of back years taxes at 31st August last will be seen to amount to \$1,849,981.84 as compared with \$1,983,603.05 at the same period last year.

I would state that in the last three months the large sum of \$92,962.91, has been collected on account of Water Rates.

The special Sinking Fund in respect of the recently floated loan of \$1,500.000.00 in connection with back taxes now amounts to over \$81,000 which has been invested to yield approximately 4.85%

It is important to bear in mind that there is still the sum of \$476,954.70 outstanding in connection with the taxes for the Civic Year ending 30th April last.

> Yours faithfully, H.F. Glass, CITY AUDITOR.

STATEMENT AS TO TAX COLLECTIONS

AS AT 31st AUGUST 1926

General Tax Arrears prior to 30th April 1924

Balance as at 31st July 1926	\$1, 119,647.52
Less Cash Collections during month of August 1926	21,424,08
Total Tax Arrears outstanding 31st August 1926 years prior to 30th April	
1924	\$1,098,223,44

General Tax Arrears year ending 30th April 1925

Balance as at 31st July 1926 Less	281,806.91
Oash Collections during month of Aug.	7.003.21
Total Tax Arrears outstanding 31st August 1926, year 1924-25	7,003.21 \$274,803.70

General Tax Arrears year ending 30th April

Balance as at 31st July 1926 Less Cash Collections during month	\$501,261.13
of August 1926 Total Tax Arrears outstanding 31st	24,306.43
August 1926, year 1925-26	\$ 476,954,70

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Total Arrears of Back year Taxes at 31st August 1926 as above	\$ <u>1.849,981.84</u>
General Taxes for Civic Year which commenced 1st May 1926	
Balance as at 31st July 1926 Less Cash Collections during month	1,347,319.83
of August	503,095.59
Total Taxes outstanding 31st August 1926 for Current Year	844,224.24
Poll Tax for Current Year ending 30 April 1927	· .
Total Estimate for year Less Cash Collections during month of	4,500.00
August 1926 Total Estimated Poll Tax outstanding	50.00
for year ending 30th April 1927	\$4,450,00
Dog Tax Current Year ending 30th April	
Total Collected in excess of Estimate for year brought forward	
\mathbf{M}	372.00
Add Cash Collections during month of 1926 Total Collected in excess of Estimate	Aug. 155.00

Water Rates & Taxes

Total outstanding as	at 31st	July 1926	\$ 209 ,10 5 . 91
Add Monthly charges			1,376.26
Less	. .		210,482.17

Cash Collections during month of August 1926

Total Water Rates outstanding 31 Aug. 1926

Total Cash Collections on account of the above rates and taxes for Aug. 1926



\$ 21,655.04

\$188,827.13

FILED.

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DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering Departmental appropriations as at April 31st. 1926:

> CityAuditor's Office, Halifax, N.S. Sept.14-26

His Worship the Mayor and City Council.

Gentlemen:-

I enclose herewith the usual monthly statement of appropriations copies of which have already been supplied to the various Chairmen of the Committees.

Yours truly,

H.F. GLASS CITY AUDITOR.

FILED

ANNUAL REPORT CITY PRISON

Read report of the City Prison

Committee covering the annual report of the Governor for the Civic Year ending April 30th, 1926:

> Committee Room, City Hall, Sept.10th,1926

His Worship the Mayor, and Members of City Council

Gentlemen:-

At a meeting of the City Prison Committee held this day the Governor submitted his Annual Report for the year ending April 30th, 1926. The same is approved and submitted to the City Council for its information.

> Respectfully submitted T.Robinson VICE CHAIRMAN.



Halifax, N.S. Sept. 8th, 1926

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

Gentlemen:-

I beg to submit the annual report of the City Prison for the Civic Year ending April 30th, 1926 as follows:

At the beginning of the Civic Year there were thirty seven in custody made up of thirty men and seven women. During the succeeding twelve months threre were admitted One Hundred and Six men and fifteen women making a total of one Hundred and twenty-one inmates.

There were discharged for the Civic Year just ended April 30th, 1926, One Hundred and Nine Men and Eighteen women as follows:

women. On bail and otherwise twn men and one

At the expiration of sentence ninety nine men and seventeen women.

In custody April 30th, 1926 twenty-seven men and four women a total of thirty one inmates. The daily average for year being thirty six (36)

The conduct of the inmates on the average has been good, and discipline well maintained for which I thank the officers. The matron speaks for the conduct of the female prisoners.

I would also report the health of the inmates good through the year.

The religious services has been faithfully conducted for the Civic Year just ended.

The farm yield has been good for year 1925 in addition to supplying the needs of the Institution there was a return of Four Hundred and Eighty-seven Dollars and Twenty-Eight Cents \$457.25 for produce sold.

The following is a table of prisoners, offences and sex, also revenue and expenditure.

Respectfully submitted, Geo. Grant, GOVERNOR CITY PRISON

OFFENCES	MALE	FEMALE	TOTAL	
Drunkness Assault Larceny	34 7 18	3 ī	37 7 19	
Violation N.S. T.Act. Escape from Lawful	17	5	22	
custody Violation Motor Veh.Act	2 2	0	2	
Damage to Property Vio. Inland Rev.Act.	2 4	2 0	4 4	
Night Walker	0	1	1	

Vacancy	4	2	6
Indecent Act.	1	0	1
Operating Motor Vehicle	7	•	-
without light Refused to stop a Motor	Ŧ	0	T
Vehicle when required by	a		
Police Officer	-	0	1
Steal an Automobile	1 2	0	2
Cause Disturbance	2	0	2
Absent from ship without			
leave of master	l	0	1
Using Profane Language	0	1	1
Obstructing the Police	1	0	1
False Pretences	l	Ó	1
Indulgence in Sexual		-	
immorality with a child			
under 16 years	1	0	1
Neglect to provide	ī	Ŏ	ĩ
Expose his person	2	Ŏ	- 2
Break enter and steal	ī	Ŏ	1
Bigamy	1	Õ	ī
	106	15	121

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REVENUE AND EXPENDITURE FOR 1925-26

Appropriation Revenue	\$13,447.65 1,087.38	Total \$14,535.03
MAINT ENANCE		·
Groceries Bread Beef Dry Goods Hardware Horseshoeing Light Telephone Drugs Harness & Repairs Repairs to Vehicles Uniforms Staff	1,246,68 1,061,13 705,79 390,34 125,51 127,75 104,65 129,59 69,35 38,50 73,82 204,00	

AUTIOTUR DAGTT VT • V 240.00 Prisoners 1 26.21 Stationery 43.00 Veterinary 405.05 Feed 228**.59** 6.80 62.65 40.25 boots & Leather Repairs to Buildings Repairs to Plumbing Ice 7.10 Farm Implements 1,198.65 Fuel 350**.15** 52**.8**5 Fire Insurance Stone Fittings 103.75 Farm Seeds 12.55 Light Fixtures 12.50 65.35 Lime Miscellaneous Tota1\$7,132.56 <u>8,027.50</u> Total \$15,160.06 Salaries Deficit which has been provided for \$625.03 -293-FILED

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Vacancy Indecent Act.	4 1	2 0	6 1
Operating Motor Vehicle without light	1.	0	l
Refused to stop a Motor Vehicle when required by	a		
Police Officer	1	0	1
Steal an Automobile	1 2 2	0	2 2
Cause Disturbance	2	Q	2
Absent from ship without	-	•	-
leave of master	1	0	1
Using Profane Language	0	1	1
Obstructing the Police	1	0	1
False Pretences	1	0	1
Indulgence in Sexual			
immorality with a child			
under 16 years	1	0	1
Neglect to provide	ī	ŏ	ī
Expose his person	2	õ	2
Break enter and steal	ĩ	õ	1
Bigamy	ī	õ	1
D T Bam'	105		- <u>19</u>
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REVENUE AND EXPENDITURE FOR 1925-26

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MAINT ENANCE		·
Groceries Bread Beef Dry Goods Hardware Horseshoeing Light	1,246.68 1,061.13 705.79 390.34 125.51 127.75 104.65	
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CITY AUDITOR'S RNNUAL REPORT AND CONSOLIDATED BALANCE SHEET FOR YEAR ENDING APRIL 30th, 1926

Read annual report of the City Auditor covering the consolidated Balance Sheet and Financial Statement of the City as at April 30th, 1926: (For report See printed Sheets follow-

ing this Minute)

Filed and ordered to be printed in

phamphlet form for distribution.

WORKS DEPARTMENT TENDERS FOR COAL

Read report of the Committee on Works and City Engineer re tenders for coal for several of the Civic Departments:

> City Works Office, Halifax, N.S. Aug. 27-26

TENDERS FOR COAL

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 18th instant, the City Engineer submitted a tabulated statement regarding tenders received for the supply of hard and soft coal for the several civic Departments, excepting the City Home and School Commission, for a period of one year from August 1st, 1926.

It was moved by Alderman Hubley, seconded by Alderman Halliday and passed that the tender of the Union Coal Company for the supply of Acadia Run of Mine Coal at \$7.00 per ton and that of George E.Vanbuskirk & Co., for Welsh Coal at \$17.50 per ton be recommended to Council for acceptance.

Respectfully submitted

A.F.Messervey, CLERK OF WORKS

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City Engineer's Office, Halifax, N.S. Aug. 14th, 1926

COAL TENDERS

His Worship the Mayor.

Sir:-

I beg to submit a tabulation of the tenders received for the supply of coal for various City Departments, arranged in the order of price.

RUN OF MINE

RUN OF MINE	-				
	Indian Cove- Drummond No. McKay McKay	- S.Cunard & Co.Ltd.	\$6.75 6.84 6.98 7.00 7.00	- 11 11 11 11	ton
	Acadia	Union Coal Co.	7.00	11	Allen of Albion
	Acadia	5 S.Cunard & Co. Geo.E.Vanbuskirk Co. Wm.Roche	7.04 7.20 7.80	 	Allen o Albion
SCREENED	Drummond No. Victoria McBean Drummond No	S.Cunard & Co. 1 S.Cunard & Co. J.R. Porter Co. J.R. Porter Co, 5 S.Cunard & Co.Ltd. J.R. Porter Co.	7.40 7.84 7.90 8.00 8.04 8.25	11 11 11	
SLACK	Drummond No. Acadia	S.Cunard Co. 1 " Union Coal Co. 5 S.Cunard Co.	5.50 5.64 5.84 5.84	11	:
ANTHRACITE	Welsh Aberpe Best Big Vei	ergwm- Geo.E.Vanbuskirk Co.			
	DCDA DTR ACT		•		

Welsh S.Cunard Co.Ltd. 19.00 " American Scanton-Wm.Roche 13.99 "

The above prices are for delivery at any point within the City limits at the cellar windows, but not included showelling into the cellar, the specifications provide that the Anthracite coal shall be best quality welsh anthracite, and that the Bituminous coal shall be a coal mined in Nova Scotia.

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Respectfully submitted H.W. Johnston CITY ENGINEER.

Moved by Alderman Daw seconded by Alderman Hubley that the report be adopted.

Moved in amendment by Alderman Shannon seconded by Alderman Russell that the report be referred back to the Committee on Works for further report as to the comparative value of the coal tendered on.

Follows:-FOR AMENDMENT

AGAINST IT

The amendment is put and resulted as

Alderman Weston Russell Shannon Gastonguay McCarthy Drysdale _6 Alderman Hubley Rains O'Toole Robinson Smeltzer Daw. -6

TIE VOTE

Mayor Els Worship the Mayor gives his way was casting vote in favor of the amendment and declares who way it carried.

NATAL DAY CELEBRATION

1927-

Moved by Alderman Gastonguay seconded

by Alderman Smeltzer that this Council endorse the proposal for a fitting celebration of Natal Day, June 21st

1927, 178th Anniversary of the settlement of Halifax. Motion passed MARKET STREET TRAFFIC

Moved by Alderman Hubley seconded by

Alderman Russell that the Laws & Privileges Committee

be requested to consider an amendment to the Traffic

Ordinance exempting both sides of Market Street between

When the Buckingham street from the Provisions of the Crick Ordinance. Motion passed



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<u>Sept. 16th, 1926</u>

12.25 O'Clock A.M.

Moved by Alderman Russell seconded by

Alderman Shannon that this meeting do now adjourn.

Motion passed.

LIST OF HEADLINES

Cold Storage Plant Georgina Johnston Meeting World's Motor Transport Congress Brown Bros & Co., vs City of Halifax. Works Dept. Accounts General Accounts Fire Department Accounts City Health Board Accounts Police Department Accounts Gamp Hill Cemetery Accounts City Prison Accounts Gardens Parks and Common Accounts City Home and T.B.Hospital Accounts Camp Hill Cemetery Fence Account Bickel Engine Acct- Fire Department Repairs to Gardens Fence City of Halifax vs Fairbanks W & A.Moir Ltd. Account Loan \$44,000.00 City Home and T.B.Hospital Monthly report City Home Appointment of Matron Fire Department Tenders for cloth Fire Department Tenders for Making and Trimming Uniform Overcoats Fire Department Tenders for Laundry Works Fire Dept. Annual Report City Electrician Arthur Cooper- Tax Account Est. A.G.Kingdon-Claim for Refund Sewerage Rates-Freeman Property Windsor St. Mott Street-Ecceptance as a City Street Water Extension-Elm Street Water Meter Bill 31 Bauer Street " 226 Up.Water Street " 193 Agricola Street Ħ 11 11 Oity Prison Underkeeper Oity Auditor's Monthly report Tax Collections Departmental Appropriations Annual report City Prison Revenue and Expenditure for 1925-26 CityAuditor's report and Consolidated Balance Sheet for year ending April 30th Works Dept. Tenders for Coal Natal Day Celebration Market Street Traffic

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Meeting adjourned

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H.S. RHIND CITY CLERK J.B. Kenny MAYOR

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