Moved by Alderman Brysdale seconded by Alderman McDuff that the report be adopted and accounts paid. Motion passed.

### CITIZENS ' FREE LIBRARY ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$395.19:

H alifax, N.S.Feb.12,1929

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

Gentlemen: --

The Library Committee begs to submit the following accounts for payment:-

City of Halifax -	Salaries	\$233.32
Amer.Lib.Ass.	Booklist	2.00
C.D.Cazenove & Son	Periodicals	139.30
T.C.Allen & Co.	Book	9.60
London Rubber Stamp	-Dater & Pad.	2.00
Int.City Mgr'Ass.	Subscription	3.20
Can.Hist.Review	u Taran Taran Kalika	2.00
Heaton Pub. Co.	Book	3.77
		\$395.19

Respectfully submitted L.F.Barnaby LIBRARIAN

Moved by Alderman McDuff seconded by Alderman Shannon that the report be adopted and accounts paid. Motion passed.

### CITY HOME AND. T. B. HOSPITAL MONTHLY REPORT

Read report of the Charities Committee for the month of January showing the number of immates in the City Home to be 267 and the number of patients in the T.B. Hospital to be 49:

### DOG TAGS AND LICENSE BADGES

Read report of the Tenders Committee recommending the acceptance of the tender of the London Rubber Stamp Co., for dog tags and license badges:

His Worship the Mayor, and City Council.

Gentlemen: -

Your Committee on Tenders beg to report on the tenders received for the supply of Dog Tags and License Badges, as follows:

### LONDON RUBBER STAMP COMPANY

Dog Tags \$27.50 per 1000 License Badges. 35 each

### C. E. Typer Manufacturing Co.

Dog Tags. 38.50 per 1000 License Badges 40.00 per 100

Your Committee recommend that the tender of the London Rubber Stamp Company Limited being the lowest, be accepted.

Respectfully submitted

C.E.Smith CHAIRMAN

Moved by Alderman Smith seconded by Alderman Cragg that the report be adopted. Motion passed.

## CITIZENS: FREE LIBRARY TENDERS FOR BINDING MAGAZINES

Read report of the Library

Committee recommending the acceptance of the tender, of H:Blakeney 4 Dublin Street, for binding magazines:

Halifax, N.S.Feb. 12th, 1929

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

Gentlemen: -

At a meeting of the Library Committee held this day there were present Alderman McDuff (Chairman) Ald.Shannon, Donovan, Robinson and Mullane.

Tenders for binding were received from the following.

H.Blakeney Half roan \$2.25 per volumne Buckram 1.75 "

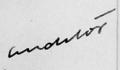
Phillips & Marahall-Half roan 2.50 "buckram 2.25"

The Committee recommend that the tender of H.Blakeney be accepted.

Respectfully submitted J.L.McDuff

-396-

CHAIRMAN



February 14th, 1929

Moved by Alderman MacDuff

seconded by Alderman Shannon that the tender of Mr. Blakeney be accepted conditionally that the work on the first lot of binding to be done is to the satisfaction of the Library Committee. Motion passed

PURCHASE OF BEDS ISOLATION HOSPITAL

Read report of the City Health Board recommending the purchase of six 5 ft Simmonds beds complete with mattresses for the Isolation Hospital:-

Halifax, N.S. Feb. 14th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Monday, January 28th, at which there were present Dr. Forrest, Chairman, Aldermen Cragg, O'Toole, Mitchell and Robinson, a resolution was passed recommending that six 5 foot Simmonds beds, complete with mattresses be purchased for the new Infectious Disease Hospital on Morris Street.

It is further recommended that the beds and mattresses be purchased from Brager's Limited provided the prices are the same as those quoted on the original contract which were the lowest namely.

> Beds \$10.75 each Mattresses 7.00 each

The mattresses are manufactured by the Nova Scotia Bedding Company

The cost of the new equipment to be charged against the Hospital capital account provided for the purpose.

Respectfully submitted

Arthur C. Pettipas SECRETARY C.H.B.

Moved by Alderman Cragg seconded

Sure Notion passed.

Motion passed.

### CITY ASSESSOR'S DEPARTMENT PURCHASE OF TYPEWRITER

Read report of the Finance

Committee recommending the purchase of a typewriter -397-

Office of City Assessor, Halifax, N.S., Feb. 11th, 1929

Alderman Shannon Chairman Finance Committee.

Dear Sir:-

This Department is very much in need of a new typewriter. The machine we wish to replace has been in use for fifteen years and, moreover, it is not large enough to take the sheets of our Assessment Rolls.

The agent for the Royal Typewriter has a new machine which was ordered specially for a City Firm but it was delayed in transit. This machine will fill our requirements and he has offered it to us at the following price.

> \$185.00 Price Less 10% 18.50 \$166.50

Allowance on old Typewriter

The present we have to rent two machines for three or four months at a rental of \$7.50 per month. (each)

The purchase of this larger machine would, therefore, save the hire of one machine.

I trust that you will give this matter your best consideration.

Y ours respectfully,

P.J.McManus CITY ASSESSOR.

Committee Room, City Hall, Feb. 13th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached application of Mr. P.J. McManus, City Assessor for authority to purchase a type-writer for his Department at a cost of \$131.50 was submitted and recommended to the City Council for approval.

Respectfully submitted

S. L. Shannon CHAIRMAN and Nor

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

### FIRE DEPARTMENT PURCHASE OF BEDDING

Read report of the Committee of Firewards recommending the purchase of bedding from the Morris Furniture Company amounting to \$107.50:

> Office of Chief of Fire Dept., February 5th, 1929

Board of Firewards.

Gentlemen:-

We would recommend that the tender of the Morris Furniture Company for bedding be accepted, it being the only one received as follows:

> 3 dozen sheets @ \$18.00 3 " slips " 4.00 8 " towels " 3.00 15 Comforters " 3.50

> > Respectfully submitted

J.W.Churchill CHIEF OF DEPARTMENT

Committee Room, City Hall, February 5th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached tender from the Morris Furniture Company for bedding amounting to \$107.50 as specified in the attached report of Chief Churchill, was considered and recommended to the City Council for acceptance.

> Respectfully submitted, Thomas Robinson CHAIRMAN

Moved by Alderman Robinson seconded by

Alderman Smith that the report be adopted. Motion passed

FIRE DEPTREMENT PURCHASE OF FIRE HOSE

Read report of the Committee of

-399-

Firewards recommending the purchase of 400 feet of  $2\frac{1}{2}$ " cotton rubber lined hose at an approximate cost of \$600.00:

Office of Chief of Fire Dept. Feb. 5th, 1929

Board of Firewards

Gentlemen: -

I would recommend the purchase of 400 feet of  $2\frac{1}{2}$  inch cotton rubber lined hose. \$600.00 has been appropriated in the Estimates of 1928-29 for this purpose.

Respectfully submitted

J.W.Churchill CHIEF OF DEPARMENT

> Committee Room, City Hall, February 5th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached report of Chief Churchill re the purchase of 400 feet of  $2\frac{1}{2}$  inch cotton rubber lined hose at approximately \$600.00 which has been provided for in the estimates of 1928-29 was considered.

Your Committee recommend that the 400 feet of hose as requested in the report of Chief Churchill be purchased.

Respectfully submitted Thomas Robinson CHAIRMAN

Moved by Alderman Robinson seconded by Alderman Smith that the report be adopted. Motion passed.

### FIRE DEPARTMENT- PURCHASE OF RUBBER BOOTS

Read report of the Committee of Firewards recommending the purchase of one dozen pairs of rubber boots from the Minor Rubber Company, Limited at \$54.36 per dozen:

and NID

Office of Chief of Fire Dept., February 5th, 1929

Board of Firewards.

Gentlemen:-

We have gone carefully over tenders submitted for rubber boots as foblows:

> Wm.B. Taylor \$68.40 per doz Gutta Percha Rubber Co. 61.74 Canadian Goodrich61.74 Dominion Rubber 61.74 Miner Rubber Co. 54.36 "

The Miner Rubber Company's price being the lowest we would recommend its acceptance.

> Respectfully submitted, T.Robinson- Chairman

J. W. Churchill CHIEF OF FIRE DEPARTMENT

Committee Room, City Hall, Feb. 5-29

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached tender for supplying 12 pr. rubber boots was considered.

Your Committee recommend that the tender of the Miner Rubber Company for 12 pairs rubber boots at \$4.36 per doz. be accepted.

> Respectfully submitted Thomas Robinson CHAIRMAN

Moved by Alderman Robinson seconded by

Alderman O'Toole that the report be adopted. Motion passed.

## FIRE DEPARTMENT PURCHASE OF MOTOR TIRES

Read report of the Committee of Firewards recommending the purchase of four solid pressed on tires for No. 4 ladder truck at a cost of \$141.12:

Office of Chief of Fire Department February 5th, 1929

Board of Firewards,

Gentlemen: -

I would recommend the purchase of four 38 x 4 solid pressed on tires for # 4 ladder truck from the Goodyear Tire & Rubber Company for \$141.12 which includes pressing on.

The present tires have been on this apparatus since \$919 when it was put in service and replacements are now badly needed.

Respectfully submitted,

J.W. Churchill CHIEF OF DEPARTMENT

Committee Room, City Hall, Feb. 5th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached report of Chief Churchill re the purchase of four 38 x 4 solid pressed on tires for # 4 Ladder Truck was considered.

Your Committee recommend that the tires be purchased from the Goodyear Tire and Rubber Company for \$141.12.

> Respectfully submitted Thomas Robinson CHAIRMAN

by Alderman Cragg that the report be adopted. Motion passed.

### SUPERANNUATION APPLICATION OF JAMES O'BRYAN TO BE RETIRED ON SUPERANNUATION

Read report of the Charities Committee on the application of James O'Bryan, Secretary at the City Home for superannuation accompanied by medical certificates of Dr. Almon and Dr. Mack:

Halifax, N.S. Feb. 11th, 1929

His Worship the Mayor and Members of City Council.

Gentlemen:-

The Charities Committee met

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February 14th, 1929 this day and beg to submit the following report. MEMBERS PRESENT: The Chairman, AldermenDrysdale and Robertson. The application of James O'Bryan for superannuation, accompanied by Medical Certificates of Doctors Almon and Mack, attached hereto is recommended Respectfully submitted James W.McCarthy CHAIRMAN Moved by Alderman McCarthy seconded by Alderman Shannon that the request of Mr. O'Bryan be granted and the matter of flixing the amount of his superannuation be referred to the Finance Committee. Motion passed. SUB-DIVISION GELDERT PROPERTY SOUTH SIDE JUBILEE ROAD Read report of the Committee on Works and City Engineer covering plan of the subdivision of the Geldert property on the south side of Jubilee Road: City Engineer's Office, Halifax, N.S., Feb. 13th, 1929 GELDERT PROPERTY SUB-DIVISION His Worship the Mayor. Sir:-I beg to report on the plan of a proposed sub-division of the Geldert property on the south side of Jubilee Road, that section 599 of the City Charter provides that before any person shall lay out any street the consent of the Council must be obtained. The plan submitted shows a street in continuation of Beech Street and a street sommecting Connaught Avenue with Cambridge Street named on the plan "Geldert Street" I would recommend that the plan of sub-division as submitted be approved. Respectfully submitted H.W. Johnston CITY ENGINEER. -403-

Moved by Alderman Donovan

seconded by Alderman McDuff that the report be adopted and that Plan No. 6228 showing the subdivision of this property, now on file in the City Engineer's Office be approved .Motion passed.

Enguer

### QUEEN STREET SALE OF CITY LOT

Read report of the Committee on

Works and City Engineer re sale of City lot Queen Street:-

City Engineer's Office, Halifax, N.S., Jan. 28th, 1929

### QUEEN STREET SALE OF LOTS

His Worship the Mayor.

Sir:-

I beg to report on the offer of Mr. R.D.Conrad for the purchase of a piece of property owned by the City on the west side of Queen Street, that the attached plan shows the size and location of the lot.

The applicant states that he proposes to use the land to erect a modern Auto Polishing establishment thereon. The sitie is now included in the residential district by the Acts of 1928.

The property was originally acquired for making the fill for the extension of Queen Street and the City has no longer any immediate use for it.

If the Committee decide to sell I would suggest that the price for the portion colored "red" on the plan be fixed at \$700.00. The strip on the south side is held as it is thought that it may be sold to the owners of the Victoria Road properties as a right-of-way.

The City has at present no legislative authority for selling this lot. In my opinion whether the present sale is made or not such authority should be obtained at this session of the house so that advantage could be taken of any offer that might be in the interests of the City.

Respectfully submitted

H.W.Johnston CITY ENGINEER

City Works Office, Halifax, N.S., Feb.6-29

QUEEN STREET SALE OF LOTS

His Worship the Mayor and City Council.

Gentlemen: -

Attached hereto is an offer of Mr. R.D.Conrad for the purchase of a piece of property owned by the City on the west side of Queen Street, together with the report of the City Engineer thereon.

The Committee on Works at a meeting February 6th instant, resolved that the said report of the City Engineer be forwarded to the City Council with the recommendation that legislation be obtained to enable the City to sell the lot.

Respectfully submitted

M.A. Hunter CLERK OF WORKS

Moved by Alderman Smith seconded by

Alderman Shannon that the report be adopted. Motion passed.

SALE OF PROPERTY
ACQUIRED BY THE CITY AT TAX SALES

Read report of the Committee on

Works and City Engineer re sale of property acquired by the City at Tax Sales:

City Engineer's Office, Halifax, N.S., Jan. 28-29

SALE OF LEASE OF PROPERTIES ACQUIRED FOR TAXES

His Worship the Mayor.

Sir:-

I beg to report on the letter of the City Collector regarding the disposal of properties bid in by the City on account of taxes, that it would be in the interests of the City to either give the City Collector power to dispose of these properties or to give such power to a small committee consisting of say, the Collector, Assessor, Building Inspector and the Mayor and the Chairman of the Finance Committee.

Occasions may arise where an offer for one of these properties may be made conditional on immediate acceptance when it would be advisable that there should be some authority to give an immediate answer.

solicitos solicitos

Fabruary 14th, 1929

The sale of these properties will mean their restoration to the tax rolls, at present they are non-productive.

Respectfully submitted
H.W.Johnston
CITY ENGINEER.

City Works Office, Halifax, N.S., Feb. 6-1929

SALE OF PROPERTIES ACQUIRED FOR TAXES

His Worship the Mayor and City Council.

Gentlemen:-

The accompanying report of the City Engineer on a letter of the City Collector re sale and lease of properties acquired for taxes, was considered by the Committee on Works on February 6th instant, and it was resolved that said report be recommended to Council for adoption.

Respectfully submitted, M.A.Hunter CLERK OF WORKS.

Moved by Alderman Dickie seconded by Alderman Robertson that the report of the City Engineer be amended by including the name of Alderman O'Toole to the Committee to deal with this matter and that the report of the City Engineer as so amended with the report of the Committee on Works be adopted.

Motion passed.

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### UNEMPLOYMENT RELIEF

Read report of the Committee on Works recommending a loan not to exceed \$4,000.00 to be borrowed under the provisions of Section 976 of the City Charter for improvement relief.

City Works Office, Halifax, N.S., Feb. 6 1929

### UNEMPLOYMENT RELIEF

His Worship the Mayor and City Council.

Gentlemen:-

The Committee on Works at a meeting January 30th, 1929 after hearing the state—406—

February 14th, 1929

ments of representatives of the various relief organizations in the City, decided that it was necessary to provide immediate relief for the unemployed, and it was resolved to recommend to Council that a sum not to exceed \$4,000 (Four Thousand Dollars) be borrowed for this purpose under Section 976 of the City Charter.

Respectfully submitted

CLERK OF WORKS. M.A. Hunter

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

The following resolution was submitted:

RESOLVED that the report of the Committee on Works be adopted and that a sum not exceeding \$4,000.00 be raised under authority of Section 976 of the City Charter as amended by the Acts of 1924 Chapter 60 Section 52 said amount to be borrowed as required from the bank or any fund available and to be included in the fund available and to be included in the Civic Estimates for 1929-30.

Moved by Alderman Smeltzer seconded by Alderman Donovan and passed unanimously the following named Aldermen being present and voting for the same:

Corbin, O'Toole, Mullane, Drysdale, Robertson, Smeltzer and Robinson. Aldermen Shannon, Mitchell, Dickie

Read report of the Committee on Works and City Engineer re Water Meter Bill 191 Windsor Street:

FEBRUARY 14th, 1929

City Engineer's Office, Halifax, N.S.Feb. 4th, 1929

## 191 WINDSOR STREET WATER CONSUMPTION

His Worship the Mayor,

Sir:

I beg to report on the application of the owner of the premises No. 191 Windsor Street for a reduction in the water meter readings, that there was a high consumption in November. The consumption for the month immediately preceding and succeeding was as follows:

Sept.-Oct. 3,600 Nov. 33,500 (N) 23-11-28 Dec. 5,000 Jan. 3,100

Our receipt of notice in November the property owner investigated and found that there was a large leak in a defective pipe, this he claims was immediately repaired and his contention is apparently borne out by the fact that for the two succeeding months the consumption has returned to normal.

I would recommend that the consumption for November be reduced to 5,000 gallons and the bill made up accordingly.

Respectfully submitted H.W.Johnston CITY ENGINEER.

City Works Office, Halifax, N.S. Feb.6th, 1929

191 Windsor St. Water Account

His Worship the Mayor, and Members of City Council.

Gentlemen: -

The Committee on Works recommend that the water consumption shown November 1928, for premises No.191 Windsor Street, namely 33,500 gallons be reduced to 5,000 gallons

Respectfully submitted

M.A.Hunter CLERK OF WORKS

Moved by Alderman Smith seconded by Alderman Every Toole that the report be adopted. Motion passed

February 14th, 1929 WATER METER BILL 100 LOWER WATER STREET Read reports of the Committee on Works and City Engineer re Water Meter Bill 100 Lower Water Street: City Engineer's Office, Halifax, N.S., Aug. 22nd, 1928 No. 100 Lr. Water S t. Mr. H.W. Johnston, City Engineer. I beg to report on a complaint of excessive water consumption at the premises No. is April to August 1928, and the record of consumption is as follows: No Key Mar 20 Apr.27 May No reading June " Steps to cellar July Aug. 20 77,100

100 Lower Water Street that the period complained of

399,900 W.C.W.N.10-5-28

A large consumption was recorded in April at which time a W.C. was wasting and a notice sent on the 10th of that month. No reading was obtained as the property was vacant and the steps in the cellar had been removed until August, when a large consumption was again recorded. The property was inspected August 18th at which time a W.C. was still wasting. The shop was locked and access was gained into the cellar by means of a ladder. No information could be obtained as to waste because there were no tenants in the building. The owner claims that the regular notice was sent to Mr. J.M. Garson, but that as it is two years since Mr. Garson owned the property the present owner received no notification as to the waste until the bill was sent him A reduction of \$130.00 was granted in February 1928. I cannot recommend any reduction.

> Respectfully submitted H.W.L. Doane ASST.CITY ENGINEER

City Works Office, Halifax, N.S. Feb. 6th, 1929

#100 Lower Water Street-Water Account

His Worship the Mayor and CityCouncil.

Gentlemen:-

The Committee on Works recommend

that the water consumption shown April 27th, 1928 for premises # 100 Lower Water Street, namely, 399,900 gallons be reduced by 199,00 gallons.

Respectfully submitted

M.A. Hunter

CLERK OF WORKS

Collection

Co Moved by Alderman Smith seconded by Alderman

DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering statements of Departmental Appropriations as at January 31st 1929:

> City Auditor's Office, Halifax, N.S. Feb. 14th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

I am enclosing herewith Statements of Appropriations as at January 31st 1929, copies of which have already been supplied Heads of Departments:

Yours truly,

A.M.Butler CITY AUDITOR

FILED.

### TAX COLLECTIONS

Read report of the City Auditor covering statements of taxes and other monies collected during January 1929:

> City Auditor's Office, February 14th, 1929

His Worship the Mayor and Members of CityCouncil.

Gentlemen:-

Report on Tax collections for the month of January 1929 is submitted . Collections from the usual sources reported each month amounted to \$62,925.40.

A further decline of over \$15,000.00 is reported in the collection of current taxes for the month when compared with receipts for the same month last year. This is in addition to the decrease reported for December 1928 amounting to \$20,000.00

ARREARS TAXES	OUTSTANDING BALANCE PREVIOUS MONTH	NEW ACCOUNTS ADDED AND OTHER DEBITS	January Collections	Amounts written off and other credits.	Outstanding Balances January 31 1929	
Civic Year price tp May 1-		5 <b>8</b>	\$3,348.68	\$1,050.37	\$705,781.63	
Civic Year 1925-26	92,395.6	54	815.69		91,579.95	
Civic Yea 1926-27	127,926.9	92	7,682.26		120,244.66	
Civic Yea 1927-28	254,184.1	10	13,801.08	rv, 1925 o orazmies	240,383.32	
	\$1,183,685.6	54	\$24,645.71	\$1,050.37	\$1157,989.56	
CURRENT TAXES						
Civic Yea 1928-29	576,419.3	38	27,195.14		549,224.24	
WATER DEPARTMENT						
Rates and Taxes	83,650.2	24 1,613.	66 11,084.55	3,789.78	70,389.57	
burk	\$ 1,843,755.2	26\$ 1,613.6	66\$62,925.40	\$4,840.15	\$1777,603.37	

Respectfully submitted

A.M.Butler, CITY AUDITOR.

FILED.

### COAL WEIGHERS REPORT

Read report of the Supervisor of Coal Weighers for the month of January 1929 showing the permanent weighers to have received the sum of \$134.75 each in fees for their services during the month

### CITY HOME EXTENSION

Read report of the City Engineer on the proposed extensions to the City Home:

### February 14th, 1929

City Engineer's Office, H alifax, N.S., Feb. 14th, 1929

### EXTENSION TO CITY HOME

His Worship the Mayor

Sir:-

I was instructed by a resolution of the City Council on the 17th of January to prepare an estimate of the probable cost of an extension to the City Home.

On the 7th of January, 1925 a report on this matter was made to the then Chairman of the Charities Committee. This report will, I think, cover the ground and give the Council the desired information. I am attaching a copy of it.

> Respectfully submitted H.W. Johnston, CITY ENGINEER.

Moved by Alderman McCarthy seconded by Alderman McCarthy seconded to the Charities Control of th Moved by Alderman McCarthy seconded to the Charities Committee. Motion passed.

### CIVIC ESTIMATES 1929-30

Read report of the Finance Committee covering estimates for several of the Civic Departments for the Civic Year 1929-30:

> Committee Room, City Hall, Feb. 12th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:

Your Committee on Finance beg to report that at a meeting held this day it had under consideration the estimates of several of the civic departments for the ensuing year.

These estimates have been prepared with great care and have been carefully scrutinized by your Committee. They are now submitted, under the schedules named, to the City Council for adoption.

SCHEDULE "CQ CITY HOME

Estimate 1929-30 \$66.944.00 Decrease from 1928-29 \$376.05 Approved and recommended

### February 14th, 1929

Tuberculosis Hospital S CHEDULE "D"

Estimate 1929-30

Increase over1928-29 \$273.50 Approved and recommended

Public Gardens & Common SCHEDULE "E"

> Estimate 1929-30 12,080.00

Increase over 1928-29 \$1370.00

Approved and recommended

SCHEDULE "G" LIBRARY

Estimate 1929-30

Increase over 1928-29 \$400.00 W ith regard to this Schedule, an

increase being shown in each item, the Committee being equally divided it is reported up to Council as submitted by the Library Committee .

SCHEDULE "S"

### FIRE DEPARTMENT

Estimate 1929-30 Increase over 1928-29 \$8,397.00

152,020.00

On the item of \$100.00 increase to the Motor Mechanic the Committee being equally divided the estimate is reported up to Council as submitted by the Firewards Committee, Alderman Robertson also dissenting from the following items:

10 hoseman at \$25.00 per week \$13,000.00 Clerk -Increase. 120.00

SCHEDULE "S" (CONTINUED)

FIRE ALARM MAINTENANCE

\$5,769.09 Estimate 1929-30 Increase over 1928-29 \$350.60 Approved and recommended.

Your Committee further recommend that if the estimate of the Firewards Committee for the appointment of 10 hosemen at \$25.00 per week be adopted, the applicants be required to sign a waiver that they will not expect or make any claim to participate in the benefits of the Firemens' Superannuation Fund, until such time as the Special Committee appointed for this purpose report on the advisability of re-establishing the Superannuation Fund for Officials and Police.

Respectfully submitted S. L. Shannon CHAIRMAN

Moved by Alderman Dickie seconded by

Alderman Drysdale that the report be considered clause by clause. Motion passed.

### CITY HOME

Read Clause No. 1 covering Schedule "C"

City Home- Item - \$66,944.00

Moved by Alderman McCarthy seconded by Alderman Dickie that this Schedule be adopted. Motion passed, Alderman Robertson dissenting from the item of increaseto the salary of the Assistant Matron and Office help.

# SCHEDULE "D" T.B. HOSPITAL ITEM.....\$26,840.00

Moved by Alderman McCarthy seconded by Alderman Smeltzer that this schedule be adopted.

Motion passed.

SCHEDULE "E" PUBLIC GARDENS AND COMMONS

ITEM.....\$12,080.00

Moved by Alderman Shannon seconded by Alderman O'Toole that this Schedule be adopted. Motion passed, Alderman Robertson dissenting from the item of \$100.00 increase in the Assistant Superintendent's salary

Moved by Alderman Dickie seconded by Alderman Donovan that this Schedule as prepared and recommended by the Library Committee be adopted.

Moved in amendment by Alderman Robertson seconded by Alderman McCarthy that the items of \$100. each increase to the salaries of the Staff be not included in the Schedule to be adopted.

Amendment put and lost seven voting for the same and ten against it as follows:

### FOR THE AMENDMENT

### AGAINST IT

Alderman McCarthy Ryan O'Toole Drysdale Robertson Smeltzer Robinson- 7 Alderman Shannon Mitchell Dickie Smith Donovan Cragg McDuff Rains Corbin Mullane-10

The original motion is put and passed nine voting for the same and eight against it as foblows:

### FOR THE MOTION

### AGAINST IT

Alderman Shannon Mitchell Dickie Donovan Oragg McDuff Rains Corbin Mullane- 9 Alderman Smith McCarthy Ryan O'Toole Drysdale Robertson Smeltzer Robinson -8-

SCHEDULE "S" FIRE DEPARTMENT

.....\$152,020.00

Moved by Alderman Robinson seconded by Alderman Smeltzer that Schedule "S" Fire Department be adopted. Motion put and passed thirteen

voting for the same and three against it as follows:

### FOR THE MOTION

### AGAINST IT

Aldermen Shannon Mitchell Smith Donovan Cragg McDuff McCarthy Rains Corbin O'Toole Drysdale Smeltzer

Robinson- 13

Alderman Ryan Mullane Robertson SCHEDULE "S" (CONTINUED) FIRE ALARM MAINTENANCE

Moved by Alderman Robinson seconded by Alderman Robertson that this Schedule as recommended by the Committee of Firewards be adopted.

His Worship the Mayor submits and the City Clerk reads an application from Wm. Emmerson, C. Taunton and A . Flynn electricians of this Department for an increase to their pay.

Moved in amendment by Alderman Shannon seconded by Alderman Rains that the request be granted and that Schedule "S" (Continued)-Fire Alarm Maintenancebe amended by adding to the pay of the applicants  $40\phi$ per day, a total of \$375.00, the total estimate being increased to \$6,144.69, and that the Schedule as so amended be adopted.

Amendment on being put is passed nine voting for the name and seven against it as follows:

### FOR THE AMENDMENT

AGAINST IT

Aldermen Shannon Dickie Smith Donovan Cragg McDuff Rains Ryan Drysdale- 9

Alderman McCarthy O'Toole Mullane Robertson

Moved by Alderman Smith seconded by Alderman Robinson that Clause 6 in reference to appointees to the Department participating in the W.J.D. Firemens' Superannuation Fund be adopted. Motion passed.

Moved by Alderman Shannon seconded by Alderman Dickie that the report of the Finance Committee covering the estimates for 1929-30 umler

rebruary 14th, Schedules C,D,E,G and S as amended be adopted as a whole. Motion passed. The several Schedules of the Civic Estimates for 1929-30 adopted at this meeting will be Note: found following the meeting at which the balance of the estimates are passed. PARKING PROBLEM Read report of the Police Committee on recommendations of the Special Committee appointed to take into consideration the parking problem of the City: Police Department, Halifax, Nova Scotia Feb. 14th, 1929 His Worship the Mayor, and City Council. Gentlemen:-RE PARKING PROBLEM The Police Committee met this day in special session to consider report of the Special Committee appointed by Council, to investigate and report the conditions prevailing in the City in respect to the parking of automobiles and traffic generally. Your Committee, after due consideration, consider the clauses therein too drastic at the present time, and feel that before any action was taken in this regard, that the Taxpayers on these Streets should be consulted. Further this scheme involves a financial outlay which we are not in a position to recommend. In the alternative your Committee recommend to Council that the City Solicitor be instructed to secure necessary Legislation to have Ordinance No. 74 being the Ordinance passed by the City Council for the Regulation of Traffic on streets, and approved by the Governor-in-Council in April, 1926, but rendered non-effective by the Motor Vehicle Act, 1928, brought into force at the present session of the Local House. We would further recommend, that the City Solicitor be authorized to draft additional legislation, in order to give the Police Committee full control of Parking and Traffic Regulations in the City of Halifax, with power to make regulations from time to time to govern the same. The Committee appreciate the good work done

by the Special Committee, and think that at some duture date, no-doubt, some of their suggestions could be placed into effect, when the necessary legislation is obtained+17-

February 14th, 1929

Respectfully submitted
L.A.Gastonguay
MAYOR AND CHAIRMAN

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

Moved in amendment by Alderman Dickie seconded by Alderman Donovan that the consideration of this report be deferred and taken up for consideration when the estimates of the Police Department are being considered.

Amendment put and passed unanimously the following named Aldermen being present and voting for the same:

Aldermen Shannon, Dickie, Smith, Donovan, Cragg, McDuff, McCarthy, Rains, Ryan, Corbin, O'Toole, Mullane, Drysdale, Robertson, Smeltzer and Robinson.

Lourse

## QUESTION BY MEMBERS NON-RESIDENT PUPILS ATTENDING SCHOOL

Alderman Ryan asked the Chairman of the School Board if the information he had asked for at a meeting of the City Council held on January 17th last with reference to the number of children from outside districts attending public schools in the City and the amount paid for the tuition of each pupil was available.

Alderman Shannon , Chairman of the Board of School Commissioners informed the Council that he had given instructions to the Supervisor to submit the information asked for.

and show

### DEFERRED BUSINESS

Moved by Alderman Dickie seconded by Alderman Rains that items No.36,37,40 and 41 on the Agenda viz;

Report of the City Engineer on Paving Assessments.

Report of Committee on Works and City Engineer re paving Oxford St.

Notice of Motion Alderman Dickie re Railway tract Water Street

Notice of Motion Alderman Redden re Farrell property Kempt Road,

be deferred until the next regular meeting of Council. Motion passed.

It was unanimously decided to defer consideration of items 38 and 39 viz,

Reportof the Committee on Works covering an Ordinance re Interest on over-due Water Rates.

Report Committee on Works re Water exemption Cold Storage Plant, until the next meeting of Council.

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NOTICE OF MOTION

### AIR PORT

Alderman Smeltzer gives notice that at a subsequent meeting of this Council he will submit a resolution in reference to the construction of an Air Port at Halifax.

11.15 p.m. Moved by Alderman Robertson seconded by Alderman Smith that this meeting do now adjourn!

Motion passed.

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### LIST OF HEADLINES (CONTINUED)

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side Jubilee Road Queen Street-Sale of City Lot	403
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Question by Members- Non-Resident pupils attending school Deferred business Notice of Motion-Air Port	418 418 419

Meeting adjourned

MAYOR

L. A. Gastonguay

H.S.Rhind CITY CLERK

420-

### SPECIAL MEETING

### EVENING SESSION

ime is not opportune to increas any cruast.

8,10 o'clock,
Council Chamber,
City Hall,
February 22nd,1929.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor and Alderman Shannon, Mitchell, Dickie, Smith, Donovan, Cragg, McCarthy, Corbin, O'Toole, Mullane, Drysdale, Robertson, Smeltzer and Robinson.

The meeting was called specially to consider the Civic Estimates 1929-30, to proceed with business standing over and the transaction of other business.

### CIVIC ESTIMATES

### 1929-30

Read Report Finance Committee covering estimates for the Civic Year 1929-30:

Committee Rcom, City Hall Feb. 22nd, 1929.

His Worship the Mayor, and Members of City Council:

### Gentlemen:

Your Committee on Finance submit herewith the estimates of Income and Expenditure for the Civic Year 1929-30 showing a total of \$1,949,992.26 - a decrease of \$11,079.20 from last year.

Your Committee have gone carefully over the estimates of the various Committees. A number of applications for increase of salaries have been duly considered and recommendations made where it was considered the applicant was entitled to extra remuneration.

In respect to the Joint Estimates of the City
The Town of Dartmouth and Municipality of Halifax, your
Committee have prepared a resolution which will be submitted asking for legislation authorizing the appointment
by the Government of an independent and impartial Commission
for the adjustment of the rate on which the assessment for
the County is based.

### February 22nd, 1929.

Your Committee will also submit a resolution dealing with the Grace Maternity Hospital as requested by the Salvation Army authorities.

With respect to the application of the Canadian National Institute for the Blind, your Committee recommend a grant of \$500.00. This is the only grant asked for that was not provided for in the estimates of 1928-29 and your Committee are of the opinion that the time is not opportune to increas any grants.

Alderman Robinson dissenting.

Respectfully submitted,

S.L. Shannon, CHAIRMAN.

Moved by Alderman Shannon seconded by Alderman McCarthy that the report be adopted.

Motion passed.

By unanimous consent the Estimates are considered schedule by schedule.

### SCHEDULE "A"

Joint Expenditures City of Halifax, Town of Dartmouth and Municipality of Halifax.

ITEM.....\$54,799.10

Moved by Alderman Shannon seconded by

Alderman McCarthy that this Schedule be adopted.

Motion passed.

The following Resolution was submitted:-

WHEREAS in the opinion of this Council the proportion in which the charge for the maintenance of the services which constitute a joint charge upon this City, the Town of Dartmouth and the Municipality of the County of Halifax is very unfair to this City by reason of the disparity in the rate of assessment of property in the three municipalities.

AND WHEREAS efforts to have the same adjusted in a manner more equitable to this City by conference between representatives of the three bodies have been unsuccessful.

THEREFORE RESOLVED that legislation be sought authorizing the appointment by the Government of an independent and impartial Commission for the adjustment of the said proportion on a fair and equitable basis.

Moved by Alderman Shannon seconded by

Alderman Mitchell.

Moved by Alderman Dickie seconded by Alderman Smith that the resolution be referred to a