City Torns Office, Ialifax, N.S., June 13th, 1929

A gricola Street Paving

The City Council.

Gentlemen:-

The attached report of the City Engineer on Agricola Street paving, was considered by the Committee on Works on the 12th instant, and it was resolved to forward the same to the City Council for its information.

> Respectfully submitted M.A.Hunter CLERK OF WORKS

Moved by Alderman Mitchell seconded

by Alderman Donovan that the reports be adopted.

Enquer Motion passod.

GOTTINGEN STREET PAVING

Read report Committee on Works and City Engineer re paving of Gottingen Street from Gerrish to Kay Street:

> City Engineer's Office, Halifax, N.S., June 11th, 1929

GOTTINGEN STREET PAVING

His Worship the Mayor,

and Council.

Sirs:

The Committee has asked me to report on the request of the Progressive Club for paving Gottingen Street, from Gerrish to Kaye Streets.

In view of the amendment to the Law that was passed at the last session of the House, no work can be done on this street until a petition signed by the owners of not less than 51% of the frontage, is presented to the City Council, asking that the work be done.

In any case there is no money available for paving purposes as the borrowing power will be exhausted by the construction of the Quinpool Road . work.

It is unnecessary at present to enter into a discussion of the advantages of having this

June 15th, 1929

street paved, it will be taken up later in a comprehensive report outlining a paving programme covering a period of years, which will be submitted to the Council.

Respectfully submitted.

H.W., Johnston, CITY ENGINEER

City Works Office, Halifax, N.S., June 13th, 1929

GOTTINGEN STREET PAVING

THE CITY COUNCIL.

Gentlemen:-

Attached hereto is a report of the City Engineer on Gottingen Street paving, which was read at a meeting of the Committee on Works on the 12th instant, and ordered forwarded to Council for it's information.

Respectfully submitted,

M.A.Hunter CLERK OF WORKS

Moved by Alderman Donovan seconded

by Alderman Mitchell that the reports be adopted.

Motion passed.

OXFORD STREET PAVING

Read report of the Committee on Works and City Engineer re paving of Oxford Street between Quinpool Road and Coburg Road covering petition of the property owners representing 60% of the property frontage on the said street:-

> City Engineer's Office, Halifax, N.S.. June 11th, 1929

> > ÷

OXFORD STREET PAVING

His Worship the Mayor,

I beg to report further on the paving Sir:

of Oxford Street from Coburg Road to Quinpool Road, that a report was submitted last August recommending the construction of this pavement, which report has been before the City Council until its last meeting when it was referred back to the Committee on Works.

Since making the original report the law has been changed requiring a petition to be presented to the Council signed by persons owning not less than 51 per-cent of the frontage of property fronting on any street proposed to be paved. A petition has been received representing about 60 per-cent of the property frontage.

With the paving of Quinpool Road this year the borrowing authority for permanent pavement will be exhausted so that there is no means by which the money can be raised to do the work this year.

I would recommend that the prayer of the petition be granted and that Oxford Street be ordered paved between Coburg Road and Quinpool Road and that the necessarylegislation be obtained at the next session of the legislature authorizing the borrowing of the money required for the purpose.

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

City Works Office, Halifax, N.S., June 13th, 1929

OXFORD STREET PAVING

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on Oxford Street paving, which the Committee



Sackville and Prince Street:



City Engineer's Office, Halifax, N.S., June 11th, 1929

GRAFTON STREET PAVING

His Worship the Mayor.

Sir:-

I beg to report on a letter from the Halifax Vulcanizing Works, asking the City to have Grafton Street, Between Sackville and Prince Streets paved, that there is no question but that the paving of this street as far as Duke Street (the block between George Street and Duke Street being already ordered) would be a great improvement to this part of the City.

In addition to this it would tend to relieve the traffic congestion on Argyle Street and other streets due to the fact that if Grafton Street had a good surface autos instead of turning down Blowers or Sackville Streets would continue on to Prince and George Streets, thus distributing the traffic in a better manner than obtains at present.

Under the amendment to the Law passed this year, before the street can be paved it will be necessary to have a petition presented to the Council signed by the representatives of at least 51% of the frontage, asking that the street be paved. There is no money available for the work and until legislation is obtained no paving can be done.

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

City Works Office, Halifax, N.S.,

June 13th, 1929

GRAFTON STREET PAVING

The City Council.

Gentlemen:-

Engun

The accompanying report of the City Engineer on Grafton Street Paving was, at a meeting of the Committee on Works on the 12th inst., ordered to the City Council for 1t's information .

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

Moved by Alderman Donovan

seconded by Alderman Mitchell that the report be

WATER METER BILL NO. 226 UPPER WATER ST.

Read report of the Committee on

Works and City Engineer re Water Meter Bill 226 Upper Water Street:

> City Engineer's Office, Halifax, N.S., June 11th, 1929

226 Upper Water Street Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No.226 Upper Water Street for a reduction in the water bill that the period covered by the bill is the half year ending April 1929, and the amount of the bill is \$12.74. The consumption for August last was 2,100 gallons. The meter was not read again owing to the premises being locked, until the 30th of April, when the consumption for the eight months was found to be 63,700 gallons. The half yearly bills at these premises has been as follows :-

Apr./27	- \$22.82
Oct./27	- 6.50
Mpr./28	- 24.80
Oct./29	- 2.22
Apr./29	- 12.74

It will be noticed that the bills for thewinter months are considerably Marger than for the balance of the year. The bill under discussion is practically only half that of previous similar periods and I can see no reason for recommending any reduction in the bill.

Respectfully submitted H.W.Johnston CITY ENGINEER City Works Office. Halifax, N.S., June 13th, 1929

226 UPPER WATER STREET-WATER BILL

The City Council.

Genilemen:-

Attached hereto is a report of the City Engineer on application for reduction in water meter bill for premises # 226 Upper Water Street.

The Committee on Works recommend that the charge for the six months ending April 1929, namely \$15.42 be reduced to \$7.00 Respectfully submitted M.A.Hunter -85--CLERK OF WORKS

Moved by Alderman Donovan seconded by Alderman O'Toole that the report be adopted. Motion passed.

ORDINANCE RE INTEREST ON OVERDUE WATER RATES

Read report of the Committee on Works covering a Draft Ordinanco relating to Interest on Overdue Accounts for Water Rates:

> City Works Office, Halifax, N.S., June 13th, 1929

WATER RATES_INTEREST ON OVERDUE ACCOUNTS

The City Council.

Gentlemen:-

Conner

The Committee on Works on the 12th instant, resolved to recommend to Council that the draft Ordinance relating to interest on overdue water rates, referred back to this Committee on May 16th , be now adopted.

Respectfully submitted

M.A.Hunter CLERK OF WORKS

Moved by Alderman Mitchell seconded

by Alderman Corbin that the report be adopted.

Motion passed, Aldermen O'Toole and Mullane dissenting.

Moved by Alderman Mitchell seconded by

Alderman Corbin that the Ordinance entitled "An Ordinance relating to Interest on over-due accounts for Water Rates" be read a first time. Motion passed Read "An Ordinance relating to Interest on overdue accounts for Water Rates". First reading. Moved by Alderman Mit chell seconded by Alderman Corbin that the Ordinance entitled "An Ordinance relating to Interest on over-due accounts for Water Rates" be read a second time. Motion passed Read "An Ordinance relating to Interest on over-due accounts for Water Rates" Second reading. -86-

FUBLIC SCHOOLS FUNDS FOR PROPOSED EXTENSION

Read report of the Finance Committee

on the application of the Board of School Commissioners for a further sum of \$42,970.18 for school

extension;

Board of School Commissioners, Halifax, N.S., May 31st 1929

The City Council and Committee on Ninance, CITY.

Gentlemen:-

I enclose herewith statement of the amount required to complete two buildings and for furniture, equipment and exbhanges from other buildings, as follows:

Sir Charles Tupper School, including Architect's fees, etc \$112,498.28

Bloomfield School, Architect's fees etc. 115,051,00

New Furniture, Pupils Desks and Chairs "
"
Teachers Desks
"
"
"
Teachers Chairs
Contingencies
6,750.00
525.00
75.00
1,401.90

C hanges, Mechanic and Domestic Science Departments to Morris St., and converting that School into Class-rooms. Removing Auxiliary Classes to Bloomfield 3,000.00 New Furniture, New St.Patrick's School 3,669.00 \$242,970.18

Amount allowed by City Council.

200,000,00

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I am,
Yours very truly,
S.J.Wilson,
SECRETARY
Committee Room,
City Hall,
June 11th, 1929
His Worship the Mayor,
and Members of City Council.
Gentlemen:-
At a meeting of the Finance Committee
held this day the attached letter of the School
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Board asking that a further sum of \$2,970.18 be provided to complete two buildings, and for furniture, equipment and exchanges from other buildings, in addition to the sum of \$200,000.00 for which legislation was obtained at the last Session of the Legislature, was under consideration.

Your Committee recommend that the School Board be informed by the Council that it cannot accede to the request for this further sum, but will adher to the report of the Finance Committee on the application of the Board adopted at a meeting of Council held on the 25th January last by which it was agreed that the sum of \$186,000,00 would be provided for such extensions, a copy of which was then forwarded to the Chairman and Secretary of the Board.

> Respectfully submitted E.J. Cragg, CHAIRMAN

Moved by Alderman Cragg seconded by Alderman Robertson that the report of the Finance Committee be adopted.

Moved in amendment by Alderman Dickie seconded by Alderman Smith that this Council approve of the report of the Finance Committee on the application of the School, Board, but will offer no objection to an application being made by the Board to the Governor-in-Council for the sum required for the completion and extensions contemplated by the Board this year.

Amondment on boing nut is naged twolve

Allon		I DOII	ng han ru	s pas	Sed twerve
voting for the s	ame and	four	against	it a	s follows:
FOR THE AMENDMEN	<u>r</u>	•		AGAI	NST IT
Alderman Dickie Smith Donovan Redmond McDuff McInnis Rains McDonal Corbin O'Toole Mullane Adams-	d		Alde	erman	Mitchell Stech Cragg Robertso

min & J Wison Seary

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UNION NOVA SCOTIA MUNICIPALITIES SUBSCRIPTION FEE

Read report of the Finance Committee

recommending for payment subscription fee of the Union of Nova Scotia Municipalities for the current year \$116.00:

> Committee Room, **Sity** Hall, May 30th, 1929

His Worship the **Dayor**, and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached account of the Union of Nova Scotia Municipalities for \$116.00 subscription fee to the Union for 1929 was passed and recommended for payment.

> Respectfully submitted E.J.Cragg CHAIRMAN

Moved by Alderman Cragg seconded by

Alderman Robertson that the report be adopted. Motion

passed.

VICTORIA GENERAL HOSPITAL MAINTENANCE FEE FOR CITY PATIENTS

Read report of the City Clerk

on the notification of W.W.Kenney, Esquire, Super-

intendent of the Victoria General Hospital in reference to the increased charge for the care, treatment and maintenance of City patients in the Victoria General Hospital.:

Halifax, N.S.May 10th, 1929

H.S.Rhind, Esq., City.Clerk, Halifax, N.S.

Dear Sir:

Preliminary to the change to be made in the per diem rate now charged for the care and treatment of patients in the public wards of the Victoria General Hospital, having residence in the cities, towns and municipalities of the Province, I am instructed by the Board of Commissioners of the Institution to advise you that on and after the first day of June next, the ratefor this

-89-

service will be advanced to \$2.00 per day instead of \$1.50 as it now is.

I beg to remain,

Yours truly,

W.W.Kenney, SUPERINTENDENT

City Clerk's Office, City Hall, June 10th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

The attached letter of W.W.Kenney, Esquire, Superintendent of the Victoria General Hospital, in reference to the increased charge for the care and maintenance of City patients, was submitted at a meeting of the Finance Committee held on the 30th day of May and was referred by the Finance Committee to the Charities Committee to take up with the consideration of a similar letter from the Nova Scotia Hospital.

Yours truly,

H.S.Rhind CITY CLERK

FILED

TEMPORARY LOAN ROYAL BANK

Read report of the Finance Committee

recommending that the City negotiate a temporary loan with the Royal Bank to finance the various services of

the City until the taxes of the current year are

collecteds

Office of City Treasurer, Halifax, N.S.May 1st, 1929

The Chairman, Finance Committee, City Hall.

Dear Sir:-

I beg to enclose herewith for your consideration, copy of the customary resolution which enables the City to do any temporary borrowing which may become necessary during the current year 1929-30

This is in accordance with Section 346 of the City Charter as amended by Section 44, Chapter 60 of the Acts of 1924 and the amount available is 30% of \$1,917,694.76 which amounts to \$575,308.00.

I recommend that the resolution be passed by your Committee.

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Respectfully submitted R.V.Dimock CITY TREASURER

Committee Room, City Hall, May 30th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, a letter from the City Treasurer covering draft resolution for a temporary loan from the Royal Bank to meet current expenses of the City until the taxes for the current year are collected, was read.

Your Committee recommend that said resolution be adopted by the Council.

Respectfully submitted,

E.J.Oragg, CHAIRMAN

Moved by Alderman Cragg seconded by

Alderman Robinson that the report be adopted.

Motion passed.

The following resolution is sub-

mitted:

passed.

WHEREAS it is considered advisable for the purpose of defraying expenditures for which the taxes of the current year 1929-30 would if now collected, be applied, that the City of Halifax do borrow, under Section 346 of the City Charter as amended by Section 44, Chap.60 of the Acts of 1924, from the Royal Bank of Canada an Amount not exceeding thirty per cent of the taxes for the current year 1929-30.

AND WHEREAS the taxes for the current year 1929-30 amount to the sum of \$1,917,694.76 of which amount upwards of ninety per cent, is outstanding and uncollected.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada u p to the sum of \$575,308.00 from time to time in such sums as may be required to be applied in defraying expenditures for which the taxes for the current year 1929-30 would, if now collected, be applied to be repaid to the said Royal Bank of Canada out of the taxes when collected, and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor.

The interest to be paid on current balances not to exceed $5\frac{1}{2}$ % per annum.

Moved by Alderman Cragg seconded by

Poyor Bung Alderman Robinson and passed unanimously. Motion

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CITY HOME-PURCHASE OF HOSPITAL SUITS

Read report of the Charities

Committee recommending the purchase of sixty hospital suits at \$5.00 per suit:

Halifax, N.S. June 13th, 1929

HisWorship 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 Dickie, Redmond and O'Toole. Your Committee would recommend the purchase from Colwell Bros., Ltd. of 60 hospital suits at \$5.00 per suit amounting to \$300.00

Respectfully submitted

A.A. Robertson CHAIRMAN

Moved by Alderman Robertson,

5 7 Duchame seconded by Alderman Dickie that the report be

adopted. Motion passed.

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

Read report of the Charities

Committee for the month of May showing the number of

inmates in the City Home to be 372 and the number of

patients in the T.B.Hospital to be 49 FILED CITY HEALTH BOARD-TENDERS FOR DRUGS

Read report of the City Health

Board covering tenders for drugs:

Halifax, N.S. June 13/29

His Worship the Mayor, and Members, City Council. Gent lemen: At a meeting of the City Health Board held on Wednesday, June 12th, quotations were

-92-

opened for the purchase of fumigating material and drugs. The tender of The Blackie Drug Company being the lowest, for supplying drugs is recommended for acceptance as follows:

Formalgehyde- 5 gallons- \$10.00 Potash Permagnate-100 lbs. 21.00 50 lb.Case French Castile Imported - 6.75 1000 Aspirin Tablets 5 grains - 2.45

Respectfully submitted

Arthur C.Pettipas SECRETARY C.H.B.

Moved by Alderman Corbin seconded

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

> CITY HEALTH BOARD -SALE OF CHEMICAL FIRE EXTINGUISHER

> > Read report of the City Health

Board in re sale of Chemical Fire Extinguisher to

the Nova Scotia Power Commission:

Office of City Health Board Halifax, N.S., June 13th, 1929

His Worship the Mayor, and Members City Council.

Gentlemen:-

a c Pattage and

At a meeting of the City Health Board held on the 12th June, a letter was read from Mr. V.E.McSweeney of the Nova Scotia Power Commission offering to purchase the portable chemical fire extinguisher which the Board has stored in the new Infectious Hospital on Morris Street.

Report submitted by the Fire Chief shows that the Chemical is catalogued at \$125.00 As the Chemical is not required at the hospital, it is recommended that it be sold to the Power Commission for \$125.00

> Respectfully submitted Arthur C.Pettipas SECRETARY C.H.B.

Moved by Alderman Corbin seconded

by Alderman Mitchell that the report be adopted.

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a C Putting Motion passed

FIRE DEPARTMENT-TENDERS FOR CLOTH

Read report of the Committee of

Firewards covering tender of Messrs. Clayton & Sons for 150 yards of fox Indigo Serge at \$1.99 per yard:

> dommittee Room, City Hall, June 11th, 1929

His Worship the Mayor; and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day tenders for the supplying of cloth for uniform clothing for the Fire Department were considered as follows!

Clayton & Sons #11631 Fox Indigo Serge- 150 yards @ \$1.99 per yard, Net,

Your Committee recommend that the tender of Clayton & Sons for supplying 150 yards at \$1.99 per yd. net be accepted.

Respectfully submitted

W.J.O'Toole, **CHAIRMAN**

Moved by Alderman O'Toole

fricturation Motion passed. a seconded by Alderman Rains that the report be adopted.

FIRE DEPARTMENT-MAKING AND TRIMMING UNIFORM SUITS

Read report of the Committee

of Firewards covering tenders for making and trimming uniform olothing for members of the Fire Department: Committee Room, City Hall, June 11th, 1929 His Worship the Mayor, and Members of City Council. Gentlemen:-At a meeting of the Committee of Firewards held this day tenders for making and trimming 12 firemans' uniform suits and 83 pairs of trousers were considered as follows : Clayton & Sons- 12 suits \$15.75 net 2.45 " 83 pairs trousers M.E.Giffin 12 suits 17.50 " -94-

83 pairs trousers \$5.00 pair

Your Committee recommend that the tender of Clayton & Sons for making and trimming of 12 firemans' uniform suits and 83 pairs trousers, being the lowest be accepted.

Respectfully submitted

W J.O'Toole CHAIRMAN

Moved by Alderman O'Toole seconded by Alderman Donovan that the report be adopted. Motion passed.

FIRE DEPARTMENT-ACCOUNT ROBERTSON MOTORS LTD.

Read report Committee of Firewards recommending payment of the account of the Robertson Motors Limited for a motor truck at \$4,200.00:-

> City Engineer's Office, June 13th, 1929

The Chairman, Board of Firewards,

SIR:-

This is to certify that we have tested the ladder truck supplied by the Robertson motors, and find that it complies with the specifications.

Respectfully submitted,

H.W.Johnston, CITY ENGINEER

J.W.Churchill CHIEF FIRE DEPARTMENT

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City Auditor's Office,
Halifax, N.S.,
June 11th, 1929
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The Chairman,
The Firewards Committee
CITY.
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Dear Sir:-
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Please find attached an invoice from the Robertson Motors Limited for \$4,200,00 for one City Service Ladder Truck.

I understand a second inspection is to be made of this equipment, but before the result of it will be known a month's delay will be necessary

-95-

before the Robertson Motors Limited will be entitled to their money.

I would suggest that the bill be passed subject to the second test which will, I understand, be undertaken in a day or so.

Yours truly,

A.M.Butler, CITY AUDITOR

Committee Room, City Hall, June 11th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached letter of the City Auditor covering invoice from the Robertson Motors Company Limited for \$4,200,00 was submitted.

Your Committee recommend the adoption of the Auditor's report, and that the account of the Robertson Motors Limited \$4,200.00 be paid when the apparatus has passed the second test.

Respectfully submitted

W.J.O'Toole CHAIRMAN

Moved by Alderman O'Toole

seconded by Alderman Donovan that the report be adopted

Motion passed.

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FIRE DEPARTMENT-PURCHASE OF HELMETS

Read report of the Committee of

F inewards recommending the purchase of sixteen Fire Department regulation helmets at approximately \$12.00 each:

> Fire Department, Helifax, N.S.June 11th, 1929

Board of Firewards.

Gentlemen:-- I would recommend the purchase of sixteen Fire Department Regulation Helmet at approx. \$12.00 each.

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Respectfully submitted J.W.Churchill CHIEF OF DEPARTMENT

Committee Room, City Hall, June 11, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

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At a meeting of the Committee of Firewards held this day the attached report of Chief Churchill recommending the purchase of sixteen Fire Department regulation helmets at approximately \$12.00 each was submitted.

Your Committee recommend that the recommendation of the Chief of the Fire Department be adopted and that the sixteen helmets be purchased.

> Respectfully submitted W.J.O'Toole CHAIRMAN

Moved by Alderman O'Toole seconded

Alderman Donovan that the report be adopted. Motion passed.

SUPERANNUATION REFUND WIDOW OF HOSEMAN BROWN

Read report of the Committee of Firewards recommending that the widow of the late Hoseman Brown be refunded the sum of \$571.25 being the amount of contributions of the late Hoseman Brown, during his lifetime to the Firemens! Superannuation Fund:-

> Fire Department Halifax N.S., May 22-1929

Board of Firewards.

Gentlemen: -

Under Section 772 of the City Charter I would recommend that the amount of \$571.25, having been contributed by the late Hoseman E. Brown into the Fire Department Superannuation Fund, be paid to his widow and that notification of the wishes of the Board of Firewards be forwarded to the trustees of the Superannuation Fund.

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

Committee Room, City Hall, May 27th, 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 refund of the payments made during his lifetime by the late Hoseman Brown to the Firemans' Superannuation Fund, to his widow in accordance with Section 772 of the City Charter, was considered.

Your Committee recommend that the Trustees of the Firemans' Superannuation Fund be requested to pay to the widow of the late Hoseman E.Brown the sum of \$571.25 the total of his contributions to the fund.

> Respectfully submitted W.J.O'Toole CHAIRMAN

Moved by Alderman O'Toole seconded

by Alderman Donovan that the report be adopted and the amount refunded on being certified correct by the City, Auditor. Motion passed.

FIRES-THEIR CAUSES AND LOSSES

Read report of the Committee of Fire-

wards covering report of Chief Churchill re fires their causes and losses during the month of March:

> Fire Department, Halifax, N.S.May 22nd, 1929

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Board of Firewards,
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Gentlemen:-

Brow

During the month of March there were 47 alarms from the following causes:

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Chimneys
Electricity- defective wires motor car, tram car 2
False
Matches & Smoking , careless smoking 5
boys with matches 1
Petroleum & its products 1
Open fires, defective fire place 1
Sparks 2
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Stoves, Furnaces	& Pipes- Cverheated "	stove 1 Furnace 1 Pipe 1			
		Total 47			
Property at risk Insurance Losses	\$171,900.00 \$10,45	59.50			

Total losses

Respectfully submitted J.W.Churchill CHIEF OF DEPARTMENT

690,00

\$11

Committee Room, City Hall, May 27th, 1929

His Worship the Mayor, and Members of City Council.

Gentlemen:-

Losses not insured

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At a meeting of the Committee of Firewards held this day the attached report of Chief Ohurchill re fires their causes and losses during the month of March was submitted and ordered to be forwarded to the City Council for its information.

> Respectfully submitted, W.J.O'Toole CHAIRMAN

FILED.

DOG CATCHER AND POUND KEEPER

Read report of the Police Committee

recommending the borrowing of a sum not exceeding \$800,00 under Section 976 of the City Charter to cover necessary expenditure in connection with the appointment of a Pound Keeper and Dog Catcher:

> Police Department, Halifax, N.S., June 10, 1929

His Worship the Mayor, and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the matter of appointing a dog catcher and pound-keeper was considered.

Your Committee recommend the borrowing of a sum of money not to exceed \$800,00 under section 976 of the City Charter, to cover the necessary

June 12th, 1929

expenses in connection with the appointment of said Pound Keeper and Dog Catcher.

Respectfully submitted,

L.A. Gastonguay MAYOR AND CHAIRMAN

Moved by Alderman Mitchell seconded by

AldermanRobertson that the report be adopted.

Moved in amendment by Alderman Dickie seconded by Alderman Robertson that the recommendation of the Police Committee be referred back to that Committee to confer with the S.P.C., and to receive the suggestions of that Association as to the best mode of dealing with the question, and that that Committee be authorized to borrow under the authority of Section 976 a sum not exceeding \$500.00, for the purpose, if necessary, of carrying out any plan determined upon, and that the sum to be borrowed be included in the estimates for 1930-31.

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

Alderman Mitchell, Dickie, Stech, Smith,

Donovan, Redmond, Cragg, McDuff, McInnis, Rains, Corbin,

McDonald, O'Toole, Mullane and Adams

nas o

ADVERTISING HALIFAX

Read report of the Finance Committee

on the application of the Morning Chronicle to advertise the City of Halifax in a special edition of the Chronicle to be published in connection with the convention of the Canadian Manufacturers Association.

-100-

Committee Room, City Hall, May 30th, 1929

To His Worship the Mayor, and City Council.

Gentlemen:-

Your Committee on Finance beg to report on the application of the Halifax Chronicle for support by advertising the benefits of the City of Halifax in a special edition of the Chronicle to be published in connection with the Convention of the Canadian Manufacturers Association to be held in this City on the 4th,5th, and 6th of June at a cost of \$285.00 per page.

Your Committee find that there is no appropriation in the estimates for this service and therefor cannot recommend the expenditure.

Respectfully submitted

E.J.Cragg CHAIRMAN

FILED.

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ADVERTISING HALIFAX

Read report of the Finance Committee re advertising the City of Halifax in the Halifax Herald in connection with the tourist and travel feature which is appearing in the Halifax Herald for thirteen weeks:-

> Committee Room, City Hall, May 30th, 1929

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

Gentlemen;

Your Committee on Finance beg to report on the application of the Halifax Herald to advertise in connection with the tourist and travel feature which is to appear in The Halifax Herald for thirteen consecutive weeks at \$15,00 per week or \$195.00 for the entire Season.

Your Committee find that there is no appropriation in the Estimates for this service and therefore cannot recommend the expenditure.

> Respectfully submitted E'J.Cragg CHAIRMAN

FILED

by Annelse

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J<u>une 13th, 1929</u>

ANNUAL REPORT-COAL WEIGHERS

Read annual report of the

Supervisor of Coal Weighers for Civic Year 1928-1929:-

Halifax, N.S., April 30th, 1929

His Worship the Mayor, and City Council,

Gentlemen:--

Report from A.H.Gullymore,Supervisor of Coal Weighers for the year ending April 30, 1929:--

The following is a recapitulation of Coal and Coke weighed by City Weighers during the year ending April 30, 1929, showing a total number of tons as follows:

	Tons	Lbs.
Sydney Slack Inverness Run-of-mine Gas Coke English Coke Indian Cove Raven Red Ash Besco Coke Acadia Lump Acadia Lump Acadia Nut Springhill Petroleum Ooke Bras d'or Yorkshire Island Creek Everett Coke Acadia Dominion MacKay Roserve Can.Lump English Acadia Stove Drumnond Scotch Coke River Hebert Howard Victoria Kimberley American Coke Bayview Run of Oven Coke Boston Charcoal Ashington Anthracite,-American & Welsh Total	28396 1991180 1991180 1991185230 19555557945 193372297128 976585443999620518 5327 10485 16485 16485	829 1986345 15360 15500 187550 187550 196645 120 117550 1966450 1500 15400 15400 15400 15400 15400 15400 15750 13752 137

at 10¢ per ton Less Cash paid Supervisors & Expenses

The balance divided among 12 Permanent Weighers giving each \$1123.96 for the year FILED Respectfully submitted A.H.Cullymore, -IO2- SUPERVISOR OF CITY COAL WEIGHERS

\$16484.51

2996.90

June 13th, 1929.

TAX COLLECTIONS MAY 1929

Read report of the City Auditor

covering tax collections for the month of May 1929:-

City Auditor's Office, June 13, 1929

His Worship the Mayor and Members of City Council.

Gontlemen:-

Report on Tax Collections for the month of May 1929 is submitted. Collections amounted to \$850,176.83:

I have eliminated the figures for Civic Years prior to May 1,1925" from the report which on April 30,1929 showed an outstanding amount of \$696,999.00- as further reductions in this amount will be small. These taxes were taken care of by the Refunding Loan issued in 1926. By dropping the items from the report a more accurate exhibit of the Tax situation is shown. I will of course keep you advised in connection with this amount. During May \$2,211.19 was collected on this account.

rrears Taxes	Outstanding Previous mon	New Accounts th and other items added	May O Collect-O ions	ther Outstanding redits Balances May 31,1929
vic Year 1925.				and a second
126	\$88,010,74		\$1,222.21	\$\$6,788.53
lvic Year)26-27	88,837.17		7,212.49	81,624.68
vic Year)27-28	195,077,51		12,487,65	182,589.86
vic Year 28-29	442,453,25		• • • •	402,532.79
\$	814,378.67	\$	39,920,46 60,842,81	\$753,535.86
IRRENT TAXES	•			
vic Year 29-30 l	,995,179.76	7	49,158.70	1,246,021.06
ter Departmen	t			
tes & Taxes	42,835.33	66,325.80	40,175.32	729.11 68,256.70
\$2	.852.393.76 \$	66,325.80 \$85	0,176.83\$7	29.11\$2,067,813.62
JLas	Per Estimate		May Estima	tes Balances
g Taxes 1929- 30	3,450,00		1,252.00	2,198.00
11 Taxes 1929			700 00	15 601 00

16,000,00

399.00

15,601.00

Respectfully submitted, A.M.Butler CITY AUDITOR

COAL WEIGHERS-MONTHLY REPORT

Read report A.H.Cullymore ,Super-

visor of Coal Weighers for the month of May 1929 showing that each of the Permanent Weighers received the sum of $\pounds 63.14$ in fees during the month.

FILED

30

JLED

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HOUSING COMMISSION

His Worship the Mayor informs the Council that there are three vacancies on the Housing Commission and that the appointment of persons to fill these vacancies was deferred at the last meeting of Council until this meeting.

The following gentlemen were nominated to service on this Commission;

J.W.McCarthy nominated by Alderman

Dickie

Samuel Hatcher nominated by Alderman

Oragg.

George J. Lynch nominated by

Alderman Donovan.

J.F.Ryan nominated by Alderman Corbin

On the ballof being taken there

appeared as follows:

			· .
FOR . M	FOR	FOR	FOR
MCCARTHY	HATCHER	LYNCH	RYAN
Aldermen: Mitchell	Aldermens- Mitchell	Aldermen: Dickie	Aldermen:- Mitchell
Stech	Stech	Smith	Dickie
Smith	Redmond	Donovan	Donovan
Donovan	Cragg	Redmond	Cragg
Redmond	McDuff	McDuff	Rains
Oragg	McInnis,	McInnis-	McDonald
McDuff	Rains		Corbin
McInnis	McDonald		O'Toole
Rains	Corbin		Mullane
McDonald	O'Toole		Robertson
Corbin	Mullane		Adams-
O'Toole	Robertson		
Mullano	Adama		

Mullane Adams Robertson -11-Adams- 15 -13 -6-His Worship the Mayor declares Messrs J.W.McCarthy, Samuel Hatcher and J.F.Ryan duly elected members of the Housing Commission, they having In brand received the largest number of votes on the ballot DEFERRED BUSINESS Read application of Michael Supple and Peter Cummings for the position of Coal Weigher: Referred to the Committee on Laws and Privileges to be taken up with the other appli-104cations for the position.

June 13th, 1929

CELEBRATION 180 ANNIVERSARY OF THE FOUNDATION OF HALIFAX

Alderman Donovan brought to the attention of Council that as a result of a meeting called by His Worship the Mayor, A Committee had been formed and were preparing a program for the celebration of the 180 Anniversary of the founding of Halifax to e held August Sth, 9th, and 10th, next, and stated that it would be necessary for the City Council to provide funds to carry out the program proposed.

Moved by Alderman Cragg seconded by Alderman Donovan that this Ocuncil endorse the proposals submitted by Alderman Donovan in reference to celebrating the 180th Anniversary and authorize an expenditure not to exceed \$1,500.00, said sum to be taken from any fund available, Motion passed.

CAMP HILL CEMETERY-ACCOUNTS

Alderman Mitchell brought to the attention of Council that the accounts for Camp Hill Cemetery had not been sent out as promptly as should be and complained of the system employed in having a Collector call on lot owners as soon as

the bills are allowed.

His Worship the Mayor refers

this matter to the Cemetery Committee for con-

ero Duy a de la Ei sideration and report back to Council.

ILLEGAL SALE OF LIQUOR

The following resolution is sub-

mitted:

Manjor. Unoulor

WHEREAS the illegal sale of liquor in the City of Halifax has become open and notorious;

AND WHEREAS owing to the disgraceful situation which arose in this City last night when inspectors were attacked by a mob, this Council fears that if this state of affairs is allowed to continue it will inevitably end in more serious crime.

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THEREFORE BE IT RESOLVED that the Chief of Police be instructed to take immediate and drastic steps to stamp out the notorious illegal salc of intoxicating liquors and to clean up the dives in whichsuch illegal sales take place.

Moved by Alderman McDuff seconded by Alderman McInnis.

Moved in amendment by Alderman Cragg seconded by Alderman Stech that this resolution be referred to the Police Committee for consideration and report back to Council for necessary action.

Amendment put and passed eleven voting

for the same and four against it as follows:

FOR THE AMENDMENT

nayor

Alderman Mitchell Stech Smith Donovan Cragg Rains McDonald Corbin O'Toole

Robertson-11

Mullane

AGAINST IT

Alderman Dickie McDuff McInnis Adams-

-4

The following resolution is submitted:

Resolved that the City Engineer do prepare or have prepared and submit to the next meeting of the Council a report showing;-

1. The names or descriptions of all streets or portions of streets in the City which have not been taken over by the City.

2. The names or descriptions of all streets or portions of streets set out in the report of No. 1, hereof in respect to which a petition or petitions have been filed praying that such streets or portions of streets be accepted by the City

3. The recommendations of the City Engineer as to what streets or portions of streets should be accepted by the City.

4. The cost to the City, if any, in accepting such streets or portions of streets

5. The names or descriptions of all streets or portions of streets in respect to which a petition or petitions have been filed praying that such street or portion of street be paved and which have not yet been paved.

6. The recommendati on of the City Engineer as to which of such streets or portions of streets should be paved.

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- 7. The cost to the City of paving such streets or portions of streets.
- 8. The names or descriptions of all streets or portions of streets on which permanent sidewalk has not been laid, for which a petition has been filed or a request made by the property owners on such street or portion of street to lay permanent sidewalk.
 - 9. The recommendation of the City Engineer upon which streets or portions of streets permanent sidewalk should belaid
 - 10. The cost to the City of laying such permanent sidewalk.
 - 11. The recommendations of the City Engineer as to a policy in connection with maintenance and repairs to streets over a period of five years.

Moved by Alderman McInnis seconded

by Alderman McDuff and passed

Moved by Alderman Mitchell

seconded by Alderman Smith that this meeting do now

adjourn. Motion passed

sug hadre

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