#### EVENING SESSION

8.10 o'clock, Council Chamber, City Hall, October 13th, 1932.

A meeting of the City Council was called for this afternoon. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Mitchell, Minshull, Stech, Daley, Donovan, Miller, Adams, Conn, Logan, Golden, McDonald, O'Toole, Getley, Probert, Smeltzer and Doyle.

The meeting was called to proceed with

business standing over and the transaction of other business.

The following named papers were submitted.

## NOTICE OF RECONSIDERATION RE ADVERTISEMENT IN PUBLICATION "PORT AND PROVINCE".

Read notice of reconsideration given by Alderman Stech at the last regular meeting of Council in reference to the motion adopting the report of the Finance Committee on advertising in the publication "Port and Province".

Moved by Alderman Stech, seconded by Alderman Probert shat the said resolution be now reconsidered. S.12 o'clock, Alderman O'Malley and Shields arrive and take their seats. Motion put and lost, 7 voting for the same and 11 against it as follows.

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AGAINST IT

#### FOR THE MOTION

Aldermen Mitchell Stech McDonald Shields O'Toole Getley Probert Aldermen Minshull Donovan Miller Daley Adams Conn Logan Golden O'Malley Smeltzer Doyle -11-

-7-

Moved by Alderman Stech, seconded by Alderman Daley that item No, 14 on the Agenda be now considered. Motion passed.

> APPLICATION BOARD OF SCHOOL COMMISSIONERS FOR \$2500.00 FOR PURCHASE OF A SCHOOL SITE

Read report of the Finance Committee covering an application of the Board of School Commissioners for permission to purchase a lot of land at the corner of Almon and Oxford Streets, west side, for the sum of \$2500.00 for the purpose of a school site.

> Committee Room, City Hall, October 11th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the application previously made by the Board of School Commissioners for permission to purchase a lot of land at the corner of Almon and Oxford Street for the sum of \$2500.00 for the purpose of a school site.

Your committee recommend that the Board of School Commissioners be advised that any application they may make to the Governor in Council

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for the sum of \$2500.00 for the purchase of a school site at the corner of Oxford and Almon Street will not be opposed by the City Council.

Respectfully submitted,

H. J. Stech, CHAIRMAN.

Moved by A lderman Stech, seconded by

Alderman Daley that the report be adopted. Motion put and passed, 16 voting for the same and 2 against it as follows.

AGAINST IT

Aldermen O'Toole O'Malley

FOR THE MOTION

Aldernen Mitchell Minshull Stech Donovan Miller Daley Adams Conn Logan Golden McDonald Shields Getley Probert Emeltzer Doyle -16-

CANADIAN LEGION. POPPY DAY

Shap Sam Long

Read application of the Canadian Legion

of the British Empire Service League for permission to sell poppies on Remembrance Day, November 11th as follows.

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24 Commodore Apartments, Halifax, N.S. October 12th, 1932.

His Worship the Mayor, City of Halifax, N.S.

## Re: Canadian Legion Poppy Day

Dear Sir:-

As you know, it has been customary, for some years past, for the Canadian Legion to sell Poppies in Halifax on the Saturday immediately prior to Remembrance Day, - November 11th. This year, we wish to have the sale take place on Saturday, November 5th.

Would you be kind enough to give the Canadian Legion the same privilege as has been accorded us in former years, by permitting the sale of Poppies in Halifax again this year, on the date stated above?

Yours very truly,

Thos. Fenton. Secretary, Canadian Legion Poppy Campaign Committee.

Moved by A lderman Donovan, seconded by

Alderman Minshull that the application be granted.

Motion passed.

RESOLUTION.CITY CLERK CITY OF EDMONTON ALBERTA

Read letter of City Clerk, Edmonton;

Alberta submitting resolution passed by Council of that City as follows.

> Edmonton, Alta., September 28th, 1932.

To the Oity Clerk.

Dear Sir:-

Your wei lean

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Pursuant to notice previously given, the following resolution was considered by this Council at its meeting held Monday, September 26th, and in the form recited was adopted with only one dissentient.

> RESOLVED that we urge upon the Federal Government to assist in refloating our debt-logged institutions by the issuance of Dominion currency at cost against the bonds of Provincial and Municipal governments, or other practical means, to such amounts as will carry the cost

> > -271-

of unemployment relief and make it possible to carry on productive work or necessary improvements.

My Council are desirous of obtaining the co-operation of the larger cities of the Dominion and I am transmitting this with the request that you will kindly submit same to your Council at the earliest opportunity for their consideration.

Yours Muly,

Chas, Ed. K. Cox, CITY CLERK,

Referred to the Finance Committee.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works

recommending for payment accounts amounting to

\$10,057.63.

October 13th, 1932.

The City Council.

Gentlemen:-

but tout a line to

At a meeting of the Committee on Works on the 12th instant, Accounts amounting to \$10,057.63, chargeable as follows, were approved and recommended to Council for payment.

Works	Dept 🛥	Capital Appropriations	\$281.78 <u>7925.57</u> \$8207.35
Water	Dept-	Construction Maintenance	396.17 <u>1454.11 1850.28</u> \$10057.63

## A. Audley Thompson, MQYOR AND CHAIRMAN.

Moved by A lderman Mitchell, seconded by

Alderman Miller that the report be adopted and

accounts paid. Motion passed.

## CITY HOME AND T.B. HOSPITAL ACCOUNTS

Read report of the Charities Committee

recommending for payment accounts chargeable to the

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City Home amounting to \$7,007.35 and to the T. B. Hospital \$2,717.49.

Halifax, N. S. Oct. 12th, 1932.

His Worship the Mayor, and Members of City Council.

Gentlemen:-

The Charities Committee met this day and beg to submit the following report.

MEMBERS PRESENT:- The Chairman, Aldermen Miller and Logan.

CITY HOME ACCOUNTS SEPTEMBER 1932, AMOUNT \$7.007.35

City Home accounts for the month of September 1932 amounting to \$7,007.35 are recommended for payment. TUBERCULOSIS HOSPITAL ACCOUNTS SEPTEMBER 1932, AMOUNT \$2,717.49

Tuberculosis Hospital accounts for the month of September 1932 amounting to \$2,717.49 are recommended for payment.

Respectfully submitted,

A. H. Minshull, CHAIRMAN.

Moved by Alderman Minshull, seconded by

Alderman Logan that the report be adopted and accounts paid. Motion passed.

GENERAL ACCOUNTS

Read report of the Finance Committee

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recommending for payment accounts amounting to

$6,270.27.

Committee Room, City Hall,

October lith, 1932.

To His Worship the Mayor,

and Members of City Council

Gentlemen:-

At a meeting of the Finance Committee

held this day, the attached list of accounts

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chargeable to various services amounting to \$6,270.27 was passed as correct and recommended to the City Council for payment.

Respectfully submitted,

H. J. Stech, CHAIRMAN.

Moved by Alderman Stech, seconded by

Alderman Conn that the report be adopted and

accounts paid. Motion passed.

FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts chargeable to the Fire Department amounting to \$12,349.02 and to the Fire Alarm Maintenance \$709.10.

October 7th, 1932.

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

At a meeting of the Committee of Firewards held this day, the attached accounts amounting to \$12,349.02 for the Fire Department and \$709.10 for the Fire Alarm Department were considered.

Your committee recommend that those accounts be passed for payment.

Respectfully submitted,

W. H. Golden, VICE CHAIRMAN.

Moved by Alderman Golden, seconded by

Alderman Adams that the report be adopted and

accounts paid. Motion passed.

GARDENS. PARKS AND COMMON ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts chargeable to the Public Gardens amounting to \$1,958.28 and to Fleming Park \$226.82. -274-

Committee Room, City Hall; October 11th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Commons held this day, the attached list of accounts amounting to \$1,958.28 chargeable to the Public Gardens and \$226.82 chargeable to Fleming Park was considered, passed as correct, and recommended to the City Council for payment.

Respectfully submitted,

J. H. Conn. CHAIRMAN.

Moved by Alderman Conn, seconded by

Alderman Miller that the report be adopted and

accounts paid. Motion passed.

✓ CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board

recommending for payment accounts amounting to

\$2,087.66.

October 12th, 1932.

His Worship the Mayor, and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, October 11th, the following named accounts amounting to \$2,087.66 were passed and recommended to the City Council for payment. Respectfully submitted, W. D. Forrest, OHAIRMAN, C. H. B. Moved by Alderman Miller, seconded by Alderman Logan that the report be adopted and accounts paid. Motion passed. -275-

## CITY PRISON ACCOUNTS

Read report of the City Prison Committee

recommending for payment accounts amounting to

\$1,826.79.

Committee Room, City Hall, October 7th, 1932.

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

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached list of accounts amounting to \$1,826.79 was passed as correct and recommended to the City Council for payment. COLLESS MAN The report of Governor Grant for the month of September 1932 is also attached hereto. nt for the

Respectfully submitted,

J. A. O'Malley, · CHAIRMAN,

Moved by Alderman O'Malley, seconded by

Alderman Probert that the report be adopted and

accounts paid. Motion passed.

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee

recommending for payment accounts amounting to \$9,787.83.

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Halifax, N. S.
  October 11th, 1932.
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His Worship the Mayor,
and Oity Council.
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Gentlemen:-
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At a meeting of the Police Committee held
this date, the following accounts amounting to
$9,787.83, were examined, found correct and
recommended for payment.
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Respectfully submitted,

A. Audley Thompson, MAYOT AND CHAIRMAN.

Moved by Alderman Conn, seconded by

Alderman Golden that the report be adopted and accounts paid. Motion passed.

/ LIBRARY COMMITTEE ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$575.74, also an application from Miss Mary Durney, Assistant Librarian for superannuation.

October 11th, 1932.

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

Gentlemen:-

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

City of Halifax, Salaries, Aug. & Sept. \$554.96 T.C.Allen & Co. Books 9.88 The Book Room " Heaton Pub. Co., " 1931-1932 Acct. T.C.Allen & Co., Books 2.13 The Book Room " Respectfully submitted,

> A. H. Minshull, OHAIRMAN,



October 4th, 1932.

## The Chairman of the Library Committee.

Dear Sir:-

On account of the condition of my health I am compelled to retire from my position in the Citizens' Free Library and to apply for my superannuation allowance. I enclose a copy of my doctor's certificate.

I have been in the employ of the City for twenty seven years and have contributed to the

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Superannuation Fund since it started.

Hoping to receive your favorable consideration,

I am, Yours respectfully, Mary Durney.

Moved by A lderman Minshull, seconded by

Alderman Golden that the report be adopted and accounts paid, and that the application of Miss Durney be referred to the Finance Committee for their consideration. Motion passed.

TAYLOR AND GILFOY VERSUS RITCHIE ET AL, COSTS

Read report of the Finance Committee

submitting bill of costs as taxed in the suit Taylor and

Gilfoy versus Ritchie et al amounting to \$784.60.

Committee Room, City Hall, October 11th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the report from the Committee on Laws and Privileges recommending for payment the sum of \$784.60, being the taxed costs in the suit Taylor and Gilfoy versus Ritchie et al.

Your committee recommend that the payment of the above account be made as authorized by Section 332A of the Nova Scotia Laws 1932.

Respectfully submitted,

H. J. Stech, CHAIRMAN.

Moved by A lderman Stech, seconded by

Alderman Daley that the report be adopted and account

Motion passed. paid. -278-

GRANT. CHILDRENS AID SOCLETY ...

Read report of the Committee on Finance

covering verbal application of the Childrens Aid Society for a grant of \$500.00 to enable them to carry on the work now being done by their Society.

> Committee Room, City Hall, October 11th, 1932.

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

Gentlemen:-

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At a meeting of the Committee on Finance held this day, there appeared before the committee President S. R. Balcom and Miss Gwendolen Lantz, Executive Secretary of the Childrens Aid Society, who appealed to the committee for a grant of \$500.00 to enable them to carry on the work now being done by their Society.

Your committee recommend that a grant of \$500.00 be made to the Childrens Aid Society, and that legislation be sought at the next session of the Legislature to enable the City to pay this amount, same to be included in the Oivic Estimates for the year 1934-35.

Respectfully submitted,

H. J. Stech, CHAIRMAN.

Moved by A lderman Stech, seconded by

Alderman Conn that the report be adopted, and that a



OAMBRIDGE STREET. SEWER AND WATER

Read report of the Committee on Works and Oity Engineer re Cambridge Street, sewer and water extension. October 5th, 1932.

His Worship the Mayor.

Sir:-

Engineer

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I beg to report on the request of the Eastern Trust Company for the extension of sewer and water on Cambridge Street between Norwood and Pepperell Streets, that at present it is proposed to erect one house at the corner of Pepperell and Cambridge Streets facing on Cambridge Street. The Company agree to advance to the City the amount required for the construction of the sewer on the same terms as had been previously arranged on other streets. In effect, these terms are that the money will be advanced from time to time as required to pay either a contractor or wage and material bills. No interest for the loan of the money will be charged and that when three houses are erected on the street, ready for occupancy, that the City will repay to the Company the amount advanced. The fact that the Company have a monetary investment which it could only get back if houses are built, tends to stimulate their interest in the development of the lots to the consequent general benefit of the City.

I would recommend that their offer bo accepted and the sewer and water be ordered on Cambridge Street from Norwood to Pepperell Street.

The estimated cost of extending the water is \$650.00, the interest on this at 6% is \$39.00. I would recommend that the water be laid at the same time as the sewer and that a special rate be fixed at #39.00.

Respectfully submitted,

H. W. Johnston, CITY ENGINEER.

October Sth, 1932.

The City Council.

Gentlemen:

The Committee on Works recommend that the attached report of the City Engineer be adopted and that the sewer and water be ordered on Cambridge Street, from Norwood to Pepperell Street.

> A. Audley Thompson, MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by

Alderman Miller that the reports be adopted.

Motion passed.

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# DELEGATION, TRADES AND LABOUR COUNCIL

Moved by Alderman Smeltzer, seconded by Alderman O'Toole that a representative of the Trades and Labour Council be given permission to address Council for a period of five minutes. Motion passed.

Mr. P. J. Healy, President of the Trades

and Labour Council appeared on behalf of the labourers employed by contracting firms and asked that the City hold up all final payments of the contracts until a satisfactory adjustment of the rate of wages paid be agreed upon.

It was then moved by A lderman Smeltzer, seconded by Alderman Minshull that the matter be. referred to the Board of Works. Motion passed.

RESOLUTION, UNITED WORKMENS ASSOCIATION OF N.S.

Sinaner leter See renited workmen Whent His Worship the Mayor exhibits several resolutions submitted to him by the United Workmens Association and instructs the Asst. City Clerk to have copies of same forwarded to each alderman.

hely Engenier

Brand of Works

Moved by Alderman Mitchell, seconded

by Alderman Donovan that the resolutions as submitted

be referred to the Finance Committee for their

consideration and report. Motion passed.

JUBILEE ROAD, WIDENING

Read report of the Committee on Works City Engineer re 1829184 Jubilee Road. and -281-

September 28th, 1932.

His Worship the Mayor.

Sir:-

Two properties yet remain on the south side of Jubilee Road which project over the street line and prevent the use of the south sidewalk. These are Nos. 182 and 184, owned by Mrs. J. M. McDowell.

Mrs. McDowell agrees to sell the land in front of the property to the City at a price of Twenty-five Cents (\$0.25) per square foot, and the City to move the buildings back to the new line of the street. The estimated cost of moving is \$750.00 for No. 182 and \$1000.00 for No. 184. The cost of the land at the price mentioned is \$141.25.

The improvement should be made and the offer is a reasonable one. I would recommend that this land be acquired and the houses moved back to the new line of the street.

Respectfully submitted,

H. W. Johnston. CITY ENGINEER.

October 5th, 1932.

The City Council.

Gentlemen:-

Kuin Engineer

Attached hereto is a report of the City Engineer on the purchase of land in front of #182-184 Jubilee Road.

The Committee on Works recommend that said report be adopted and that the land be acquired and the house moved back to the new line of the street.

A. Audley Thompson. MAYOR AND OHAIRMAN.

Moved by Alderman Mitchell, seconded

by Alderman Adams that the reports be adopted. Motion passed.

OXFORD STREET WIDENING

Read report of the Committee on Works and City Engineer re moving building #301 Oxford St.

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September 28th, 1932.

His Worship the Mayor.

Sir:-

In constructing the sidewalk on Oxford Street it was nocessary to move the steps at No. 301 and there is also a bay window projecting over the sidewalk.

It is practically impossible to obtain a

front entrance to the building except in its present location and to do so will require that the building be moved back to the new line of the street. There is a smaller building used as a workshop, in the rear of the lot. The moving of the front building will narrow the yard to such an extent as to interfere with the business conducted in the shop.

The estimated cost of moving the front building is \$1050.00 and the workshop \$400.00. The area of the land required is about 119 square feet.

The owner agrees to accept the sum of \$1500.00, he to move the baildings back and assume all responsibility in connection therewith.

The estimates given above for moving were based on a tender received from a man who is expert in the work.

It would appear to be in the best for the owner interests of the City to pay the lump sum to the owner rather than the City to assume the responsibility of moving.

Respectfully submitted,

H. W. Johnston, CITY ENGINEER.

October 5th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that the owner of the premises No. 301 Oxford Street be paid the sum of \$1,500.00 to cover the cost of moving buildings on the said premises.

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A. A udley Thompson, MAYOR AND CHAIRMAN.

Moved by A lderman Mitchell, seconded by

Alderman Adams that the reports be adopted. Motion passed.

✓ ROBIE STREET SEWER AND WATER EXTENSION

City Bugineer

Read feport of the Committee on Works and

City Engineer re sewer and water extension, Robie St.

October 12th, 1932.

His Worship the Mayor.

Sir:~

I beg to report on a petition from property owners on Robie Street north of Duffus Street for the extension of the sewer and water on this street, that on this portion of the street there are eight houses on the west side and three on the east. The petition is signed by the owners of six properties.

The total length of the sewer is 1000 feet and the estimated cost is \$5,000.00. The estimated cost of the extension of the water is estimated at \$2,600.00, the interest on which at 6% is \$156.00.

I would recommend that the sewer and water be extended provided the owner will sign a bond agreeing to pay a special rate for the water of \$29.00 for the six houses and that the Council fix this rate as a special rate for the extension. If the other houses take water the bond will of course be reduced.

Respectfully submitted,

H. W. Johnston, CITY ENGINEER.

October 12th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the attached report of the City Engineer on sewer extension on Robie Street, north of Duffus St.

> A. Audley Thompson, MAYOR AND CHAIRMAN.

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Moved by A lderman Mitchell, seconded

by Alderman Doyle that the reports be adopted. Motion passed.

QUINPOOL ROAD, IMPROVED STREET LIGHTING

billy bug men

Read monort of the Committee on Works

and City Engineer me improved street lighting, Quinpool Road.

September 21st, 1932.

His Worship the Mayor.

Sir

With reference to the improved street lighting on Quinpool Road, between Robie Etreet and Beech Street, this matter came before the Committee on Works towards the end of last year and was discussed when the Works Department Estimates were being made up. I am attaching a copy of a report of the City Electrician, dated December 16th, 1931, which is self explanatory.

The Committee on Works decided not to place the required amount for this work in the Estimates for this year.

Respectfully submitted,

H. W. Johnston, CITY ENGINEER.

Dec. 16th, 1931.

Mr. H. W. Johnston.

City Engineer, Halifax, N. S.

Dear Sir:-Acting on your instructions to report on the street lighting on Quinpool Road from Beech to Robie Street, I beg to report as follows.

The lighting at present of this section of the street consists of 12 - 400 C.P. lights and 3 - 250 C.P. costing approximately \$502.44 per year.

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To replace this lighting with 1000 C.P. lights and fixtures, except the one near Robie Street, and fourteen (14) additional 1000 C.P. lights which would give lighting on the opposite side of the street to the present lighting would give a total of twenty-eight (28) 1000 C.P. and 1 - 400 C.P. near Robie Street. There would then be lights on the following poles as numbered and marked on plan -3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,19,20,31,23, 25,27,29,31,33,35,37,39,41 and 43. I estimate this lighting to cost approximately \$1,800.12 per year or \$1,297.68 more than the present lighting in this section per year.

I estimate the capital expenditure to remove present fixtures and replace with up to date improved fixtures and glassware to the number of twenty-eight (28) to cost approximately \$2500.00.

The lighting of this street to be eamparable to that of Gottingen Street, business section, in C.P. would have to have at the very least 1000 C.P. lights installed on every pole on the street as the C.P, per square foot on Gottingen Street between Falkland and Gerrish averages .027. The lighting of Quinpool Road as proposed above would only give an intensity of .013 C.P, per square foot. Refractors on the fixtures would probably increase this 255.

If this change is made the fixtures that are removed could be used in other parts of the City as required.

Respectfully submitted,

G. H. Durling, CITY ELECTRICIAN.

October Sth, 1932.

The City Council.

Gentlemen:-

The Minute of Council of September 20th, 1932, re lighting of Quinpool Road was read at a meeting of the Committee on Works on September 21st, also the attached report of the City Engineer.

It was resolved that the matter be taken up when the Estimates for 1933-34 are being considered.

> A. Audley Thompson, MAYOR AND CHAIRMAN.

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Moved by A lderman Mitchell, seconded by

Alderman O'Toole that the reports be adopted.

Motion passed.

## ✓ <u>GOTTINGEN STREET DRAINAGE</u>

bily Engineer

Read report of the Committee on Works and

City Engineer re Gottingen Street drainage.

October 12th, 1932.

His Worship the Mayor.

Sir:-

For some time we have had complaints of cellars flooding on the west side of Gottingen Street between Cunard and Cornvallis Street, an investigation of the whole system of sewers draining into this block has been made and Plan No. 6907 prepared showing conditions existing.

There are so many streets now being paved or made impervious by oiling that the run off from rains is much greater than formerly and the water reaches the sewers quicker. The sewer in the block of Gottingen Street mentioned is too small to carry off the water in the heaviest rain fall with the consequent overflow of the low cellars.

There is no modern sewer in Prince William Street. When the Gottingen Street sewer was built provision was made in the manhole at the intersection for a storm overflow down this street. The construction of a sewer on Prince William Street will take a portion of the storm water from Gottingen Street sewer and thus relieve conditions in the block complained of.

I would recommend that the sewer be ordered to be built. Later on if found necessary the small sewer on Maitland Street could be replaced with a larger one, but at present it is not considered necessary to do this. The estimated cost of the sewer and connections is about \$1400.00. Respectfully submitted, H. W. Johnston,

OITY ENGINEER.

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October 12th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the attached report of the City Engineer on the drainage of Gottingen Street, between Cunard and Cornwallis Street.

> A. Audley Thompson, MAYOR AND CHAIRMAN

Moved by Alderman O'Toole, seconded by

Alderman Doyle that the reports be adopted.

Motion passed.

✓ <u>WATER METER BILLS</u>

Read report of the Committee on Works re water meter bills, various properties.

October Sth, 1932.

The City Council.

Gentlemen:-

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

#102-104 Gerrish St. March and April readings to be taken at 6,000 gallons each month.

<u>#138 Creighton S</u>t. Consumption for the months of January, February, March, and April to be taken at 4,000 gallons per month and the bill

which of works



#10 Cunard Court.

#23 Starr St.

#498 Robie St.

<u>#74 Market St.</u>

made accordingly.

The January consumption to be reduced to 10,000 gallons.

The January consumption to be reduced to 2,000 gallons.

The February consumption to be reduced to 8,000 gallons.

The February consumption to be reduced to 5,000 gallons.

#357 Brunswick St. The consumption for the month of January, February and March to be reduced to 6,000 gallons per month for each of these months. #56 BeMarchant St. Bill to be reduced by 50 per-cent, from September 1931 to April 1932. #290 Maynard St. Consumption for the months of January, February and March to be reduced to 10,000 gallons per month for each of these months. The consumption for the months of #4 Elevator Court. January, February, March and April to be reduced to 25,000 gallons for each month. #65 Creighton St. The March consumption be reduced to 6,000 gallons and the bill made up accordingly. #16 Starr St. Consumption for October and November to be taken at 6,000 gallons for each month and the consumption for January and February to be taken at 4,000 gallons for each month and the bill made up accordingly. The consumption for January, #40 Artz St. February and March to be taken at 8,000 gallons per month for each of these months. #33 Gerrish St. Consumption for February and March to be reduced to 10,000 gallons for each month. #57 Dresden Row. Consumption for the months of

> December, January, February and March to be taken at 12,000 gallons per month for each of these months.

A further reduction to be made in the water bill for these premises to \$100.00.

#284 Upper Water St. A reduction of 50 per cent to be made in the bill complained of.
# Hollis St. Consumption for May to be reduced to 10,000 gallons.

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#164 Argyle St.

	October 13th, 1932.
#33 Creighton St.	Consumption for July to be taken at 10,000 gallons.
#757 Robie St.	Consumption for May to be reduced to 5,000 gallons.
#6-8 Agricola St.	February and March consumption to be reduced to 8,000 gallons per month.
#591-93 Barrington St	t. June and July consumption to be reduced to 6,000 gallons for each month.
#35 Artz St.	April consumption to be reduced to 5,000 gallons.
<u>#38 Starr St</u> .	Consumption for March and April to be taken at 2,500 gallons for each month.
#759 Barrington St.	January consumption to be reduced to 6,000 gallons.
#180-182 Grafton St.	February consumption to be reduced to 4,000 gallons.
<u>#39 Cogswell St</u> .	March consumption to be reduced to 60,000 gallons.
#211 Brunswick St.	Consumption for February and March to be taken at 10,000 gallons each.
	A. Audley Thompson, MAYOR AND CHAIRMAN.

Moved by A lderman Mitchell, seconded by

Alderman Smeltzer that the report be adopted.

Motion passed.

/ YORK STREET ACCEPTANCE

Read report of the Committee on Works

re York Street acceptance.

October Sth, 1932.

The City Council.

Gentlemen:-

billy long ineer

-290-

At a meeting of the Committee on Works on September 28th, it was resolved to recommend to Council that the City Solicitor prepare legislation to cover the taking over of York Street with the existing encroachments, in order to facilitate the construction of a concrete sidewalk, ourb and gutter.

> A. Audley Thompson, MAYOR AND CHAIRMAN

Moved by Alderman Miller, seconded by

Elderman Adams that the report be adopted. Motion passed.

V PRISON COMMITTEE. TENDERS FOR SUPPLIES

Read report of the City Prison Committee

submitting tenders for six months supplies of

Groceries, Meat, Fish and Bread.

City Prison, Halifax, N. S. October 7th, 1932.

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

#### Gentlemen:-

you. Grant

At a meeting of the City Prison held this day, your committee had under consideration the attached tenders for six months supplies of Groceries, Bread, Meat and Fish as follows.

GROCERIES

R. B. Secton Co, Ltd. Howards Limited \$511.32 543.51

BREAD

BEEF

Moirs Limited Bens Limited Frys Bakery J.J.Scriven & Sons Geoffrey Meagher

W. A. Maling Co.

FRESH FISH

Harris Bowman

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 $1\frac{1}{2}$  1b.loaves @.08¢

7,3/10¢ per bb. 6,000 lbs. more or less.

.05¢ per hb, 2,000 lbs. more or less.

Your committee recommend the acceptance of the tender of R. B. Secton Co, Ltd, for Groceriesn the tender of W. A. Maling & Co, for Beef, the tender of Harris Bowman for Fish; they being the lowest tenders received in each case. And for Bread, your committee recommend the acceptance of the tenders of Moirs Limited, Bens Limited, Frys Bakery, J. J. Scriven & Sons, and Geoffrey Meagher; their prices being the same viz: 8¢ per 12 10. loaf.

Respectfully submitted,

J. A. O'Malley, CHAIRMAN.

Moved by A lderman O'Malley, seconded by

Alderman Probert that the report be adopted.

✓ FIRE DEPARTMENT. PURCHASE OF FOAMITE GENERATOR

Read report of the Committee on Firewards

recommending the purchase of a foamite generator.

**October** 7th, 1932.

His Worship the Mayor, and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, it was decided to purchase a foamite generator from the La France Fire Engine & Foamite Limited at a cost of \$350.00.

Your Committee recommends that this purchase be made.

phil churchiel.

Respectfully submitted, W. H. Golden VICE OHAIRMAN. Moved by Alderman Golden, seconded by Alderman Adams that the report be adopted. Motion passed. <u>AUCTIONEER'S LICONSE</u> Read report of the Committee on Laws and Privileges Decommending an auctioneer's license to Melvin S. Clarke. -292-

m. J. Clarke

Committee Room, City Hall, October 12th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration an application from the Melvin S. Clarke Co, for an auctioneer's license.

Your committee recommend that the application of the Melvin S. Clarke Co, for an auctioneer's license be granted.

Respectfully submitted,

G. McL. Daley, CHAIRMAN.

Moved by Alderman Daley, seconded by

Alderman Logan that the report be adopted. Motion passed.

✓ <u>APPOINTMENT OF COAL WEIGHER</u>

Read report of the Committee on Laws and Privileges re appointment of a coal weigher for the coal scale of the Armdale Coal Co.

> Committee Room, City Hall, October 12th, 1932.

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

Gentlemen:-

Gerrer emerre

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration a request from the Armdale Coal Co, to have Mr. Neil Currie appointed as coal weigher at their coal scales, Armdale.

Your committee recommend that the application be granted, Mr. Currie having signed the same agreement as other coal weighers.

Respectfully submitted,

G. McL. Daley, CHAIRMAN.

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# October 13th, 1932. 1997 - OM

Moved by Alderman Daley, seconded by Alderman Logan that the report be adopted. Motion passed.

# REPOINTMENT OF SCHOOL COMMISSIONERS

Board of School ber. Board of School ber. All field would be two vacancies on the Board of School all adams The Asst. City Clerk reported that there Commissioners caused by the retirement of Alderman Stech and Ex-Alderman Russell McInnes on November 1st, 1932, their term of office then having expired. Moved by Alderman Mitchell, seconded

> by Alderman Minshull that Alderman Stech be reappointed as a School Commissioner for the next ensuing term of three years.

Moved by Alderman O'Toole, seconded by Alderman McDonald that Alderman Adams be appointed as a School Commissioner for the next ensuing term of three years.

Moved by Alderman Minshull that nomination cease.

His Worship the Mayor then declares Alderman Stech and Alderman Adams duly appointed School Commissioners for the next ensuing term of three years.

✓ TAX COLLECTIONS FOR THE MONTH OF SEPT. 1932

Read report of the City Auditor covering

tax collections for the month of September 1932.

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October 13th, 1932.

City Auditor's Office, September 30th, 1932.

His Worship the Mayor, and Members of City Council.

Gentlemen:-

Report on Tax collections for the month of September is submitted. Collections amounted to \$141,077.86; corresponding period last year \$153,261.86. Collections on account of taxes for the years 1908-1924 were \$140.58. The ledger value of this group onSeptember 30th, 1932 after deducting Reserves for short collection amounted to \$553,982.45.

Civic Year	Tax Reserve	Outstanding Balances August 1932	Accounts	Septemb Collect	oer Outstanding ions Balances September 1932.
<u>Arrears</u> 1925-26 1926-27 1927-28 1928-29 1929-30 1930-31 1931-32	Faxes \$67,755.24* 40,149.20* 44,552.59* 54,023.08* 79,763.76* 71,916.72* 63,214.79*	\$66,606.82 43,673.18 43,625.28 52,248.99 71,598.57 205,964.81 346.808.98 830,526.63	3 9 15	\$46.91 100.05 197.27 397.59 555.02 567.34 428.02 292.20	\$66,559.91 43,573.13 43,428.01 51,851.40 68,043.55 196,397.47 331.380.96 801,234.43
Current	laxes				
<b>1</b> 932 <b></b> 33	46,970 <b>.9</b> 4	832,202.25	103	,841.32	728,360.93
Water De	partment			•	
Rates, et	0.27,300 <u>.</u> 02 1	<u>71.679.63</u> ,734,408.51	1.285.98 7 1,285.98 141	<u>.944.34</u> ,077.86	<u>65.021.27</u> 1,594,616.63
Poll Tax	es 1932-33	20,593.00		826.00	19,767.00

Poll Taxes 1931-32

1,140.75 (Oredit)

Collections of Poll Taxes in 1932-33 of current and arrears to September 30th, 1932 were \$16,057.50; corresponding period last year \$12,824.55.

Respectfully lsubmitted,

A. M. Butler, CITY AUDITOR.

\* Encludes special tax payments and unexpended balances, and, for the civic year 1925-26, a special transfer as authorized by the Acts of 1928, Cap. 62. Any excess in these accounts above the outstanding tax balances will be transferred to the General Reserve or the General Sinking Fund, as the case required, on April 30th of each year. FILED -295-

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

Read report of the Charities Committee for the month of September showing the number of inmates in the Oity Home to be 445 and the number of patients in the T. B. Hospital to be 53. FILED

### QUESTIONS BY ALDERMEN

billy Brymeer

Alderman Minshull requests that the official City plans showing the street line be submitted to Council with a list of all properties affected by said line.

9.38 P.M,

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

#### LIST OF HEADLINES

Notice of Reconsideration re Advertisement, 268 in Publication "Port and Province". Application Board of School Commissioners 269 for \$2500.00 for purchase of a school site Canadian Legion, Poppy Day Resolution, City Clerk, City of Edmonton, Alta. 270 271 272 Works Department Accounts City Home and T.B.Hospital Accounts 272 273 General Accounts 274 Fire Department Accounts Gardens, Parks and Common Accounts 274 275 276 City Health Board Accounts City Prison Accounts 276 Police Department Accounts 277 Library Committee Accounts Taylor and Gilfoy versus Ritchie et al, Costs 278 279 Grant, Childrens Aid Society Cambridge Street, Sewer and Water 279 28**1** Delegation, Tradés and Labour Council 281 Resolution, United Workmens Association of N.S. 281 281 Jubilee Road, Widening 282 Oxford Street, Widening Robie Street, Sewer and Water Extension 284 -296-

Nov - Star Andrews

HEADLINES (Continued)

Quinpool Road, Improved Street Lighting285Gottingen Street Drainage287Water Meter Bills288York Street Acceptance290Prison Committee, Tenders for Supplies291Fire Department, Purchase of Foamite Generator292Auctioneer's License293Appointment of Coal Weigher293Appointment of School Commissioners294Tax Collections for the month of September 1932294Oity Home and T.B.Hospital Monthly Report296Questions by Aldermen296

A. Audley Thompson, MAYOR

H. C. Powell, ASST. CITY CLERK.



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