

Halifax, N.S.
 Tuesday
 May 10, 1918

At a special meeting of the Board of School Commissioners for the City of Halifax, held this day at their Office, 81 Sackville St at 10 o'clock a.m.

Present

- Commissioners J. P. Dunn, Chairman
 W. S. Crosby
 G. A. Redmond
 C. P. Hood
 W. S. Colwell
 J. S. Parker
 A. J. Finlay
 E. J. Kelly

S. J. Wilson, Secretary

Finance Committee

Commissioner Crosby submitted
 a
Report of the Committee on Finance
 which

was read as follows:-

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The Committee on Finance recommends that the Insurance on Buildings and contents of Bloomfield Common, Richmond, and St. Joseph's Schools, be cancelled from May 1, 1918, that the amount be distributed as follows, and the Board claim rebate from Dec. 6 to May 1, 1918.

Alexandra	10,000.00	
Chebucto	16,550.00	
Oxford	25,000.00	
Tower Road	25,000.00	\$
		<u>76,550.00</u>

Overdraft for Salaries

That the Bank of B.N.A. or some other Bank asked to arrange an overdraft of approximately \$90,000.00 to meet payments to Teachers and Janitors on May 18.

(Sgd) W. S. Crosby, Chairman

On motion of Commissioner Crosby the Report was adopted.

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Insurance on Tenements

The Secretary submitted account for premium on Policy No. 59656, Acadia Fire Insurance Co. for 69 Mantland St., stating that the house was in badly shattered condition unfit for occupation. Referred to Chairman of Committee on Finance to decide whether building was worth insuring.

Registration Board

Read letter May 7 from G. J. Tremaine, Registrar Halifax District, Canada Registration, asking for the use of schools as Registration centres on some Saturday to be named.

On motion of Commrs. Parker & Crosby it was resolved that permission be granted subject to the Registration Board compensating the janitor for their services.

Workmen's Compensation Board

Read letter May 8 from the Chief Auditor Workmen's Compensation Board, stating that his Board advised that the rate of assessment on the school janitor payroll would be one dollar for each one hundred dollars of payroll if application is made to bring them under the Act.

On motion of Commrs. Parker & Wood, it was decided to refer the matter to the Chairman of Finance Committee. Payment to be made from last year's appropriation. Next year's payment referred to Estimates.

Chebucto School

The Chairman called attention to Press notices re condition of Chebucto School grounds.

On motion Commr. Parker was requested to give instructions regarding the clearing of the grounds and basement.

Children at Exhibition Grounds

The Supervisor reported 522 children between 5 and 16 years 138 children are between 5 and 8 years resident on Exhibition Grounds.

Roofing & Blackboard

Commr. Parker submitted Estimates for Roofing & Slate

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and slate Blackboards required for Alexandra,
\$150⁵⁰, Bloomfield High 519⁶⁴, Chebucto 389³⁸, Joseph
Howe 573⁴⁶, St. Patrick's Girls' High School 412²⁹, f.o.b.
Halifax, from the Vendor Slate Co. Inc. the Barrett
Co. Distributing Agents.

On motion of Commr. Colwell & Wood, the matter
was referred to Commr. Parker with power to act.

Spivison SECRETARY