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1919

Friday

June 6

2166'95

Forward		
Faulkner & Co.		319'55
F. A. Gillis & Co.		50'—
A. J. Grant & Co.		12'50
S. Hartling		4'40
J. J. Kehoe		24'16
Mar. Tel. & Tel. Co. Ltd.		36'11
W. Mackenzie		4'40
H. D. Mackenzie Co.		403'—
D. Roche		24'79
Tram Fares		2'—
Turner & Payne		1'20
W. H. Tanner		16'—
Ungars' Laundry		05
E. B. Ward		44'
W. S. Tram. Co.		31'37

933'93  
\$3,100'88

May

J. Lemer		52'80
S. Murphy		47'25
D. A. Macdonald		86'50
W. Mackenzie		83'60
J. Negro		49'35
N. S. Furnishing Co.		4'39
Stairson & Morrow		55'80
W. H. Tanner		8'—
W. Tibbo		74'—
E. Ward		83'60

545'29  
10,013'05

Construction Accounts

Explosion Accounts	3,776'89
" 5 Schools Accounts	14,499'71

18,276'60

- 2.- That the account, (334<sup>00</sup>) claimed to be due, W. J. Busch on Explosion account; be included in the next application to the City.
- 3.- That payment, amounting to \$60<sup>68</sup> be made to Workmen's Compensation Board on an assessment of \$7000'- wages of Workmen
- 4.- That an amount of \$700'- for electrical and other fixtures purchased from Relief Commission be paid from Construction account. (By order Chairman Mr B. paid from Maintenance 1918-19.)
- 5.- That the line fence be repaired and put in good order between Alexandra School Grounds and Church of Redeemer; each party to bear one half cost of same.
- 6.- That a partition between two classrooms in Domestic Science department, Cunard St, be removed and a stove,

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Committee on Finance

Commissioner Wood submitted  
the  
Report of the Committee on Finance  
which  
was read as follows: -

Halifax N.S.  
June 6 1919

The Committee on Finance having examined the accompanying statements of accounts, finds them correct, and recommends payment amounting to twenty five thousand, three hundred and fifty eight <sup>20</sup>/<sub>100</sub> dollars, viz: -

Salaries			
Officials		1,284.98	
Teachers	20,651.30		
Substitutes	<u>1,327.88</u>	21,979.18	
Janitors		<u>1,513.50</u>	24,777.66
Accounts			
Com: Sd. B.		575.29	
Teachers		21.73	
Medical		<u>13.52</u>	<u>580.54</u>
			\$ 25,358.20
April Supplementary Accounts	5,124.49		
Construction	" 10,013.05		
Explosion	" 1,955.80		
" (5 Schools)	" 14,499.71		
	Sgd C. P. Wood, CHAIRMAN		
	E. J. Kelly,		
	C. H. Bennett,		
	H. G. DeWolf.		

On motion of Commissioner Wood and Kelly the report was adopted.

Half Holidays

85th Parade

The Mayor having proclaimed Monday, June 9, a half holiday in honor of the return of the 85th Regt. and signified his intention of arranging for police protection of the school children if massed at certain given centres.

On motion of Commr Finlay and DeWolf it was Resolved that the North end children occupy the Citadel slope at head of Cogswell St., South end children by the Gardens on Spring Garden Road. West end children on Robie St. at given point. In honor of School Sports Natal Day coming on Saturday will be

Friday June 20th -  
Monday June 23