

Committee Room, City Hall,

December 3rd, 1919

His Worship the Mayor  
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of His Worship the Mayor covering letter of T.S. Rogers, Chairman Halifax Relief Commission addressed to His Worship with reference to the \$565,000.00 certificates of the City of Halifax given by the City to the Relief Commission as collateral for loans to the City was read, as said certificates are due and payable on the 1st day of January 1920, your Committee recommend the adoption of the attached resolution authorizing the issue of new certificates to redeem those falling due.

Respectfully submitted,

*Alfred W. Winter*  
CHAIRMAN.



*Mayor's Office,  
Halifax, N. S.*

December 2nd., 1919

*John S. Parker  
Mayor*

Alderman Whitman,  
Chairman,  
Finance Committee.

Dear Sir:-

There are \$565000.00 due January 1st., 1920, on Stock Certificates of the City of Halifax, issued as collateral dollar for dollar to the Halifax Relief Commission for advances made in the repairs to schools and various city properties damaged by the Explosion.

The attached letter from Chairman Rogers to me is self explanatory and is submitted for the consideration of your Committee, to be embodied in a report to Council.

Yours truly,

*J. S. Parker*

MAYOR.

*per Jas J. Thompson  
City Treasurer*

WHEREAS a letter under date Nov. 26th., 1919, from Chairman Rogers of the Halifax Relief Commission, sets forth that said Commission is willing to accept in lieu of its present holdings in the City Consolidated Fund, substitute certificates for the same amount, payable January 1st., 1921, thus extending the credit for one year; that the Commission will not now ask for payment of the accrued interest; that, during the coming year, the work of the Commission will be substantially completed and all adjustments outstanding between the City and Commission may remain in abeyance in the meantime; and that when a final settlement is made, interest will be payable only on the balance which may then be found payable.

THEREFORE BE IT RESOLVED that the offer of the Halifax Relief Commission be accepted and that the Mayor, City Treasurer and City Clerk be and they are hereby authorized to issue on behalf of the City, substitute certificates of the City of Halifax to cover those due January 1st., 1920, for the same amount, \$565000.00, to be dated January 1st., 1920 to bear the same rate of interest, six per cent.

Halifax, N. S., December 2nd., 1919.

**HALIFAX RELIEF COMMISSION**

T. S. ROGERS, CHAIRMAN.  
W. B. WALLACE.  
F. L. FOWKE.

RALPH P. BELL, SECRETARY.

ADMINISTRATION OFFICE  
**HALIFAX, NOVA SCOTIA.**

November the 26th 1919

Mayor J. S. Parker,  
City Hall,  
Halifax, N. S.

Dear Mr. Mayor:

Confirming the interview I had with you and City Treasurer Hopewell a few days since, I beg to say that this Commission is willing to accept in lieu of its present holdings in the City consolidated fund substitute certificates for the same amount payable January 1, 1921, thus extending the credit for one year. The Commission will not now ask for payment of the accrued interest. During the coming year the Commission's work will be substantially completed and all outstanding adjustments between the City and the Commission may remain in abeyance in the meantime; and when a final settlement is made interest will be payable only on the balance which may then be found payable.

Yours truly,

*T. S. Rogers*  
CHAIRMAN

TSR/R



# Halifax Relief Commission

## Payments

| Certificate No. | Shares   | Amount  | Date    |      | Date         | Schools.     | Date            | City Repd |    |
|-----------------|----------|---------|---------|------|--------------|--------------|-----------------|-----------|----|
| 0588            | 250      | \$25000 | Sept 1  | 1918 | Jan 25       | 25000        |                 |           |    |
| 0589            | 1600     | 160000  | " "     |      | April 26     | 5000         |                 |           |    |
| 0590            | 350      | 35000   | Oct. 11 |      | May 4        | 5000         | May 4           | 10000     | 00 |
| 0592            | 640      | 64000   | " 18    |      | " 31         | 15000        | " 20            | 10000     | 00 |
| 0595            | 500      | 50000   | Nov. 30 |      | Aug 6        | 50000        | July 13         | 15000     | 00 |
| 0598            | 327      | 32700   | Dec 12  | X    | Sept 14      | 30000        | Aug 31          | 5000      | 00 |
| 0599            | 1000     | 100000  | " "     |      | Oct 12       | 20000        | Sept 11         | 15000     | 00 |
| 0613            | 333      | 33300   | Feb. 3  | 1919 | " 19         | 50000        | Oct. 12         | 15000     | 00 |
| 0620            | 400      | 40000   | May 12  |      | Nov 30       | 50000        | " 19            | 14000     | 00 |
| 0624            | 250      | 25000   | July 4  |      | Dec 13       | 50000        | Dec 13          | 50000     | 00 |
| 5650            | \$565000 |         |         |      | Feb. 3       | 25000        | Feb 3           | 8300      | 00 |
|                 |          |         |         |      | May 12       | 40000        |                 |           |    |
|                 |          |         |         |      | July 4       | 17000        | July 4          | 8000      | 00 |
|                 |          |         |         |      | Mar          | 6911.58      |                 |           |    |
|                 |          |         |         |      |              | \$ 388411.58 |                 | \$ 150300 | 00 |
|                 |          |         |         |      | Returned     | 1711.58      | Len Mar & Schor | 6911      | 58 |
|                 |          |         |         |      | Net Schools. | \$ 389000.00 | Net City Repd   | \$ 143588 | 42 |

|      |      |        |                        |                        |              |                        |              |
|------|------|--------|------------------------|------------------------|--------------|------------------------|--------------|
| 0590 | 350  | 35000  | Oct 18                 | May 31                 | 5000         | May 31                 | 10000 00     |
| 0592 | 640  | 64000  | " 18                   | " 31                   | 15000        | " 20                   | 10000 00     |
| 0595 | 500  | 50000  | Nov. 30                | Aug 6                  | 50000        | July 13                | 15000 00     |
| 0598 | 327  | 32700  | Dec 12 X               | Sept 14                | 30000        | Aug 31                 | 5000 00      |
| 0599 | 1000 | 100000 | " "                    | Oct 12                 | 20000        | Sept 11                | 15000 00     |
| 0613 | 333  | 33300  | Feb. <sup>1919</sup> 3 | " 19                   | 50000        | Oct. 12                | 15000 00     |
| 0620 | 400  | 40000  | May 12                 | Nov 30                 | 50000        | " 19                   | 14000 00     |
| 0624 | 250  | 25000  | July 4                 | Dec 13                 | 50000        | Dec 13                 | 50000 00     |
|      | 5650 | 565000 |                        | Feb. <sup>1919</sup> 3 | 25000        | Feb. <sup>1919</sup> 3 | 8300 00      |
|      |      |        |                        | May 12                 | 40000        |                        |              |
|      |      |        |                        | July 4                 | 17000        | July 4                 | 8000 00      |
|      |      |        |                        | Mar                    | 6711.58      |                        |              |
|      |      |        |                        |                        | \$ 388411.58 |                        | \$ 150300 00 |
|      |      |        |                        | Returned               | 1711.58      | Lin Mar L. Schor       | 6711 58      |
|      |      |        |                        | Net Schools.           | \$ 387000 00 | Net City Repaid        | \$ 143588 42 |

X

0598 Infection Hospital  
 Small Pop " } \$32700  
 Market Bldg. Repairs )  
 Account Statement  
 H. H. Sooley  
 City Auditor  
 Dec 1919

Internal Health \$ 4000 00 unsettled

388,711.58  
 143,588.42  
 32,700  
 \$ 565,000 00  
 143,588.42  
 387,000.00  
 32,700  
 562,288.42