REPORTS

of the

SECOND YEAR MEETINGS

of the

Thirty-Second Council

of the

MUNICIPALITY OF THE COUNTY OF HALIFAX

REPORTS

of the

SECOND YEAR MEETINGS

of the

THIRTY-SECOND COUNCIL

of the

MUNICIPALITY OF THE COUNTY

OF HALIFAX

Date of Meeting February 27th - March 8th, 1957

INDEX

TINANCIAL REPORTS -	
Auditors' Report	116 2-13 14-15 16-28 29-33 155
REPORTS OF -	
Arbitration Committee	
Building Inspectors and Summary of Value of Building Commenced in 1956	117 126 127 148 134 75 96 63 93 152 163 78 84 36 132 97 95 133 131 82 149 42 140
Public Services Committee - Supplementary	150 135 79
School Capital Program Committee	106 40 104

REPORT OF THE AUDITORS FOR THE YEAR 1956

To His Honor the Warden and Members of the County Council,
Municipality of the County of Halifax,
Halifax, N. S.

Councillors:-

We have examined the books and accounts of the Municipality of the County of Halifax for the year ended December 31, 1956.

Our examination included the verification of the cash on hand and on deposit and the securities held for Sinking Fund and General Account. We have also examined the books and accounts of the Halifax County Hospital for the year ended December 31, 1956.

In our opinion, the Balance Sheet of the Municipality of the County of Halifax for the year ended December 31, 1956, submitted herewith, is properly drawn up so as to exhibit a true and correct view of the affairs of the Municipality of the County of Halifax. The Statement of Revenue and Expenditure of the Municipality of the County of Halifax shows a true and correct summary of the operations of the Municipality for the year under review, according to the best of our information and the explanations given to us and as shown by the books of the Municipality.

Respectfully submitted,

" WALTER A. STECH, C.A.

(Sgd.) FRANK E. SMITH, C.A.

Halifax, N. S. March 8, 1957.

FINANCIAL STATEMENT

MUNICIPALITY OF THE COUNTY OF HALIFAX

REVENUE FUND BALANCE SHEET

DECEMBER 31, 1956

ASSETS

on Hand or on Deposit: Jash School Sections Debentures and Coupons Acct Lova Scotia Savings Loan and Building Society Loyal Bank of Canada, Coupon Account Lanada Permanent Trust Company	\$ 5,457.04 8,616.37 29,681.69 440.00 81.709.47	\$ 125. 904.57
stments:		¥ 22377=307
Dominion of Canada Bonds, 3%, 1962, 1963, 1966 Lastern Canada Savings and Loan Co. Deposit Receipt	70,000.00 25,000.00 30,000.00 21,191.45	146,191.45
mts Receivable:		
Sundry	137.315.55 46,430.57	
see Contra) 'ictoria General and Other Hospital Accounts (Fully	38,281.28	
reserved - see Contra)	638.782.58	860,809.98
rom Other Funds: ublic Services unicipality Capital Funds re Street Paving istrict No, 12 Fire Protection ufts Cove Sewer ufts Cove Sewer Debt Charge and Maintenance Acct.	13,135.32 14,512.87 10.51 27.54 2,623.96	30,310.20
		J-1/J-2002
.		499,330,59
rty Acquired at Tax Sale:		94.44
Revenue Fund Assets:		
'unds advanced for Water and Sewer 'unds advanced re Dartmouth and County Trunk Sewer " " re Fairview Sewer " re Springvale Avenue Sewer No.2 " " re Coronation Avenue Sewer	34,844,31 2,000.09 25,543.25 6,667,49 320.00 4,292.86	73. 668.00
		\$ 1,736,309,23
		100-100-100

FINANCIAL STATEMENT

MUNICIPALITY OF THE COUNTY OF HALIFAX

REVENUE FUND BALANCE SHEET

DECEMBER 31, 1956

<u>LIABILITIES</u>

1 Bank of Canada - Current Account - 1956 Sewer Capital Account - Fairview Sewer Capital Account - School Building Program Account		\$	12,864.39 10,960.35 25,543.25 51,886.45
unts Payable (Other than below)			92,472.86
to Provincial Government: Victoria General Hospital			38,587,89
nture Interest: Coupons not present for payment - Municipal - School Sections	\$ 440.00 8,616.37		9.056.37
r Revenue Fund Liabilities Due to District or Local	Sections:		
For District Poor Relief	33,895.08		
For District 7 -Capital Borrowings for Fire	133,844.52		
Protection	2,690.87		
For Capital School Purposes	12,856.47		
For Snow Removal Fund	2,885.33		
For Joint Expenditure Board For Commissioners of Court House re Building	1,785.78		
Fund	9.304.40		
For District 27 - School Sections 39, 40, 41 and			
89 Fire Fighting Capital Borrowings	564.10		
For Armdale Service Commission	2,738.46		
For Bedford Service Commission	10,102.43		
For School Section No. 34 West Ratepayers Assoc.	2,453.84		
For Woodside Improvement Commission	9,255.61		
For Spryfield Service Commission	4,333.78		
For Mooseland Street Lighting	239.68		
For Lakeside Street Lighting	504.31		
For District No. 12 Sewer	10,059.64		
For Musquodoboit Street Lighting	316.60		
For Municipal District 14D Service Commission	2,867.92		
For District No. 21 Fire Fighting	464.20		
For School Sections 39, 40, 41 & 89 Fire Fighting	301.08		
For School Section 49 Street Lighting (Wayerley).	807.92		
For Eastern Passage Street Lighting	2,913.27		
For 1955 Capital School Tax Levy	36,320.27		202 052 20
Unexpended Capital Funds of School Sections	111,447.83		392,953.39
rves:			
For Uncollectable Taxes	135.091.44		
	638,782,58		
Receivable)	38,281,28	8	12,155.30

Llities - Page 2.

ial Reserves for Future Expenses:		
For Lien Law Expenses	\$ 1,265.43	
For Board of Revision	375.50	
For Elections	1,817.73	
For Revisors of Voters Lists	1,600.00	
For Board of Health	467.47	
For Bonus for Teachers & Scholarships	5,262.75	
For Vocational School Capital Purposes	9.752.75	
For Industrial Committee	2,000.00	
For Parks and Lands Public Works	2,099.75	
For Commissioners of Court House	3,000.00	
for unused portion of 1951 Assessment for		
School Purposes	21,191.45	
For unused portion of 1951 Assessment for		
Rural High	8,716,18	57.549.01
lus:		
Balance, December 31, 1955	166,238,43	
Plus: Surplus for Year	66.041.54	232,279,97
		\$ 1.736.309.23

STATEMENT OF REVENUE AND EXPENDITURE

GENERAL SECTION

FOR THE YEAR ENDED DECEMBER 31, 1956

$\underline{\mathtt{R}} \ \underline{\mathtt{E}} \ \underline{\mathtt{V}} \ \underline{\mathtt{E}} \ \underline{\mathtt{N}} \ \underline{\mathtt{U}} \ \underline{\mathtt{E}}$

ĸ.	_	COST	
p	т	ON	0
8	Ъ.	OTA	0

eipal Purposes (including Poor and District Rates) eal and Personal Property. \$ 587.867.22 ell Taxes	\$ 680,469.22 35,234.82 1,025,015.97	\$ 1,740,720.01
nses and Permits: og Taxes eddler's Licenses, etc	7,957.00 4.074.60	12,031,60
<pre>atment Earnings: nterest Bank Deposits and Investments nterest Tax Arrears</pre>	6,134.83 16,732.55	22,867,38
ice Charges: ommission for Collection of District and Sectional School Rates		5,045.33
TS AND RECOVERABLES FROM OTHER GOVERNMENTS: ederal Government		70,928.33
n lieu of Income Tax, Bank Tax and C.N.R. Grant n lieu of Taxes Nova Scotia Liquor Commission reportion of School Debt Charges epartment of Highways -Expropriated Lands epartment of Lands and Forests	16,465.46 695.91 164,569.52 153.00 2.173.87	184,057,76
ASSIFIED: aritime Tel. & Tel. Co. Ltd ublic Service Commission (Water Revenue) undry Revenue evenue Hospital Arrears	19,163.12 2,388.21 270.52	
(By Collection Agencies)\$ 11,439.85 (By Municipality)	52,338.25 7,439.68 19,500.00 6,634.47	
Interest on Serial Bonds Interest Payment M.I.A. Act Ounty Hospital Administration Iransfers from Reserves Iransfer from Surplus	14,351.25 2,263.31 2,900.00 1,900.25 89,656.50	
Junicipal School Board - Bonus for Teachers		257.805.56
		\$ 2,293,455.97

STATEMENT OF REVENUE AND EXPENDITURE

GENERAL SECTION

FOR THE YEAR ENDED DECEMBER 31, 1956

EXPENDITURE

AL GOVERNMENT:

tive, Legislative and Administrative aries, Honorariums, Fees etc.;	\$	943.13	
mmittees		21,524.20 10,922.50 16,316.83 9,691.85	
llector's Office	-	20,086.77 986.50 100.00 3,900.00	\$ 84,471,78
hool Capital Programme Office		13,807.94 33,592.80 7,940.87 1,800.00	
licitors unty Constables penses of County Constables es to Constables re Dog Tags		2,562.50 5,879.00 752,46 3,901.50	
penses re Dogs		614.84 97.62 4.163.40 2.654.44	
spital Collection Legal Expense e Expenses: rniture and Fixtures		148.75 3,112,14	77, 916,12
inting and Stationery rvice Charges for Machines porting and Printing Annual Reports lephone		6,406.69 4,153.85 312.56 1,343.01 1,808.48	
ntingenciesrden and Clerk's Contingencies		4,420,96 53,85	21,611.54
General Government Expense: ard of Appeal nventions employment Insurance		126,00 897,96 400,68	
ty Market wm Planning dustrial Committee		25,000.00 2,000.00 11,185.68 1,695.47	
rks and Lands Public Works		2,200.00 1,900.25 2,800.00 4,100.00	
micipal School Board Deficit (1955)		24,574,85 4,849,46 4,000.00 3,000.00	88.730.35

ditures - Page 2

\$ 2,843.35 7,964,26	\$	10
	\$ 2,843.35 7,964,26	\$ 2,843.35 7,964.26 \$

inforcements: woner's Inquests \$ 2,843.35 prectional Institutions \$ 7.964.26 \$	10,807.61	
Protection:		
unties	1.581.00	\$ 12,388.61
c Works		44,066.13
rvation of Health Palth Officers Peter's Assistance District No.9	999.84 500.00	1,499.84
tion:		
nicipal School Board 355 Liabilities School Sections chool Section Debt Charges pupon Negotiation Charges cholarships chool for the Deaf and Blind cational High School	763,530.54 63,086.86 315,320.86 424.88 200.00 9,630.00 16,916.63	1,169,109.77
as to Exhibitions:		100.00
or Relief Patients at County Hospital phanages and Children's Aid Societies spitalization, Medical Services, V.G. & Others 130,035.71 spatient Department	3.573.53 31,615.94	
rmless Insane	233,155.85 70,373.80 26,373.02	365,092.14
is to Hospitals: ne Children's Hospital	10,200.00	J0J 3 0,20,20
is to Frivate Charitable Organizations: Inadian National Institute for the Blind		
anadian Red Cross Society 400.00	6,350.00	16,550.00
Charges Iture Debt Charges Prial Debentures redeemed County Hospital		
incipal and Interest - Tufts Cove and Fairview	116 277 72	
Sewer Debentures - Municipality's Share 7.912.50	46,317.72	

ditures - Page 3.

Incipal Payment	wements Assistance Act			
### Part	incipal Payment 6.6	34.47		
Terry Debt Charges 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51 198.51				
198.51		4 0,071,10		
198.51	vacces Dalat Change			
Change		00 73		
Or Special Expenditures 16,244,15 16,244,15 17,245 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,283,43 18,28				
int Expenditures - Municipal Share 16,244.15 ovincial Highway Tax 35,222.13 strict Rates 143,283.43 strict Poor Rates 417.98 mdale Service Commission 9,682.51 adford Service Inghting Commission 10,255.51 tepayers Association School Section 34 4,602.89 odside Sewer 3,074.90 keside Street Lighting 744.19 ryfield Service Commission 8,126.07 oseland Street Lighting 333.49 shool Section Area Levies 35,234.82 tre Frotection District No. 12 4,433.28 wer - District No. 12 9,882.15 fits Cove Sewer 3,027.53 squodoboit Street Lighting 651.26 1strict 14D Service Commission 6,260.01 1strict 21 Fire Fighting 1,014.95 ire Protection Rates 29,891.60 shool Section 49 Street Lighting 3,228.00 stern Passage Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1stri	change	13.92 312.43		\$ 55.527.93
int Expenditures - Municipal Share 16,244.15 ovincial Highway Tax 35,222.13 strict Rates 143,283.43 strict Poor Rates 417.98 mdale Service Commission 9,682.51 adford Service Inghting Commission 10,255.51 tepayers Association School Section 34 4,602.89 odside Sewer 3,074.90 keside Street Lighting 744.19 ryfield Service Commission 8,126.07 oseland Street Lighting 333.49 shool Section Area Levies 35,234.82 tre Frotection District No. 12 4,433.28 wer - District No. 12 9,882.15 fits Cove Sewer 3,027.53 squodoboit Street Lighting 651.26 1strict 14D Service Commission 6,260.01 1strict 21 Fire Fighting 1,014.95 ire Protection Rates 29,891.60 shool Section 49 Street Lighting 3,228.00 stern Passage Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1stri				
int Expenditures - Municipal Share 16,244.15 ovincial Highway Tax 35,222.13 strict Rates 143,283.43 strict Poor Rates 417.98 mdale Service Commission 9,682.51 adford Service Inghting Commission 10,255.51 tepayers Association School Section 34 4,602.89 odside Sewer 3,074.90 keside Street Lighting 744.19 ryfield Service Commission 8,126.07 oseland Street Lighting 333.49 shool Section Area Levies 35,234.82 tre Frotection District No. 12 4,433.28 wer - District No. 12 9,882.15 fits Cove Sewer 3,027.53 squodoboit Street Lighting 651.26 1strict 14D Service Commission 6,260.01 1strict 21 Fire Fighting 1,014.95 ire Protection Rates 29,891.60 shool Section 49 Street Lighting 3,228.00 stern Passage Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1stri	or Special Expenditures			
vovincial Highway Tax 35,222.13 strict Rates 143,283,43 strict Poor Rates 417,98 mdale Service Commission 9,682,51 dford Service Commission 21,016,83 odside Fire and Street Lighting Commission 10,255,51 ttepayers Association School Section 34 4,602,89 odside Sewer 3,074,90 keside Street Lighting 744,19 ryfield Service Commission 8,126,07 oseland Street Lighting 333,49 shool Section Area Levies 35,234,82 re Frotestion District No. 12 4,433,28 wer - District No. 12 9,882,15 ofts Cove Sewer 3,027,53 isquodoboit Street Lighting 651,26 strict 14D Service Commission 6,260,01 strict 21 Fire Fighting 1,014,95 pre Protection Rates 29,891,60 shool Sections 39, 40, 41 & 89 Fire Fighting 4,164,91 shool Section 49 Street Lighting 3,228,00 strict 14D Street Lighting 3,228,00 strict 14D Street Lighting 3,228,00 strict 14D Street Lighting 3,674,05 <		16.244.15		
Strict Rates 143,283,49 strict Poor Rates 417,98 mdale Service Commission 21,016,83 odside Fire and Street Lighting Commission 10,255.51 tepayers Association School Section 34 4,602,89 odside Stewer 3,074.90 keside Street Lighting 744,19 pryfield Service Commission 8,126.07 oseland Street Lighting 333,49 shool Section Area Levies 35,234.82 tree Protection District No. 12 4,433,28 wwer - District No. 12 9,882.15 fts Cove Sewer 3,027.53 squodoboit Street Lighting 651.26 strict 14D Service Commission 6,260.01 strict 21 Fire Fighting 1,014.95 tree Protection Rates 29,891.60 shool Sections 39, 40, 41 & 89 Fire Fighting 4,164.91 shool Section 49 Street Lighting 3,228.00 strict 14D Street Lighting 2,2674.05 strict 14D Street Lighting 2,2674.05 strict 14D Street Lighting 2,2674.05 strict 14D Street Lighting 2,674.05 strict 14D Street Lighting 2,674.05 strict 14D Street Lighting 2,674.05				
### ### ##############################				
mdale Service Commission. 9,682.51 adford Service Commission 21,016.83 bodside Fire and Street Lighting Commission. 10.255.51 tepayers Association School Section 34 4,602.89 bodside Sewer 3,074.90 tkeside Street Lighting 744.19 bryfield Service Commission 8,126.07 boseland Street Lighting 333.49 bhool Section Area Levies 35,234.82 tre Frotection District No. 12 4,433.28 wer - District No. 12 9,882.15 ifts Cove Sewer 3,027.53 squodoboit Street Lighting 651.26 istrict 14D Service Commission 6,260.01 1strict 21 Fire Fighting 1,014.95 bhool Sections 39, 40, 41 & 89 Fire Fighting 4,164.91 bhool Section 49 Street Lighting 3,228.00 1strict 14D Street Lighting 3,228.00 1strict 14D Street Lighting 1,252.56 353.717.71 \$2,290.781.92 prplus for year 2,674.05				
dford Service Commission 21,016,83 nodside Fire and Street Lighting Commission 10,255,51 tepayers Association School Section 34 4,602,89 nodside Sewer 30,74-90 keside Street Lighting 744-19 bryfield Service Commission 8,126.07 noseland Street Lighting 333.49 thool Section Area Levies 35,234-82 tree Frotection District No. 12 4,433.28 wer - District No. 12 9,882.15 ifts Cove Sewer 3,027.53 isquodoboit Street Lighting 651.26 istrict 14D Service Commission 6,260.01 istrict 21 Fire Fighting 1,014-95 ire Protection Rates 29,891.60 shool Section 49 Street Lighting 4,672.56 istern Passage Street Lighting 3,228.00 lstrict 14D Street Lighting 1,252.56 353.717.71 \$2,290,781.92 prplus for year 2,674.05		-1 -1		
10.255.51				
1				
1	odside Fire and Street Lighting Commission	10,255,51		
3,074.90				
Reside Street Lighting				
### ### ##############################	Ikasida Straat Tighting			
333.49 35,234.82 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,433.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28 4,443.28				
## Protection Area Levies ## 35,234.82 Ire Protection District No. 12 ## 433.28 Ire Protection District No. 12 ## 433.28 Ire Protection District No. 12 ## 433.28 Ire Protection Recommendation ## 651.26 Ire Strict 14D Service Commission ## 651.26 Ire Protection Rates ## 29,891.60 Ire Protection Rates ##		•		
Record				
### Pistrict No. 12				
3,027.53 1squodoboit Street Lighting 651.26 1strict 14D Service Commission 6,260.01 1strict 21 Fire Fighting 1,014.95 1see Protection Rates 29.891.60 2hool Sections 39, 40, 41 & 89 Fire Fighting 4,164.91 2hool Section 49 Street Lighting 1,672.56 3,228.00 3,228.00 1strict 14D Street Lighting 1,252.56 353.717.71 \$ 2,290.781.92 2prplus for year 2,674.05				
3,027.53 1squodoboit Street Lighting 651.26 1strict 14D Service Commission 6,260.01 1strict 21 Fire Fighting 1,014.95 1re Protection Rates 29.891.60 2hool Sections 39, 40, 41 & 89 Fire Fighting 4,164.91 2hool Section 49 Street Lighting 1,672.56 2stern Passage Street Lighting 3,228.00 1strict 14D Street Lighting 1.252.56 353.717.71 \$ 2,290.781.92 2prplus for year 2,674.05	ewer - District No. 12	9,882.15		
1.5quodoboit Street Lighting				
### 18trict 14D Service Commission	Isquodoboit Street Lighting	651.26		
1,014.95 19.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.891.60 29.89	istriat IAD Samias Commission	6 260 07		
29,891.60 29,891.60 29,891.60 29,891.60 4,164.91 29,891.60 4,164.91 1,672.56 3,228.00 1,252.56 353.717.71 \$ 2,290.781.92 2,674.05	latrict Of Fire Fighting	3 07/1 05		
<pre>chool Sections 39, 40, 41 & 89 Fire Fighting</pre>	Istrict ZI Fire Fighting	1,014,75		
## thool Section 49 Street Lighting				
3,228.00				
\$ 2,290,781.92 surplus for year	chool Section 49 Street Lighting	1,672.56		
\$ 2,290,781.92 surplus for year	astern Passage Street Lighting	3,228.00		
\$ 2,290,781.92 explus for year				353.717.71
2,674.05	-3		-	
orplus for year			\$	2.290.781 92
			Ψ	242/04/024/2
	amalana fam araam			2 6711 05
\$ 2,293.455.97	urplus for year			2,074.05
\$ 2,293.455.97				
\$ 2,275° 135° 17			\$	2.293.455.97
			4	-1-17-17-17-11
			=	

CONSOLIDATED CAPITAL AND TRUST FUND BALANCE SHEET

(EXCLUSIVE OF JOINT EXPENDITURE)

AS AT DECEMBER 31, 1956

ASSETS

AL FIXED ASSETS: fice Furniture and Equipment		\$ 45,329.17
TAX COUNTY HOSPITAL	\$ 1,500.00	2 000 000 23
aildings and Equipment	1,381,497,51	1,382.997.51
% of Capital Cost of \$1,850,155.35		74.006.21
RICT NO. 7: Borrowings for Fire Purposes	12,000.00	
RICT NO. 12: do do do do	60,000,00	
RICT NO. 27 do do do do	15,000.00	
NDITURES for Street Paving	14,512.87 525,493.66	
for Sewer Services	432.771.03	1,059,777.56
NDITURES FOR SCHOOL PURPOSES:		
alue of School Plant Jan, 1, 1956	4,471,431,12	
alue of School Furniture and Equipment as of Jan. 1st., 1956	233,237.10	
orrowings-1956	500.000.00	5,204,668.22
	•	
TRUST F	UNDS	
SITS:		
ern Canada Savings and Loan Savings Accounts	7,615.47	
nion of Canada Bonds	200.00	0 300 00
1. Bank of Canada Savings Account	291.62	8,107.09
SALES TRUST:		
posits Royal Bank of Canada Savings Acct	7.065.44	
vestments	40,000,00	47.065.44
		\$ 7,821,951.20

anuary 1, 1956 valuation placed on original debenture r loan debt wherever possible, otherwise on present ay depreciated value on architect's survey.

CONSOLIDATED CAPITAL AND TRUST FUND BALANCE SHEET (EXCLUSIVE OF JOINT EXPENDITURE) AS AT DECEMBER 31, 1956

LIABILITIES

TURE DEBT UNMATURED:		
alifax County Hospital Serial Debentures 1957-1969\$ 41,000.0 do 1957-1971265,000.0 fistrict No. 7 Serial Debentures 3%, 1957-19615,000.0 fistrict No. 12 Serial Debentures 3%, 1957-196328,000.0 fistrict No. 27, Serial Debentures 3 3/4%, 1957-197615,000.0 loodside Water Debentures, 1957-199086,000.0 loodside Sewer Debentures, 1957-199126,000.0 lufts Cove Sewer Debentures, 1957-197126,000.0 lufts Cove and Other Water Debentures, 1957-197428,000.0 lufts Cove and Fairview Sewer Debentures, 1957-1976311,000.0 louth Woodside and Other Water Debentures, 1957-197695,000.0		1,274,000.00
ichool Debenture Debt	3	3,385,950,50
ichool Capital Surplus (Balance as ascertained Jan. 1, 1956	•	1,644,081.74
CAPITAL LIABILITIES:		
Dominion of Canada, M.I.A. Act, 1957-1970 108,181.16 Long Term Debt Province of Nova Scotia re Vocational	6	
High School 64,949.0	7	1.73,130.23
PITALIZED EXPENDITURE:		
Advances to Water Utility North Woodside	3 2 2	31,777.56
TS BY DOMINION AND PROVINCIAL GOVERNMENTS:		
For Halifax County Hospital New Wing		600,000.00
STMENTS IN CAPITAL ASSETS (CAPITAL SURPLUS) Balance, December 31, 1955	5	657,838.64
TRUST FUNDS		
Patients in Halifax County Hospital		
Hospital 291.6	2	8,107.09
Law Surplus 46,822.9 Law Redemption 242.4		47.065.44
	\$	7,821,951.20
	-	

REVENUE FUND BALANCE SHEET

(JOINT EXPENDITURE BOARD)

FOR THE YEAR ENDED DECEMBER 31, 1956

ASSETS

oy Municipality \$ 1,785.78

REVENUE FUND BALANCE SHEET

(JOINT EXPENDITURE BOARD)

FOR THE YEAR ENDED DECEMBER 31. 1956

<u>LIABILITIES</u>

lus \$ 1,785.78

CAPITAL FUND BALANCE SHEET (JOINT EXPENDITURE BOARD) FOR THE YEAR ENDED DECEMBER 31, 1956

ASSETS

owings for Court House 1931	\$ 67,000.00 8.000.00	\$ 75,000.00
ING FUNDS: 1931 Loan Investments Savings Bank	57,373.17 47.74	57,420.91
		\$ 132,420.91

CAPITAL FUND BALANCE SHEET (JOINT EXPENDITURE BOARD) FOR THE YEAR ENDED DECEMBER 31. 1956

LIABILITIES

entures 1931 Loan due Jan. 1, 1961	
(ING FUNDS: 1931 Loan	57.420.91
	\$ 132,420.91

STATEMENT OF REVENUE AND EXPENDITURE

(JOINT EXPENDITURE BOARD)

FOR THE YEAR ENDED DECEMBER 31, 1956

REVENUE

		\$ 75,130,00
REVENUE: urplus for 1955		 9.293.39
PIONMENT OF JOINT EXPENDITURE: unicipality of the County of Halifax ity of Halifax own of Dartmouth	\$ 16.244.15 43.684.56 5.907.90	\$ 65,836.61

STATEMENT OF REVENUE AND EXPENDITURE (JOINT EXPENDITURE BOARD) FOR THE YEAR ENDED DECEMBER 31, 1956

EXPENDITURE

issioners of the Court House	\$ 15.734.24	
rest Court House Loan 1931	3,350.00	
rest Court House Loan 1948	360.00	
ing Fund Instalment 1931 Loan	1,300.00	
s Redeemed 1948 Court House Loan	4.000.00	
ty Jail	20,654.67	
es	6,142.00	
iff	1.758.00	
k of Crown	795.45	
ting and Stationery	583.06	
ty Court Crier	1,666.64	
ty Court Stenographer	1.890.00	
cipal. Treasurer	860.00	
ellaneous Bank Charges on Coupons etc	156.39	
strar of Deeds Consolidating Indexes	7.000.00	
inal Prosecutions		\$ 73.344.22
dus for year		 1.785.78
		\$ 75,130.00

CONTINUITY OF INVESTMENTS IN CAPITAL ASSETS

(CAPITAL SURPLUS)

FOR THE YEAR ENDED DECEMBER 31, 1956

nce December 31, 1955	\$ 430.819.41
tions to Office Equipment \$3,112.1 al Bonds 19,500.0 cipal Payment M.I.A. Act 6,634.4 rict No. 7 Fire Bonds Redeemed 1,000.0 h Woodside Water Bonds Redeemed 2,000.0 h Woodside Sewer Bonds Redeemed 2,000.0 s Cove Sewer Bonds Redeemed 2,000.0 s Cove Sewer Bonds Redeemed 4,000.0 s Cove and Other Water Bonds Redeemed 4,000.0 s Cove and Fairview Sewer Bonds Redeemed 6,000.0 ince of Nova Scotia Vocational High School Long Term Debt - Portion Paid Off 2,136.6	00 00 00 00 00 00
Debt = fortion raid off	72.707.27
	\$ 483,202,66
ool Debt Retired in 1956	\$ 2,301,920.38
CONTINUITY OF CURRENT SURPLUS	
FOR THE YEAR ENDED DECEMBER 31. 1956	
FOR THE YEAR ENDED DECEMBER 31. 1956	\$.166,238.43
FOR THE YEAR ENDED DECEMBER 31. 1956	\$.166,238.43
FOR THE YEAR ENDED DECEMBER 31. 1956 ance, December 31, 1955 ADD tes for years 1947 - 1953 Recovered 17,418.1 justing Accounts Payable 1 deral Government Grant 1955 37,125.9 coveries from School Sections 98,525.2	1 8 6 4
FOR THE YEAR ENDED DECEMBER 31. 1956 ance, December 31, 1955 ADD tes for years 1947 - 1953 Recovered 17,418.1 justing Accounts Payable 1 deral Government Grant 1955 37,125.9 coveries from School Sections 98,525.2	1 8 6 4 5 155.743.54
FOR THE YEAR ENDED DECEMBER 31. 1956 ance, December 31, 1955 ADD tes for years 1947 - 1953 Recovered 17,418.1 justing Accounts Payable 1 leral Government Grant 1955 37,125.9 coveries from School Sections 98,525.2	1 8 6 4
FOR THE YEAR ENDED DECEMBER 31. 1956 ance, December 31, 1955 ADD tes for years 1947 - 1953 Recovered 17,418.1 justing Accounts Payable 1 deral Government Grant 1955 37,125.9 coveries from School Sections 98,525.2	1 8 6 4 5 155.743.54
FOR THE YEAR ENDED DECEMBER 31, 1956 ance, December 31, 1955 ADD tes for years 1947 - 1953 Recovered 17,418.1 1951 1951 1955 1955 1955 1955 1955 19	1 8 6 4 5 155.743.54 \$ 321,981.97
FOR THE YEAR ENDED DECEMBER 31, 1956 ance, December 31, 1955 ADD tes for years 1947 - 1953 Recovered 17,418.1 justing Accounts Payable 1 deral Government Grant 1955 37,125.9 coveries from School Sections 98,525.2 venue and Expenditure Surplus 2,674.0 DEDUCT ansfer to Revenue 89,656.5	1 8 6 4 5 155.743.54 \$ 321,981.97

STATEMENT OF MUNICIPAL TAXES PAID AND OUTSTANDING BY DISTRICTS FOR 1956

		-	D	I D	151RICIS FOR 19	00	1110		
DISTRICT NUMBER	1956 TAX PAID IN 1956 /96		1952-1955 1946-1955 TAXES PAID IN 1956/56		TOTAL TAXES PAID		1966 1956 TAXES OUTSTAND- ING	1953-1954 1948-1954 TAXES OUT- STANDING	TOTAL TAXES
7	\$ 65,911.2	1 \$	6,802.64	\$	72,713.85	\$	8,336.65 \$	3,516,78	\$ 11,853.43
8	119,646.5	4	12,615.52		132,262.06		19,347.26	11.794.04	31,141.30
9	42,023.4	9	9,359.48		51,382.97		9,931.48	6,163.97	16,095.4
10	22,838.2	8	7,202.45		30,040.73		9,690.40	7,151.32	16,841.7
11	49,468.7	3	9,939.09		59,407.82		15,245.48	7,734.93	22,980.4
12	334,185.3	2	81,171.39		415,356.71		91,001.96	43,384.07	134,386.0
13	48,443.6	8	5,640.84		54,084.52		13,133.74	7,070.70	20,204.4
14D	100,059.6	4	23,117.04		123,176.68		24,832.92	13,434.47	38,267.3
14G	58,193.7	0	14,810.61		73,004.31		27,152.56	12,232.92	39,385.4
15	10,078.1	6	775.27		10,853.43		1,622.51	884.59	2,507.1
16	5,252.2		2,517.55		7,769.82		4,643.26	11,960.03	16,603.2
17	16,443.2	3	2,659.11		19,102.34		3,437.60	2,130.22	5,667.8
18	13,674.4	0	2,392.65		16,067.05		3,072.72	2,004.95	5,077.6
19	20,422.9	6	3,023.10		23,446.06		3,703.38	2,747.90	6,451.2
20	11,790.7	4	4,523.84		16,314.58		3,973.27	5,553.96	9,527.2
21	26,968.3	3	4,861.95		31,830.28		4,437.50	4,143.31	8,580.8
22	10,910.3	5	2,300.29		13,210.64		2,371.56	2,757.60	5,129.1
23	42,076.9	4	6,621.54		48,698.48		6,999.78	6,353.98	13,353.7
24	18,322.1	6	3,373.05		21,695.21		5,519.61	3,365.92	8,885.5
25	12,074.3	7	4,421.44		16,495.81		5,031.70	3,982.84	9,014.5
26	30,438.0	1	2,711.03		33,149.04		3,716.79	1,891.64	5,608.4
27	135,829.3	9	29,524.20		165,353.59		33,892.84	20,139.42	54,032.2
28	231,576.2	1	9,218.70		240,794.91		11,956.06	5,780.00	17,736.0
	\$ 1,426,628.1	1 \$	249,582.78	\$	1,676,210.89	\$	313,151.03 \$	186,179.56	\$ 499,330.5

DISTRICT BALANCES

	DISTRICT	POOR	SNOW
ct No. 7	\$ 5,503.74	\$ 2,510,83	\$ 286.02
" 7 Fire " 8 " 9 " 10 " 11 " 12 Le Fire Station Lew Fire Station Lide Fire Station	2,696.59 15,710,20 7,378.41 2,591.73 5,249.93 28,397.66 48.61 590.20 25.00	2,315,22 4,596.01 500.00 813.95 2,147.11	128.45 33.19 32.55 3.42 75.02
leld Fire Station let No.13 " 14 " 15 " 16	262.30 8,027.54 11.056.18 304.80 95.87	4.671.92 975.32 789.41 407.36	514.26
" 17 " 18 " 19 " 20 " 21 " 22 " 23 " 24 " 25 " 26 " 27 " 28	3.695.59 4.608.30 1.586.95 1.127.26 807.39 604.47 351.14 1.818.08 2.639.17 2,221.97 18.138.09 10.998.22	467.08 246.60 548.58 188.60 1.230.81 109.80 497.16 145.65 276.55 1.755.70 1.053.84 7.066.82	434.05 7.87 335.75 12.78 4.74 320.26 358.33 278.11 60.53
	\$ 136.5 35.39		\$ 2.885.33
" " 12 Lît DeYo" " 15 Con: " " 20 Pow Web " " 27 Dea	erson vs. Jackson tle vs. Josey oung vs. Williams rad vs. Conrad er vs. Bennenfant b vs. Daye n vs. Spinney ee vs. Murphy e vs. Daniels	161.25 6.00 20.35 328.16 12.00 4.00 6.00 18.00 25.00	
		\$ 33,895.08	

HALIFAX COUNTY HOSPITAL

BALANCE SHEET

AS AT DECEMBER 31st. 1956

ASSETS

Accounts Re	ceivable			\$ 49,240.45	
Inventory:	Cattle Poultry Hogs Cleaning Material Laundry Supplies Mill Feed Fuel Oil Drugs Clothing Groceries Tobacco	\$	4,165,00 1,950,00 2,310,00 518,61 749,71 886,87 1,167,31 3,670,66 4,966,59 5,711,38 346,00		
	Farm Produce	-	4.734.03	31,176.16	
	struction Work in Progret - Federal Pension Trus	st Ac	count	 31,350.00 14,666.22 6,306.38	\$ 132,739,21
Accounts Pa Municipalit Trust Accou Radio Fund Reserve for Surplus Acc Plus Adju	y of the County of Hali: nt - Federal Pension Tru Depreciation ount -Balance Jan. 1, 19	fax ust A	\$ 2,443,46 2,990,06 \$ 5,433.52 263,61	\$ 17,240.88 2,977.40 46,430.57 6,306.38 417.00 53,669.85	- \$ 132,739,21

HALIFAX COUNTY HOSPITAL

REVENUE AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING DECEMBER 31st., 1956

REVENUE

Board of Patients Interest on Investments Farm Revenue Miscellaneous Revenue Revenue Board of Staff \$ 382,187.34 1,002,10 236,10 1,155,65 33,970.51

\$ 418,551.70

EXPENDITURE

General Expense:

Including Interest on Bonds, Bond Redemption, Fuel, Light, Depreciation and Salaries

\$ 290,496,33

Farm, Truck, Tractor & Bulldozer Expense

30.373.49

Supplies:

Including meat, fish, groceries, tobacco and clothing etc.

97,418.27

418,288.09

Surplus for the year 1956

263.61

\$ 418,551.70

HALIFAX COUNTY HOSPITAL

DETAIL OF EXPENSES

FOR THE YEAR ENDED DECEMBER 31. 1956

AL EXPENSES

General Expense Administration	\$ 651.45
Administrative - Municipal Salaries	2,900.00
Advertising	92.65
Overdraft Interest	2,292.71
Bedding	6,777.01
Bond Redemption	26,895.72
Car Expense	1,621.56
Cleaning Material	3.738.38
Dental Laboratory Expense	50.66
Depreciation	5,811.94
Fuel	18,621.17
Committee	3,421,85
Dishes	2,187,87
Electric Bulbs	199.44
Electric Light	5.862.70
Electric Power	2,179.29
Hardware	2.337.99
Hospital Expense	2,000.70
Insurance	3.360.40
Interest	15,853.31

ENANCE

General Maintenance Plumbing Electric Heating Kitchen	2.394.40 1.945.67 684.56 1.053.42 3.484.43
Laundry Maintenance and Supply Mops and Brooms Paint	874.95 96.56 1,942.45
Radio Repair Salaries Salary - Health Officer	204.05 15 6.595.87 7.533.67
Telephone Transportation Religious Services	1,269.28 1,263.00 265.00

\$ 290,496.33

HALIFAX COUNTY HOSPITAL

DETAIL OF EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 1956

IRM EXPENSE:

Cattle		\$ 50.00
Pigs 1		900.00
Chickens		(734.25)
General Expense		4.753.75
Electric Light		426.63
Straw and Shavings		315.10
Feed - Cattle		3,667,76
- Hogs		1,470.00
- Poultry		5,676.48
Fertilizer		1,694.55
Seed		1,269,98
Salaries		8,036.40
Truck Expense		683.72
Truck Gas		457.40
Repair - Farm Machinery		347.27
Tractor and Bulldozer Expense		851.12
Tractor Gas		507.58

30,373.49

MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

DETAIL OF EXPENSES

FOR THE YEAR ENDED DECEMBER 31. 1956

BUPPLIES:

Drugs	\$ 2,046.01
Groceries	27,733,33
Fruit and Vegetables	7.033.09
Meat	25,290.66
Fish	7,801.90
Flour	6,244,35
Butter and Margarine	5,898,91
Milk	522.80
Tea and Coffee	3,143.49
Tebacce	5.255.06
Boots and Shoes	455.30
Clothing	5.993.37
	\$ 97.418.27
	7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

MUNICIPALITY OF THE COUNTY OF HALIFAX HALIFAX COUNTY HOSPITAL RESERVES FOR DEPRECIATION AS AT DECEMBER 31, 1956

	TOTAL VALUE	RATE	DEPRECIATION PER YEAR	TOTAL DEPRECIATION TO DATE
pile	\$ 2,850.00	25%	\$ 712.50	\$ 712.50
nck	2.640.00	25%	660.00	1.997.15
1	3.050.00	-,		3.050.00
chinery	7,908,72	10%*	255.17	3,408,61
ols	203.08			203.08
levator	1,400.00			1,400.00
ire	9,810.16	5%	420.00	2,584,96
1 Equipment	7,944.25	10%*	106.85	5,247,91
1 Machinery	837.20			837.20
7 Equipment	3,410.07			3.410.07
sses, Blankets etc.	9.274.11	20%	26.20	9,038,31
	900.00			900.00
erator	994.00			994.00
3eds	4,230.74	10%	423.07	3,031.85
5	2,000.00	,		2,000.00
al Equipment	2,782.17	10%	67.72	1,495.55
Supply Machinery	384.00			384.00
ary Lighting Plant	2,367.00	10%	236.70	2,130,30
zer and Tracter	13,565.81	20%	2,713.16	10,844.36
	\$ 77.258.62		\$ 5,811.94	\$ 53.669.85

se items were written off prior to this year. Depreciation therefore is only ed to equipment purchased during the year.

HALIFAX COUNTY HOSPITAL

DETAIL OF MAINTENANCE REVENUE

FOR THE YEAR ENDED DECEMBER 31, 1956

lity of the County of Halifax	100.399.50
lity of the County of Annapolis	1.893.40
lity of the County of Antigonish	22,046,24
Antigonish	3.933.06
Bridgewater	474.84
Canso	3.092.51
lity of Chester	4.594.20
lity of the District of Clare	1.916.24
	28.816.39
lity of the County of Colchester	1,987.68
lity of the County of Cumberland	21.110.56
Dartmouth (Pales of Tudion Account)	4.943.96
ent of Indian Affairs (Eskasoni)	
ent of Indian Affairs (Shubenacadie)	7.014.80 662.56
Digby	1.047.42
Glace Bay	662.56
	15:051.98
Halifax	50,568,13
Hantsport	662.56
ality of the County of Inverness	1,987.68
Lockeport	662.56
ality of the County of Lunenburg	126.00
Lunenburg	1,325.12
Mulgrave	1,987.68
New Waterford	174.84
Fort Hawkesbury	662.56
ality of the County of Queens	422.57
ality of the County of Richmond	16,100.76
ality of the County of Shelburne	3,312.80
Stewiacke	164.00
ality of the County of St. Mary's	4.175.07
Truro	6,953.00
ality of the County of Victoria	1,987.68
Windsor	662.56
ality of the County of Yarmouth	1,400.54
Yarmouth	1.731.39
Patients	39,913.94
Pensioners	14,376.26
\$	369.005.60
g for Patients	13.181.74
as Treat for Patients	620.00
	W. 2.6-1
aintenance Revenue for the year 1956	382,807.34

HALIFAX COUNTY HOSPITAL

SUMMARY OF FARM OPERATION

FOR THE YEAR ENDED DECEMBER 31. 1956

Value of Cattle on hand January 1, 1956 \$ 3,315.00 Cattle Purchased 900.00 Feed Provided 3.367.76		\$ 7,582 .76
Milk consumed in Hospital Beef consumed in Hospital Veal sold Value of cattle on hand December 31, 1956	\$ 8,632.08 327.60 236.10 4.165.00	13,360,78
BALANCE OF EXCESS BETWEEN MARKET VALUE AND COST		\$ 5,778.02
Value of Pigs on hand January 1, 1956 \$ 3,210.00 Feed Provided 1,470.00		\$ 4,680.00
Pork consumed in Hospital Value of Pigs on hand December 31, 1956	\$ 4.955.55 2.310.00	7.265.55
BALANCE OF EXCESS BETWEEN MARKET VALUE AND COST		\$ 2,585.55
Value of hens on hand January 1, 1956 \$ 800.00 Chickens purchased 415.75 Feed provided 5.676.48		\$ 6.892.23
Eggs consumed in Hospital Fowl consumed in Hospital Value of hens on hand December 31, 1956	\$ 5.966.32 707.47 1.950.00	8,623,79
BALANCE OF EXCESS BETWEEN MARKET VALUE AND COST		\$ 1.731.56
'ABLES		
Value of Vegetables on hand Jan'y 1, 1956 \$ 4,199.90 Seed and Fertilizer 2,964.53		\$ 7,164.43
Value of Vegetables consumed in Hospital Value of Vegetables on hand December 31, 1956	\$ 5.823.15 2.754.03	8,577.18
BALANCE OF EXCESS BETWEEN MARKET VALUE AND COST		\$ 1,412.75
TOTAL EXCESS BETWEEN MARKET VALUE AND COST		. \$ 11,507.88

HALIFAX COUNTY HOSPITAL - SUMMARY OF FARM PRODUCE

FOR THE YEAR 1956

	1	COTAL FARM P	RODUCE	and the second of the second o	USED IN I	HOSPITAL	USED ON	FARM	DECEMBER	31, 1956
rticles	Unit	Price	Quantity	Value	Quentity	Value	Quantity	Value	Quantity	Value
ilk	Qts.		71,934 \$	8,632,08	71,934	8,632.08				
ggs	Doz.		15,492	5,966,32	15,492	5.966.32				
eef	Lbs.		1,170	327,60	1,170	327.60				
ork	Lbs.		23,064	4,955.55	23,064	4,955.55				
oultry	Lbs.		2,754	707.47	2.754	707.47				
hubarb	Lbs,		465	13.95	465	13.95				
auliflower	Doz		433	711.50	433	711,50				
ettuce	Doz.		250	206.00	250	206.00				-
otatoes	Bags		2,290	3,814,67	1,940	3,202,17			350	612.50
abbage	Lbs,		55.325	1,619.75	11,325	299.75			44,000	1,320.00
arrots	Lbs.		19,105	706.89	7,780	287.86			11,325	419.0
pinach	Lbs.		4,210	446.80	4,210	146.80				
arnio	Lbs.		14,481	258.52	11,981	218.52			2,500	40.0
ucumber	Doz		37	22,20	37	22.20				
omatoes - Ripe	Bus		151/2	23.25	15½	23,25				
omatoes -Green	Bus		- 83	207.50	83	207.50				
Parsnips	Lbs.		5,087	254.35	87	4.35			5,000	250.0
Radish	Lbs,		1,049	111.55	1,049	111.55				770 =
auerkraut	Lbs,		3,605	180.25	1,355	67.75			2,250	112.5
lay	Tons		100	1,200.00			30	360.00	70	840.0
Silage	Tons		60	600.00			10	100.00	50	500.0
Vood	Cords		30	360.00			10	120.00	20	240.0
Manure	Loads		400	400,00					400	400.0
			\$	31,726.20	\$	26,412,17		580.00		\$ 4.734.0

HALIFAX COUNTY HOSPITAL

INVENTORY OF PROVISIONS AND GROCERIES ON HAND DECEMBER 31st. 1956

s.	McLean's Table Syrup@	\$ 2.25	Gal	20.25
ls	" Chocolate Spread@		Pail	25.20
i	" Butterscotch Spread		Pail	4,20
ls	" Lemon Spread		Pail	
		-		25,20
ls	cocoanuc re rillon		Pail	23.0
15	Cherry Pie Fill@		Case	97.20
IS	" Strawberry Pie Fill@	13.75	Case	13.75
IS	Peach Pie Fill	11.50	Case	40.25
	" Cherry Pie Fill	. 23	Lb	6.58
11.	Jelly Powder@	29.50	Cwt	103.25
IS	Royal Instant Pudding@	8.95	Case	14,17
is	Cranberry Sauce	15.10	Case	34.00
lls				
.)	Marmalade	5.45	Pail	10.90
15	Marmalade@	9.65	Case	32.17
	Apple and Strawberry Jam@	10.40	40 Lb	12.48
11	Apple and Strawberry Jam@	7.15	Pail	7.15
3.	Coffee	1.14	Lb	59.85
tle	Nescafe (Large)	1.80		1.80
5.	Tea@	.67	Lb	210.38
ZS	Yellow Eye Beans@	20.70	Bag	62.10
5.	White Beans	13.00	Cwt	3.25
5.	Corn Meal	6.90	Cwt	32.29
20			Cwt.	44 1
5.	Rice	10.20		316,20
S.	Split Peas@	9.85	Cwt	19.70
3.	Barley@	6.75	Cwt	10,67
5.	Whole Wheat Flour@	6.90	Cwt	13,80
S.	Cream of Wheat@	7.75	Cwt	16.66
s.	Rolled Oats@	7.10	Bag	20.59
gs	Flour	5.29	Bag	369.75
5.	White Sugar@	7.66	Bag	1,133.68
5.	Brown Sugar	7.32	Cwt	32.21
		-		
S.	Salt@	1.17	Cwt	5.85
5,	Spaghetti@	7	Lb	7.50
S.	Macaroni@		Lb	22.50
S.	Raisins@		3/4 Lb	64.90
g.	Rice Krispies		Case	6.77
ge	Shredded Wheat@	5.79	Case	14,96
g.	Corn Flakes@	6,89	Case	57.99
g.	All Bran@	1.19	Case	5.06
g.	Bran Flakes@	4.65	Case	4.65
	Shreddies@	2,14	Case	6.42
g. 1.	• • • • • • • • • • • • • • • • • • • •		Lb	59.85
	Baker's Malt@	.19		
S.	Dates	.09	Lb	32.40
ls	Molasses	- 4	Gal	51.34
IS.	Dried Apricots@	39 ½		55,30
15.	Prunes@	.35	Lb	52.50
15,	Dried Peaches@	· 34½	Lb	51,75
ig.	Grape Nut Flakes@	1.94	Case	3.56
11.	Vanilla@	13.45	Gal	16.81
	Almond Extract(16 Oz)	1.70	Btl	1.70
	Ginger (4 Oz)	4.99	Doz	4.99
g.		4.60		4.60
cg.	ATIMAMON SOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOS		Doz	
cg.	Nutmeg "	3.12	Doz	1.04
tg.	Allspice "	2.94	Doz	.24
cg.	White Pepper (4 Oz)	1.73	Doz	.43
0.	Curry Powder	.90	Lb	.90
se	Peas (20 0z)	2.98	Case	2.98
ins	Lobster (5 0z)	21.00	Case	14.00
ins	Boneless Chicken (7 Oz)	11.50	Case	9.58
	- The second of			, , , , ,

	17.5		1.0	0-3	r 00
ils,	Vinegar		.49	Gal	5.88
ins	Dry Mustard(4 Oz.)	(6)	5.98	Case	4.49
1	Dry Mustard (16 Oz.)	@	8.90	Case	3.71
	Grapefruit Juice (20 Oz.)		9.87	Case	9.05
	Tomato Juice (20 Oz.)	(C)	.14	Tin	1.26
	Apple Juice (105 Oz.)		2.25	Case	5.62
	Grapefruit Juice (48 Oz.)		3.29	Case	11.51
	Tomato Juice (48 Oz.)	(0)	4.65	Case	41.85
	Pork & Beans (20 Oz.)	@	4.10	Case	79.26
	Wax Beans (20 Oz.)		3.72	Case	3.41
1	Wax Beans (105 Oz.)	@	5.75	Case	21.08
1	Peas (105 Oz.)	@	6.25	Case	110.42
	Tomatoes (105 0z.)	(ii	5.59	Case	63.35
1	Tomato Soup (10 Oz.)		5.55	Case	.93
	Vegetable Soup (10 Oz.)		5.55	Case	1.84
N .	Cream of Mushroom Soup (10 Oz.)		.19	Tin	18.24
H .	Tomato Soup (48 Oz.)		6.33	Case	29.54
18	Vegetable Soup (48 Oz.)		7.20	Case	21.60
H	Vegetable-Beef Soup (48 Oz.)		9.65	Case	17.89
kg.	Sodas		6.68	Case	17.25
bs.	Baking Powder	@	11.30	Case	48.37
als.	Catsup	@	1.16	Each	3.48
kg.	Corn Starch	@		3/4 Lb.	21.26
kg.	Icing Sugar		.10	Lb.	8.20
tls.	Peanut Butter (9 0z.)	@	6.00	Case	5.25
ins	Salmon $(15\frac{1}{2} Oz.)$	@	11.23	Case	38.37
bs.	Baking Soda	@	.11	1/3 Lb.	5.33
8565	Catsup	@	.21 2		15.48
ase	Baker's Chocolate	0	13.80	Case	13.80
ins	Corn (105 Oz.)	@	6.25	Case	65.62
bs,	Onions (50 Lb. Bags)		4.80	Cwt.	7.92
bs.	Shortering	@	. 25 1	Lb.	44.63
bs.	Margene	@	.30	Lb.	260.10
bs.	Butter	@	.62	Lb.	55.80
ases &					
ins	Carnation Milk	@	6.12	Case	191.79
oaves	Bread				40.50
bs.	Smoked Cod	@	. 20	Lb.	69.00
H	Dried Cod	@	. 28	Lb.	84.00
Ħ	Poultry	@	. 24	Lb.	90.00
11	Turkey	@	.54	Lb.	28.80
H	Pork	@	.25	Lb.	25.00
88	Beef	@	. 28	Lb.	43.00
H	Weiners	@	.34	Lb.	53.04
88	Fologna		. 24	Lb.	27.36
11	Bacon		.65	Lb.	16.25
bz.	Eggs		.28	Doz	147.56
7	Jam, Pickles, etc				500,00
					\$ 5.711.38

518.61

INVENTORY OF CLOTHING AND FOOTWEAR ON HAND DECEMBER 31. 1956

	The man of the state of the sta		<u> </u>		
D	Change Manile	li De Da		ran 00	
Prs.	Shoes - Men's @	4.75 Pr.	\$	532.00	
95	Women's@	1.95 Pr.		335.40	
	Men's (Canvas)@	2.25 Pr.		25.00	
11	Speakers@	1.95 Pr.		132.60	
99	Shoes - Women's Canvas@	2.25 Pr.		18.00	
11	Shoe Laces @	4.00 Gr.		15.56	
21	Boots - Work@	6.00 Pr.		78.00	
	Caps@	12.00 Doz		4.00	
	Shirts (Flannel)@	30.00 Doz		37.50	
	Shirts (Dress) @	24.00 Doz		38.00	
	Shirts (Cotton)@	22.50 Doz		315.00	
Prs.	Trousers (Work)@	3.00 Each		201.00	
11	Trousers (Dress)@	4.50 Each		256.50	
	Sweaters (Cardigans)@	3.50 Each		210.00	
	T. Shirts@	10.32 Doz.		61.92	
Prs.	Socks (Men's Woolen)@	6.50 Doz.		520.00	
11 00	Work Gloves (Cotton)@	2.00 Doz.		4.00	
11		15.50 Doz		20.67	
	Leather Mitts			- '	
	Lumberman's Rubbers@	3.45 Pr.		138.00	
11.	Rubber Boots			1.00	
	Overcoats - Men's	/		1.00	
	Jackets - Bomber@	6.00 Ea.		24.00	
	Jackets - Cotton @	4.35 Ea.		517.65	
	Jackets - Navy			1.00	
Doz	Patients Gowns@	17.50 Doz		166.25	
Pr.	Underwear - Winter - Long @	26.40 Doz		220.00	
11	Underwear - Summer Shorts@	28.00 Doz		359.33	
13	Pyjamas (Men's)@	41.50 Doz		117.58	
11	Pyjamas (Men's - used)			41.00	
71	Pyjama Pants (Men's - used)			41.00	
	Dresses (Ladies)@	8.00 Ea.		144.00	
	Undershirts (Ladies) @	.75 Ea		13.50	
	Night Gowns@	1.95 Ea.		39.00	
Pr.		.90 Ea.		24.30	
LL.	Hose - Ladies@			286.00	
E \	Suits - Men's@	22.00 Ea.		-	
Pr.	Braces - Khaki@	5.75 Doz		26.83	
Pr.				-	
Pr.			\$ 4	26.83	
Pr.			\$ 4	-	
Pr.			\$ 4	26.83	
Pr.			\$ 4	26.83	
Pr.		5.75 Doz		26.83	
Pr.	Braces - Khaki@	5.75 Doz		26.83	
	INVENTORY OF LAUNDRY SUPPLIES ON HAND	5.75 Doz		26.83	
Bags	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag)@	5.75 Doz	1956	26.83	
	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag)@ Tide	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case	1956	26.83 •.966.59 175.34 72.92	
Bags Pkg. Cases	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case	1956	26.83 .966.59 175.34 72.92 42.63	
Bags Pkg. Cases Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt	1956	26.83 1.966.59 175.34 72.92 42.63 3.62	
Bags Pkg. Cases Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt	1956	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20	
Bags Pkg. Cases Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt	1956	26.83 1.966.59 175.34 72.92 42.63 3.62	
Bags Pkg. Cases Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt	1956	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00	
Bags Pkg. Cases Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt	\$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20	
Bags Pkg. Cases Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt	\$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00	
Bags Pkg. Cases Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ Hard Laundry Soap @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb.	\$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00	
Bags Pkg. Cases Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb.	\$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00	
Bags Pkg. Cases Lbs. Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71	
Bags Pkg. Cases Lbs. Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ INVENTORY OF CLEANING SUPPLIES ON HAND I	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb. DECEMBER 31.	\$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71	
Bags Pkg. Cases Lbs. Lbs. Lbs.	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Choctou - (McArthur) @ Choctou - (McArthur) @ INVENTORY OF CLEANING SUPPLIES ON HAND I	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb. DECEMBER 31.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Choctou - (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Brasso @ @ Comparison of the comparison	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins Cases	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Choctou - (McArthur) @ INVENTORY OF CLEANING SUPPLIES ON HAND INVENTORY OF C	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins Cases Tins	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag)	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cakes	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND INTERPRETATION OF CLEANING SUPPLIES ON THE CLEANING SUPPLIES ON THE CLEANING SUPPLIES ON THE	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cakes Bars	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Steel Wool @ Dutch Cleanser @ Dutch Cleanser @ Camay Soap - Bath @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins Cases Tins Cakes Bars	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag)	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 13.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cases Bars	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ INVENTORY OF CLEANING SUPPLIES ON HAND	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 7.60 Cs. 7.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins Cases Tins Cakes Bars	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ INVENTORY OF CLEANING SUPPLIES ON HAND	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 13.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cases Bars	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Spic and Span @ Brasso @ Silvo @ Dutch Cleanser @ Bon Ami @ Camay Soap - Bath @ Camay Soap - Regular @ Lux Soap - Bath @ Lifebuoy - Regular @ @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 7.60 Cs. 7.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40 20.00	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cakes Bars "	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou = (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Spic and Span @ Brasso @ Silvo @ Dutch Cleanser @ Eon Ami @ Camay Soap = Bath @ Camay Soap = Regular @ Lux Soap = Bath @ Lifebuoy = Regular @ Wax Remover @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 13.60 Cs. 13.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cakes Bars " " Gals	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Choctou = (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Choctou @ INVENTORY OF CLEANING SUPPLIES ON HAND I Canay Soap @ Canay Soap - Bath @ Canay Soap - Bath @ Canay Soap - Regular @ Lux Soap - Bath @ Lux Soap - Bath @ Lux Soap - Bath @ Canay Soap - Regular	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 13.60 Cs. 13.60 Cs. 4.00 Gal.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40 20.00	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins Cases Tins Cakes Bars " " Gals	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Ozonite @ Choctou - (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Spic and Span @ Brasso @ Silvo @ Dutch Cleanser @ Eamay Soap - Bath @ Camay Soap - Bath @ Camay Soap - Regular @ Lifebuoy - Regular @ Wax Remover @ West Disinfectant Camal @ Waposector @ Waposector @ Waposector @ INVENTORY OF LAUNDRY SUPPLIES ON HAND I	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 13.60 Cs. 7.60 Cs. 13.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40 20.00 68.85	
Bags Pkg. Cases Lbs. Lbs. Lbs. Cases Pkg. Tins Cases Tins Cakes Bars " " Gals " "	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Czonite @ Choctou = (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Spic and Span @ Brasso @ Silvo @ Dutch Cleanser @ Bon Ami @ Camay Soap = Bath @ Camay Soap = Regular @ Lux Soap = Regular @ Lux Soap = Regular @ Wax Remover @ West Disinfectant Camal @ Way Soap = Wax Remover @ West Disinfectant Camal @ Super West Wax @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt. 18 Lb. DECEMBER 31. 5.45 Cs. 33 Pkg. 4.25 Cs. 3.90 Cs. 7.60 Cs. 7.60 Cs. 13.60 Cs. 7.60 Cs. 13.60 Cs. 13.60 Cs. 4.05 " 9.50 " 2.75 "	\$ \$	26.83 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40 20.00 68.85 47.50 55.00	
Bags Pkg. Cases Lbs. Lbs. Lbs. Tins Cases Tins Cakes Bars " " Gals "	INVENTORY OF LAUNDRY SUPPLIES ON HAND Amber Soap Flakes (110 Lb. per Bag) @ Tide @ Laundry Starch @ Czonite @ Choctou = (McArthur) @ Hard Laundry Soap @ INVENTORY OF CLEANING SUPPLIES ON HAND I Steel Wool @ Spic and Span @ Brasso @ Silvo @ Dutch Cleanser @ Bon Ami @ Camay Soap = Bath @ Camay Soap = Regular @ Lux Soap = Regular @ Lifebuoy = Regular @ Wax Remover @ West Disinfectant Camal @ Way Soap = Wax Remover @ West Disinfectant Camal @ Super West Wax @	5.75 Doz DECEMBER 31 15.95 Cwt. 10.00 Case 7.75 Case 18.11 Cwt 60.63 Cwt .18 Lb. DECEMBER 31. 5.45 Cs33 Pkg. 4.25 Cs. 3.90 Cs. 7.10 Cs. 5.45 Cs. 7.60 Cs. 13.60 Cs. 7.60 Cs. 13.60 Cs.	\$ \$	26.83 1,966.59 175.34 72.92 42.63 3.62 212.20 243.00 749.71 10.90 1.32 14.52 7.80 24.70 14.53 9.88 16.76 12.92 122.40 20.00 68.85 47.50	

INVENTORY OF MILL FEEDS ON HAND DECEMBER 31st. 1956

bs.	Laying Mash (50 Lbs.) Oyster Shell (80 Lbs.) Scratch (50 Lbs.) Hog Grower (50 Lb.) 16% Dairy Ration International Stock Food (50.Lb.) Oyster Shell	4.55 Bag 1.63 " 3.70 " 3.60 " 3.30 " 1.35 " 1.63	\$ 436.80 55.42 176.10 57.60 132.00 2.70 26.25
			\$ 886,87

INVENTORY OF PIGS, CHICKENS AND CATTLE ON HAND DECEMBER 31st. 1956.

igs	\$ 30.00	\$ 2,310.00
hickens	2.00	1,400.00
hickens	1.00	550.00
ows	100.00	2,600.00
eifers (2 years)	90.00	630.00
eifers (lyear)	60.00	360.00
eifers (under 1 year)	50.00	300.00
alves	25.00	150.00
wll	125.00	125.00
		\$ 8,425.00

INVENTORY OF TOBACCO ON HAND DECEMBER 31, 1956

loz.	Economy	@	5.80 Doz.	\$ 116.00
ins	Old Glory	@	5.76 Tin	103.68
	Club Chewing	@	5.40 "	81.00
	Prince of Wales	@	5.40 "	21.60
loz.	Players Fine Cut	@	4.17 Doz	12.51
'kg.	Cigarette Papers	@	4.09 (100)	11.21
			_	

\$ 346.00

INVENTORY OF FUEL & OILS ON HAND DECEMBER 31. 1956.

u Its.	Bunker Fuel Furnace Oil Motor Oil	@ @	10.50 17.70 1.18	(100) Gal		840.00 30.09 7.74
lins	Mobile Oil Special Marvelube #10	@	1.78 1.18			17.36
11	Marvelube #20	@	1.18			4.13
11	Marvelube #30	@	1.18	18		8.26
lins	Marvelube #30	@	1.18	11		2.95
Jals	Anti Freeze	@	3.00	18		18.00
3	R, P. M. Engine Oil	@	1.29	Ħ		5.16
Lbs.	Transmission Grease	@	31.50	Cwt		18,90
Lbs.	Graphite Track Roller Lubricant	@	31.50	Cwt		22.05
Lbs.	Graphite Pressure Gun Grease	©	13.00			13.00
Gals	Diesel Fuel	@	17.20	(100	Gal)	15.48
11	Tractor Gas	@	22,20	11	11	44.40
**	Diesel Oil	@	1.29	Gal		3.87
n n	Naptha Gas	@	.45	11		4.50
îf	Kleen Flo Oil Condition	@		Tf		103.75

\$ 1,167.31

DETAIL OF HALIFAX COUNTY HOSPITAL INVESTMENTS

DECEMBER 31, 1956

(4)	Dominion of Canada 5th Victory Bonds, 3% due January 1st., 1959, Fully Registered, Nos. L7-M31054-55-56-57 at \$1,000.00 each\$	4,000.00
(1)	Dominion of Canada 7th Victory Loan Bond, 3%, due February 1st., 1962, Fully Registered, No. P3-V04664	5,000.00
(1)	Dominion of Canada 8th Victory Loan Bond, 3%, due October 1st., 1963, Fully Registered, No. P5-V03063	5.000.00
(1)	Dominion of Canada 8th Victory Loan Bond 3%, due October 1st., 1963. Fully Registered, No. P5-Z30920	500.00
(1)	Dominion of Canada 8th Victory Loan Bond, 3%, due October 1st., 1963, Fully Registered, No. P5-V03064	5,000.00
(1)	Dominion of Canada 8th Victory Loan Bond, 3%, due October 1st., 1963, Fully Registered, No. P5-M34559	1,000.00
(1)	Dominion of Canada 9th Victory Loan Bond, 3%, due September 1st., 1966, Fully Registered, No. P7-V07950	5,000.00
(1)	Nova Scotia Savings, Loan and Building Society, 4%, due November 1st., 1964, Fully Registered, No. B6730	5.000.00
(1)	Eastern Canada Savings, Loan and Building Society Debenture, 3½, due December 1st., 1959, Fully Registered, No. 8790	850.00
	\$	31,350.00

wived and Filed March 8, 1957

AUDITORS' CERTIFICATE

We have examined the books and accounts of the Municipal School Board of the Municipality of the County of Halifax for the year ended December 31, 1956.

The formula for figuring the Province of Nova Scotia balance Foundation Program Grant was accepted.

All the information required has been furnished and subject to the foregoing, in our opinion, the Balance Sheet and supporting statements of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the affairs of the Municipal School Board of the Municipality of the County of Halifax as at December 31, 1956, according to the best of our information and the explanations given to us and as shown by the books and records submitted of the Municipal School Board.

Signed F. E. SMITH, C.A.

Signed WALTER A. STECH, C.A.

February 14, 1957.

Balance Sheet

As at December 31, 1956

ASSETS

ash:		
On hand or on deposit	189,198.30	
Salary Account	16,371.01	205,569.31
		200,009.01
ccounts Receivable:		
Municipality of the County of Halifax	9,669.87	
	9,009.07	
Province of Nova Scotia - Re 5% - of		
Foundation Grant withheld	39,191.26	
Dominion of Canada - Re - Service Schools	27,059.35	
Maintenance	119.77	
Tuition	230.00	
Insurance Claims	386.75	
Miscellaneous	952.98	~~ (00 os
MISCEL LAMEDUS	132000	77,609.98
unicipally Owned Busses:		
Original Cost	47,100.00	
Less: Repayments on Loan to Province of		
Nova Scotia	22,163.47	24,936.53
		24,700.00
m		000 115 00
Total Assets		308,115.82
LIABILITIES		
ccounts Payable:		
Municipality of the County of Halifax	500.00	
Province of Nova Scotia	41,551.32	
Maintenauce	6,889.48	
Conveyance	1,160.46	
Tuition	4,912.00	
Teachers' Salaries	140.80	
Area Rate Charges	407.43	
Miscellaneous	2,404.50	
Teachers' Pension Fund	7,188.84	
Teachers' Union Dues	10.00	
Income Tax Deductions	9,612.20	
Maritime Hospital Service Association	20.72	
Maritime Medical Care	65.90	
Provincial Normal College Loans	1,841.83	
Unemployment Insurance Commission	3.72	m/ man no
		76,709.20
		. /
alary Cheques Outstanding		16,371.01
eferred Liabilities:		
School Bus Loan	24,936.53	
Underexpended Balances - Area Rate Charges	11,419.56	
onder expended Datances - Area Nace onarges	11,41/000	36,356.09
Total Liabilities		129,436.30
TOTAL LIADILITIES		127,470470
CHOPLEC		
SURPLUS		
urnlus	1	178,679.52
urplus	_	
Total Liabilities and Surplus	;	308,115.82
	-	

Continuity of Revenue Fund Surplus

As at December 31, 1956

sd n

Lsce

Loips

Balance December 31, 1955
Teachers' salaries outstanding as at December 31, 1955 - not claimed 79.72
Excess of Revenue over Expenditure - 1956 178,599.80

Balance - December 31, 1956 178,679.52

Statement of Revenue and Expenditures

For the year 1956

Revenue

	n by Municipality of Hfx. Province of Nova Scotia		763,530.54
	Foundation Program:		
(2 /	(1) Teachers' Salaries Service Schools	524,844.02	
	Teachers' Salaries	61,606.92	
	(2) Conveyance	54,124.09	
	(3) Tuition	5,100.62	
	(4) Maintenance	96,591.29	ml:0 0((0):
1.)			742,266.94
(ъ)	Transitional Grant		427,574.58
	Dominion of Canada		
	Service Schools	93,384.37	
	Overseas Teachers	7,913.21	
(c)	Tuition	568.32	101,865.90
Tuition:			
(a)	Other School Boards	120.00	
(ь)	Individuals	447.00	567.00
Debt Ser	vice Charges:		
	Municipality of the Co.		
(~)	of Halifax	212,818.52	
(b)	Province of Nova Scotia	163,784.78	376,603.30
			46334
Other Re			
(a)	Rents from buildings owned by the Municipality of the		
	County of Halifax	1,830.00	
(b)	Political Meetings	206.00	
(c)	Interest	1,562.16	
(a)	Recovery of Breakage	22.00	
(e)	Miscellaneous	479.79	4,099.95
Local Sc	chool Sections:		
(a)	Area Rate Charges	35,234.82	
(b)	Woodside School Section -		
,	from money on hand to		
	pay local bonuses	4,573.03	39,807.85
		- FI (168)	77,007.07
			2,456,316.06

Statement of Revenue and Expenditures

For the year 1956

Expenditures

Foundation Program:		
(a) Teachers' Salaries	1,181,510.84	
Teachers' Salaries -		
Service Schools	141,679.06	
Substitute Teachers	20,764.56	
(b) Correspondence Study	,,	
Supervisors	4,540.00	
(c) Maintenance re School Sections	285,418.72	
General Maintenance	6,553.12	
General Insurance	7,260.86	
(d) Conveyance - By Contract	45,446.72	
Conveyance - By Mun.		
Owned Busses	36,458.82	**.
Purchase of New Busses	43,071.27	
(e) Tuition	11.726.94	1,784,430.91
		1,764,430.91
Cost of Foundation Program		1,784,430.91
oost of roundation riogram		1,70.,.50.,1
Dominion Government:		
(a) Overseas Teachers	7,913.21	
(b) Service Schools in excess		
of Foundation Program	13,312.23	
(c) Tuition	568,32	000 -/
(0) 101011		21,793.76
A		54,964.29
Administration Costs		34,704.29
D. W. C. C. C.		
Debt Service Charges:		
(a) Total Debt on Debentures -)		
(b) Provincial Loan -)	376,603.30	
(c) Interest on 1956 Issue -)		25/ (22 22
	-	376,603.30
Miscellaneous:		
	116 15	
(a) Rental Expense - Teacherages	116.15	116.15
Local School Section:		
	23,815.26	
	11,419.56	
(b) Underexpended Balances	11,417.00	
(c) Woodside School Section -	1	
local bonuses	4,573.03	39,807.85
		2,277,716.26
Excess of Revenue over Expenditure		178 500 80
1956	_	178,599.80
		2,456,316.06
	=	

Adopted March 5, 1957.

ednam (a)

(a)

MUNICIPAL SCHOOL BOARD - MUNICIPALITY OF THE COUNTY OF HALIFAX

REVENUE

			Estimate 1957
•	Provision by the Municipality of the County of Halifax	\$	801,281.24
0	Grants Province of Nova Scotia: (a) Teachers' Salaries (1) Service Schools (b) Conveyance (c) Tuition (d) Maintenance	400	625,821.00 75,237.00 58,541.88 6,523.35 97,852.00
	TOTAL		863,975.23
	Transitional Grant		325,771.11
•	Grants Dominion of Canada: (a) Service Schools (b) Overseas Teachers (c) Tuition		115,763.00 8,900.00 1,525.00
	Tuition: (a) Other School Boards		500.00
	Other Revenue: (a) Rental from Buildings owned		
	by the Municipality		2,000.00
	Debt Service Charges		
	(a) Municipality of the County of Halifa (b) Province of Nova Scotia	x	208,458.28
	Surplus 1956 taken into Revenue		178,599.80
	TOTAL	\$ 2	,667,202.66

MUNICIPAL SCHOOL BOARD - MUNICIPALITY OF THE COUNTY OF HALIFAX

EXPENDITURES

			Estimate 1957
	Foundation Program Services:		
•	(a) Teachers' Salaries	\$	1,350,000.00
23	(1) Teachers" Salaries Service Schools	4	173,000.00
	(2) Substitute Teachers		22,000.00
	(3) Additional Teachers		50,000.00
	(4) Increments		12,000.00
	(b) Correspondence Study Supervisors		5,000.00
	(c) Maintenance Schools		425,000.00
	(1) General Maintenance		10,000.00
	(2) Insurance)		13,000.00
			1,000.00
			55,000.00
			55,000.00
	Conveyance Municipally		72 000 00
	owned		73,000.00
	Busses		6 630 20
	Repayment of Loans		6,610.38
	(c) Tuition		15,000.00
2.	Administration		59,280.00
3.	Debt Service Charges		368,887.28
0	Dent of a Constant		
	Dominion Government:		8,900.00
	(a) Overseas Teacher		0,900.00
	(b) Service Schools in excess of		18 000 00
	Foundation Program		18,000.00
	(c) Tuition		1,525.00
	TOTAL	\$	2,667,202.66

REPORT OF THE JAILOR - HALIFAX COUNTY JAIL

His Honor the Warden and Councillors of the unicipality of the County of Halifax.

I beg herewith to submit my report of the County Jail for ne year ending December 31, 1956.

During the year there were committed to the Jail 816 prisoners and 33 debtors; a decrease of 45 criminals and an increase of 21 obtors.

The largest number of prisoners in the Jail at one time during me year was on December 20th with a total of 39 males and 1 female.

1 December 31, 1956, there were 29 males and 1 female in the Jail.

The total number of prisoners committed during the year were

The health of the prisoners during the year has been very good, cept for the usual minor ailments; all of which were well looked 'ter by the Jail Physician.

The conduct of the prisoners during the year has been very good.

The sanitary conditions of the Jail are very good. The cells d corridors are frequently whitewashed and there is plenty of heat d fresh air. The Jail is free from vermin.

Your Welfare Committee has visited the Jail regularly and inected same, seeing all the inmates and enquiring for complaints.

During the year 31 prisoners were sent to Dorchester Penitentiary; to the City Prison and 143 served sentences in the Jail. The lance were on remands or paid fines.

The amount of money received during the year for board of isoners under the Nova Scotia Liquor Commission Act was \$1,993.60.

Respectfully submitted,

(Sgd.) GEORGE MITCHELL,

Jailor - County Jail.

ceived and Filed, February 27, 1957.

REPORT OF THE ARBITRATION COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

The Arbitration Committees of the City of Halifax, the Town of Dartmouth and the County of Halifax met at the request of the Mayor of the City of Halifax last May. The main purpose of the meeting was to discuss the possibility of the City Prison being brought under Joint Expenditures, as one of the objects of Joint Expenditure.

+ E 10

The City representatives argued that the matter of the City Prison being solely a City charge was more a matter of History than anything else and that if the City were to continue to contribute toward the cost of the County Jail - then the Town and County should be prepared to pay their share of operation of the City Prison. The Committees agreed that Jail conditions should be improved in the whole area and even if the City Prison were considered to be an object of Joint Expenditure by the three Municipal Corporations, it should be considered to be so only on a temporary basis, as it was strongly felt that both the City Prison and the County Jail should be declared obsolete and every effort should be made to solve the question of Jails and Lock-ups on a cooperative basis.

No decisions were reached at this meeting but a Sub-Committee was appointed to interview the Attorney General in regard to this matter. This was done and the problem squarely put before him that the Province should take the lead in the whole matter and come up with definite proposals as to how the manner of housing and caring for prisoners should be handled in this area at any rate - if not for the whole Province.

Governments, however, can change, and have. These approaches will have to be made again to a new Minister and a new Cabinet. However, the City is still pressing the point that the two Jails should become an object of Joint Expenditure, with the thought in mind of having all sentenced prisoners from the area serve their sentences at the City Prison, while the County Jail would be used only for those awaiting trial and those remanded.

The matter is becoming more acute, as occasionally the County
Jail becomes overcrowded. Just about two weeks ago such a situation
developed when the Jailor refused to take two persons who were remanded in the City Court because there were already 26 persons
serving sentence in the County Jail and 16 already remanded or
awaiting trial and there was no further accommodation for others.
Arrangements had to be made for 6 prisoners serving sentence to be
transferred to the City Prison, so that the remanded persons could
be accepted in the County Jail.

The matter stands as it is, and has been referred to the respective Councils for their immediate attention by the Arbitration Committees of the three Municipal Corporations.

The claim of the City that there is no more justification for the County Jail to be an object of Joint Expenditures than the City Prison has its merits and is a difficult claim to argue against - if it should be argued against.

The costs of operation of the City Prison last year were \$73,000.00. There was a revenue of approximately \$37,000.00, which leave a net figure of \$36,000.00, which would be brought under Joint Expenditures if the City Prison is declared to be an object of Joint Expenditures. The share of this Municipality would be approximately \$9,000.00, as Halifax County pays 25% of the Joint Expenditures.

Arbitration Committee Continued

In addition to the above, the City has said that they themselves will be responsible for all pension payments and such like benefits that may be accruing to the employees at the present time, as these are privileges that have been granted by the City to employees at the Prison, as well as other civic employees, and these expenses would not become part of Joint Expenditures.

The Arbitration Committees of the three Municipal Corporations request immediate consideration of this problem.

Respectfully submitted,
(Signed by the Committee)

Adopted, February 27th., 1957

REPORT OF THE TRADE COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

Councillors:-

The Trade Committee of the Municipality of the County of Halifax respectfully submits its report for the year 1956.

It will be seen from these figures that there were three less licenses issued and also there is a slight decrease in the revenues from licenses for last year.

We list below a summary of licenses issued for the year 1955 and 1956 for the information of the Council.

COMPARISON OF FIGURES RE LICENSES YEAR ENDING DECEMBER 31, 1956

	1955	1956	Increase Over 1955	Decrease Under 1955			
Taxi	60	72	12				
Taxi Drivers	16	25	9				
Pedlars	72	54		18			
Store-to-Door Trucks.,	12	11		1			
Dance Halls	7	5		2			
Pinball Machines	118	119	1				
Auctioneers	1	2	1				
Pool Halls	4	5	1				
Shooting Gallery	1	1					
Photographers		1	1				
Petty Tradesmen	27	20		7			
Ferry	1	1					
	319	316	25	28			
TOTAL REVENUE - 1955 \$ 4,395.00							
TOTAL. REVENUE - 1956							
DECREASE IN REVENUE\$ 276.00							

One item in particular your Committee feels is perhaps not being followed up closely enough is the matter of licensing of dance halls and your Committee has instructed the Clerk of Licenses to follow up the licensing of such halls more closely during the year 1957.

It might be well if the Councillors themselves would keep this in mind and perhaps ask their Local Constable to advise the Clerk of Licenses of dance halls that they know about that are operating for a profit within the District concerned. In order to be clear on this point, it must be pointed out that the dance halls that should be licensed are those halls where dances are running regularly, either weekly, fortnightly or for a definite season of the year but organizations such as the Canadian Legion, Churches, etc., that may have the occasional dance, largely for their own membership, are not intended to be licensed.

With regard to taxis, it has come to the attention of the Committee that some vehicles are operating in this capacity that are perhaps in a doubtful mechanical condition. In some areas there are quite strict regulations with regard to the age or operational efficiency of a vehicle that is used for carrying the general public and this Committee recommends that rather than state that a vehicle must be no older than a certain number of years, that before a taxi license is issued a Certificate of Mechanical Fitness should be filed with the Clerk of Licenses as part of his application form. This Certificate of Mechanical Fitness should be from a recognized dealer in the make of the car that the applicant proposes to use as a taxi. This should insure, at very little cost to the owner of the taxi, that the public, driving in taxi cabs in this Municipality, are driving in safe vehicles.

Respectfully submitted,
(Signed by the Committee)

Adopted February 27, 1957

REPORT OF THE FARKS AND PUBLIC LANDS COMMITTEE

To His Honor the Warden and Councillors of the Municipality of the County of Halifax

Councillors: -

The Parks and Public Lands Committee, under the Chairmanship of Councillor J. B. Davis, has held one meeting since the last Session of Council. In order to stimulate interest in the development of areas for public parks, your Committee suggests that the following policy be adopted:

The Parks and Public Lands Committee should approach the local Councillor, or Councillors, and ask him, or them, in conjunction with any local interested organization to nominate a group or groups to look after and develop each parcel of public land which the County acquires for recreational purposes. It is anticipated that the group so nominated will then approach the Parks and Public Lands Committee with a plan for developing and administering the selected site. It shall then be the duty of the Parks and Public Lands Committee to examine this proposal and recommend to Council what monies should be spent. It is not intended that money should be granted to any organization but that they be authorized to present bills approved by the local Councillor for work undertaken on the public lands to the extent authorized by Council. The parks so developed shall not be for the exclusive use of any one District or area but, subject to the limitations of distance and time, shall be administered in the best interests of the County as a. whole.

The Parks and Public Lands Committee will be responsible to see that the work planned is carried out. No monies will be requested to be spent on land which does not belong to the County of Halifax.

The object of this suggested policy is to stimulate interest by

Parks and Public Lands Committee Continued

local Service Organizations, Ratepayers' Associations or any other organized group, in the development of public land for the use of any community. It was felt that if a group, such as a Kinsmen Club, should take over the improvement or administering of any park site that better value would be obtained from the monies spent due to the large amount of volunteer labour that would result.

Subject to putting into effect of the above policy, your Committee recommends that a sum not to exceed \$800.00 be authorized for the completion of the work or levelling on the Fairview Park site. Your Committee also recommends that the Council authorize the Committee to explore the possibility of acquiring, by expropriation, sufficient land at Clam Harbour Beach to maintain it as a public beach.

The sum of \$3,506.59 is now available for the development and improvement of public lands.

> Respectfully submitted, (Signed by the Committee)

Adopted February 27, 1957.

Hits

na di

essel

TO HIS HONOUR THE WARDEN AND MEMBERS OF THE MUNICIPAL COUNCIL.
GENTLEMEN:

cal S

zamiz.

blue

ed da

Tar a

ditam

r the

ach.

PYONE

opte

T

Su

To supplement the Report of the several Building Inspectors, the Planning Board has suggested a summary of the value of all building commenced in the County of Halifax in 1956 be prepared. This summary is attached and it is compiled from the reports of the individual Inspectors.

In addition, an estimate is made, based on increased assessment, of the value of building in Districts without Building Inspection.

Also attached to this Report is one (1) copy of a summary in detail of permits issued in Districts 8, 12, part of 11, 14 and 27.

The total value of new construction and repairs in Halifax County for 1956 is estimated at \$11,096,953.00

Respectfully submitted,

(Sgd)D. J. Bird,

Planning Engineer.

Received and Filed February 27, 115

SUMMARY OF BUILDING IN HALIFAX COUNTY, 1956. (BUILDING DISTRICTS)

		RESIDENTIAL		REPAIRS	& ADDITIONS	COMMERCIAL	(includes Churches & Schools)
	District	No. of Permits	Value	No. of Permits	s Value	No, of Permits	Value
45	7	19	\$ 116,200	13	\$ 5,350	9	\$ 189,390
	8	110	1,135,200	36	72,525	7	159,267
	9	32	162.600	20	26,310	18	16,550
	10	32	149,000	6	4,650	6	28,100
	ll(Harrie	tsfield) 4	16,000	3	1,275	3	4,800
	ll(Herring	g Cove) 23	100,000	13	13,300		
	ll(Ketch H	Harbour)	37,000		18,275		1,475
	12(part of	f 11) 287	2,685,790	201	148,570	16	1,365,500
	14	236	2,365,351	110	117,170	19	262,650
	17					2	125,850
	18	5	17,400	1	50	1	3,000
	21		25,000		6,000		147,400
	27	79	630,000	68	49,265	13	44,850
	28		87,000		24,915		192,050
		TOTAL	\$7,526,541.00	TOTAL	\$487,655.00	TOTAL	\$2,540,882.00

SUMMARY OF BUILDING IN HALIFAX COUNTY IN 1956 (NON BUILDING DISTRICTS)

	DISTRICT	1956 REAL ASSESSMENT	1957 REAL ASSESSMENT	INCREASE	ESTIMATED VALUE OF NEW	CONSTRUCTION
947	13	\$8,190,725	\$8,333,125	\$142,400	\$427,200	
	15	656,450	659,250	2,800	8,400	
	16	275,225	290,375	15,150	45,450	
	17 *	939,825	945,450	5,625	16,875	in addition
	19	854,700	857,250	2,550	7,650	to permits
	20	547,550	549,650	2,100	6,300	
	21*	2,227,200	2,248,125	20,925	30,000	Estimate $\frac{1}{2}$ included in permits.
	22	472,800	472,650			
	Total				\$541,875	5.00

REPORT OF BUILDING INSPECTOR - DISTRICT NO. 7

Black Point,
Halifax Co., N. 5.
January 21, 1957.

To His Honour the Warden and Councillors, Municipality of the County of Halifax.

Councillors:-

The following is my report as Building Inspector for District No. 7, Halifax County. I take great pleasure in submitting this report:-

4	Houses	\$ 32,000	.00
6	Cottages	11,700	.00
8	Bungalows	47,500	.00
8	Additions	2,400	.00
5	Repairs	2,950	.00
1	Shed	100	.00
1	Boathouse	300	.00
2	Garages	500	.00
1	Gas Station	12,000	.00
1	Regtory	25,000	.00
1	School Addition	93,500	.00
1	Masonic Hall	25,000	.00
1	Fire Station	13,990	.00
1.	School	44,000.	.00
		\$ 310,940	.00

Yours very truly,

(Sgd.) MAYNARD MISNER.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 9

January 26, 1957.

TO HIS HONOR THE WARDEN AND MEMBERS OF THE MUNICIPAL COUNCIL MUNICIPALITY OF THE COUNTY OF HALIFAX

Gentlemen: -

The following is the Report of the Building Inspector for District No. 9 of the Municipality of the County of Halifax from January 1st., 1956 to December 31st., 1956. Seventy-four (74) Permits were issued during this period for various types of work as follows:-

19	Bungalows		\$ 117,000.00
20	Additions and	Alterations	26,310.00
1	Cottage		500.00
2	Camps		1,100.00
4	Cabins		6,000.00
2	Log Cabins		8,000.00
1	Hen House		200.00
2	Sheds (Store)	(Wood)	1,300.00
1	Work Shop		800.00
1	Barn		1,500.00
8	Garages		3,250.00
4	Canteens		4,500.00
1	Grocery Store		5,000.00
4	Dwellings		30,000.00
2	Septic Tanks		1,000.00
1	Cesspool		150.00
T	OTAL		\$ 206,610.00

Respectfully submitted,

(Sgd.) HARVEY E. VEINOTTE,

Building Inspector for District No. 9.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 10

Bayside, Halifax Co., N.S. February 7th, 1957.

His Honor the Warden and Members of the County Council, Municipality of the County of Halifax.

Councillors:-

Dist

th Per

20 A

1 0

2 0

2 2

The following is my report as Building Inspector for District No. 10, Halifax County:-

There have been 44 Permits issued for the year 1956, the total of which is \$179,800.00, divided as follows,-

32	Dwellings				\$ 149,000.00
4	Garages				2,100.00
1.	Service Station				21,000.00
4	Additions				3,500.00
2	Repairs				1,150.00
1	Canteen	·			 5,000.00
TO	OTAL	•	• (\$ 179,800.00

Respectfully submitted, (Sgd.) GILBERT LONGARD.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 11

Harrietsfield, N.S. February 2, 1957.

To His Honor the Warden and Members of the Municipal Council,

Municipality of the County of Halifax.

Councillors:-

onoH (

Moipa

motili

The 10,

enT

The following is a report of the Building Permits issued for the year 1956 at Harrietsfield:-

3 2	new Dwelling Houses Addition to Dwelling Houses Private Garages	\$ 16,000.00 1,275.00 800.00 4,000.00
	TOTAL	\$ 22,075.00

Respectfully submitted,
(Sgd.) ERIC VATCHER.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 11

Purcell's Cove, Halifax Co., N. S. February 13, 1957.

To His Honor the Warden and Members of the Municipal Council, Municipality of the County of Halifax.

Councillors: -

alH o

the

The following is my report as Building and Sanitary Inspector for District No. 11, Halifax County, and I take great pleasure in submitting this report for your approval.

There were thirty-six permits issued to date: check taken on February 1st to 10th; approximately 85% of buildings completed or advanced to point where they are occupied.

The following is a summary of permits issued:-

23 Dwellings

9 Remodelling and Repairing

1 Basement Apartment

3 Addition to Dwellings

TOTAL . . . , . . \$ 113,300.00

Respectfully submitted,

(Sgd.) R. R. BRUNELLE,

Sanitary and Building Inspector District No. 11.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 11

To His Honor the Warden and Members of the Halifax County Council.

Councillors:-

I wish to submit the following report of the Building operations in District No. 11 for the year ending December 31, 1956:-

Dwellings	\$ 36,500.00
Garages - Private	575.00
Camps	500.00
Repairs and Additions	18,275.00
1 Burial Vault	500.00
Fish Shed and Wharf	400.00
	\$ 56,750.00

Respectfully submitted,

(Sgd.) BASIL J. SPEARS,

Building Inspector District No. 11.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 17

Head Chezzetcook, January 15, 1957.

To His Honor the Warden and Members of the Municipal Council, Municipality of the County of Halifax.

Councillors:-

Halif

unctl

perati

-:08

As Building Inspector of District No. 17 I enclose a report of the Building Permits I have issued in 1956.

- No. 1 For a school at the Head of Chezzetcook. The value of which is \$46,000.00.
- No. 2 For a school at Porter's Lake at the value of \$79,850.00.

Respectfully submitted, (Sgd.) GLYNN KIEZER.

REPORT OF BUILDING INSPECTOR - DISTRICT NO. 18

Musquodoboit Harbour, January 1st, 1957.

To His Honour the Warden and Councillors of the Municipality of the County of Halifax.

Councillors:-

siH ol

report

I wish to submit the following report of building operations in District No. 18 for the year ending December 31, 1956:-

4 Dwellings Va	lued at	\$16,600.00
1 Cabin	11 11	800.00
1 Canteen and Work Shop	11 11	3,000.00
1 Repair	99 99	50.00
TOTAL		\$21,350.00

Respectfully submitted, (Sgd.) EDWARD GREENOUGH

March Session - 1957.

REPORT OF BUILDING INSPECTOR - DISTRICT NO. 21

Sheet Harbour, January 28, 1957.

To His Honor the Warden and Councillors of the Municipality of the County of Halifax.

Councillors:-

e His

Munic

ounct

n Dist

I wish to submit the following report of building operations in District No. 21 for the year ending December 31, 1956:-

Dwellings	\$ 25,000.00
Post Office Repairs	2,000.00
Garage	400.00
Dwelling Repairs	4,000.00
Eight-Room School	147,000.00
	178,400.00

Work on the school had to be discontinued until spring, owing to weather conditions, and work on three dwellings have not been completed.

Respectfully submitted, (Sgd.) PATRICK D. COADY.

REPORT OF THE BUILDING INSPECTOR - DISTRICT NO. 27

To His Honor the Warden and Members of the Municipal Council, Municipality of the County of Halifax.

Councillors:-

I In Dis

wing not be

The following summary of building operations for District No. 27 for the period April 1st to December 31st, 1956, is respectfully submitted by your Inspector:-

Permits for the following were issued,-

73	Houses and Bungalows	\$ 546,100.00
37	Additions and Repairs	35,550.00
19	Garages	8,725.00
5	Stores and Canteens	7,500.00
7	Septic Tanks	1,890.00
2	Warehouses	21,500.00
1	Hall	6,000.00
1	Factory	3,000.00
2	Storage Buildings	1,300.00
1	Motel	15,000.00
1.	Laundry	10,000.00
3	Camps	900.00
1	Renewal Permit	17,000.00
	TOTAL	\$ 674,465.00

Respectfully submitted, (Sgd.) FRANK E. MILLER.

REPORT OF THE SANITARY INSPECTOR - DISTRICT NO. 27

To His Honour the Warden and Members of the Municipal Council, Municipality of the County of Halifax.

Councillors:-

Hs Hon

The f

Hous

Gara

Ware

Hall

Stor

Laur

Your Sanitary Inspector for District No. 27 reports that septic tanks, cesspools, and disposal beds in impervious soil are causing pollution of wells, highway ditches and offensive to neighbouring properties. Most have been corrected, after much effort. In new building, special attention is given the septic tank and disposal field in relation to adjoining property and water supply.

In rocky or clay soil this presents many difficult problems, that may be solved only by a central piped system.

Respectfully submitted,

(Sgd.) FRANK E. MILLER,

Sanitary Inspector
District No. 27.

REPORT OF BUILDING INSPECTOR - DISTRICT NO. 28

December 31, 1956.

To His Honor the Warden and Members of the Municipal Council, Municipality of the County of Halifax.

Councillors:-

HOY

neigh

du eff

ptic t

Wate

The following is a yearly report of business operations of the District of No. 28, Woodside, Halifax County, N. S., encing December 31st, 1956:-

Dwellings	\$ 71,500.00
Cottages	15,500.00
Additions	2,030.00
Repairs	14,585.00
Garages	2,050.00
School	65,000.00
	170,665.00
Re-location Irving Oil Co. Houses	8,300.00
Erection of Oil Tank with capacity	0,000.00
of 126,000 bbls.	113,000.00
	121,300.00
Canadian Oil Co. Service Station	\$ 12,000.00

Respectfully submitted, (Sgd.) A. C. MACNEILL.

REPORT OF THE BOARD OF APPEAL

Halifax, Nova Scotia, February 12, 1957.

To His Honor the Warden and Councillors of the Municipality of the County of Halifax, Halifax, Nova Scotia.

Councillors: -

His H

luntot

The

A.

WE, the Members of the Board of Appeal, met on January 30, 1957; were duly sworn into office and from the evidence brought before us, we beg to submit the following report:-

- MRS. MARY MacLEOD District No. 10-112. Real \$1,100.00, Personal \$175.00, Total \$1,275.00. This appeal is not of valuation but of widow's exemption, and from evidence received this is a border line case. This is the only home she owns and not being able to look after herself in winter, she boards elsewhere. The Personal Property being left in tact, we recommend the Widow's Exemption of \$1,000.00, leaving the assessment as follows Real \$100.00, Personal \$175.00, Total \$275.00.
- No. 2 B. D. ENGLISH District No. 13-34. Real \$1,200.00. As Mr. English did not appear in support of his appeal, we confirm this assessment.
- No. 3 G. G. PIRIE District No. 12-1. Real \$2,800.00, Personal \$475.00, Total \$3,275.00. Mr. Pirie appeared in support of his appeal but from evidence received, we confirm this assessment.
- No. 4

 BASIL O. ZWICKER District No. 12-132. Real \$2,175.00, Personal \$250.00, Total \$2,425.00. As Mr. Zwicker did not appear in support of his appeal, we confirm this assessment.
- MRS. AUDREY CAMERON District No. 20-107. Real \$1,225.00, Personal \$75.00, Total \$1,300.00. Mrs. Cameron appeared and stated that her garage had been removed, so we therefore, deduct \$75.00 from her Real Property, leaving her assessment as follows Real \$1,150.00, Personal \$75.00, Total \$1,225.00.
- No. 6 EDWARD KNOWLES District No. 12-1. Personal \$200.00. As Mr. Knowles did not appear in support of his appeal, we confirm this assessment.
- No. 7

 W. ERIC WHEBBY LIMITED District No. 14D-109. Real \$2,850.00, Personal nil, Total \$2,850.00. This assessment is on a fifty (50) acre block of land, bought for development in the future at a price of \$3,000.00. We feel this assessment of \$2,850.00 is too near the cash value and until it is being developed, we recommend this property be reduced to \$1,500.00.

- No. 8

 ROBERT G. PIPPY District No. 12-1. Real \$2,150.00, Personal \$250.00, Total \$2,400.00.

 Mr. Pippy appeared in support of his appeal but from evidence received, we confirm this assessment.
- No. 9

 PETER KEELEY District No. 14G-138. Real \$2,150.00,
 Personal \$250.00, Total \$2,400.00. This was not an
 appeal on assessment but concerned high Taxes; this
 being a part of the Tufts Cove area, which is being
 served by Dartmouth Water and Sewerage and for which
 he pays a high Tax above his County Tax. We, therefore, confirm this assessment.
- No. 10 GEORGE C. RICHARDSON District No. 27-6. Personal \$1,200.00. As this was a misunderstanding on the part of Mr. Richardson not knowing that Trailers were assessed as Personal Property, we confirm the assessment.
- No. 11

 HOLLINGSWORTH AND WHITNEY LIMITED Districts No. 16, 17, 18, 19, 20, 23, 24, 25, 26 and 27. Real \$895,325.00. The Company's Representative did not prove to us that the Assessors were out of line in the cash value of their property but that the three major Pulp Companies in Halifax County have quite a wide variation on acreage valuation.

Also that the two higher ones do not compare with the smaller timber holders, so we grant Hollingsworth and Whitney Limited a 5% deduction on their assessment, which will be a deduction of \$44,766.25 from the original assessment, which places their assessment at \$850,558.75 for the year 1957.

In connection with the assessment of timberlands, the Board recommends that the Assessment Department review the timberland assessments in the County, paying particular attention to the three large Companies, making sure that they are assessed on an equal basis and that the assessed acreage is the actual acreage owned by the operator concerned.

- No. 12 PHILIP MARRYATT District No. 11-132. Real \$3,050.00, Personal \$200.00, Total \$3,250.00. As Mr. Marryatt did not appear in support of his appeal, we confirm the assessment.
- No. 13 GERALD MUNROE District No. 12-69. Real \$1,375.00, Personal \$100.00, Total \$1,475.00. Mr. Munroe appeared in support of his appeal but from evidence received, we confirm this assessment.
- No. 14

 ROBERT G. CAMERON District No. 14D-109. Real \$1,500.00,
 Personal \$200.00, Total \$1,700.00. As Mr. Cameron did
 not appear in support of his appeal, we confirm the
 assessment.
- No. 15

 REV. GEORGE SIMPSON District No. 8-6. Personal \$600.00.

 This man is living in a furnished manse; the most of the Personal Property belonging to the congregation. We recommend this assessment be divided \$400.00 to the Manse and \$200.00 to Mr. Simpson.

- No. 16

 LESTER B. SMITH, C/O REV. B. C. STROPLE District
 No. 9-77. Real \$500.00. After hearing the evidence
 in this case, we find that this assessment is on an
 unfinished summer camp. We, therefore, reduce the
 assessment by \$200.00, leaving the Real Property at
 \$300.00.
- No. 17 MRS. EDITH DAUPHINEE District No. 9-141. Real \$125.00. As Mrs. Dauphinee did not appear in support of her appeal, we confirm this assessment.
- No. 18

 J. FRANK O'TOOLE District No. 14G-138. Real
 \$20,000.00. Witnesses who appeared in this case told
 the Board that their land was of very slight value only a dollar per acre. However, other evidence
 before the Board completely discounts this claim and
 the assessment is confirmed.
- MISSIONARY BIBLE INSTITUTE District No. 7-58. Real \$11,875.00, Personal \$1,000.00, Total \$12,875.00. This is a case of exemption not of value. The scope of educational value of this Institute is too narrow (in our opinion) to warrant exemption. They compare their Institute with Mount Saint Vincent, but we do not feel free to classify it as such. We, therefore, confirm this assessment.
- No. 20

 LESTER UMLAH District No. 12-69. Real \$700.00.

 Postponed until February lith. This appeal is based on the claim that Mr. Lester Umlah holds deeds from certain of the Heirs of Daniel Umlah and therefore his name has been wrongfully omitted from the tax rolls in favor of a Mr. Newcombe. From evidence submitted it is our recommendation that the property should be assessed to the Heirs of Daniel Umlah, addressed c/o Lester B. Umlah.
- MERSEY PAPER COMPANY LIMITED Districts No. 7 and 9.

 Real \$360,875.00. The assessment on this property is apparently not out of line with the cash value of the property. However, as in the case of Hollingsworth and Whitney Limited, there is a variation in the acreage valuation of the three major Pulp Companies. Our recommendations to the Assessment Department apply to this Company's assessment as well, and as their assessment does appear to be a little on the high side, the Board grants a 5% reduction to the 1957 assessment amounting to \$18,044.75. This deducted from the original assessment of \$360,875.00, places the assessment on Mersey Paper Company Limited at \$342,830.25 for the year 1957.
- No. 22 L/CPL. J. A. ANDERSON District No. 13-34. Personal \$1,300.00. This is the case of a trailer and the owner did not understand just what was meant by Personal Property. We, therefore, confirm this assessment.
- No. 23

 W. H. PIRIE District No. 12-1. Real \$2,450.00,

 Personal \$425.00, Total \$2,875.00. Again, this appeal
 did not concern valuation but wished protection. He
 is an elderly person whose house is too near a public
 school and the children play in his ornamental trees.

 Assessment confirmed.

16

- No. 24

 HEIRS OF F. LONGARD, c/O MRS. NETTIE KIDSTON

 District No. 9-77. Real \$1,350.00, Personal \$25.00,

 Total \$1,375.00. Mrs. Kidston did not appear but

 from evidence received in a letter, we erase the

 Personal Property, leaving the total assessment at

 \$1,350.00.
- No. 25 MRS. OLIVE BARNSTEAD District No. 14D-109. Real \$800.00. This is a house under construction. We, therefore, reduce this assessment from \$800.00 to \$600.00.
- No. 26

 J. W. HENMAN AND N. E. DOHERTY District No. 19-19.

 Real \$4,000.00. Since these gentlemen did not appear in support of their appeal, we confirm the assessment.

In most cases where the applicants did not appeal, their complaints have been explained or corrected by the Assessors.

Respectfully submitted,

BOARD OF APPEAL,

(Sgd.) ROY HUTCHINSON

- " JAMES E. SCRIVENS
- " ALLAN F. DUFFUS

Received and Filed February 27th., 1957

February 21, 1957

The Warden and Councillors, Nunicipality of the County of Halifax, Law Courts, Halifax, N.S.

Sirs:

I am pleased to report that the past year has been another record breaking one in regard to assessment in Halifax County.

For 1957 the total net taxable assessment is \$58,728,525. The increase over the 1956 assessment of \$53,025,525 amounts to \$5,703,000. This is the largest yearly increase in the history of the County. It was caused by further industrial expansion plus a continuation of the extensive residential building in the suburban districts.

In the six year period since the reassessment came into effect, the total assessment has increased by 51.26%.

Total tax accounts this year amount to 37,870. This is an increase of 1,967 over last year.

Included in the statistical section of this report is a table showing gains and losses by districts. You will note that, as in previous years, most of the increases have taken place in the suburban districts. In fact, most of the rural districts have shown losses this year. There are three main reasons for this: reinstatement of many widows exemptions, which were taken away last year, depreciation on some of the older properties, and reduction in woodland assessments by the Appeal Board.

Of the eleven districts which show losses, four of them, 17,19,20 and 21, actually had gains in their assessable property, but these gains were overshadowed by the increase in exemptions.

(Industrial Assessments) - The great bulk of the industrial development in the County has taken place in Districts 28,14G and 13. Other suburban districts are largely residential, interspersed with a few commercial establishments. The biggest increase in Dist. 28 was on the Imperial Oil Plant which increased from \$3,814,300 last year to \$6,418,250. Irving Oil assessment increased from \$559,500 to \$584,000. On the debit side, a number of substantial assessments were lost on construction equipment which was moved out of the district. In 14G, one new industrial plant was constructed in the past year, that of L.E. Shaw Ltd. While this is not a large plant, it represents an assessment of \$66,775. which is a welcome addition to our Roll. In the near future, Dominion Structural Steel Ltd. will be constructing a new plant at Burnside which will mean another substantial increase in Dist. 14G assessment next year. In Dist. 13, assessment of Fairey Aviation Co. was increased from \$600,000 to \$625,000. and I understand there will be an addition to the plant constructed this year.

(Widows Exemptions) - Widows Exemptions have been a confused issue these past two years, having been affected by two amendments to the Assessment Act. As the Act stands now, after the most recent amendment, the only requirements are that the woman in question reside in the Municipality, and that her income be less that \$1500. a year. The previous amendment had the effect of wiping out exemptions wherever a male person over 21 resided on the property. The following table will show the fluctuations in widows exemptions, due to these amendments:

Year	No. of Widows, etc.	Total Exemptions
1955	1,044	\$724,200
1956	687	466,775
1957	1,073	763,500

(Assessment Appeals) - The Board of Appeal dealt with 26 appeals this year. Only 8 of these received reductions. Most of them were of a minor nature, but two of them were of substantial proportions. These were the woodland assessments of Mersey Paper Co. Ltd. with assessments in Dists. 7 and 9, and Hollingsworth & Whitney Ltd. with assessments in Dists. 16,17,18,19,20,23,24,25,26 and 27. Both companies received 5% reductions. This reduced Mersey's assessment of \$360,875 to \$342,825, a reduction of \$18,050, and Hollingsworth & Whitney's assessment of \$895,325 to \$850,550, a reduction of \$44,775. Total reductions granted by the Board amounted to \$65,675.

(Deeds and Plans) - A record number of deeds were recorded in 1956, indicating increased activity in real estate in the County.

1956 deeds totalled 3,762, compared to 3,469 in 1955, and 2,823 in 1954. The County Planning Board has continued to supply copies of all approved plans, which prove very helpful in assessment.

(Addressograph Dept.) - Work in the Addressograph Dept. has passed the saturation point with the present equipment, and another Graphotype machine has become a necessity. In order to get all the assessment notices out on time this year, about 5,000 of them had to be written by hand by the Assessment Staff. The Addressograph Company, who have always helped us considerably in the past, were able to do very little for us this year, due to the pressure of other work.

We were eventually able to get some assistance from the City Addressograph Dept. which helped considerably. Mrs. Ferguson, our operator, has been doing an excellent job, in spite of the heavy pressure under which she has been working.

Ronald Butcher was appointed to fill the vacancy which was created when I took over my new duties. He has applied himself well to the work, and has proven satisfactory. The entire Assessment Staff is to be commended for the efficient and conscientious manner in which they have carried out their duties.

In closing, I wish to thank the members of the
Revenue Committee, Mr. Hattie, and members of the Municipal Staff
for their cooperation during the past year.

If there are any questions regarding assessment, I shall be happy to answer them.

anies

Respectfully submitted,

W. M. Purcell, Director of Assessment.

1957 ASSESSMENT SUMMARY

IST.	REAL	PERSONAL	EXEMPT	TOTAL
	4,079,075	471,025	1,924,300	2,625.800
	4,705,375	1,015,225	841,950	4,878,650
	2,386,550	518,950	1,074,050	1,831,450
10	1,171,350	155,150	279,200	1,047.300
1	2,433,550	674,975	882,150	2,226,375
2	11,635,425	1.957,125	1,958,825	11,633,725
13	8,333,125	1,237,400	7,511,300	2,059,225
L4D	5,396,275	975, 100	1,591,500	4,779,875-
14G	4,896,000	908,950	3,199,750	2,605,200 -
15	659,250	122,600	360,800	421,050
16	290,375	84,825	78,225	296,975
17	945,450	164,825	452,250	658,025
18	818,625	196,050	427,900	586,775
19	857,250	222,600	251,850	828,000
? 0	549,650	144:050	238,525	455,175
11	2,248,125	255,925	1,587,625	916,425
12	472,650	163,400	261,100	374:950
? 3	1,874,150	250,325	343,375	1,781,100
14	1,058,075	263,850	566,075	755,850
15	854,900	156,800	419,950	591,750
6	1,063,975	267,125	67,700	1,263,400
17	10,410,200	1:952,575	6,814,075	5,548,700
8	11,300,975	1,266,975	2,005,200	10,562,750
OTAL	78,440,375	13,425,825	33,137,675	58,728,525

REPORT OF THE SAFETY COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

Councillors:-

General Warrants in Districts No. 7, 9, 10, 11, 12, 14D, 14G, 28...12

Individual Warrants..... 1

As a result of the above Warrants being issued, most of which, of course, were executed by the Constables working out of the Municipal Office, \$20,319.61 was turned into the Municipal Office by the Constables concerned and, of course, some additional money has come directly to the office as a result of the activity of the Constables in the field. This compares very favourably with the amount collected by the Constables during the past few years. In 1952 the amount was \$18,016.61; in 1953 \$19,541.61; in 1954 \$19,581.64 and in 1955 \$19,234.57.

Collection of Dog Licenses for 1956 amounted to \$7,829.00 and was collected almost entirely by local Constables, with the exception of \$596.00 which was paid directly into the Municipal Office. A comparison of this year's results with previous years is shown below for your information:-

District Number	1953	1954	1955	1956
7\$ 8 9 10 11 12 13 14	186.00 411.25 187.00 248.00 534.00 1,359.00 298.25 833.25	\$ 192.00 480.00 229.00 216.00 563.00 1,304.00 344.00 961.00	425.00 290.00 296.25 591.00 1,334.00	\$ 226.00 487.00 204.25 252.00 574.00 1,446.25 393.00 1,145.00

		Safe	ty Co	ommittee	Cont	inued
15 · g · g · · · · · · · · · · · · · · ·	74.25 216.00 173.00 102.25 194.00 122.00 113.00 145.00 148.00 128.00 87.00 118.00	\$ 73.00 209.00 183.00 104.00 180.00 144.00 116.00 135.00 113.00 93.00 121.00	\$	78.00 143.00 192.00 88.25 182.00 137.00 114.00 179.00 111.00 86.00 120.00	\$	82.00 215.00 206.25 100.00 183.00 162.00 143.00 176.00 134.00 111.00 83.00 143.00
28.09.00.000	718.25	768.00 281.00		861,25		1,020,25
					\$	7,829,00

For the past few years the Constables working out of the Municipal Office have been required to turn in all Warrant Fees, as well as Taxes collected, to the Municipal Office, and also that expenses are only paid upon receipted vouchers for actual expenses (other than mileage), while the Constables working out of the Municipal Office are required to be away overnight executing Warrants. Mileage also is only paid when daily reports are filed (showing actual mileage, number of calls, daily returns of cash, etc.) with the Clerk.

All of the above has been carried out in accordance with the wishes of Council and we submit herewith details of expenses for the Constables working out of the Municipal Office, together with a summary of Warrant Fees turned into the Office.

Expenses:

Constable Veinotte:

Salary \$ 1,800.00 Mileage & Expenses ... 896.05 \$ 2,696.05

Constable Mitchell:

Warrant Fees:

Taxes Collected under Warrant by Constables working out of the Municipal Office for the year 1956 are as follows:

Constable Veinotte.....\$11,567,40
Constable Mitchell....\$5,293.54

In accordance with Council's wishes with respect to the payment of a bonus to the Constables working out of the Municipal Office, out of Warrant Fees collected, the Committee wishes to report that they have studied the work of each Constable and have decided that 50% of the Warrant Fees collected and turned into the Office should be paid out to the Constable concerned. Accordingly, a bonus out of Warrant Fees collected has been paid out by your Committee as follows:-

This leaves the sum of \$844.00 to be credited against the expenses of the Constable's Department, which goes a long way toward paying for mileage incurred by the Constables in course of duty.

Applications for re-employment have been received from both Constable Veinotte and Constable Nitchell and these applications are filed with the signed copy of this report.

In view of all of the above, this Committee recommends as follows:-

- 1. Constable Harvey Veinotte be re-employed for the year 1957 at a salary of \$2,000.00, as he has asked for an increase and has been in the employ of the Municipality for over three years. We also recommend that Constable Charles Mitchell be re-employed as a Constable for the Municipality at a salary of \$1,800.00 and that his salary come up for review after he has been employed for the full period of three years.
- 2. We recommend that the Constables working out of the Municipal Office again turn in all Warrant Fees collected, as part of tax collections, and the Committee be empowered to pay up to 50% of the Warrant Fees collected to the Constable concerned

71

Safety Committee Continued

as a bonus, the actual percentage to be dependent on the individual Constable's record of achievement during the year 1957. The remaining 50% or more of Warrant Fees collected to be credited against the expenses of the Constables working out of the Municipal Office.

- 3. We recommend that the system with respect to uniforms be continued, whereby the Municipality will purchase all uniforms necessary, but pay only 50% of the cost the other 50% to be paid by the Constable concerned at a rate of \$5.00 per month, to be deducted from his monthly pay cheque.
- 4. We recommend that mileage at the rate of ten cents (.10) per mile be continued while the Constables working out of the Municipal Office are actually engaged on Tax Collection work, or other essential work for the Municipality, provided that the daily report forms that have been instituted are properly kept and the Committee is satisfied that mileage claimed on the daily report sheet is justified.
- work, such as overnight expenses of hotels or boarding places, should be paid by the Municipality for the Constables working out of the Municipal Office, providing the amount claimed is supported by actual receipts or vouchers. We recommend that an amount of \$200.00 be placed in the estimates for this purpose, to cover such expenses for both Constables.
- 6. We recommend that the Constables working out of the Municipal Office be under the direction of the Municipal Clerk and this Committee, as was the case last year, and that two weeks vacation with pay be granted to them each year, at a time agreeable to the Clerk and Committee.

DOG CONTROL

It seems that in the past two or three years and during the past year in particular, the complaints with respect to dogs running at large, etc., are increasing. There is not a day goes by but what several calls are received in the Municipal Office and as some service must be given to the person complaining, it often means that our Constables, who should be working on the collection of Taxes under Warrant, are required to devote considerable time to dealing with complaints with respect to dogs running at large. In a large area like the Municipality of the County of Halifax it is somewhat difficult to find an adequate solution to the problem of properly controlling dogs. It is true that according to the By-law, a dog is not allowed to go beyond the fully effective restraint of some person but by and large the general public does not appear responsive, even although advertisements are placed in the press each year. Your Committee recommends, as a possible solution or a partial solution to the problem that additional publicity should be given to Section 6 (a) of Chapter 15 of the By-laws, which reads,-

- "6. The owner of any dog shall prevent such dog from:
- (a) going from the premises of such owner otherwise than under the fully effective restraint of some person."

 by more advertising in the press and by the publication of the By-law on placards that can be posted up in local stores, post offices, etc., by the Local Constables. It is also recommended that this By-law be printed on the back of the Dog License Receipts, and that persons violating the By-law be followed up wherever possible, and prosecuted if necessary.

It is hoped that these measures, if approved by Council, will give a more effective control of dogs.

FIRE FIGHTING EQUIPMENT

You will recall that at the September Session of Council a letter from the Secretary of the Halifax County Fire Chiefs Association, containing a resolution resolving,-

Safety Committee Continued

"THAT any organized Fire Department responding to a call for assistance in a District without Fire Protection, should receive a minimum charge of \$100.00."

It was passed to this Committee for study and report to Council. The Committee reported at the December Session of the Council and Council again referred the matter to your Safety Committee. The Committee has considered this matter further and recommends to Council that a fee of \$50.00 should be charged for a single Fire Fighting Unit that is sent beyond the District boundaries of any Municipal District that has and is financing Fire Equipment and further that an additional \$25.00 fee would be charged for each additional piece of equipment that may be called in to assist in fighting the same fire, providing that the above fees will only be payable by the District into which the apparatus may go if the fire occurs in a dwelling, barn or other type of building. Municipal Fire Fighting Units should not be called into service for forest fires, grass fires and the like, unless they are requested by the Department of Lands and Forests to assist that Department in extinguishing the fire, in which case the Department of Lands and Forests should be billed the same amount as stated above per piece of equipment.

The Committee further recommends that the money collected for Municipal Fire Fighting Equipment attending fires in another District, should be paid over to the District Funds of the District that finances the Fire Equipment concerned and any proportion of the fee that is felt advisable or desirable by the District concerned may be paid over to the Local Volunteer Fire Department or Fire Commission, as the case may be, to assist the Volunteer Units in providing themselves with hats, coats and other equipment that is not usually provided by the area supplying the Fire Equipment.

One other problem was discussed at the December Meeting of Council and that is the question as to who had authority to call

Safety Committee Continued

Fire Fighting Equipment. Your Committee feels that where the telephone numbers of any of the Local Fire Departments are listed in the front of the Telephone Directory, that the general public is going to call this number without any additional authority on the outbreak of fire in their home or place of business or other building. May we suggest that in the case of District No. 7 and possibly District No. 27, where their Fire Fighting Equipment may be required to go into another Municipality, that these two Fire Departments make their own arrangements with the adjoining Municipality or other Fire authority in the adjoining Municipality, as to the procedure to be adopted when calling apparatus from Halifax County into the area concerned.

Respectfully submitted,

(Signed by the Committee)

Adopted February 28, 1957.

February Session - 1957

TO HIS HONOUR THE WARDEN AND MEMBERS OF THE MUNICIPAL COUNCIL.

In goin

plans approved follows:

The Halifax County Planning Board, under the Chairmanship of Councillor Ira

Settle, has held 28 regular meetings and 7 special meetings in 1956. A quorum was

present at every meeting called. The Suburban Ratepayers' Association was represented

at three (3) of these meetings although notices are sent to them of every meeting.

Details of special meetings were reported to Council in the June, September and

December reports.

Subdivisions. A total of 497 plans were given final approval by the Board in 1956.

These covered 1,544 lots and this compares with 416 plans and 1,664 lots in 1955.

Of the total of 497 plans, 87 were revisions and additions and covered 134 lots. This reduces the total of new lots added in the County to 1,410. In addition to finally approved plans, 61 were given tentative approval. Of these, 30 later received final approval and are included in the final approval total. The remaining 31 plans received tentative approval covering 1,471 lots. All plans presented to the Board are not approved and a total of 121 were deferred and 7 were rejected by the Board. Most of these later appeared in an acceptable form and are included in the approved total. In general, 1956 was about the same as 1955 in subdivision activity. A break-down of

195 plans showed 1 lot only	Total
98 plans showed 2 lots each	196
38 plans showed 3 lots each	114
14 plans showed 4 lots each	56
10 plans showed 5 lots each	50
3 plans showed 6 lots each	18
4 plans showed 7 lots each	28
10 plans showed 8 lots each	80
3 plans showed 9 lots each	27
3 plans showed 10 lots each	30
6 plans showed 11 lots each	66
2 plans showed 12 lots each	24
4 plans showed 13 lots each	52
2 plans showed 14 lots each	28
l plan showed 15 lots	15

	10041	1,410
	Total	1,410
plan showed 59 lots		59
plan showed 45 lots		45
plan showed 31 lots		31
plan showed 30 lots	الله الله الله الله الله الله الله الله	30
plan showed 29 lots		29
plan showed 25 lots	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	25
plans showed 24 lots each	در د	48
plan showed 23 lots	and app and any and are also are any also the also also	23
plan showed 21 lots	THE MAN STEP WELL THE THE THE THE STATE WHIT MAY SHE THE THE THE THE THE THE THE THE THE T	21
plan showed 19 lots	AND MAN THE THE CONTRACTOR WAS THE THE THE COST WAS MAN THE THE	19
plans showed 18 lots each	Mile ager first ager Mile Mile 140 Mile Sone Ager 1988 form Mile 1988 ager 1989.	36
plan showed 17 lots	مناه والتخوي المها المهار المه	17
plans showed 16 lots each	dager fields allein assis assistation fleeth despr fearr assistation fleith assis were time assis	48
2.3/ 3.4-2.2-2		Tota

Lounty Roads. The Department of Highways accepted 5.56 miles of new roads in 1956 and 1.56 miles of old roads. These were shown on a total of 47 plans. It may be of interest to Council that each of these transfers entails a preliminary plan showing the proposed location of the road, approval of this location by the Department of Highways, preparation of a Deed and an Abstract of Title by a solicitor, preparation of ten (10) copies of the final plan with a special certificate by the Land Surveyor, special resolution by the Planning Board asking the Highways to take over the road, transmission of these documents to the Department of Highways, visits to the sites by the Highways Engineers, acceptance of the Minister of Highways by a formal letter to the Planning Board, formal approval by the Board of the lots and transfer of the roads to the Department, return to the Department of four (4) copies of the plan stamped approved and finally registration of the plan.

In addition to the roads accepted, the Engineer is holding 32 plans covering total of 2.71 miles of new roads and 4.23 miles of old roads which the Department of shways have been asked to take over. These roads have been found to be unacceptable the Engineers. In these cases, negotiations between the owner, the Planning Board and Department of Highways are carried on until an agreement is reached.

County Planning Board Annual Report to Council, February, 1957.

Metropolitan Planning. The Board again recommends that the Council ask the Minister of Municipal Affairs to appoint a Town Planning Engineer to act as a consultant for all municipalities.

Metropolitan Survey Committee. The Committee set up by agreement by the County, City,

Town and Province to carry out a Metropolitan Survey on water, sewer and highways,

includes the Chairman of the Planning Board and the Planning Engineer. This report is

in the hands of all participating bodies and the work of the Metropolitan Survey Committee

nas been completed.

Allocation. You will see that the work of the Halifax County Planning Board has again increased considerably during the past year. In spite of this, however, the Board feels that it can continue to operate on about the same budget allocation that has been voted by the Council for the past two years. We recommend that the sum of \$11,000.00 be allocated in this year's estimates for the operation of the Board for the coming year.

Respectfully submitted,

(Signed by the Committee)

Adopted February 28, 1957

REPORT OF THE GARBAGE DISPOSAL COMMITTEE

To His Honour the Warden and Members of the Municipal Council

The Committee appointed to bring in recommendations regarding the disposal of Garbage has held one (1) meeting under the Chairmanship of Councillor Ira Settle since the last session of Council,

The sites recommended in previous reports have all been investigated very carefully as to suitability and price. Unfavourable factors turned up in all investigations with the exception of a 200-acre tract at Cole Station. This is available at a firm price of \$8,000 and your Committee recommends that the County should buy this area for the use of Districts No. 14 and 28 and be reimbursed immediately by these Districts.

Failure to find a suitable site on the western side of the harbour has caused your Committee to be very grateful for the offer of the City of Halifax to negotiate with them regarding the use of the City Incinerator, A study of the amount of garbage collected in District 12 and part of District 11 reveals that 2/3 of the present population which could use the City Incinerator are contributing 50 tons a week, or should all communities on the western side of the harbour send their garbage to the incinerator; between 75 and 100 tons a week will be sent. From the figures tentatively proposed by the City, it will cost between \$10,000 and \$13,000 for our use of the incinerator. It is estimated that \$4,500 per year could be saved if we abandoned our present method of disposal in District 12 with a corresponding saving of \$2,500 should Rockingham and Bedford have to buy and operate a similar disposal site. It appears, then, that for an additional sum between \$3,000 and \$6,000 we can eliminate forever all nuisance factors, fire hazards and unsanitary conditions as well as avoiding a large capital contribution for the purchase of suitable sites.

With these factors in mind, your Committee recommends that the Council enter into an agreement with the City of Halifax to use its incinerator, which will be in operation in August, 1958, providing that the final rates are acceptable and that the Districts using this service reimburse the Council in a manner agreeable to Council.

Adopted February 28, 1957

Respectfully submitted,
(Signed by the Committee)

REPORT OF THE REVENUE COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

Councillors:-

It is our pleasure to report that the year 1956, which resulted in the 1957 Assessment totals, was another record-breaking year - and in fact shows the greatest gain in Assessment in any single year since 1951. The Director of Assessment has already given the Council a comprehensive report on the new Assessment and other details, so that no further comment in this regard is required from the Committee.

smoothly and has done an excellent job for the Municipality. From
time to time the Chairman and members of the Committee have met and
kept in close touch with the operation of the Department, and as a
result, make the following recommendations:

- 1. That a new graph-o-type machine be purchased for the Assessment Office. This is the type of machine that makes new addressograph plates and makes the necessary corrections on the old plates. There is one now in the Department but the Department has never been self-sufficient in this regard, as during peak periods plates have had to be sent out for alterations, etc. particularly when the rolls are being finalized. The last two or three years it has been almost impossible to get all the necessary changes made in time to have the rolls posted and notices of Assessment in the mail on time. Delay in processing plates causes a bottleneck that must be removed and not much wonder as we are adding nearly 2,000 new plates per year and are keeping up-to-date some 10,000 more plates than when the addressograph equipment was first installed.
 - 2. Mr. Fulton Andrews, who has worked with the Department since its inception on an eight month a year basis, be taken on full time.

 This again is necessary due to the increased growth in our County, and to increased work that the Assessment Department is required to handle as a result of this growth.

council will recall that the present Assessment System was instituted in 1951 and at that time the County was completely reassessed and for the first time Assessment Records were established. The basis of Assessment figures generally speaking is the replacement value based on 1939-40 replacement costs. To keep Assessments up-to-date, it is necessary to re-assess from time to time, and as the City and Town have both carried out re-assessments, it is felt that the time has come when the basis of assessment should be brought more up-to-date in the Municipality. Your Committee asks that it be given the authority by the Council to go into all angles of re-assessment and bring in a full report at the June Session of the Council.

Your Committee also recommends that Mrs. Evelyn Powell be relieved from payment of the 1957 Taxes on her property at Woodside, as proper affidavits have been filed and investigation by the Committee has found this case to be a worthy one.

You will recall that last year representations were made to the Minister of Lands and Forests to see if the rate paid to Municipal Governments could not be increased from 5% to 10% for the stumpage revenue on Crown Lands. As the Government's Estimates were already before the House, the matter could not be dealt with last year, but your Committee proposed to follow this matter up during the coming year.

You will recall that last year certain staff changes took place in the Assessment Department. Mr. Walter Purcell was appointed Acting Director of Assessment and Mr. Gordon Smiley the Acting Assistant Director of Assessment.

These officials have been carrying out their duties in a satisfactory manner and your Committee now recommends that Mr. Walter Purcell be confirmed as Director of Assessment at a salary of \$5,000.00 and a mileage allowance of \$500.00. We also recommend that Mr. Gordon Smiley be confirmed as the Assistant to the Director of Assessment at a salary of \$3,800.00 in 1957 and \$4,000.00 in 1958, which will bring his salary into line with other Assistants to heads of Departments.

Respectfully submitted,

(Signed by the Committee)

Adopted Marroti 1, 1957

REPORT OF THE MUNICIPAL COLLECTOR

To His Honour the Warden and Councillors, Municipality of the County of Halifax.

Councillors: -

I beg to submit the following report as Municipal Collector:—
Tax collections for the year 1956 compared very favourably
with the previous year. The total Tax Levy for 1956 amounted to
\$1,740,720.01 compared to \$1,482,617.89 for 1955; an increase of
\$258,000.00. Current Taxes collected amounted to \$1,426,628.11
or 82% of the levy compared to 80% in 1955. Total Taxes collected
amounted to \$1,676,210.89. There is no doubt that these figures
would have been higher if it had not been for the tight money
situation. Collections fell off in November and December compared
to previous years and this situation continued in January, 1957,
but has improved in February.

A total of 43 Warrants were prepared and issued to Constables for collection during 1956, as already shown in the Safety Committee report. These Warrants covered Poll Tax and Personal Property Assessments and took in most of our transient population. This policy is being continued in 1957 and 5 Warrants have been issued to the Constables to date.

During 1956 a total of 105 properties were advertised for outstanding Taxes and a total of 7 Tax Sales were held with 81 properties being sold at Public Auction by the Municipal Clerk. The balance were not sold as Taxes and Expenses were paid before the Sale. In addition to this a number of other properties were posted for Sale but Taxes were paid before the properties were advertised. This policy is being continued in 1957 and Sales were held in January and February with a third Sale advertised for March 27th. This Tax Sale policy has involved considerable detail work but has brought good results. No only have we cleaned up a number of old accounts but we have added some \$18,000.00 to the Tax Surplus Account.

Report of Municipal Collector Continued

Mention has been made the last two years in regard to the Collection Department being handicapped by lack of space and equipment. This situation still exists and presents a serious problem. Some 2,000 new Tax Accounts have been added to our already overloaded files for 1957. These files have increased 50% since 1951 and this increase will continue for some years yet. These conditions make it increasingly difficult to obtain and hold an efficient and satisfied staff. I sincerely hope that this Council will make every effort to provide badly needed quarters.

I would like to thank the Warden and Councillors for their assistance during the past year; also the Assessment Department and our Solicitors, for their assistance in regard to preparing properties for Tax Sale. Our Tax Records are open for inspection by the Councillors and trust they will ask for any information they desire at any time.

Respectfully submitted,
HARRY G. BENSTED,
Municipal Collector.

Received and Filed, March 1, 1957.

REPORT OF THE INDUSTRIAL COMMITTEE

To His Honour the Warden and Members of the Municipal Council.

Councillors:-

The Industrial Committee, under the Chairmanship of Councillor Ira S. Settle, has held two (2) meetings since the last Session of Council.

Quotations have been received from three (3) companies on the proposed signs to be placed at the four (4) entrances to Halifax County. It is estimated that the total cost for these signs will be approximately \$2,600 erected. Your Committee requests authority to accept the most suitable tender submitted and have these erected immediately.

Negotiations are still being carried on with several large industrial firms who have shown an interest in Halifax County. From these discussions and from others held with the Department of Trade and Industry, it became obvious that a high degree of cooperation between your Committee and the Department was necessary. In this regard, your Secretary has met with the Minister of Trade and Industry, the Deputy Minister and others in the Department. A meeting was also held with the Premier and the Minister of Trade and Industry at which the City of Halifax, the Town of Dartmouth and the Municipality of the County of Halifax were represented. From these discussions, we concluded that the Department was being reorganized and that as soon as the studies now being carried on were completed, a firm policy of co-operation with ourselves and all other areas in Nova Scotia would be made known. Your Committee is anxiously awaiting the outcome of these studies so that we can plan our program for the future.

Your Committee has received valuable help from the City Industrial Representative, Mr. Robert Post, and we have received

February-March Session - 1957

Industrial Committee Continued

reports of the contacts made by him which might affect the County.

A co-operative advertising scheme has been suggested but this has been left in abeyance in favour of using literature now available.

Your Committee believes from the interest shown in the Burnside area that this should be zoned for Industrial use only and this suggestion will be advanced to the County Planning Board if and when the new Zoning Regulations are adopted. The Nova Scotia Light and Power Company will be requiring a new pier on the Dartmouth side and your Committee is investigating the possibility that some of the other industries might co-operate in such a venture.

Reports that the service of the C. N. R. was inadequate on the Dartmouth side have been proved to be erroneous, and your Committee feels that the possibilities for Industrial expansion in this area are most favourable. Unfortunately, there are very few possible industrial sites on the Halifax side of the Harbour. The location of the C. N. R. main line and the Halifax to Bedford Highway have eliminated most of the possibilities that might have existed. However, there are a few small areas and your Committee continues to study these and suggest means of developing them whenever the opportunity arises.

Respectfully submitted,
(Signed by the Committee)

Adopted March 1, 1957.

REPORT OF THE WELFARE COMMITTEE

To His Honor the Warden and Councillors of the Municipality of the County of Halifax.

Councillors: -

Your Welfare Committee has submitted reports of it's activities during the past year to the quarterly Session of Council held in June, September and December, 1956.

This present report will, therefore, cover the period from the last

Session of Council to the present Annual Session.

Your Committee has continued it's policy of holding regular monthly meetings, and in addition, special meetings to deal with special problems and visitations when necessary.

Conditions at the Halifax County Hospital continue to be satisfactory, with hospital occupation remaining in the vicinity of 600 patients.

The Psychiatric Survey undertaken by the Department of Health has been completed at the Halifax County Hospital. However, the results of the findings are not known yet, and are being awaited by the Superintendent and Medical Officer.

Increased Dental Service is being given, and it is felt that this is an important contribution to the patients' welfare.

The reports of the Medical Office and the Dentist are attached to this report for the further information of the Council.

Your Committee has made every effort to encourage social activities and entertainment for the patients. An outstanding event in this connection was the Christmas Party held on December 20th. The response from individuals, Service Clubs, Church Organizations and business houses was excellent and the event was a great success. Your Committee is very grateful to the Superintendent and Members of the Staff and to all those who contributed. A complete list of donors is attached, all of whom had had letters of thanks sent to them acknowledging their generosity. In particular, the Committee wishes to call attention to the gift of four Television Sets received from the following:

The Councillors, Municipality of the County of Halifax.
The Kiwanis Club, Armdale.

The Kiwanis Club - Fairview-Rockingham
The T. Eaton Co. Maritimes Ltd., - Halifax.

Your Welfare Committee wishes to thank the Members of the Visiting Committee for the work they have done. The Visiting Committee has prepared it's ewn report direct to Council and this report is appended hereto.

Your Welfare Committee also wishes to thank the various Clergymen who have conducted Religious Services at the Hospital, and who have visited the Hospital, and been on call at all times.

Hospital buildings have been maintained, and improvements carried out where necessary. Recently the heating system has been under investigation and two circulators have been installed to give greater comfort in cold weather in Wards F10 and M-1. It is possible that favourable results obtained so far may lead to further installations in additional Wards.

Work on the new vegetable storage and garage buildings has been delayed due to severe weather and at present is postponed until the Spring.

Farm operations have received a great deal of study on the part of your committee. It appears that in future the main farm effort should be directed towards production of milk, eggs and poultry, and pork. Less effort than formerly may be directed towards production of vegetables and potatoes as it is felt that a greater return will be received from labour and facilities in dairying, poultry and hog-raising.

The Farm Manager's report is attached for the information of the Council.

Wages and Salaries at the Hospital have been under study by your Committee for some time. It has finally been decided to recommend certain increases to key personnel as recommended by the Superintendent. These increases will amount to an approximate annual total of \$4,000.00, and can be provided under the present rate structure. Your Committee, therefore, recommend that Council approve the foregoing

In closing the Committee wishes to thank the Superintendent, the Matron, the Farm Manager and all Members of the Hospital Staff for their excellent services and co-operation during the past year.

119113 667

COUNTY JAIL

Your Welfare Committee held regular monthly meetings at the Halifax County Jail, and on each occasion inspected all departments of the Jail.

Conditions have been found to be satisfactory under the existing circumstances. The building is kept clean and discipline is maintained. The Jailor and his Staff are making every possible effort to overcome the limitations of the old and at times crowded facilities.

Your Committee wishes to thank the Religious Organizations that have visited the prisoners and held Services at the Jail during the past year.

Respectfully Submitted,

(Signed by the Committee)

Adopted March 4, 1957

HALIFAX COUNTY HOSPITAL

ENTERTAINMENTS AND DONATIONS DURING THE YEAR 1956

wanis Club of Dartmouth o Mr. Hedley O'Brien, McKay Street, rtmouth, N. S.

mada Packers Limited, ed Division, erro, N. S.

rtland Street,

borne Plumbing and Heating, Parker Street, rtmouth, N. S.

mard's Limited rrington Street, lifax, N. S.

Grath's Drug Store, ortland Street, rtmouth, N. S.

O'Brien, Limited, mercial Street, rtmouth, N. S.

ople's Hardware Limited rtland Street, artmouth, N. S.

lomon Bros. Itland Street, Itlmouth, N. S.

ider's Limited, rtland Street, rtmouth, N. S.

odlawn Dairy Limited.
Mal Street,
Primouth, N. S.

rtmouth Medical Centre. Itland Street, Ittmouth, N. S.

B. Armold, 5 Pleasant Street, Itmouth, N. S.

lifax Chapter #7, O.E.S., Mrs. Gertrude Dowell, Lewrence Street, lifax, N. S.

illiday Craftsmen Limited, irtmouth, N. S.

In Heating and Service Co., Deacon Street, lifax, N. S.

in St. Motors, 7 Main St., estphal, Halifax Co., N.S. 20 Motion Pictures
20 Donations of Ice-cream
Christmas Entertainment
Transportation for group of
Entertainers from Halifax.

\$25.00

60 Lbs. of Candy

30 Lbs. of Candy

12 Lbs. of Chocolates 30 Lbs. Clear Toys

Cigars, Cigarettes and Candy

25 Lbs. of Candy

25 Lbs. of Candy

3 Lbs. of Candy

10 Boxes Assorted Candy

10 Lbs. of Candy

\$ 25.00

10 Lbs. of Candy

\$ 10.00

\$ 5.00

10 Lbs. of Royal Mixture

5 Lbs. of Candy

metions - Continued

L. Livy Interloney Street, atmouth, N. S.

Mrs. E. Shiers, Pleasant Street, Thouth, N. S.

> tss C. M. Hubley, Hennessey Street, Hifax, N. S.

Mas Mary C. Freda, 0. Box 123, aster, N. S.

John's Missionary Society

John's United Church,

Beerley, N. S.

it Peter's Church, m. S.

Mairs Memorial Church, ertmouth, N. S.

mon's Auxiliary,
most Church,
o Mrs. V. E. Langille,
i Forrest Rd.,
armouth, N. S.

Mrs. Carl Jennings, LR.#4, Middle Musquodoboit, Llifax Co., N. S.

> Ulan's Service Station, ortland Street, artmouth, N. S.

artmouth Baptist Church,
Mrs. C. Mitchell,
Green Street,
artmouth, N. S.

Alver Cross Society, Mrs. Fred Hull, Mrs. Wallis, Mrs. N. S.

llow Veterans and Welfare League,

Baton Co. Ltd.,

Mrs. E. Filipone,

LeMarchant St.,

lifax, N. S.

igadier and Mrs. R. E. G. Roome, tersedge", Mrs. S.

Joseph Howe Chapter, O.E.S. Mrs. W. Langstaf, tmouth, N. S.

the Glee Club, eenvale High School, rtmouth, N. S. 5 Lbs. of Candy

Christmas Stockings and Entertainment

\$ 5,00

\$ 5.00

Christmas Gifts

Gifts for Roman Catholic Patients

Christmas Gifts

Gifts for Church of England Patients \$ 2.00

Gifts for children

5 Lbs. of Candy

Christmas Stockings

Gifts for Department of Veteran's Affairs Patients

Many tours in coaches for Patients.

Television Set

Gifts for Patients Candy and Fruit.

\$10.00 Entertainment and Treats

Entertainment

lonations Continued

Clemitis Church,
O Mrs. John Keating,
ston Road,
rtmouth, N. S.

verside Ladies' Aid, lo Mrs. Stanley Andrews, R.#4, Middle Musquodoboit, ilifax Co., N. S.

mior Auxiliary Anglican Church, and Jeddore, ilifax Co., N. S.

irden F. G. H. Leverman, illimore, ilifax Co., N. S.

irfield Chapter, I.O.D.E. /o Mrs. John Peers, Frances Street, artmouth, N. S.

ouncillors, micipality of the County of Halifax

rmdale Kiwanis Club /o Major T.C. Stevens, rmdale, N. S.

ockingham-Fairview Kiwanis Club

rs. G. Parkhill, President, omen's Auxiliary, odlawn United Church, odlawn, N. S.

ebec Chapter, O.E.S. /o Mrs. Eva Nickerson, edford, N. S.

r. and Mrs. Harry Giles est Street, alifax, N. S.

artmouth Detachment, R.C.M.P. lessant Street, artmouth, N. S.

hief of Police, John Edge, artmouth, N. S.

Peter's Glebe, artmouth, N. S.

ev. J. D. N. MacDonald, odlawn, alifax Co., N. S.

Pavid L. Kennedy, Ochterloney Street.

ort Wallis, alifax County, N. S.

lvation Army, ortland Street, artmouth, N. S. Gifts for Roman Catholic Patients.

Christmas Gifts

Gifts for children

\$ 5.00

25 Christmas Stockings

Television Set

Television Set

Television Set

Toys, Clothing and Treats for Children

Treats for Patients

Variety Concerts

Assistance rendered during the year

Assistance rendered during the year

Religious Services and Visitations

Religious Services and Visitations

Religious Services and Visitations

Religious Services and Visitations

Religious Services during the year Carol Singing and Christmas Stockings

mations - Continued

Men's Club
No. Prince Albert Road,
No. S.

ota Chapter,

ata Sigma Phi,

b Mrs. B. Beakley,

commercial Street,

rtmouth, N. S.

ks. Agnes Dauphinee. bbards. lifax Co., N. S.

fot eather to

estphal Women's Institute,
estphal,
lifax County, N. S.

Carol Singing and Treats

Television Set Entertainment and Treats.

\$ 3.00

Gifts for Children

* * * * * * * * * * * * *

REPORT OF THE FARM MANAGER HALIFAX COUNTY HOSPITAL

To His Honor the Warden and Councillors of the Municipality of the County of Halifax

Councillors: ~

The prolonged winter of 1955-56 and heavy snowfall delayed early planting on the farm. It also gave us less time for clearing of land and the picking of rocks. We had very little chance, if any, to move barnyard manure during the winter months. The early snowfall in 1955 gave us very little chance for Fall plowing. Less patients are available for work on the farm which is particularly felt when picking rocks and planting potatoes.

Some of the early planted vegetables did not germinate well due to poor wather conditions and had to be re-seeded later. This resulted in extra work and put us back generally through the summer.

Generally speaking, the crops turned out fair. The potatoes were lighter than the year before. We had good crops of hay and silage.

The Poultry enterprise is beginning to give better returns and we had in increase of 3,163 dozen eggs and 864 pounds of fowl over last year.

The hogs gave a very good return in spite of the fact that they are killed at an average weight of 250 pounds. All of the pigs were raised on the farm and none had to be purchased for the year. However, some will have to be purchased this year since we did not have sufficient space to keep enough brood sows.

The cattle gave a good return and we had an increase of 20,609 quarts of milk over the previous year; $22\frac{1}{2}$ cows were milked for the year and gave an average of 8,000 pounds of milk per cow. However, we are still far from the required amount of milk for the Hospital. We had some trouble with Vaginitis in the herd. Most of these animals are cleaned up in that respect now. The effect of this will be felt somewhat in the coming year because it delayed the breeding of a number of cows for as much as three months and more.

At the present time we are faced with various problems on the farm.

To any of these problems there are alternate solutions. a decision will have to be

Made as to which alternative will be adopted.

We have reached the point where the present barn is too small for our lifty-five head of cattle. The barn needs considerable repairs on roof and it should be painted. Some of the out-buildings are beyond repair. By these, I mean the old

henhouse and the shed between the barn and the pighouse.

A separate killing house from the pighouse is needed in the worst way.

We need new cooking facilities in order to cook the leftovers from the Hospital for
the pigs. The old stoves are worn out and the chimney will have to be rebuilt.

The fences on the property all need to be replaced with new ones. We spent considerable time last year in keeping our cattle in. There are no boundary fences.

There is a considerable amount of rough land which should be broken up and cleared of rocks and stumps in order to make pastures and crop land out of them. Is you will all know, this is a very difficult and time consuming job, especially in this area. The fact that we have less patients who are able to do this type of work makes it even more costly. It is not simple to clear any amount of land and try to produce a crop at the same time and show a profit at the end of the year besides.

In analysing the farm resources and the needs of the hospital, considering the records of the past year, it would appear that we should concentrate on more milk, a little more poultry (especially if we have to eliminate the old behave) and modernize our present pighouse. A small crop of early vegetables should be planted to supply vegetables at a time when they are costly. I would recommend that we cut our potato acreage as low as possible in order to have more time at our disposal to clear land that is not being used because there is no time to clear it. This is not an area where potatoes can be grown to compete with other potato growing treas. It is going to cost money whether we like it or not to clear land.

With these few remarks I hope to have given you a picture of what lies thead and to some extent given you my opinion as to what should be done in order to take an economical farm at the Halifax County Hospital.

Respectfully submitted,

(Signed) G. W. Schaad

Farm Manager.

Adopted March 4, 1957

REPORT OF THE MEDICAL OFFICER HALIFAX COUNTY HOSPITAL

His Honor the Warden and Councillors of the muicipality of the County of Halifax

Councillors: -

The following report is respectfully submitted concerning the medical work at the Halifax County Hospital. In many things there has been marked progress.

The Dental Program has been very satisfactory, a tremendous work has been accomplished in clearing up septic mouths and bad teeth, removal resulting in comfort and well being of patients.

The X-ray set-up under a competent nurse technician is functioning well.

Wer a thousand films of the chest were done, they were read by Dr. Cameron of the Nova

Scotia Department of Health, who has given us valuable consultant advice and assisted

is in every way in treatment of proven cases and the diagnosis of suspects. These

latter are checked every three months by X-ray and sputum tests.

The widespread use of the newer drugs, while expensive, have contributed much to the well-being of patients and improved working conditions for the Nursing and Ittendant Staff which is always short handed.

The Victoria General Hospital has been very helpful in treating surgical patients for us and this has been much appreciated.

The Nova Scotis Hospital has also helped by taking back some of our problem patients and it would seem reasonable that more of our bery disturbed patients could be helped if some of the Nova Scotia Hospital services were made available to this lospital, such as a consulting service.

General conditions here could be greatly improved by:

- 1. Establishing a simple laboratory service, such as blood work.
- 2. By having a separate set-up for children patients.
- 3. Housing of Staff outside the Hospital so that patients could be distributed better and have less congestion.

My thanks is due the Welfare Committee for many courtesies, to the Superintendant, Matron, and all the Staff for co-operation.

Yours respectfully,

(Signed) F. F. P. Malcolm, M.D.

REPORT OF DENTIST HALIFAX COUNTY HOSPITAL

December 31st., 1956

To His Honor the Warden and Members of the Municipal Council

Gentlemen: -

From April 1st., to December 31st., 1956 a total of 498

Patients were attended and treatments given, consisting of:--

1,648 Extractions

00 ZALLWAY

gerlad lim was

Source filles

- 20 Fillings
- 58 Prophylactic Treatments
- 5 Surgical Treatments
- 160 Consultations

Respectfully submitted,

(Signed) Dr. V. Aunins, D.D.S.

Halifax County Hospital.

deceived and Filed March 4, 1957

February-March Session - 1957

REPORT OF THE LAW AMENDMENTS COMMITTEE

To His Honour the Warden and Members of the Municipal Council.

Councillors:-

Several matters were referred to this Committee during and since the last Session of the Council. These matters were discussed at meetings of this Committee and instructions were given the Solicitors to draft legislation covering these matters in order that the proposed legislation could be placed before the Legislature at its Annual Session beginning in February.

The proposed legislation is as follows:-

AN ACT RELATING TO THE MUNICIPALITY OF THE COUNTY OF HALIFAX

Be it enacted by the Governor and Assembly as follows:

1. In this Act

- (a) "Building Inspector" means an inspector of buildings appointed annually by Council.
- (b) "Clerk" means the Clerk of the Municipality of the County of Halifax.
- (c) "Council" means the Council of the Municipality of the County of Halifax.
- (d) "District" means a polling district as defined in Chapter 99 of the Acts of 1936, as amended.
- (e) "Municipality" means the Municipality of the County of Halifax.
- (f) "Owner" includes a part owner, joint owner, tenant in common or joint tenant of the whole or any part of any land or building, and includes a trustee, an executor, a guardian, an agent, a mortgagee in possession or other person having the care or control of any land or building in case of the absence or disability of the person having the title thereto.

Section of the sectio

- (g) "Ratepayer" means a person who is assessed for rates and taxes on real property within the Municipality of the County of Halifax.
- 2. Notwithstanding the provisions of the Poor Relief Act, the question of settlement as between poor districts within the Municipality of the County of Halifax shall be determined according to the following rules:

A person has a settlement in a poor district who:

- (a) has, after arriving at the age of twenty-one years, resided in the poor district for twenty-four consecutive months and has not during that time received relief from the overseers; or
- (b) if he has no settlement under clause (a), has resided in the poor district and has been assessed and has paid at least one year's poor and County rates, rated on real or personal property, in the poor district; or
- (c) if he has no settlement under clause (a) or clause (b), then has been elected or appointed while residing in the poor district to any public office the holder of which is elected or appointed annually or at other fixed periods, and has entered upon the performance of the duties of that office.
- 3. (1) The settlement of a legitimate child is that of the father; if the father has no settlement then the settlement of the child is that of the mother, if the mother has any.
- (2) The settlement of an illegitimate child is the settlement of the mother, if the mother has any.
- (3) If a child has no settlement by parentage, the birthplace of the child is the place of its settlement.
- (4) A married woman has the settlement of her husband, if the husband has any; if not, her own settlement is not suspended by her marriage.

- (5) A settlement is lost when a new settlement within the Province is acquired, and shall not any time revive.
- 4. Notwithstanding the provisions of the Poor Relief Act when the boundaries of a poor district are changed, a period of residence of a person who immediately before the change in boundaries resided in an area added to a poor district, shall be deemed to have been a period of residence in that poor district.
- 5. Where questions of settlement arise as between poor districts within the Municipality of the County of Halifax, Section 7 of the Poor Relief Act shall not apply to the extent that the reference to settlement is between poor districts within the Municipality of the County of Halifax only.
- 6. Notwithstanding the provisions of the Poor Relief Act, where a person in need has a settlement in the Municipality of the County of Halifax but does not have a settlement in any one poor district, the Municipality shall provide for the relief of that person in need by charging the cost thereof to the poor districts in the Municipality in which the person in need resided in proportion to the duration of residence in each of those poor districts.
- Notwithstanding the provisions of Section 20 of the Poor Relief

 Act a person who brings into a poor district in the Municipality of

 the County of Halifax a person in need who does not have a settlement

 as determined under this Act in that poor district, knowing him to be

 in need, and leaves him there with the intent to charge the poor

 district with his relief, shall be liable on summary conviction to a

 penalty of not more than one hundred dollars and in default of payment

 to imprisonment for a term of not more than two months.
- 8. Notwithstanding the provisions of Section 23 (2) of the Poor Relief Act, the Council of the Municipality of the County of Halifax may by resolution passed in any year exempt the said Municipality

from the provisions, Section 23 (1) of the Poor Relief Act for and during the year in which such resolution is passed and in such a case it may provide for the relief of persons in need by charging the cost thereof by a district rate upon the poor district for which the amount is required, or it may levy part thereof by a rate on the Municipality as a whole and the balance by a rate on the poor district.

- 9. Chapter 124 of the Acts of 1924, as amended is repealed.
- 10. A Municipal Building Board, consisting of three ratepayers, shall be appointed annually by Council, and one of the members shall be appointed Chairman from among themselves.
- ll. The Municipal Building Board shall hear and determine all appeals made under the provisions of any By-law.
- Inspector appointed by Council may at any time enter into any building or premises in which, or upon which any alteration or construction is being performed, and any person refusing him admission or obstructing him in the discharge of his duties shall be liable to a penalty not exceeding ten dollars and in default of payment to imprisonment for a period not exceeding fourteen days.
- 13. (1) Every building, structure and part thereof and appurtenances thereto within Districts 7, 8, 9, 10, 11, 12, 14, 18, 27, 28, all of that land lying five hundred feet on either side of the highway number seven in District 17, and Sheet Harbour School Section and Watt Section School Section in District 21 in the Municipality of the County of Halifax shall be so constructed and maintained in such repair as not to be dangerous.

- (2) The owner of any such premises, upon notice from the Building Inspector that the premises are dangerous, shall forthwith remedy the cause of danger by removal or repair.
- (3) When the public safety requires immediate action the Building Inspector may forthwith by means of repairs or other temporary protection prevent danger, or he may remove the dangerous structure.
- (4) The reasonable and necessary expenses incurred by the Building Inspector in so doing may be recovered from the owner by a civil action brought by the Clerk in the name of the Municipality in any court of competent jurisdiction.
- 14. (1) Every building within the Districts named in Section 14 of this Act which is unsafe by reason of a defect, an accident, decay or overloading shall be vacated forthwith upon an order of the Building Inspector.
- (2) The Building Inspector shall affix and maintain on the exterior of any building which he deems unsafe a conspicuous notice of its character, and this notice shall remain affixed until the dangerous condition is remedied.
- (3) Any person who removes or renders illegible any notice required by this Section shall be guilty of an offence and liable on summary conviction to a fine of ten dollars and in default to imprisonment for a period not exceeding fourteen days.
- 15. (1) Where any part of a building, wall or other structure within the Districts named in Section 14 of this Act is, from any cause, and in the opinion of the Building Inspector, in such a condition as to be in danger of falling or being set afire and endangering surrounding property or the lives of persons the Building Inspector may notify the owner to put such building, wall or other structure into a safe condition at once, or to remove it or so much of it as is the cause of the danger.

- (2) If the owner fails to comply with the notice within forty-eight hours after the notice is given the Building Inspector may remove or destroy the same at the expense of the owner.
- (3) The reasonable and necessary expenses incurred by the Building Inspector in so doing may be recovered from the owner by a civil action brought by the Clerk in the name of the Municipality in any court of competent jurisdiction.
- 16. (1) No building shall be used for the storage or manufacture of high combustibles or explosives in any District named in Section 14 of this Act without first obtaining a permit from the Building Inspector.
- (2) Every application for a permit under this Section shall be made in writing and be filed with the Building Inspector.
- (3) The application shall set forth the character of the building to be used, the size, power and purpose of the apparatus to be placed therein, and any other information the Building Inspector may require.
- (4) The Building Inspector shall, after an examination of the premises described in the application and after hearing the applicant and any person objecting to the granting of such permit, issue or refuse to issue the permit.
- (5) Every person who fails to comply with this Section shall be guilty of an offence and liable on summary conviction to a fine not exceeding five hundred dollars and in default of payment to imprisonment for a period not exceeding two months.
- 17. Notwithstanding the provisions of Subsection (3) of Section 6 of the Fences and Impounding of Animals Act double the expenses of making or repairing a fence required to be made or repaired under the provisions of the Fences and Impounding of Animals Act may be recovered with costs by an action in any court of competent jurisdiction brought by the Clerk in the name of the Municipality.

19. Notwithstanding the provisions of Section 135 of the Municipal Act the Council may without the consent of the Minister of Municipal Affairs mortgage real or personal property, or sell the same up to the value of twenty-five hundred dollars when it is no longer required for any such use or purpose.

Your Committee recommends that Council authorize the introduction of this legislation at the present Session of the Legislature.

Respectfully submitted,

(Signed by the Committee)

Adopted March 4, 1957

FEBRUARY_MARCH SESSION, 1957

REPORT OF THE VISITING COMMITTEE HALIFAX COUNTY HOSPITAL

His Honor the Warden and Councillors of the

Ammeillors:-

I am pleased to submit the following report on behalf of the Visiting littee of the Halifax County Hospital for the year 1956-57.

The Committee has visited the Hospital on four occasions, making a complete meetion of wards, lavatories, kitchens, dining rooms, store rooms and refrigerators, mendeavouring to see that the general welfare of the patients was not being neglected.

This had the satisfaction of observing the general improvements brought about by Dr.

Thomas being on the Resident Staff, by the Dentist at the Hospital, by the increased that of television sets for the patients, by the Children's Ward being set aside, and the slight improvement in sitting-room facilities for the men. At all times there and to be every evidence of general cleanliness, and a good relationship between the and Patients. In nearly every instance the Committee has been received with agreement and harmony.

We also observed the same old difficulties prevailed with regard to "f" the difficulty in keeping good attendants, the necessity of using young untrained mule, sometimes ill-equipped for this work. We realize that it must be difficult to make Staff to come to Cole Harbour, away from the City, with no separate living makers to get them away from their work in off hours. We most certainly commend the work being done by loyal Staff Members, and sincerely trust that arrangements for further work to make before too many more years.

Again, with regard to the overcrowding of facilities at the Hospital,

Many much regret the necessity of taking in more patients that can be accommodated

Wately. There seems to be about thirty percent too many inmates for the ideal design

the building, which may lead to poor conditions. This, of course, might be eliminated

the construction of additional space in some way, as it seems impossible to cut down

mumber of patients.

Thirdly, we do urge once again, that every possible avenue be investigated is the providing of recreational facilities for these patients. Much is done by the Service Clubs, but much more is needed. Good outdoor exercise yards seem to be There should be greater opportunity for craft work, music, dancing, drama, art work, all

which have excellent therapeutic value, as well as being means to pass the time for whose days must go slowly,

Next, your Committee sees great value in the work of a trained Social ter at the Hospital. Much could be done for the Patients in following up the cases many who are released from the Institution, and many re-admissions might be averted.

The peat deal could be done in the way of public relations with the families of inmates, along to better public opinion and support. We strongly urge Council to investigate the possibility.

Finally, we feel that the time is coming very soon when the services
Hospital Chaplain could be employed full time. This could be of great value to
thents, and also take a burden off the shoulders of the present Staff. Hospitals
Hoross the nation are including the ministrations of Chaplains as part of their
and no doubt financial assistance could be procured for this. We do feel that
weffort must be made, every avenue investigated, to put our County Hospital on a
livith the best, and to keep it there.

Respectfully submitted on behalf of the Committee,

(Signed) Philip C. Jefferson

Rev. P. C. Jefferson, Chairman, Halifax County Hospital Visiting Committee.

Adopted, as amended, March 5th., 1957

REPORT OF THE SCHOOL CAPITAL PROGRAM COMMITTEE

To His Honour the Warden and Members of the Municipal Council.

We present our first Annual Report of the School Capital Program Committee. This Report will include progress since the December Session of Council and as requested at that time, a resume of all projects with their costs.

- 1. Black Point Complete, less exterior grading.
- 2. <u>Lakeside</u> 98% completed. Pump still on order.
- 3. Rockingham Under construction but on schedule.
- 4. Upper Hammonds Plains 98% complete and now in use. Pump still on order.
- 5. Sambro Completed.
- 6. <u>Brookside</u> Completed, less water supply. Pump on order.
- 7. Middle Beaver Bank Completed.
- 8. Wellington Station Completed.
- 9. Fall River East Ready to call for tenders.
- 10. West Chezzetcook Under construction.
- 11. Head Chezzetcook Under construction.
- 12. Porter's Lake Under construction.
- 13. Oyster Pond Under construction.
- Completed, less exterior painting and grading and installation of pump.
- 15. Sheet Harbour Under construction.
- 16. <u>Carroll's Corner</u> Tender for construction awarded.
- 17. <u>Domestic Science Circuit</u>- Inside plumbing completed. Construction of trench and dry well delayed due to frost conditions.

The addition of rooms to the Timberlea School will be included in the recommendations of the Municipal School Board's Report. On the acceptance of their recommendation, tenders for this project can then be invited.

As approved at the December Session of Council, your Committee is arranging that coal burning equipment be installed in larger school units.

School Capital Program Committee Continued

	Expenditures made or contracted for i	n 1956:-	
1.	Hope Ridge School (East Chezzetcook)	-	\$ 1,115.89
2.	New Road School (Preston)	-	10,986.01
3.	Partridge River (Preston)	-	20,489.49
4.	Hubbards	_	3,534.73
5.	Harrietsfield	-	14,033.71
6.	Timberlea	-	2,480.40
7.	Bedford	-	6,870.82
8.	Woodlawn	-	2,324.71
9.	Black Point	-	50,064.73
10.	Lakeside	-	132,761.93
11.	Spryfield	-	37,941.93
12.	Armdale	-	7,553.81
13.	Rockingham	-	116,140.70
14.	Ingram River	-	2,881.23
15.	Upper Hammonds Plains	-	28,377.33
16.	Sambro	-	14,811.74
17.	Albert (Seabright)	-	550.00
18.	Portuguese Cove	-	324.33
19.	Brookside	-	40,332.17
20.	Glen Haven	-	290.00
21.	Middle Beaver Bank	-	3,235.18
22.	Wellington Station	_	18,070.79
23.	Fall River East (Well)	-	1,437.96
24.	Fall River West	-	17,465.05
25.	Lower Sackville (Cobequid Rd.)	-	52,251.91
26.	Port Wallis - Michael Wallace School		10,356.40
27.	Port Wallis - Alderney School	com	3 (3) 43 9 5
28.	West Chezzetcook	-	55,962.50
29.	Head Chezzetcook	-	52,479.71

School Capital Program Committee Continued

30.	Oyster Pond	•	\$ 166,538.02
31.	Porter's Lake	-	85,709.47
32.	Moser River	-	99,438.69
33.	Tangier Consolidated	P. 6 () (- 12 ()	3,308.00
34.	Sheet Harbour	-	165,538.04
35.	Carroll's Corner	-	46,907.00
36.	Domestic Science Circuit	-	300.00
	TOTAL		\$1,272,864.38

As the authority to name schools lay with the Municipal Council, the Board of Trustees of School Sections where new buildings were being provided, were contacted for recommendation. We, therefore, recommend that the new schools be named as follows:-

LOCATION	NAME OF SCHOOL
lead Chezzetcook	- Head Chezzetcook School
Lakeside	- Lakeside School
Fall River East	- Fall River East School
Cobequid Road	- Hillside Park School
Sheet Harbour	- Sheet Harbour Consolidated High School
Moser River	- Moser River Consolidated School
<u>Harrietsfield</u>	- Harrietsfield School
Black Point	- Black Point School

Your Committee wishes to record their satisfaction with the three members of the staff provided by Council, also the excellent cooperation by Mr. R. G. Hattie and his staff.

School Capital Program Committee Continued

Your Committee had one meeting with the Municipal School Board to discuss general policy in supplying school accommodation and worked directly with the staff of the Board on all matters.

The portion of the 1957 Program passed at the December Session of Council has been acted upon to the following extent:
Tufts Cove - Estimated \$300,000.00

Survey of School property obtained. Architect selected. One meeting held with Councillor of District and Secretary of School Trustees.

Admiral Westphal - Estimated \$85,000.00

Architect engaged and supplied with details.

Waverley - Estimated \$65,000.00

Additional land required. Verbal contract made with owner, subject to completion of survey and search of title. Design of building commenced.

Eastern Passage - Estimated \$120,000.00

One meeting held with Councillor of District and School Trustees regarding selection of site. One area considered but no definite contract for purchase entered into

Respectfully submitted,
(Signed by the Committee)

Adopted March 5th., 1957

REPORT OF THE MUNICIPAL SCHOOL BOARD

To His Honour the Warden and Members of the Municipal Council.

The Municipal School Board wishes to present to the Municipal Council at its February Meeting the following Report.

It has been the policy of the Board to eliminate as quickly as possible part time classes and during the year the Board has gone along way to eliminate these part time classes. However, the Education act suggests that small children should not be kept in school too long.

The demands from School Sections for new desks, indoor sanitation, drilled wells and improved heating facilities has been very heavy. It is our opinion in most cases that these facilities are desirable but find that it is an utter financial impossibility to provide them in the first few years of operation. It is our opinion that it will take at least five years for the demand for these services to be met. It must be emphasized where there are one and two room schools that the Board is reluctant to provide these services as the trend to-ward consolidation is gradually eliminating the smaller unit.

It is quite disappointing to the Board to learn that the Rural High School, now under construction at Fairview, will not be ready for occupancy until September 1958. As the staffing of this school will require approximately forty teachers, we do not feel as though we should recommend at this time the construction of any more High Schools until this school is staffed or at least until we are satisfied that the teaching supply has been improved to warrant the same. The Board feels that on completion of the Rural High School at Fairview We will have some extra classroom space and it will be the intention of the Board to use this space for students who might be brought from the proposed consolidation of the Bedford Area. With regard to Suburban Partmouth Area, the Board feels that the High School facilities are being taxed to the limit. But it is encouraging to note that a high educational standard has been maintained in that area. In the Halifax Hest Area the Board has restricted its building program on account of the fact that the Rural High School at Fairview will relieve congestion in most of this area.

The Municipal School Board submits to the Municipal Council

Its estimates for the year 1957. These estimates have given the Municipal
School Board much concern. During the year 1956, the Board had a surplus
of \$178,599.80. This has been taken into our revenue for the year 1957.
If the Board had not this surplus it would have meant a further increase
in expenditures for the year 1957 of \$178,599.80. The increased cost of
Teachers' Salaries, Maintenance costs and conveyance costs have caused
the expenditures for the year 1957 to be increased considerable. It is
found that when new schools are opened the cost of conveyance increases
considerably, as does the maintenance of these schools. The Municipal
School Board has been adding approximately 50 additional teachers each
year. There is an estimated increase of another 50 teachers in September,
1957. The Board feels that a conservative figure is that the Municipal
ichool Board costs will increase substantially for the next few years.

Budget forms were sent out during the year to all school sections requesting that they send in their estimated costs of repairs, furniture needed, and maintenance of grounds. At this point we would like to draw to your attention a few examples of budgets submitted to the Municipal School Board for 1957 by school sections. There were, for example, 8 one-room schools that submitted budgets for repairs and furniture to the amount of \$20,000. When one considers that the Government shares 43.49% of \$250 for a one-room school, one can readily see that such demands are impossible for the Board to consider. A number of school areas had requests for paving of school grounds. If we attempted to comply with these requests the paving program alone would have cost over \$60,000. In most instances we have budgeted for gravel as a temporary measure.

As stated above the Municipal School Board will need approximately 50 new teachers in order to staff the schools in September 1957.

The Board has made application for some English teachers that Mr. Harold

Mason, Chief Inspector of Schools, is securing in Great Britain. It is

hoped that this will help the situation. However, it is almost impossible

to secure teachers for some of the colored areas. This too, has given

the Board much concern. A teacherage for example was erected at New Road.

-3-

This was to house the Principal as well as four other teachers. At the moment, however, only the Principal occupies the teacherage.

The Board has experienced a great deal of difficulty in regard to some of the abandoned schools in the County. There has been some wilful destruction of those buildings as well as thefts of materials. The Board would recommend to the Municipal Council that the following abandoned schools be sold. Harrietsfield, Greenhead, East Ship Harbour, Gerard's Island, Glenmore and Watt Section. These buildings are only a bill of expense to the Municipality and will not be used for future school purposes.

In regards to the Capital needs, the Municipal School Board feels that caution should be exercised in the erection of new schools. The following are the recommendations:

1. WEST LAWRENCETOWN SCHOOL

\$35,000.00

family

2. WAVERLEY ROAD SCHOOL BEDFORD

Estimated cost
\$45,000.00

Lawrencetown. This school will accommodate approximately 60 children from Grades Primary to VI inclusive. Besides the two classrooms there should be a utility room with facilities for making hot drinks for the Pupils and Teachers. This utility room should have shelves for library books. This school will serve West Lawrencetown, East Lawrencetown and Mineville. Three Fathom Harbour and Seaforth will be conveyed to the Porter's Lake area and the Head of Chezzetcook.

A three-room addition to be added to this school. This school could then teach Primary, I, II, III, IV and V inclusive. The total enrollment of this school would be then 140. The Trustees of Bedford stated that the plans originally called for a four-room addition to this school. However, it may be difficult to add the three rooms. The Furnace may be too

SPRYFIELD SCHOOLS

rooms \$55,000.00

small and the only place the addition could be added would be to the back of the present school. The Committee recommends that a four-room addition be added to the North School. This would eliminate the over-crowding in this school and would look after any future growth in the Tower View Subdivision. At present North School teaches Primary to Grade IV. With the four rooms added this school would teach Primary to Grade V inclusive. This would eliminate young children having to walk threequarters of a mile to the Central School on a heavy travelled road. According to the information given the Committee, the Architect, C. D. Davidson, felt that it would be practical to add a four-room addition to this school. If it is not possible to add four rooms to the North School the Committee recommends that a new four-room school should be constructed in that area. This school then would teach Primary to Grade V inclusive. Besides the four-room addition to the North School, the Committee recommends that a new nine-room school should be erected in the vicinity of the Thornhill and Lebion Subdivision, somewhere around Rockingstone Road. This school should teach Primary to Grade V inclusive. This would relieve the overcrowding at the South School as well as the Central School and West School. This school to have library, a Teacher's room and two of the classrooms to open up to form an auditorium. It is recommended that \$1,500 be put aside to

It is recommended that \$1,500 be put aside to explore the possibility of sanitary facilities in this school. There is a need here for improved water supply and indoor sanitation and disposal bed;

MUSQUODOBOIT HARBOUR

stimated Cost

the disposal bed creates a problem as it has to be carried across the highway and on to United Church property. It is our understanding that this land may be leased for \$10 a year. In return for this the Church asks that a six foot fence be erected between their property and the school property. As this could be the start of a costly venture, \$1,500 is estimated to be set aside to study this problem with a view to eliminating the present problems.

5. RURAL HIGH SCHOOL MUSQUODOBOIT

Estimated cost \$1,500.00

It is recommended that \$1000 be requested for the erection of a partition in the science room. It is recommended that on one side blackboards be installed and on the other side a long bulletin board, which would be invaluable for science. Besides the \$1000, it is recommended that a Teachers' desk and chair and thirty large single desks be purchased for this additional room. At an estimated cost of \$500.

Estimated Cost \$500.00

7. WOODLAWN SCHOOL

Estimated Cost \$6,400.00

6. BLACK POINT SCHOOL It is recommended that 100 stacking chairs at a cost of \$500 be purchased for the auditorium.

It is recommended that a partition be put up in the auditorium of this school to provide two more classrooms. There is a recess in the auditorium for folding doors. The estimate as given by the Trustees of Woodlawn was \$4000. The original plan as received from Eric Whebby was that four doors be installed at a cost of \$1000 each. Besides this partition it is recommended that the Principal's Office be placed in part of the auditorium. This could be built in the small wing off one corner of the auditorium and would

not interfere with the classrooms. The estimated cost of this was \$600. The estimated cost of furniture for the Principal's Office and desks for two classrooms as well as 100 stacking chairs is \$1800.

8. HUBBARDS SCHOOL

It was agreed that 150 stacking chairs be approved for their auditorium at a cost of \$750. Also that three library tables 48" x 26" without drawers for their library and 12 side chairs be purchased for the library. A total cost of \$1200.

9. CONSOLIDATED SCHOOL INDIAN HARBOUR

Estimated Cost

\$1,200.00

It is recommended that a 12 room school be erected

Estimated Cost \$270,000.00

at or near Indian Harbour, to be ready for September, 1958. This school to have 12 regular classrooms to teach primary to Grade VIII inclusive. There should be a Teacher's room and a lunch room. It was felt that two of the classrooms should open up to form an auditorium. Also that one of the 12 classrooms should have a science table. It was felt that a library should be included in this school.

10. TIMBERLEA SCHOOL

istimated Cost \$75,500.00

It is recommended that a four-room addition to the present building be made. This will make a nineroom school. The enrollment for 1957-58 will be 275, teaching Grades Primary to X inclusive.

Total Estimated Cost \$656,600.00

Respectfully submitted, MUNICIPAL SCHOOL BOARD (Sgd.) J. E. MAHER, J. E. Maher Chairman.

Adopted March 5, 1957

AREA SCHOOL RATES FOR THE YEAR 1957

1 6 14 34 49 56	\$ 7,063,050 3,520,525 300,250 1,442,625 139,325	\$.29 .19 .34 .07	\$ 20,482.84 6,688.99 1,020.85	\$ 18,434.56 6,020.09 918.76
14 34 49 56	3,520,525 300,250 1,442,625 139,325	.19 .34 .07	6,688.99 1,020.85	6,020.09
14 34 49 56	300,250 1,442,625 139,325	.34	1,020.85	
34 49 56	1,442,625	.07		910.76
49 56	139,325			
56		1/	1,009.84	908.86
	- (0 - 0 #	.16	222.92	200.63
	362,025	.10	362.03	325.83
58	825,100	.05	412.55	371.30
62	1,830,100	.21	3,843.21	3,458.89
				55.04
		.07	* -	649.75
		.16		704.12
96	219,625	.05	109.81	98.83
109	3,102,050	.05	1,551.02	1,395.02
117	654,200	.02	130.84	117.76
119	232,900	.08	186.32	167.69
150	57,725	.11	63.49	57.14
122	298,200	.25	745.50	670.95
137	590,650	.25	1,476.62	1,328.96
138		.02	490.24	441.22
154	5,930,950	.20	7,861.90	7,075.71
			\$ 48,224.43	\$ 43,401.11
	63 75 83 96 109 117 119 120 122 137	63 55,600 75 1,031,350 83 488,975 96 219,625 109 3,102,050 117 654,200 119 232,900 120 57,725 122 298,200 137 590,650 138 2,451,200	63 55,600 .11 75 1,031,350 .07 83 488,975 .16 96 219,625 .05 109 3,102,050 .05 117 654,200 .02 119 232,900 .08 120 57,725 .11 122 298,200 .25 137 590,650 .25 138 2,451,200 .02	63 55,600 .11 61.16 75 1,031,350 .07 721.94 83 488,975 .16 782.36 96 219,625 .05 109.81 109 3,102,050 .05 1,551.02 117 654,200 .02 130.84 119 232,900 .08 186.32 120 57,725 .11 63.49 122 298,200 .25 745.50 137 590,650 .25 1,476.62 138 2,451,200 .02 490.24 154 5,930,950 .20 7,861.90

February, 1957.

A BY-LAW TO AMEND CHAPTER 11 OF THE BY-LAWS

Chapter 11 of the By-Laws is repealed and the following substituted therefor.

PART 1

This Chapter shall apply only to Zoning Areas as are hereinafter

Definitions:

- (a) "Apartment house" means any multiple dwelling containing two or sere separate suites of rooms each unit of which is separate and self-contained and occupied or intended to be occupied as a dwelling independently of any other unit in the same building;
- (b) "alter" means to make any change in the size, shape, structure

 materials of a building or any part thereof; and "alteration" means any such change;
- (c) "Board" means the County Planning Board established under the fown Planning Act;
- (d) "building" includes any structure placed on, over or under land, exery part of the same and any external chimney, stairway, porch or other fabric sed in connection with a building whether affixed to the realty or not;
- (e) "Commercial Building" means any building from which retail or wholesale trade is carried on;
- (f) "Council" means the Council of the Municipality of the County of Balifax:
- (g) "dwelling" means any building capable of being used as a human
- (h) "erect" includes excavating ground for a foundation, laying a foundation, constructing, removing, or changing the location or orientation of, a building or any part thereof:
- (i) "foundation" means that part of a building which rests upon or in the ground:
- (j) "Inspector" means a Building Inspector appointed under this ly-law:
- (k) "Motel" means a building primarily for overnight occupancy Containing a series or several of joined apartments;

- (1) "National Building Code" means the National Building Code published by the National Research Council in 1953 with amendments thereto to the date
 of the coming into force of this By-law and fully contained in Appendix "A" annexed
 hereto;
- (m) "Overnight Cabin" means a cabin rented for commercial purposes to the public primarily for overnight occupancy;
- (n) "Owner" means a part owner, joint owner, tenant in common or just tenant of the whole or any part of any land or building and includes a trustee, and executor, a guardian, an agent, a mortgagee in possession or other person having the care or control of any land or building in case of the absence or disability of the person having the title thereto;
 - (o) "Repair" means to make any repair of the value of \$100,00 or more;
- (p) "Sewer Service" shall mean a system of pipes that dispose of meschold sewage other than on the lot;
- (q) "Story" means the portion of a building between a floor surface at the floor surface or roof next above;
- (r) "Water Service" means the provision of domestic water from a source not on the lot;
- 3. For the purpose of this By-law the following classes of Zones are well established, namely:

iption loning

- G General Building Area
- R. D. Designed Residential Area
- R. General Residential Area
- I. Industrial Area
- 4. All of Municipal Districts 7, 8, 9, 10, 11, 12, 14, 27, 28, all that land lying 500 feet on either side of the highway number seven (7) in District 17, 18, Sheet Harbour School Section and Watt Section School Section, the boundaries of the said Districts being more particularly described in Chapter 99, Statutes of Nova Scotia, 1936, as amended, shall be a General Building Area.

PERMITS AND INSPECTORS

5. All structures and parts thereof erected or allowed in Zone (G)

General Building Area, shall conform to the Provisions of Parts II, III and

Appendix "A"

- 6. (1) No person shall erect, alter or repair any building or cause the same to be done in the General Building Area without first obtaining a written permit therefor from the Inspector.
 - (2) When applying for a Permit, the person proposing to erect, alter or repair a building shall set out in a written application, the form for which shall be supplied by the Clerk, the following particulars:
 - (a) The location, dimensions and abuttors of the lot whereon the building is or is proposed to be situated;
 - (b) When and by what means the boundaries of the lot were established;
 - (c) Whether the lot has been approved by the County Planning Board, and if the lot was approved by the County Planning Board, the date of its approval;
 - (d) The owner of the lot:

enter offen en

only to James to

SITE A TOTOTOM

- (e) The dimensions of the proposed building or the nature and extent of the alteration or repair;
 - (f) The purpose for which the building is to be used;
 - (g) The name of the architect, if there is one, and the name of the builder or master mechanic who is to do the work;
 - (h) The estimated cost or value, whichever is the greater, of the proposed building, alteration or repair;
 - (i) Any other information which the Inspector may require.
 - ?, (1) The Council shall annually appoint one or more inspectors of tors ildings for each of the Districts covered by this By-law.
 - (2) Every Inspector shall perform the duties following:
 - (a), Keep records of all matters coming before him and make annual reports of his work to Council.
 - (b) Examine every building in course of construction or alteration in the area for which he is appointed.
 - (c) Examine every building reported to be in an unsafe condition in the area for which he is appointed.
 - (d) Record every violation of this By-law, stating the nature of such violation and the area or locality at which the violation occurred, the name of the owner of the building, the name of the architect or master mechanic

- employed, and any other matters which he thinks should be recorded, and
- (e) all other duties imposed on him by this or any other By-
- The applicant for a building permit shall furnish any further specifications or plans the Inspector may require,
- Plans must be furnished for all commercial or industrial buildings

 of and these plans must be approved by the County Planning Board or its agent,

 Indus-

spec-

Hings

- 10. Where reasonably possible, the Inspector shall grant or deny the permit within ten (10) days after the application in the proper form and after all specifications and plans which the Inspector requires have been given to him,
 - The Inspector may require an applicant for a permit to give notice of the application to any person whose interest may be affected by the proposed building or alteration.
- 12. Every permit shall expire twelve (12) months after the date of its issue; provided, however, that if the work has begun under such permit, the Inspector may renew the same for a further period or periods, the number and duration of which shall be determined by the Inspector.
- 13. (1) No permit shall be issued where the proposed building, alteration nit or repair:
 - (a) does not conform to the requirements of this By-Law, the Acts or Regulations respecting protection against fire, or the By-Laws of the Municipality.
 - (b) would be detrimental to the health of the occupants or of the public.
 - (c) would result in a fire-hazard to the occupants or of the neighbouring buildings.
 - (d) would neither conform to nor improve the general appearance of the locality.
 - (e) would occasion a nuisance to the owners or occupants of premises in the vicinity.
 - (f) would not provide adequate off street parking.

- (2) The Inspector may refuse to issue a permit to erect or alter a building so that it may be used as a shop, tavern, restaurant, factory, overnight cabin, motel, apartment house, or for any other industrial or commercial purpose, until he has been furnished with the consent in writing of the majority of the property owners within 1,000 feet of the land or premises.
- (3) No permit shall be issued for any new building where the proposed building lies on the watershed areas to Lake Major, Topsail Lake or Lemont Lake, Sandy Lake, Birch Cove Lakes, First and Second Chain Lake, Spruce Hill Lake, Narrow Lake, Big Indian Lake system, including Otter, Blueberry and Ragged Lakes and Five Bridges Lake system as shown on the Master Plan annexed hereto by Appendix "B" with the exception that a permit may be issued for the erection of a temporary building within the said area until such time as the area is being used as a public water supply at which time the structure shall be removed at the owner's expense.
- (4) An appeal shall lie to the Municipal Building Board by a person aggrieved by the decision of the Inspector made under the provisions of this Section. Notice of any such appeal shall be sent by prepaid letter to all persons who have given notice of their objections.

PART III

BUILDING CODE

- 14. (1) No person shall erect, alter or repair any building or cause the one same to he done, where the building thus erected, altered or repaired, does not conform to the provisions of this Part.
 - (2) The owner of any building in actual use shall maintain it so as to conform to the provisions of this Part.
 - building and at least eight feet from the rear and both side lines of the lot whereon it is situate and at least sixty-three feet from the centre line of any public way. This Section shall apply to non-commercial garages, except that, where unattached, non-commercial garages may be located not less than four (4) feet from the rear and both side lines of the lot whereon their are situated.
- (2) Where a building is situated on a corner lot it shall be at least sixty-three feet from the centre line of the principal public way abutting it, but may be a reasonable distance less than sixty-three feet from any other abutting public way. The County Planning Board may, upon application by the owner

122

of any lot or his agent, determine what is the principal public way and what is a reasonable distance less than sixty-three feet.

- (3) Section 15 (1) shall apply to all commercial buildings, except where a new commercial building is to be erected immediately adjacent to an existing commercial building, the new building may be connected to the old building, provided a fireproof fire wall separates the two buildings and the two or more lots may be considered as one lot.
- (4) Where the majority of buildings on a street conform to a building line that is less than sixty-three feet from the centre line of any public highway, and where, in the opinion of the Inspector, such line does exist, buildings may be eracted to conform to this line with the approval of the Department of Highways of the Province of Nova Scotia.
- 16. (1) No person shall erect any building other than a barn, noncommercial garage or stable, outhouse, chicken coop or the like domestic appurtenance, where the owner of the land whereon such a building is situate has
 not clearly set off by a plan registered in the Registry of Deeds at Halifax or
 by monuments on the site, a separate lot for such building containing no other
 buildings other than the domestic appurtenances listed in this Section, of at
 least 6,000 square feet with a minimum frontage of 60 feet.
- (2) Section 16 (1) shall not apply to subdivisions, plans of which have been approved by the County Planning Board prior to this By-Law coming into effect nor to isolated lots the dimensions of which are less than and by reason of adjacent buildings or other physical impediments cannot be increased to the dimensions herein specified.
- (3) No person shall erect any overnight cabin where the owners of the land on which the overnight cabin is to be erected has not clearly set off an area of at least 2,000 square feet containing no other building for the proposed overnight cabin; provided, however, there must be a minimum of sixteen feet between adjoining cabins.
- (4) No motel building or buildings shall occupy a surface area of more than one-third of the total area of the building lot. Fire-resistant wallshall be erected between joining apartments in every motel.
- (5) No apartment house shall be built on a lot of land not provided with water and sewer services containing less than 12,000 square feet of surface

area for two units plus an additional 4,000 square feet of surface area for each additional unit.

- 17. Each request to build on a lot which does not meet the requirements of Section 16 shall be referred to the Municipal Building Board which may instruct the Inspector to issue a permit if in its opinion the lot.
 - (a) has been previously approved by the County Planning Board, or
 - (b) appears on a registered plan or in a registered deed, or
- (c) cannot, by reason of adjacent buildings, or other physical impediments, be increased to the required size and the issuing of such permit would not defeat the intention of this By-Law.
- 18. (1) No septic tank shall drain into any lake or stream, onto any public highway ditch or onto any adjoining property. Construction of septic tanks and disposal fields shall be in accordance with the National Building Code.
- (2) No privy or septic tank shall be built within 15 feet of the nearest boundary of the lot on which it is situated.
- (3) No septic tank or disposal bed shall be covered until the Inspector has inspected it and given his written permission to cover it.
- 19. Where any building contains more than one room, such building shall have at least two usable doorways giving exit from such building.
- 20. (1) In all other respects, every building shall conform to the National Building Code.
- (2) Where there is conflict between the National Building Code in Appendix "A" and any other Part of this By-Law, the other Part of this By-Law shall prevail.
- (3) Where there is a conflict between this By-Law and any other Loning By-Law in force in the Municipality the other Zoning By-Law shall prevail.
- vision of this By-law in respect to which no penalty is specifically provided shall, for such offence be liable to a penalty not exceeding five hundred dollars, and in default of payment to imprisonment not exceeding two months, and, in addition, may be ordered by the Inspector to demolish and remove, alter or remedy any building or structure erected, altered or repaired contrary to the requirements of this By-Law.
 - (2) If any person does not comply with the provisions of this By-

(1)

tine their le les

early se

nga other

of nor to

malone ho

a to set

(4) than on

(5

n tel

1074

124

pening of any event, he shall nevertheless comply with such provisions in any event and every day during which a violation or default in complying with such provisions continues shall constitute a separate offence.

- 22. (1) An appeal shall lie to the Municipal Building Board from any decision of an Inspector granting or refusing a permit and the Municipal Building Board may direct the issuing or cancellation of such permit, and, thereupon, the Inspector shall proceed in accordance with the decision of the Board.
- (2) An appeal shall lie to the Municipal Building Board by an Inspector from a refusal by any person to carry out any order made by him under the provisions of Section 21 of this By-Law, and the Board may direct by an order in writing, stating the particulars of the demand, that that person alter, demolish or remove the building forthwith.
- (3) The Municipal Building Board may after hearing an appeal under this Section authorize the Clerk of the Municipality of the County of Halifax to bring an action under Section 196 of the Municipal Act, being Chapter 7 of the Statutes of Nova Scotia, 1955, as amended, and the Clerk may bring such action to enforce the provisions of this By-Law.

PART IV

The lands and buildings of Imperial Oil Limited at Imperoyal and of the MiliImperial Oil Refineries Limited at Imperoyal in the Municipality of the County

of Halifax shall not be included in the General Building Zone created by this By-Law.

Zone (RD) Designed Residential Area,

that only houses having the appearance of single family dwellings, schools, churches, community centres and public works buildings shall be allowed. No basement apartments shall be allowed. No commercial or industrial buildings shall be built. This area shall be set up by Council by By-Law and Section 4 amended only on the written application of 75% of the property owners in the area who shall own 75% of the land and on the recommendations of the Halifax County Planning Borad. No permit shall be issued for this area until the plans of the building have been approved by the Halifax County Planning Board.

Zone (R) General Residential Area.

All provisions of Parts II, III, and Appendix "A" shall apply to this

exception that single or multiple family dwellings, schools, churches, fire halls, community centres or public works buildings shall be allowed. No commercial or industrial buildings shall be built. This area shall be set up by Council by By-law only on the recommendation of the Halifax County Planning Board.

Zone (I) Industrial or Commercial Use only.

No building shall be erected in this zone unless it is for industrial or commercial purposes or a fire hall or community centre or a public works building except that where an industry wishes to build houses for its employees such housing may be erected subject to approval of the Council. This area shall be set up by Council by By-Law only on the recommendations of the Halifax County Planning Board.

donted tame 7th .. 1057.

A BY-LAW TO AMEND CHAPTER 8 OF THE BY-LAWS

ten only on the

- 1. Chapter 8 of the By-laws is amended by adding thereto immediately after Section 5 the following sections:-
- 5A. A dump for the deposit of ashes, cleanings of yards and streets and other refuse shall be established in District 12 at Goodwood, Prospect Road

- 5B. No person shall place or cause to be placed on the dump any material of whatever nature or kind without having first received from the foreman or person in charge of the dump permission to do so. No person shall in any event place or cause to be placed on the dump any material of whatever nature and kind between the hours of five o'clock in the afternoon and eight o'clock in the forenoon without having received permission from the foreman or person in charge to do so, whether or not such person has received permission to place such material on the dump as in this Section provided.
- 5C. No person shall trespass upon or remove any materials from the dump unless authorized to do so by the Municipality or by any person authorized by the Municipality to grant such permission.
- 5D. Every person who violates any of the provisions of this Chapter shall be guilty of an offence and liable upon summary conviction to a fine not exceeding forty dollars and in default of payment to imprisonment for a term not exceeding ten days.

BY-LAW TO AMEND CHAPTER 14 OF THE BY-LAWS, A BY LAW RESPECT-

Chapter 14 of the By-laws is repealed and the following substituted therefor:-

1. Definitions.

- (a) "Clerk" means Clerk of the Municipality of the County of Halifax.
- (b) "Deputy" means a deputy named by the Clerk to be in charge of the registration of dogs.
- (c) "Dog" means any dog, male or female, of any age.
- (d) to "own" means to possess or harbour a dog.
- (e) "owner" means any person who owns, possesses or harbours a dog, and the occupant of any premises where a dog is harboured shall be deemed to be the owner unless the contrary is proven.
- (f) "Treasurer" means the treasurer of the Municipality of the County of Halifax.
- ter such dog with the Clerk or his deputy and shall obtain from the Clerk or his deputy a license for such dog. Upon registration the owner shall pay a registration and license fee according to the following rates:

One male dog or	spayed dog \$	1.00
Each additional	male dog or	
spayed dog per	owner	2,00
One female dog,	not spayed	3.00
Each additional	female dog	
(not spayed) pe	r owner	5.00

(b) If a person is an owner or becomes an owner of a dog on or before June 30th of any year he shall have until that date to register and license his dog, and if he fails to

register the dog on or before June 30th, he shall, upon the registration and licensing of his dog, pay an additional fee of One Dollar.

- (c) If a person becomes the owner of a dog after

 June 30th of any year he shall register and license such dog

 with one month from the date he becomes the owner.
- The owner of a kennel of pure-bred dogs which are registered in the Canada Kennel Register may, in any year, pay to the Treasurer ten dollars as a tax upon the kennel for that year, and upon the production to the assessor of the Treasurer's Certificate of payment, the owner of such kennel shall be exempt from assessment and any further tax in respect of such dogs for that year.
- The Clerk may appoint any constable in any District to be a deputy registrar of dogs and issuer of tags and licenses and shall pay such deputy fifty per cent of the fees collected by such deputy.
- 5. (a) Upon registration of the dog and upon payment of the prescribed registration and license fee, the Clerk shall issue a tag for each dog so registered.
- (b) The tag shall bear the serial number of the license, the year in which it was issued, and any other inscription the Clerk may deem necessary.
- (c) The owner shall keep the tag so issued securely fixed on each dog owned by him at all times during the year and until he procures a tag for the following year.
- (d) A tag may be removed from a dog when the dog is being lawfully used for hunting purposes.
- (e) The owner shall not use the tag issued for one dog or any other dog.
- (f) When he is satisfied that a tag validly issued has been lost, and upon payment to him of twenty-five cents, the Clerk or his deputy may issue a new tag to replace the one lost.

- 6. (a) The owner of a dog shall confine such dog to the premises of the owner.
- (b) The owner of a dog, however, may permit such dog to leave the premises of the owner when it is under the fully effective restraint of some person.
- 7. (a) The owner of a dog shall prevent such dog from causing any person a reasonable apprehension of immediate harm from such dog.
- (b) Provocation shall be a defence to a prosecution under Section 7 (a) of this Chapter.
- 8. (a) The owner of a dog shall prevent such dog from causing any harm or loss to the body or personal property of any person.
- (b) Provocation shall be a defence to a prosecution under section 8 (a) of this Chapter.
- 9. (a) Any person who
 - (i) owns a dog which is fierce or dangerous, or
 - (ii) has been convicted of an offence under Sections 6, 7, or 8 of this Chapter, or
 - (iii) owns a dog whose former owner has been convicted under Section 6, 7 or 8 of this Chapter

shall keep the dog to which (a), (b), and (c) of this Section apply under perpetual and effective restraint by means of a chain or a muzzle.

- (b) Any person who fails to comply with this Section shall be guilty of an offence and liable to a penalty of not less than five nor more than twenty dollars, and in default of payment thereof, to imprisonment for a term of not less than two nor more than ten days.
- 10. (a) Where the owner of any dog fails to comply with Section 7 (a) of this Chapter, or where the owner of any dog fails to pay the registration and license fee required by this

Chapter, or where a person is an owner of a fierce or dangerous dog, any constable or peace officer may, without notice to or complaint against the owner of any such dog with

(i) impound and kill the dog, or

(a) The

wo odd to me

out (a)

odT (a)

- (ii) kill the dog on sight without impounding it.
- officer the reasonable expenses incurred in impounding or killing any dog or of disposing of its carcass. The constable or peace officer shall render in each case a statement of the circumstances and of the expenses incurred and he shall verify it by statutory declaration.
- 11. Where the owner of any dog sells or gives it to any other person he shall notify the Clerk or his deputy of that fact and the Clerk or such deputy shall alter the registration of such dog accordingly upon the payment of any additional fee required by this Chapter.
- Any person who fails to comply with any Provisions of this Chapter for which no penalty is expressly provided shall be liable to a penalty not exceeding ten dollars and, in default of payment, to imprisonment for a period not exceeding five days.

Adopted March 7th., 1957

February-March Session - 1957

REPORT OF COUNTY HEALTH OFFICER - HALIFAX WEST - FOR THE YEAR 1956

To His Honor the Warden and Councillors of the Municipality of the County of Halifax.

Councillors:-

Building has continued to boom in Halifax County and with it the problem of maintaining adequate sanitary facilities has grown. Efforts to control and rectify existing problems are beset by refusal to comply, indifference and legal red tape. The Metropolitan Survey is a very welcomed report, as it offers a method by which our problems of water and sewage may be solved. Although the expense is great and may appear at first hand to be a huge undertaking, this Survey or something similar is a must if we are to attempt to maintain sanitary conditions, as the handling of water and sewage by average lots 60 x 120 in the type of terrain found throughout the County is practically, if not absolutely, impossible. A decision to accept this report and to put it into immediate operation is essential at this time with the boom of building and expansion continuing unabated, and should not be deferred indefinitely.

The spring of 1956 saw an epidemic of measles in Halifax County West, and in the summer a large number of cases of broncho-pneumonia. Not a single case of paralytic polio was reported to my office in 1956. There have been a few cases of infectious hepatitis sporadically but no other epidemic was noted.

Immunization clinics against polio have been continued and the majority of school children from primary to Grade six in Halifax County West have been immunized or will be shortly. Immunization clinics for diphtheria, whooping cough and tetanus have been carried on sporadically with Spryfield having a monthly immunization and Well Baby Clinic, and it is to be hoped that these monthly clinics may be extended to other sections of the County.

Respectfully submitted, (Sgd.) KEVIN P. SMITH, Medical Health Officer, Halifax West.

Received and Filed, March 7, 1957.

REPORT OF COUNTY JAIL PHYSICIAN - FOR YEAR 1956

To His Honor the Warden and Councillors of the Municipality of the County of Halifax.

Councillors:-

Numiotpality

+ seroll tomus

Tiem la meleon

indifference an

Wirstion is es

To seen alsole

unchanged from those reported last year. Facilities continue to be inadequate and we have had on occasion 46 men in quarters designed for 22. The building itself is antiquated and the examining room facilities leave much to be desired.

Some 150 prisoners have been examined by me during the year and one case of tuberculosis was discovered.

Mr. Mitchell and his staff continue to do an excellent job under severe handicaps and it is to be hoped that a larger and more adequate building will not be too long forthcoming.

Respectfully submitted,
(Sgd.) KEVIN P. SMITH, M.D.
Halifax County Jail Physician.

Received and Filed March 7, 1957

REPORT OF MEDICAL HEALTH OFFICER FOR HALIFAX EAST

To His Honor the Warden and Councillors of Halifax County.

During the past year there were no major epidemics of whooping cough, scarlet fever, mumps or diphtheria, but most prevalent of the infectious diseases was measles. There was one case of polio reported in 1956 compared with three in 1955.

Inoculations and vaccinations' clinics were held in the County Schools and were well arranged by the Public Health Nurse.

We have Baby Clinics in the more populous area of the County.

These Clinics are very popular and we are trying to have them, so to be available to all babies.

We had several chest X-Ray Clinics under the supervision of Dr.

J. R. Cameron, Div. Med. Health Officer.

Few cases of impetigo, which were quickly controlled.

Very few complaints in regard to contaminated water supply. The public are more informed in regard to testing supply of water.

The most important Clinic which was popular with the parents, was the introduction of Salk Vaccine. Practically all children from Grade I to Grade VI received two doses and the third dose will soon be available.

In closing I would like to thank Dr. J. R. Cameron, the Local Boards of Health and Public Health Nurses for their co-operation and assistance during the year.

Respectfully submitted, DR. MacMILLAN, M.D.

REPORT OF THE COMMITTEE ON JURY LISTS

To His Honor the Warden and Members of the Municipal Council.

Councillors:-

Your Committee on Jury Lists report that they have prepared a List for the year 1957, containing the names of all persons assessed in the Municipality of the County of Halifax who are, by reason of the amount of assessment, eligible to serve as Jurors on both the Grand and Petit Juries.

Respectfully submitted,
(Signed by the Committee)

Adopted March 7, 1937

REPORT OF THE RESOURCES COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

Councillors:-

Your Committee is in receipt of Reports from both the Halifax-South East Veterinary Assistance Board and the Halifax-East Hants Veterinary Assistance Board - copies of which are attached to this Report for the information of the Council. Copies of the Veterinary Surgeons for the Halifax-South East Veterinary Assistance Board and the yearly Report for Halifax County by the Agricultural Representative, are on file in the office and are available if any Councillor wishes to peruse them.

The Municipality of East Hants, at their Annual Session of Council in January, 1957, passed a resolution forming their own Veterinary Assistance Board for that area of Hants County, which, up to the present time, was administered by a Joint Board between Halifax County and East Hants. It, therefore, becomes necessary to form a Board covering the Musquodoboit area and other areas in Halifax County that were formerly joined with East Hants.

Your Committee recommends that a new Board, to be called Halifax-Musquodoboit Area, be set up by the Council and that the Council name two (2) members to act on this Veterinary Assistance Board.

It is further recommended that the sum of \$900.00 be placed in the budget this year to operate this Veterinary Assistance Board. This is the same amount of money that has been voted in the past to cover the same area in Halifax County, when it was affiliated with a part of Hants County and administered by a Joint Board.

Your Committee also recommends that the usual sum of \$1,300.00 be placed in the Annual Estimates for the operation of Halifax-South East Veterinary Assistance Board.

You will remember that there was some discussion approximately one year ago about the Federal Government possibly inaugurating a reclamation policy, similar to the present Federal Legislation with

Resources Committee Continued

with respect to marsh land reclamation. The Agricultural Representative for Halifax County has brought forcibly to the attention of this Committee the fact that something must be done along the course of the Musquodoboit River in order to prevent lands from becoming flooded from time to time, so that this land could be used profitably for Agricultural purposes. The River is apporximately thirty (30) miles long; the area of land effected is approximately 2,250 acres, which would be good arable land and could be used for crop purposes, if it were not flooded in the spring and at other times, when there is a heavy run-off.

The possible causes of flooding the River Valley are:-

- 1. Steep watershed of approximately 257 sq. miles, causing a rapid run-off.
- 2. Deterioration of dams on head waters of the River, permitting rapid run-off.
- 3. Shallow River channel, sometimes almost chocked with gravel deposits.
- 4. Naturally a slow flowing River.
- 5. Bottleneck at Crawford's Bridge.

The Committee does not feel that dredging of the River would be a necessity, as this would be a very expensive undertaking and possibly not too permanent in nature. However, at not too much cost, the Committee believes that the dam and spillway at the head waters of the River could be put in good shape at reasonable cost and certainly with a new bridge placed at Crawford's Falls, the River banks could be cut away and the bridge span lengthened, as there is a rock formation on either side of the River at this point, which at flood times holds the water up stream as high as three and four feet above the level of the water on the other side of the bridge. If these two things could be achieved your Committee feels that some, if not all, of the areas subject to flood, could be reclaimed.

Your Committee recommends that the Council follow up the matter of fresh water reclamation with the Federal Government to see if there is any hope of having the dams repaired now or in the near future from this source. We recommend that this matter be taken up with the Department of Agriculture of the Province of Nova Scotia to see if some assistance might not be obtained through this source.

Your Committee recommends that the Minister of Highways be requested by this Council to widen and raise Crawford's Bridge in the very near future and also suggest to that Department that gravel bars, which build up in the River bed, could and should be used profitably by that Department in the maintenance of roads in the general area.

Respectfully submitted,
(Signed by the Committee)

Adopted March 7th,,1957.

Hiddle Musquodoboit, N. S., 2nd January, 1957.

Municipal Clerk & Treasurer, Halifax County. Dr. E. E. I. Hancock, Provincial Pathologist.

Dear Sirs, -

I beg to submit the following report on behalf of the Halifax-South East Veterinary Assistance Board. This report will consist of three parts: 1st - a summary of the Board's activities; 2nd - a Financial Statement covering the year 1956, and 3rd - the Veterinarians' report and comments on livestock diseases, etc.

The Board had a very active year. At our first meeting held in January a new contract was up for discussion between the Board and the Veterinarians now operating the Halifax Veterinary Hospital. There is very little change in this contract from the one under which Dr. Hendry operated with the exception of a change in maximum rates and charges on operations and surgical skills. The maximum figure was left open in the Agreement but it was necessary that we have an itemized statement showing the details of each item in the total bill. Also in this Agreement, while animals in lumber camps were excluded from the Agreement, all animals on the farm were included, such as race horses while on the farm, as an example.

This Agreement seemed to be working reasonably well until we ran into some difficulties during a vacation period. What actually heppened was that there was curtailed service during the period while one of the Vets was sick and while they had their vacation. This developed into a rather knotty question, due to the large amount of newspaper publicity it received. However, after quite a number of meetings this was worked out to a point of mutual understanding.

At the present time the program is operating very smoothly, and an effort is being made to supply as much information as possible to the farmer regarding the agreements and regulations in the policy, and the responsibilities of the farmer as well as the Vet. Increased population of sheep and poultry will be placing a much greater importance on the Vet Policy than for the past number of years. We trust this growth will continue and the Vet Policy will become a very essential part of livestock production on the Eastern Shore,

Yours truly,

(Sgd.) PETER STEWART

Halifax-South East Veterinary
Assistance Board.

Middle Musquodoboit, N. S., 2nd January, 1957.

Municipal Clerk & Treasurer, Halifax County.
Municipal Clerk & Treasurer, East Hants County.
Dr. E. E. I. Hancock, Provincial Pathologist.

Dear Sir, -

I beg to submit the following report on behalf of the Halifax-East Hants Veterinary Assistance Board. This report will consist of three parts: 1st - a summary of the Board's activities; 2nd - a Financial Statement covering the year 1956, and 3rd - the Veterinarian's report and comments on livestock diseases, etc.

The activities of the Board were rather limited this year. We had only one or two meetings, one of those being our Annual Meeting. No complaints were received during the year, and in general the program went well. The activities of the Board were confined to discussions arising out of a proposal made by the East Hants District, whereby East Hants would become a separate district with a separate Board, probably joining in with West Hants. Our Board sat in on those meetings and discussed the problems with those concerned as well as with our contract Veterinarian, Dr. Archibald. We feel that, in view of the fact that the Vets are now working towards a revision of the Veterinary Assistance Act which, if put into effect, would eliminate boundaries, and also that suggestions have been made regarding a more careful study of the proposal that a Vet could be located in Shubenacadie, Milford or vicinity in connection with one of the now established Vets, we would make no recommendation on the matter but would follow the situation closely and await further developments.

Dr. R. McG. Archibald changed his Associate this year, and Dr. Brown is now working the area with Dr. Archibald. Dr. Brown is a graduate of the University of Edinburgh, and has been highly recommended. He has six years of experience in cattle practise, and for the eighteen months previous to coming here has been a lecturer in surgery and obstetrics at the Royal Veterinary College, London. He has been working in the area since the first of November and the only comments that Board members have received have been favourable.

Yours truly,

(Sgd.) PETER STEWART

Halifax-East Hants Veterinary Assistance Board.

REPORT OF THE PUBLIC SERVICES COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

We beg to submit herewith a Report of the Public Services

Committee to bring Council up-to-date with the work of this

Committee since the December Session of Council and attach to this

Report a schedule showing the Capital monies that have been expended during the past year and the final cost as compared with the estimated cost.

METROPOLITAN AREA SURVEY -

Since the December Session the Provincial Government has named its three representatives to the Joint Committee that is studying the Metropolitan Area Survey Report and one meeting of the Joint Committee has been held. The matter is still under study. Facts and figures are being collected by the Deputy Minister of Municipal Affairs, as to the financing of such scheme in other areas and further meetings will be held as soon as the above data has been compiled.

JOINT DARTMOUTH-COUNTY TRUNK SEWER -

Engineering Services Limited have, at long last, submitted their Preliminary Report with respect to the Joint Dartmouth-County Trunk Sewer and unfortunately the estimate of cost in Engineering Services Limited Report far exceeds the original estimate. The new estimate comes to \$1,225,000.00, compared to the original estimate of \$564,000.00. This tremendous increase in the estimate has far reaching implications, as it would involve amendment to the existing legislation with respect to this sewer for both the Town and the County. Also there are certain features in the new Report that are not approved by your Committee and it will be essential for this Committee to meet with representatives of the Town before any definite recommendation can be made. We have tried ever since the

Public Services Committee Continued

Committee had an opportunity of studying this Report, to meet with Town Officials in an endeavour to have some definite recommendation at this Session of the Council but so far the Town has been unable to meet with us, due to the fact that the Mayor has been away and on his return the Chairman of the Water and Sewer Committee will be out of town. It is hoped that we can meet with Town representatives before this Council rises and, if so, there may be some definite recommendations later in the Session.

SPRINGVALE AVENUE -

Since the December Session of Council your Committee has been actively engaged in working out final Engineering details and the contract forms. Tenders have now een called for the installation of water and sewer services in this Subdivision. Your Committee will introduce Temporary Borrowing Resolutions to cover this construction separate from this Report.

FAIRVIEW -

We have already reported on new proposals that the Committee is studying with respect to water being supplied to the higher areas in Fairview and a survey is now being conducted to find out how many potential consumers there might be at a high pressure water rate of somewhere in the vicinity of \$70.00 per year, which will make it about the same rate as the people of Springvale Subdivision will have to pay. Unfortunately, however, we have no estimate of the sewer costs in this regard and would recommend that the Committee be authorized to proceed, having Canadian-British Engineering Consultants make a Preliminary Survey similar to that which has already been done in Tufts Cove, so that the costs of the Sewerage Distribution Mains in the upper part of Fairview can be ascertained. The cost of such a survey should be somewhere in the vicinity of \$1,500.00 and your Committee proposes to include this amount in the Temporary Borrowing Resolutions that will be introduced separate from this Report.

TUFTS COVE -

The last Session of Council authorized Canadian-British Engineering Consultants to prepare the detailed Engineering data that is necessary before tenders can be called. This has not been quite completed yet but your Committee recommends that Council approve a Temporary Borrowing Resolution which will be included separate from this Report, to an amount of \$600,000.00 for installation of both Water and Sewer in the rest of the Tufts Cove area and ask the permission of Council to call for tenders and proceed with this work if sufficient consumers in this area sign the contracts to the effect that they are willing to become water consumers and hook up to the Sewerage System.

SPRYFIELD -

There is an increase in demand for services in the Spryfield area and also there are some critical sanitation problems which should be eliminated if it is economically feasible to do so. Your Committee recommends that a Preliminary Survey be prepared by Canadian-British Engineering Consultants for this area, similar to the Preliminary Survey done for the Tufts Cove area, so that a study can be carried out by the Committee to see what services can be installed in this area on an economically sound basis. The cost of such a Survey will probably be in the vicinity of \$1,500.00 and it is proposed to place this amount in our request for Temporary Borrowing this year.

ARMDALE -

Private Water Systems were installed in one or two of the early Subdivisions off the St. Margaret's Bay Road, which are proving to be entirely inadequate to meet the demand required by these Subdivisions as they have expanded. Leakage has developed in these Systems and pressure is so poor that some of the houses originally Supplied with water from the Public Service Commission mains through

these privately owned Systems, can no longer get water from this source. Much of the System is 2 in. galvanized pipe and in the opinion of Engineers has outlived its usefulness. Other Subdivisions in the Chocolate Lake area are having difficulty with respect to the purity of their water supply. One application alone, that is now before this Committee, concerning the supply of services at Melvillewood Subdivision and Lynn Road, accounts for sixty-nine (69) houses. Other streets mentioned above involve several hundred. Your Committee again requests that they be permitted to engage Canadian-British Engineering Consultants to make a Preliminary Survey of the Armdale area to see what part of this area can be provided with the above services on an economically sound basis.

At the last Council Meeting your Committee reported on various suggestions and proposals that were being received from Subdividers relative to the Municipality taking over certain privately owned Water Supply Systems from artesian wells, etc., but your Committee feels that no definite decision can be made on these matters until the Preliminary Surveys, outlined above, have been made, as it may well be that it is more economically sound to serve these sections of the Spryfield and Armdale areas with a Public Supply System rather than have the Municipality take over small individual Systems that would serve a single Subdivision only.

REQUESTS FOR ADDITIONAL SERVICES -

The following requests for services have been placed before the Committee since the last Meeting of Council and only sufficient Engineering has been done on these to give an indication as to the cost of the project concerned. Your Committee requests the approval of the following installations and proposes to include these amounts

in the Temporary Borrowing Resolutions that will be introduced separate from the Report:-

1. OAKWOOD REALTIES LIMITED -

This Subdivider has requested an extension of Water Service for seven hundred feet (700°) on MacCulloch Boulevard in the Lawrence Subdivision at an estimated cost of \$7,500.00 and on Oakwood Avenue, a distance of thirteen hundred feet (1300°) from the existing main on Oakwood Avenue to Penhorn Drive, at an estimated cost of \$13,500.00. The Subdivider is willing to enter into the usual agreement and post the necessary Bond to insure that the County is fully protected until such time as there are sufficient consumers on these extensions, so that an adequate return will be paid on the Capital invested.

2. MAPLE DRIVE AND TACOMA DRIVE -

These installations were approved a year ago in their entirety but it was not economically feasible to proceed with the complete installation, as there were not sufficient number of consumers to pay the necessary return on the Capital invested. It is now proposed to do a portion of Tacoma Drive at an estimated cost of \$11,500.00 and a portion of Maple Drive (a loop to the red bridge) at an estimated cost of \$15,000.00, as it is now estimated that there are a sufficient number of consumers on the extension proposed at this time to provide the necessary return on the Capital invested.

3. CHESTNUT LANE -

A request to serve the ten (10) houses on Chestnut Lane has been received but as this is on the south of the Cole Harbour Road, it will probably require a Master Meter from the Town Main. The estimated cost, including the Meter Pit, is \$6,500.00

and at the present time does not appear to be economically feasible. There is talk, however, of Subdivision of adjacent lands, which would provide additional consumers if these adjacent lands are subdivided. The Committee, therefore, asks the Council to appropriate this money for the Chestnut Lane development at this time.

FAIRVIEW UNDERPASS -

The Province of Nova Scotia, the City of Halifax and the Canadian National Railways have agreed to proceed with major improvements at the Fairview Underpass and it would seem that now is the time to place sewer mains in this location that will eventually serve all the Fairview slopes down to and including Springvale Subdivision and the new Subdivision south of Springvale on the County side of the road. It is requested that the sum of \$ 66,500.00 be provided by the Council for this project so that this essential work can be carried out at the same time the Fairview Underpass is constructed. Your Committee intends to include this project in the Temporary Borrowing Resolutions which will be presented separate from this Report and asks that the County finance this on a Temporary basis. Your Committee proposes, if Council authorizes these and the Preliminary Surveys noted above, to make an exhaustive study of the whole situation on the western slopes of the North West Arm in the Fairview Area with the thought in mind of introducing at the next Session of the Legislature a Capital Tax of some nature to assist in the financing of the construction of such Trunk Mains similar to the legislation that this Council has already approved in connection with the Dartmouth-County Trunk Sewer. Your Committee would like to have recommended such legislation at this Session of the Council but without the additional Engineering data and a careful survey of the number of lots that will eventually be served, it will be impossible to draft legislation for the 1957 Session of the Legislature.

PAVING FLEMING DRIVE -

The Committee has received a petition signed by the majority of ratepayers residing on Fleming Drive, Jollimore, Halifax County, Nova Scotia, requesting that the said street be paved to a width of twenty (20) feet and that this Council assist with respect to the financing of the ratepayers' share for a period of five years with said share being billed to each individual ratepayer his proportionate share with interest on the basis of his present assessment. This is a smiliar request to that where this Council has already carried out paving on Walton Drive, Birchwood Drive and Alderwood Drive and your Committee recommends that the By-law be presented to this Council with respect to this matter, so that paving can be proceeded with as early as weather permits this spring. We attach a copy of the proposed By-law respecting the paving of Fleming Drive.

ADDITIONAL WATER SUPPLIES TO LARGE CONSUMERS -

This Committee has been approached by both the Department of National Defence, Shearwater, and Imperial Oil Limited for large supplies of water and negotiations are underway to this end.

SALARIES -

Mr. Martin Gallagher has been with the Municipality for three (3) years. He is doing excellent work as Field Inspector in the Engineering Department. Your Committee recommends an increase of \$250.00 per annum in Mr. Gallagher's salary, which will bring his salary to \$3,450.00 per annum.

Respectfully submitted,
(Signed by the Committee)

Adopted March 7, 1957.

COMPARATIVE SCHEDULE SHOWING ESTIMATED COST AND COMPLETED COST OF WATER AND SEWER EXTENSIONS COMMENCED DURING THE YEAR 1956

	ESTIMATED COST	COST INCLUDING ENGINEERING AND OTHER CHARGES
Lakeview Point Road,		
Hume Street and Graham Property \$	9,730.00	\$ 10,377.24
Penhorn Drive and Harris Street	18,362.00	15,666.49
Mountain Avenue	11,700.00	2,667.43 (not complete
Weyburn Road and Margaree Parkway	8,228.00	8,505.36
Sellars Avenue, Helene Avenue and Guysborough Avenue	35,083.00	30,658.95
Celtic Avenue	2,890.00	2,638.83
Power Street	6,469.12	5,610.84
Woodlawn Heights	11,394.00	12,435.13
MacLean Street	1,246.10	1,542.62
Beoth Street	8,100.00	6,267.67
Sogo No. 1	15,175.00	14,590.99
Settle No. 2	12,090.00	10,873.49
Sego No. 2	12,203.00	9,802.58
Shawinigan and Spikenard Streets	5,997.00	5,996.14
Boundary Street (Water & Sewer)	4,656.86	5,943.19
Coronation Avenue (Sewer)	3,630.00	4,891.29
Cattleyard Road (not estimated)		802.06
Oakwood Avenue	4,563.90	4,640.77
Gaston Road (Water & Sewer)	31,650.00	30,054.43
Springvale No. 1 (Sewer)	9,623.00	9,651.03
_	212,790.98	\$ 193,616.53
·		

A PROPOSED BY-LAW RESPECTING THE PAVING OF FLEMING DRIVE, JOLLIMORE

- 1. In this By-law
 - (a) "Ratepayer" means a person who is assessed for Municipal Taxes on real property on Fleming Drive, Jollimore, in the County of Halifax.
 - (b) "Engineer" means the Engineer of the Municipality.
- If seventy-five percent (75%) of the ratepayers petition the Municipality of the County of Halifax, the Municipality shall provide out of its current funds an amount up to fifty percent (50%) of the total cost of paving, not to exceed Four Thousand and Sixty Dollars (\$4,060.00).
- The Municipality shall recover the amount paid under Section 2 of the By-law over a period of five years and at an interest rate of five and a half percent $(5\frac{1}{2}\%)$ per annum by levying a special tax upon the ratepayers.
- 4. (a) The tax levied pursuant to Section 3 of this By-law shall be rated and collected at a rate of so much on every One Hundred Dollars of assessment upon the assessable real property on Fleming Drive, Jollimore, and shall constitute a lien on the real property.
 - (b) The lien shall become effective on the date on which the Engineer files with the Clerk a certificate that the paving is completed, and the lien shall remain in effect until the full sum levied hereunder, together with interest thereon as provided in this By-law has been paid.
 - (c) Subject to the other provisions of this By-law each lien shall be of the same effect as a municipal lien with respect to municipal rates and taxes.

REPORT OF THE NOMINATING COMMITTEE

His Honor the Warden and Councillors of Municipality of the County of Halifax

proillors: =

We, the Members of the Nominating Committee, beg to submit the allowing nominations for Standing Committees:

Councillors Snair, Burris, Spears, Longard, Redmond, Sellars and Archibald.

MIC SERVICES COMMITTEE - Councillors Myers, Matthews, Settle, Flawn, Balcome, Curren and Spears.

TAME COMMITTEE - Councillors Ferguson, Moser, King-Myers, Snair, Davis, Archibald and Daye.

TE COMMITTEE - Councillors Turner, Daye, McGrath, Longard, Myers, Sellars and Evans.

SURCES COMMITTEE - Councillors Evans, Archibald, Cruikshank, Myers, Sellars, Spears and Longard.

COMMITTEE - Councillors Davis, Moser, MacNeil, Turner, Daye, Redmond and Isenor.

MAMENDMENTS - Councillors Redmond, Balcome, Snair, Donaldson, Longard, Moser and Burris.

TRATION COMMITTEE - Councillors Cruikshank, Burris and Myers.

LISTS COMMITTEE - Councillors Turner, King-Myers and Isenor.

McGrath and MacNeil.

and Balcome.

DMTY PLANNING BOARD - Councillors Settle, McGrath, Davis, Snair, MacNeil and Donaldson.

FOOL CAPITAL PROGRAM COMMITTEE - Councillors Flawn, Curren and Matthews.

Warden Leverman, Deputy Warden Cruikshank, Councillors Myers, Snair, Ferguson, Turner, Evans and Davis.

Respectfully submitted,
(Signed by the Committee)

dopted March 7, 1957

REPORT OF THE REDISTRIBUTION COMMITTEE

To His Honour the Warden and Members of the Municipal Council.

Councillors:-

Your Committee on Redistribution has had one meeting to study the proposals that have been placed before it, namely, the possibility of providing a Councillor for Spryfield School District and also the possibility of splitting District No. 12 so that each Councillor would represent a definite section of the District rather than have three (3) Councillors at large.

Such a study becomes extremely involved as certain expenditures have already been made out of District Funds of some of the Districts concerned, which would compare to the assessment in various parts of the area concerned, and would mean an unequal load of taxation in some areas.

At this meeting Councillor King-Myers requested that consideration should be given to providing for additional representatives for District No. 27, and further, a suggestion has now been placed before your Committee that the Bedford School Section part of District No. 27 should perhaps become part of District No. 8 and that possibly District No. 8 should be split so that the Councillors in that District could each represent a portion of the District rather than both represent the District as a whole. This also brings up the matter of dual representation in District No. 14 and the question as to whether this District should be split so that each Councillor would represent a definite portion of that District and unfortunately your Committee did not have time to investigate this matter before this Session of the Council.

The whole matter of Redistribution becomes very complicated and since no effective change can be made until the next Municipal Election in the fall of 1958, your Committee can only recommend at this time

Report of the Redistribution Committee Continued

that another Committee be appointed for the ensuing year and that the new Committee continue to study the situation with a view to bringing in some definite recommendation at or before the December Session of the Council. In the meantime your Committee recommends that in order to clarify just exactly what arrangements should be made that each Councillor should advise the Municipal Clerk at his earliest convenience as to whether or not, in his opinion, the boundaries of the District he represents are satisfactory or whether there should be some change so that the new Committee will know just how many problems will have to be studied rather than have these problems come up piece meal throughout the year.

Respectfully submitted,
(Signed by the Committee)

Adopted as amended, March 8, 1957.

REPORT OF THE FINANCE COMMITTEE

To His Honour the Warden and Members of the Municipal Council.

In December this Committee reported that Mr. Clarence G. Smith had been appointed on a probationary basis as a Constable to work on Hospital Accounts in place of Constable Frederick Hull, who had resigned. Mr. Smith was appointed on a probationery basis of sixty (60) days from November 19, 1956, and now, as the Committee is satisfied that he is carrying out his new duties efficiently, we recommend that Clarence G. Smith be confirmed in the appointment of Constable to work in the collection of Hospital Accounts in all parts of the Municipality.

Accounts since the December Session. After further study of the situation, the Committee agreed to write off those accounts that were recommended to be written off at the December Session and have instructed National Collection Agency to sue those accounts that they have recommended should be sued. A good number of these accounts have already been sued and to date there have been no serious repercussions. Actually the sale of one property only has been deferred by the Finance Committee pending further investigation into the circumstances of the person concerned. At this time, it would appear as if this policy can be followed in many cases where the persons concerned are the owners of real property.

HEARINGS BEFORE THE BOARD OF PUBLIC UTILITIES - TRANSIT SYSTEMS -

You are all familiar with the fact that Bell Busses Limited and Acadia Coach Lines have had hearings before the Board of Public Utilities. In the first case to abandon the service operated by Bell Busses Limited and in the second for an increase in rates in the Suburban Areas. Your Finance Committee, in both instances,

Finance Committee Report Continued

arranged to have Solicitors represent the Municipality and present the Municipality's views on behalf of our ratepayers.

ACCOMMODATION

The last Session of Council authorized this Committee to select a site and have tentative plans drawn up for this Session of Council for a new Administrative Building. In this regard your Committee would like to report that negotiations are presently being carried out with the City Council with respect to a site on Bell Road between Queen Elizabeth High School and C.B.H.T. This is an extremely desirable site, which is sentrally located as all trolley lines cross at the Willow Tree and would provide ample parking facilities as well. There has been some objection raised at the Municipality acquiring this site by the Board of School Commissioners of the City of Halifax. However, the latest drawing of the site plans indicate that there is sufficient room for the Municipality's Administration Building as well as the Halifax Board of Trade Building and it now remains for City Council to make a decision on whether this property is to be made available to the Municipality. It is solely because the matter of site has not been finalized that we have not preliminary plans of the proposed new building to be approved at this Session of the Council. We trust that the matter will be followed up closely by the new Finance Committee and that we may have preliminary plans available for the June Session of Council.

OTHER MUNICIPAL BUSINESS -

There are several important matters facing this Municipality at the present time such as the possibility of arranging long term financing, the present request from the Department of National Defence for water supply at HMCS Shearwater, various industrial contacts that should be maintained, initial approaches to the Canadian National

Finance Committee Report Continued

Railways with respect to grants in lieu of taxation and other items of major importance.

Your Finance Committee therefore, recommends that the Warden and Clerk should proceed to St. John, Montreal and Ottawa, as soon as it can be arranged following the close of this meeting of the Council.

Respectfully submitted,
(Signed by the Committee)

Adopted March 8, 1957

REPORT OF FINANCE COMMITTEE RE SINKING FUNDS

He Honor the Warden and Councillors of the

millors:-

Your Committee on Finance beg leave to submit herewith a statement of micipal Sinking Funds on December 31, 1956, and how invested.

Court House Loan 1931 authorized by Chanter 123. Acts 1931 for

8	7,000.0	Court House Loan 1931 authorized by Chapter 123, Acts 1931	for	
ŀ	31	Amount of Fund	54.168.78	5
	31	Interest on Bonds Received. Interest on Bank Account Approved Instalment 5957703 \$	1.951.66 .47 1.300.00 F	
l		Invested as follows:		
10	(2)	Dominion of Canada Bonds, 3%, due June 1, 1960, Fully Registered, Nos. M14653-14654, at \$1,000.00 each\$	2,000.00	
10	(2)	Dominion of Canada Ronds, 3%, due February 1, 1962, Bearer. Nos. Al70793-170794, at \$100.00 each	200,00	
ive	(5)	City of Halifax Bonds, 3%, due November 1, 1961, Bearer, Nos. N1785-1786-1787-1788-1789, at \$1,000.00 each	5,000.00	
re	(3)	City of Halifax Bonds, 3%, due November 1, 1962, Bearer, Nos. N1938-1939-1940, at \$1,000.00 each	3,000.00	
tre	(5)	City of Halifax Bonds, 3%, due November 1, 1963, Bearer, Nos. 2072-2073-2074-2075-2076, at \$1,000.00 each	5.000.00	
be	(1)	City of Halifax Bond, 34%, due November 1, 1961, Bearer, No. 01398	995.00	
te .	(1)	City of Halifax Bond, 3½, due November 1, 1962, Bearer No. 01551	992.50	
10	(2)	Town of Wolfville Bonds, 4%, due July 15, 1960, Bearer, Nos. L-67-68, at \$500.00 each	1,000.00 .	
T.	(4)	Town of New Glasgow Bonds, 5%, due November 1, 1958, Bearer, Nos. W177-181-197-198, at \$500.00 each	2,020.00	
e	(1)	Town of Amherst Bond, 34%, due December 1, 1961, Bearer, No. 49A-23	1,006.25	
100	(3)	Public Service Commission of Bridgewater, 34%, due June 1, 1960, Bearer, Nos. W36-37-38, at \$1,000.00 each	3,007.50	
	(1)	Municipality of the County of Halifax Rond, 5%, due June 1, 1961, Bearer, No. 71	566,92	
•	(1)	Rastern Canada Savings and Loan Bond, 34%, due June 1, 1961, Fully Registered, No. 5468	765.00	
	(1)	Eastern Canada Savings and Loan Bond, 3½%, due June 1, 1961, Fully Registered, No. 8859	730.00	
	(1)	Eastern Canada Savings and Loan Bond, 34%, due December 31, 1956, Fully Registered, No. 5379	625.00	
		700-		

			1,00
One.	(1)	Eastern Canada Savings and Loan Bond, 34%, due June 1, 1961, Fully Registered, No. 5631	\$ 550.00
îne	(1)	Eastern Canada Savings and Loan Bond, 3 3/4% due June 1, 1961 Fully Registered, No. 5859	1,000.00
ine	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 41/28 due June 1, 1961, Fully Registered, No. B7199	1,700.00
te .	(1)	Nova Scotia Savings, Loan and Building Society Debenture 31. due July 1, 1957, Fully Registered, No. 84267 . 3.78.69	1,800,00
20	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 3.6 due June 1, 1961, Fully Registered No. B5216	2,965.00
20	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 3 3 due June 1, 1961, Fully Registered, No. B5655	/4%, 2,050.00
le le	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4 3/4%, due June 1, 1961, No. 7131	. 2,600,00
be	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4½%, due June 1, 1961, No. 7691	. 2,700,00
ne .	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, $4\frac{1}{2}\%$, due June 1, 1961, No. 8296	3,200,00
ne	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 3½%, due June 1, 1961, No. 8791	. 3,300,00
10	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4%, due June 1, 1961, No. 9120	5,375.00
		Eastern Canada Savings and Loan Debenture, Fully Registered, 448, due June 1, 1961, No. 9790	2.200.00
			\$ 57.420.91 5 9577.33

We have examined the above securities and found them as above stated.

F. G. H. LEVERMAN

Warden

GEORGE D. BURRIS

Chairman, Finance Committee.

We, the undersigned, hereby certify that we have examined the Sinking Funds and same to be as above stated.

We have also examined the securities held for Sinking Fund Purposes and certify the total amounts to \$57.420.91. These Sinking Funds are in connection with Bonds for Joint Purposes for Capital Expenditures on the Court House

FRANK E. SMITH, C.A. WALTER A. STECH, C.A. Auditors.

opted March 8, 1957

February-March Session = 1957

SUPPLEMENTARY REPORT OF THE PUBLIC SERVICES COMMITTEE

To His Honor the Warden and Members of the Municipal Council.

Councillors:

The Public Services Committee respectfully recommends to this Council that Special Rates be approved as follows:

- Mooseland Street Lighting A Rate of \$.23 to be levied on the

 Ratepayers in Mooseland School Section

 No. 86, Halifax East, for Street

 Lighting.
- Lakeside Street Lighting A Rate of \$.25 to be levied on the

 Ratepayers in Lakeside area in School

 Section No. 69 for Street Lighting.
- Waverley Street Lighting A Rate of \$.35 to be levied on all

 Ratepayers in the area of Waverley

 School Section No. 144 in District No.

 27.
- Lighting A Rate of \$.22 to be levied on the Rate

 payers of School Section No. 94 in

 District No. 24 within the boundaries

of the Street Lighting System.

No. 14D Commission for Street Lighting.

- Lighting

 A Rate of \$.15 to be levied on Ratepayers in Eastern Passage School

 Section No. 34 and 130 in District No.

 13 for Street Lighting.
- Port Wallis-Westphal Street

 Lighting

 Rates of \$.36 and \$.42 to be levied

 on Ratepayers within the Street Light
 ing bounds as set down by the District

Supplementary Report of the Public Services Committee Continued

Tufts Cove Sewer

- A Rate of \$1.00 to be isvied on
the Ratepayers of Tufts Cove who
can be serviced by sewer to pay
the District's share of the carrying charges and maintenance of the
Tufts Cove Sewer.

Fairview Sewer

- A Rate of \$.95 to be levied on the
Ratepayers of the Fairview Area that
can be served by the sewer to cover
the District's share of the carrying
charges and maintenance of the Fairview
Sewer.

Village Road Sewer

A Rate of \$1.10 to be levied on the Ratepayers of Retreat Avenue and along the Dutch Village Road to Mumford Road to cover the District's share of the carrying charges and maintenance of the Retreat Avenue and Dutch Village Road Sewer.

Voodside Sewer

A Rate of \$.48 to be levied on the Ratepayers of North Woodside and South Woodside that can be serviced by the existing sewer to cover the District's share of the carrying charges and maintenance of the North and South Woodside Sewer.

Fire Fighting Sheet Harbour Area

A Rate of \$.14 to be levied on the
Ratepayers of Watt Section School
Section No. 143 and Sheet Harbour
School Section No. 124 in Polling
District No. 21 for the purpose of
purchasing and maintaining Fire Equipment for Fire Purposes in these Section

Supplementary Report of the Public Services Committee Continued

Fine Wighting Dietals V

Fire Fighting District No. 27 - A Rate of \$.30 to be levied on the Ratepayers of Middle Sackville,

Lower Sackville, Beaver Bank and

Upper Sackville, School Sections No.

83, 75, 4, and 141 for the purpose

of purchasing and maintaining Fire

Equipment for Fire Fighting Purposes

A Rate of \$.15 to be levied on all

Ratepayers in School Section No. 1,

District No. 12, whose properties

lie within twelve hundred feet of a

hydrant.

Fire Protection Rate -Eastern Side of the Harbour -

Fire Protection Fairview

and Armdale Areas

A Rate of \$.28 to be Levied on all properties in the areas of Tufts

Cove, Port Wallis-Westphal, Woodlawn

North and South Woodside, that lie within twelve hundred feet of a hydrant.

Gaston Road Sewer

- A Rate of \$.98 to be levied on the Ratepayers of Gaston Road, Woodlawn, that can be serviced by the existing sewer to cover the District's share of the carrying charges and maintenance of this sewer.

Fairview Street Lighting

Ratepayers of Fairwiew, School
Section No. 1, that lie within the
Street Lighting area, providing that
a petition is signed by 66 2/3% of
the Ratepayers of this area and is
received by the Public Services
Committee before May 1, 1957.

Supplementary Report of the Public Services Committee Continued

Jollimore Street Lighting

Ratepayers of Jollimore (Cunard School Section No. 62) that lie within the Street Lighting area, providing that a petition, signed by 66 2/3% of the Ratepayers of this area is received by the Public Services Communities before May 1, 1957.

White's Lake-Shad Bay Street Lighting A Rate of \$.25 to be leaved on the Ratepayers of White's Lake-Shad Bay School Section No. 122 that lie within the Street Lighting area, providing that a petition, signed by 66 2/3% of the Ratepayers of this area is received by the Public Services Committee before May 1, 1957.

Fire Fighting Purcell's Cove - A Rate of \$.30 to be lewied on the Ratepayers of Purcell's Cove School Section No. 113, District No. 11, for the purpose of maintaining Fire Equipment for Fire Purposes in this Section, providing that a petition, signed by 66 2/3% of the Ratepayers of this area is received by the Public Services

Respectfully submitted,
(Signed by the Committee)

Adopted March 8, 1957

February-March Session 1957

SECURITIES ON DEPOSIT BY SUBDIVIDERS UNDER WATER AGREEMENTS AND OTHER CONTRACTS

W. Eric Whebby Limited	
Canada Sayings Bonds	5,000.00
Eljay Realty Company	
Eastern Canada Savings & Loan Debentures	6,800.00
Sogo Construction Company Limited	
Canada Savings Bonds	8,000.00
Sogo Construction Co. Limited	
Dominion of Canada Victory Loan Bonds	1,200.00
Arthur L. Zinck, Robinson's Corner, Lunenburg County	
Canada Savings Bonds & Victory Loan Bonds	7,500.00
Commodore Company Limited	
Dominion of Canada Victory Loan Bonds	11,700.00
W. S. Crooker	
Dominion of Canada Victory Lean Bonds	1,150.00
Sogo Construction Company Limited	
Dominion of Canada Victory Loan Bonds	8,000.00
Woodlawn Realty Company Limited	
Dominion of Canada Victory Loan Bonds	1,700.00
Woodlawn Realty Company Limited	
Dominion of Canada Victory Loan Bonds	7,000.00
Raymond Sellars	
Dominion of Canada Victory Loan Bonds	5,000.00
Raymond Sellars	
Canada Savings Bonds	7,000.00
Raymond Sellars	
Dominion of Canada Victory Loan Bonds	5,000.00
Burnette D. Stevens	
Dominton of Canada Bonds	4,600.00
William L. Stavens	1
Dominion of Canada Bonds	4,500.00
\$ =	84,150.00

REPORT OF THE WELFARE COMMITTEE RE RATES

To His Honor the Warden and Members of the Municipal Council.

The Welfare Committee has examined the exhibits of the amounts of the various District balances and find that all Districts have Credit Balances in both Poor and District Accounts.

We recommend the continuation of the present system of District Rates to be levied upon each District to provide for all District charges including maintenance of Poor and such other matters as are by law authorized to be rated on a Municipal District. We, as a Committee, have looked over the Poor and District Expenditures for each District during the past year and found them all to be in good order and recommend ratification of such Accounts.

We recommend the following Rates to be assessed to the following Districts for Poor and District Purposes, as recommended by each Councillor:-

District Number	Amount of Assessment	Total Rate	District and Poor Levy		Proportion for Other Purposes
7 · · · · · · · · · · · · · · · · · · ·	4,878,650 1,831,450 1,047,300 2,226,375 Garbage 11,633,725 Garbage 2,059,225 7,385,075 421,050 296,975 658,025	.40)	\$ 6,564.50 4,878.65 1,831.45 2,618.25 4,452.75 3,437.40 81,436.08 3,088.84 7,385.08 593.95 658.03 586.78 828.00 2,275.88 4,582.13 1,874.75 1,781.10 1,889.63 1,183.50 631.70 8,323.05 8,450.20	100%	100% 100% 100% 100% 100% 100% 100% 100%

Respectfully submitted,
(Signed by the Committee)

REPORT OF THE FINANCE COMMITTEE

To His Honor the Warden and Members of the Municipal Council.
Councillors:

Since introducing the preliminary Estimates and taking into consideration the amounts that must be considered by the Finance Committee, as a result of the Council's action in adopting the various reports, your Finance Committee has met and now wishes to introduce the completed Estimates for the year 1957. These are attached to this report for both anticipated Revenue and Expenditure for the year 1957.

We recommend that Districts be charged at the rate of 5% per annum on debit balances in their Current Accounts from January 1, 1957, and that they be allowed $1\frac{1}{2}\%$ interest on the minimum quarterly credit balances.

We recommend that the Municipal Collector shall collect and pay over the amount of his rolls at any time between the first day of April and the first day of October in each year; providing that any monies in his hands should be paid over promptly to the Treasurer.

We further recommend that all taxes shall be due thirty days after the date of billing and that an additional percentage charge for non-payment by the first day of October of six per centum per annum on any rates and taxes that are unpaid after said date.

We recommend that Poll Taxes on persons not otherwise assessed, shall be collected on or before the first day of July, after which date, Warrants may be issued without notice.

We recommend that the tax bills, when printed, shall specify that remittances are to be made to the Municipality of the County of Halifax at par at the Municipal Office, Halifax, and the summary of the 1956 expanditures shall appear on the back of the bills; also that the bills thall state that taxes may be paid by instalments.

We recommend in connection with the collection of Service Commission Rates that a rate of 5% be charged as a collection fee and

Report of the Finance Committee Continued

provision be made for a further 5% for possible bad debts and that in connection with Area Rates under this Council, that a provision of 5% for possible bad debts be allowed.

The previous Finance Committee has inaugurated a study of a Pension Scheme for the employees of the Municipality of the County of Halifax and have asked for tenders from some ten insurance companies following the last meeting of this Committee. These reports were to be in our hands on March 7th. To date, however, only five proposals, out of the original ten, have been received and your Committee recommends that Council authorize the present Finance Committee to continue studies on the proposed Pension Scheme with the thought in mind of the Committee reporting to Council definitely in June.

Your Committee has noted that pursuant to the provisions of Section 65 of the Assessment Act, the Assessment Roll, as finally passed by the Council and certified by the Clerk, has been laid by him before the Council, totalling \$58,728,525.00;

AND WHEREAS the estimates of this Council show the sum of \$1,830,575.82 is required for the lawful purpose of the Municipality for the current year and the estimated revenue of \$333,212.24 from all sources other than rates for the year, and making due allowances for the abatement and losses which occur in the collection of taxes and rates for the current year, leaves a net requirement of \$1,497,363.58;

AND WHEREAS this Committee deems a rate of \$ 2.55 on the hundred dollars on the assessed value of the property on the roll, amounting to \$58,728,525.00, is sufficient to raise such sum required to defray the expenses of the Municipality for the current year.

THEREFORE, the Committee recommends that this Council do authorize the levying and collection of a rate of \$ 2.55 on the hundred dollars on the assessed value of the property assessed in the Assessment Roll for the current year.

Adopted March 8, 1957

Respectfully submitted, (Signed by the Committee)

GOVERNMENT:	1956 ESTIMATE	1956 ACTUAL	ESTIMATE 1957
	1,000.00	\$ 943.13	\$ 1,000.00
cilors	20,800.00	21,524.20	22,000.00
BES	6,500.00	10,922.50	11,000.00
Grown Office (Rent)			850.00
and Treasurer's Office	16,500.00	16,316.83	18,300.00
supplies	1,500.00	4,153.85	5,000.00
der's Office	20,000.00	20,086.77	23,050.00
Supplies	2,000.00		
ment Office	32,000.00	28.043.74	28,950.00
Supplies - Mileage, etc	2,000.00	5,549.06	5,500.00
uting Office	9,500.00	9,691.85	11,000.00
supplies	500.00		
mers' Office	12,000.00	13,196.00	16,950.00
m Supplies & Rent (\$660)	500.00	890.87	900.00
tables' Salaries	5.400.00	5,035.00	5,600.00
tables' Expenses	1,000.00	752.46	1,000.00
tssion - Dog Tags	3,600.00	3.901.50	4,000.00
ases re Dogs	600.00	614.84	700.00
m Salaries	1,200.00	986.50	1,200.00
rk of Licenses	100.00	100.00	100.00
ottal Collections - Commission	5,200.00	4.163.40	5,000.00
de - Legal Expense.	1,000.00	148.75	5,000.00
erannuation	3,900.00	3,900.00	3,900.00
Hters	1,800.00	1,800.00	1,800.00
Collection Expense	50.00	97.62	100.00
citers	4,000.00	4,000.00	4,000.00
al Expense	2,000.00	2,654.44	4,000.00
ICE EXPENSE:			
tage	6,500.00	6,406.69	6,500.00
orting & Printing Minutes & Reports	2,300.00	1,343.01	2,000.00
vice Charges - Machines	1,250.00	312.56	1,250.00
phone	1,800.00	1,808.48	1,800.00

	1956 ESTIMATE	1956 ACTUAL	ESTIMATE 1957
Bends \$	150.00	-	150.00
encies	2,500.00	4,420.96	4,500,00
OVERNMENT EXPENSE:			
if Appeal	150.00	126.00	200.00
ion and Union Dues	750.00	897.96	1,250.00
ment Insurance	360.00	400.68	400.00
for Uncollectables	25,000.00	25,000.00	25,000.00
ON FOR FUTURE EXPENSE:			
ons	1,200.00	1,200.00	1,200.00
wa Voters Lists	1,600.00	1,600.00	1,600.00
Canning (rental of \$660.)	10,900.00	11,185.68	11,000.00
irket	2,000.00	2,000.00	2,000.00
bry Assistance Beard	2,200.00	2,200.00	2,200,00
on of By-laws			2,000.00
ION - PERSONS AND PROPERTY:			
Inquests	2,500.00	2.843.35	3,000.00
mional Institutions	10,500.00	7.964.26	9,000.00
ROTECTIONS:			
AS	1,600.00	1,581.00	1,600.00
et	100.00	-	100.00
ATION OF HEALTH:			
Officers' Salaries	1,000.00	999.84	1,000.00
TON:			
mal School Board	763.530.54	-	801,281,24
11	232,645.43	mo mo	208,458.20
ships	400.00	200.00	400.00
ent Grant	-	-	-
for the Deaf & Blind	9,200.00	9,630.00	15,500.00
mal High School	19,240.00	16,916.63	19.240.00
WELFARE:			
Mief - Patients at County Hospital	3,000.00	3,573.53	4,000,00
elfare	21,000.00	31,615.94	34,000.00

	1956 ESTIMATE	1956 ACTUAL	EST INATE
Hespitalization - Victoria General & Others) Childrens! Twin Oaks) Eastern Shore Musquodeboit)	165,000.00	(130,035.71) (64,527.53) (1,204.05) (14,136.25) (5,143.29)	120,000.00 60,000.00 1,000.00 14,000.00 5,000.00
Grace Maternity Hespital	5,000.00	14,928.95	15,000.00
Out Patient Dept. V.G. Hospital	550.00	996.97	1,000.00
Insane	69,000.00	70,373.80	70,000.00
famless Insane	27,000.00	26,373.02	27,000.00
Infectious Hospital	460	2,183.00	2,000,00
GRANTS TO HOSPITALS:			
Eastern Shere	500.00	500.00	500.00
Musquedeboit	500.00	500.00	500.00
Twin Oaks	500.00	500.00	500.00
Children's Hospital	500.00	500.00	500.00
TRANTS TO PRIVATE CHARITABLE ORGANIZAT	IONS:		
anadian Red Cress	400.00	400.00	400.00
Canadian National Institute for Blind	500.00	500.00	500.00
S. Home for Coloured Children	200.00	200.00	200,00
Salvation Army	500.00	500.00	500.00
Salvation Army - Capital	4,000.00	4,000.00	4,000.00
Childrens Hospital - Capital	4,000.00	8,000.00	8,000.00
alifax Visiting Dispensary	250.00	250.00	250.00
Musquedebeit Exhibition	100.00	100.00	250,00
leva Scotia Farmer's Association	100.00	100.00	100.00
George Washington Carver	200.00	200.00	200.00
John Howard Society	200.00	200,00	200,00
Society Prevention Cruelty Animals			100.00
PUBLIC WORKS:			
Metrepelitan Survey	37,466.13	44,066.13	13.000.00
DEBT CHARGES:			
Debt - Halifax County Hospital	41,905.28	42,749.03	45,000.00
Debt - Woodside	2,068.35	2,558.97	(North) 2,028.13 (South) 3,743.75
Debt - Tufts Cove	1,595.00	1,595.00	1,552.50
bbt - Tufts Cove Outfall	1,318.75 6,593.75	7,912.50	1,300.00
ebt - Fairview	V 8 J / J 8 1 J		

######################################		1956 ESTIMATE	1956 ACTUAL	ESTIMATE 1957
### ### ##############################	EMPORARY DEBT CHARGES:			
######################################	Oxchange\$	200.00	113.92	
## Style 16,244.15 16,244.15 27,000.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 35,222.00 36,222.00 36,222.00 36,222.00 36,222.00 36,222.00 36,222.00 36,222.00 36,222.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	Interest - Bank Overdraft		198.51	500.00
######################################	Discount - American Funds			
######################################	PECIAL EXPENDITURES:			
	eint Expenditures	16,244.15	16,244.15	27,000.00
### Read Teacherage ####################################	revincial Highway Tax	35,222.13	35,222.00	35,222.00
### ### ##############################	Juvenile Court	3,800.00	-	ma ma
######################################	lew Road Teacherage	4,000.00	4,000.00	~
######################################	aluation of Schools & Inventory	6,000.00	4.849.46	~
### ### ##############################	eficit Municipal School Board - 1955	24,600.00	24.574.85	-
### ### ##############################	ndustrial Committee	1,500.00	1,695.47	3,000.00
### 15,000.00	arden & Clerk - Contingencies	500.00	53.85	500.00
15,000.00	ublic Service Garage	3,000.00	-	-
## ## ## ## ## ## ## ## ## ## ## ## ##	chool Building Programme	15,000.00	13.807.94	18,000.00
# 1.830.575.82 ESTIMATED REVENUE 1957 **COUNCE OF NOVA SCOTIA:* (a) Grant	ubbards School Section	15,000.00	-	-
ESTIMATED REVENUE 1957 (a) Grant \$ 16,465,46 (b) Department of Lands and Forests	absidy - Medical Decter, Dist. 9	500.00	500.00	_
(a) Grant				\$ 1.830.575.82
(a) Grant \$ 16,465.46 (b) Department of Lands and Forests 2,173.87 (c) Nova Scotia Liquer Commission 695.91 Writime Telegraph & Telephone Company Limited 21,777.00 Alifax County Hespital 45,000.00 Alcenses & Permits 4,000.00 By Licenses 8,000.00 Atterest - Bank & Investment 5,000.00 Atterest - Tax Arrears 16,500.00 Aminission for Collection of District and Capital School Rates 5,000.00 Winitial - Collection Company 65,000.00	<u>ESTIMA</u>	TED REV	ENUE 1957	
(b) Department of Lands and Forests 2.173.87 (c) Neva Scotia Liquer Commission 695.91 Writime Telegraph & Telephone Company Limited 21.777.00 Ulifax County Hespital 45.000.00 Weenses & Permits 4.000.00 Witcenses 8.000.00 Wherest - Bank & Investment 5.000.00 Whission for Collection of District and Capital School Rates 5.000.00 Whission Government 65.000.00 Whiteled - Collection Company 65.000.00	ROVINCE OF NOVA SCOTIA:			
(c) Neva Scotia Liquer Cemmissien	(a) Grant		• • • • • • • • •	\$ 16,465.46
21,777.00 21,777.00 21,777.00 21,777.00 21,777.00 21,777.00 21,777.00 21,777.00 21,777.00 21,777.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,0	(b) Department of Lands and Forests .		• • • • • • • •	2,173.87
### Telegraph & Telephone Company Limited	(c) Neva Scetia Liquer Cemmissien		• • • • • • • •	695.91
difax County Hospital				21,777.00
denses & Permits				45,000.00
Sticenses				4.000.00
Atterest - Bank & Investment				8,000.00
Interest - Tax Arrears				5,000.00
Dimission for Collection of District and Capital School Rates 5.000.00 Il Tax 90,000.00 Minion Government 65,000.00 Minion Collection Company)				16,500.00
11 Tax 90,000.00 minion Government 65,000.00 minion Company)				5,000.00
minion Government				90,000.00
pital - Collection Company)				65,000.00
	pital - Collection Company)			10
	Spital - Arrears Collected)		• • • • • • • • • • • • • • • • • • • •	48,000.00

	ESTIMATE 1957
Public Service Commission	\$ 2,000.00
Sundry Revenue	100.00
Municipal School Board	500.00
County Hospital Administration	3,000.00
	\$ 333,212.24