

**MINUTES AND REPORTS**

of the

**SECOND YEAR MEETINGS**

of the

**Thirty-Third Council**

of the

**MUNICIPALITY OF THE COUNTY  
OF HALIFAX**

**Date of Meeting**

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MINUTES OF THE JUNE SESSION OF  
THE THIRTY-THIRD COUNCIL OF THE  
MUNICIPALITY OF THE COUNTY OF  
HALIFAX.

June 14th., 1960

EVENING SESSION

Council met at 7:00 p. m.

The Session opened with the repeating in unison of the Lord's Prayer.

Roll called. Warden F. G. H. Leverman in the Chair.

The Municipal Clerk read a letter from Councillor Norman Cruikshank explaining that he was unable to be present at the Session because of illness. Mr. Hattie said that he understood that Councillor Cruikshank has now been admitted to hospital.

Mr. Hattie also reported that Councillor A. W. Evans has now returned home from the hospital but was unable to attend the Session because of continued ill health.

The Municipal Clerk read a letter from Maurice Primeau concerning the employment of teachers at Purcell's Cove School. Council agreed to refer the letter to the Municipal School Board.

The Public Hearing was held concerning re-zoning of portions of the Lawrence Subdivision from R1, to R2 use and from R2 use to Commercial.

Mr. Hattie reported there were no written objections to the re-zoning.

The County Planning Engineer explained the re-zoning which had been requested.

Warden Leverman asked if there was any person in the audience who wished to be heard concerning the re-zoning. No persons appeared to speak on the matter.

Evening Session Continued.

Councillors Blackburn and Archibald moved:-

"THAT this Council approve the re-zoning of portions of the Lawrence Subdivision from R1 to R2 and from R2 to Commercial Zones." Motion carried.

Councillors Archibald and Curren moved:-

"THAT the Clerk be instructed to send flowers to Councillor Cruikshank." Motion carried.

The Municipal Clerk read the report of the County Planning Board.

Councillors Settle and Balcome moved:-

"THAT the Report of the County Planning Board be adopted." Motion carried

Councillors Balcome and Hanrahan moved:-

"THAT notice of intention be given to Re-zone lots number 80, 81 and 82 of the J. W. Tremblay property, Melrose Avenue, Fairview, from R2 to R4." Motion carried.

Councillors Hanrahan and Spears moved:-

"THAT notice of intention be given to Re-zone property owned by Val Le Blanc Spryfield, from R2 to General Building Zone." Motion carried

Councillors Balcome and Henley moved:-

"THAT notice of intention be given to re-zone property owned by James V. Welsey, Herring Cove Road from R2 to Local Business Zone." Motion carried.

Council agreed that the report from Whitman Benn be left over for discussion at the next Session of Council.

The Municipal Clerk read the Joint Report of the County Planning Board and the Public Works Committee.

Councillors Hanrahan and Settle moved:-

"THAT the Joint Report of the County Planning Board and the Public Works Committee be adopted."

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Councillor Baker said he objected strenuously to the appointments of Building Inspectors as recommended by the Joint Committee. He said that the appointments in the report did not coincide with what had been advertised for and what had been approved by Council previously. Councillor Baker said he could not particularly agree with the appointment of a Chief Deputy Building Inspector at \$1200.00 per annum more than the other Deputy Building Inspectors particularly since this position had not been authorized by Council.

Councillor Moser asked for more information about the appointments recommended. The Municipal Clerk explained where each of the recommended appointments resided.

Councillor Moser observed then that none of the appointments were from the rural areas. He claimed that this was discrimination and said that this was just one more case where the rural areas got nothing although they contributed greatly to the support of the urban areas.

Councillor Baker asked for more information about the qualifications of the appointments recommended. He said he wanted to know the qualifications in writing.

Councillor Stubbs referred to what had been agreed to at the May meeting of Council. She objected to Mr. Vincent being given a special category because he would not work for less than \$5200.00 per year. She said that the Committees had paid no attention to what had been approved by Council but were trying to dictate to Council.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Mr. Hattie explained how the applicants were initially screened to look for those with experience. He felt that those recommended had these qualifications.

Councillor Hanrahan said that when Building Inspectors were to become a Municipal matter rather than a District matter, it was agreed by Council that the present Building Inspectors would be kept on at the salaries they were receiving from the Districts. Councillor Baker said that it appeared to him that if Mr. Vincent was experienced enough that he would only get \$200.00 less than the Assistant Building Inspector then he should have been appointed Assistant Building Inspector and not another man above him.

Councillor Henley explained why appointments were made at the salaries suggested. Councillor Baker then said he was satisfied with the explanation.

Warden Leverman put the question for adoption of the motion. Motion carried.

Councillor Moser gave notice of motion of reconsideration.

The Municipal Clerk read the Report of the Municipal School Board.

Deputy Warden Burris and Councillor Curren moved:-

"THAT the Report of the Municipal School Board be approved." Motion carried.

Councillors Redmond and Settle moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$4,550.00 for the purposes contained in the Municipal School Board Report to this Session." Motion carried.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

The Municipal Clerk read the report of the School Capital Program Committee.

Councillors Flawn and Curren moved:-

"THAT the Report of the School Capital Program Committee be adopted."

Councillor Stubbs said she objected to the price being paid for land in the suburban areas for school purposes. She said the County was being bled white by people with land to sell. She said that expropriation proceedings should be taken to acquire this land.

The Municipal Solicitor said that special legislation would be needed which would require subdividers to set aside lands for schools, parks and for installation of Sewer and Water, before the land is developed in order to carry out the suggestion of Councillor Stubbs.

Councillor Blackburn said he was of the opinion that the School at Wellington, Grand Lake, was to be known by that name. He thought this had been brought up before and asked that the matter be checked and information given concerning the matter to the June meeting.

Councillors Henley and Snair moved an amendment to the motion:-

"THAT Section 9 of the Report be deleted and the Trustees of Armdale School Section be advised of Council reaffirming its previous policy of no inter-communication systems to be installed in elementary schools."

Amendment to the Motion carried.

Warden Leverman put the question for adoption of the motion as amended. Motion carried.



Evening Session Continued.

The Municipal Clerk read the report of the Finance and Executive Committee.

Councillor Archibald and Deputy Warden Burris moved:-

"THAT the Report of the Finance and Executive Committee be adopted."

Referring to the Stevenson-Kellogg Report, Councillor Baker said the report was a darn disgrace. He said that some of the staff were definitely underpaid and others were overpaid. He thought that any decision on adoption of the report should be left over for a month in order to give Councillors an opportunity to study it.

Mr. Hattie said that the job description were prepared by consulting with the Department Heads and with the individuals concerned. He explained how the relative positions of each individual job were arrived at and how salary ratings were arrived at.

Councillor Moser took objection to the salary report and said he was not prepared to vote on it at this time.

Councillor Curren pointed out that the firm was a reputable one and had done a good job of evaluating positions. He felt that Council had to go along with their recommendations since he doubted that anyone on Council knew enough to change the recommendations.

Councillor Hanrahan said he thought it was very unfair for any scathing attack to be made on the employees.

Speaking concerning the advancement of the penalty date for unpaid taxes, Councillor McGrath asked why instead of penalizing people some incentive was not given to have persons pay their taxes earlier by offering a discount. He felt more people would pay earlier if a 2% discount were given for paying taxes within a 30 day period.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Councillor Redmond, speaking on the Stevenson-Kellogg Report, said he was not too happy about the Report. He thought it should have stabilized salaries and recommended a pension scheme. He thought it was unfair to employees because it only changed salary scales slightly. He didn't think that the recommended salaries would give any incentive to people to join the staff or to retain staff. He said if there was no inducement to retain staff after training and, he added, there was no inducement here, then it was going to cost the County money. He said he did not go along with the updating of the penalty date for taxes because many taxpayers were farmers and fishermen who did not get any returns from their harvest until fall.

Councillor Blackburn said the County was giving the people more time for the payment of taxes than either the Town of Dartmouth or the City of Halifax.

Councillors McGrath and Turner moved an amendment:-

"THAT the matter of Date of Payment of Taxes as contained in the Finance Committee's Report be amended and that provision be made in future for a 2% discount for payment within thirty days."

Councillors Hanrahan and Moser moved an amendment to the amendment to the motion:-

"THAT the matter of Date of Payment of Taxes be deleted from the Finance Committee Report and taken up again at the July meeting of Council."

Councillor Stubbs asked if some information could be made available to Council concerning the possible pension plan for employees. She said that she found that many of the staff were disgruntled because they do not have a pension plan.

Evening Session Continued.

Warden Leverman said that because of the average age of the staff in the past the pension scheme would have been a very costly affair, but with an increase in staff the average may have come down and it may be that a feasible plan could now be worked out.

Councillor Redmond said that the only report that he had ever seen was from the Finance Committee to the effect that it was too expensive to bring in a pension scheme. He said that as Councillors they have not had an opportunity to decide whether they agree because they never had anything to study and decide for themselves.

Councillor Hanrahan felt that there should be some kind of pension plan even if only a small amount were contributed because it would be better than paying pensions with nothing being returned.

Councillors Baker and Stubbs moved:-

"THAT a recorded vote be taken on the amendment."

Councillor Stubbs asked for a list of the large Companies and the dates on which they paid they taxes.

Warden Leverman put the question for adoption of the amendment to the amendment to the motion.

FOR: Councillors Snair, Curren, McGrath, Moser, Baker, Spears, Balcome, Hanrahan, White, Settle, Stubbs, Sellars, Redmond, Williams, Daye, MacKenzie, Henley, Turner, Deputy Warden Burris, Councillors Archibald, Isener, Blackburn and Flawn.

Warden Leverman declared the amendment to the amendment to the motion carried unanimously.

Evening Session Continued:

Warden Leverman put the question for adoption of the motion.

Councillor Redmond asked to be excused from voting.

Warden Leverman declared the motion carried.

Councillor Stubbs said that she had asked many times that reports be made available ahead of time. She said she was again asking that they be mailed out three (3) days ahead of Council Sessions.

Councillors Flawn and Curren moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$26,000.00 for School Purposes at West Lawrencetown." Motion carried.

Councillors Flawn and Blackburn moved:-

"THAT the Warden and Clerk be and they are hereby authorized to sign a Promissory Note to the effect that a loan in an amount of \$500,000.00 for an eight (8) month period from a Trust Company doing business in Halifax at an interest rate of 4 3/4%." Motion carried.

Councillor Baker said he had been told that in some parts of the County charges are being made for polio vaccination at a rate of .50 cents per person. He said that some people do not have the money to pay and are given vaccination anyway, but it was embarrassing to these people if they could not pay. He said that the Medical Health Officer had told him it was one of his duties to administer needles but the Medical Health Officers did not give the vaccination to which he referred, he said. He said the needles were given by a Doctor Titus who took .50 cents a person from those who could pay. He made \$68.00 for two and a half hours of work.

Councillor Baker said that that was darn good pay.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Councillor Stubbs said from personal experience she would confirm Councillor Baker's statements as to a collection for the Doctor to administer the vaccinations, although there are others who assist who do not get anything.

Warden Leverman said he would take the matter up with the proper authorities.

Councillors Turner and Redmond said that they thought the .50 cents charge was general throughout the rural areas.

Councillor Spears said he had arranged several clinics in his District and that the people never had to pay anything.

The Municipal Clerk read the Report of the Public Works Committee.

Councillors Hanrahan and Baker moved:-

"THAT the Report of the Public Works Committee be adopted."

Councillor Moser asked for information concerning Peggy's Cove Park. Mr. Hattie said that at the last Session Council had approved the parking lot be constructed near by the Department of Highways for park purposes and the whole thing was in the hands of the Provincial Government.

Councillor Flawn said he would like to see water and sewer survey undertaken to determine the feasibility of supplying Marion Heights. He said he was satisfied it would be self-supporting. He said he thought there would have been a letter to Council from the Medical Health Officer concerning Health conditions in this area.

Councillor Stubbs said she was disappointed nothing more was being done by the County to give Sewer Service in the Woodlawn area. She asked that the Public Works Committee bring in a report on what it intends doing in Woodlawn this year.

Evening Session continued.

Warden Leverman put the question for adoption of the motion. Motion carried.

Councillors Hanrahan and Settle moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$3,207.00 for water extensions on Main Avenue, Westphal." Motion carried.

Councillors Stubbs and Settle moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$18,000.00 for water extensions in the Mount Edward Subdivision." Motion carried.

Councillors Flawn and White moved:-

"THAT Council recommend the expenditure of \$1,000.00 or less for a survey relative to sewer installations at Marion Heights." Motion carried.

Councillors Henley and Curren moved:-

"THAT this Council approve a By-law to amend the Deed Transfer Tax By-law by striking out the word July in the third line of Section 9 thereof and substituting therefore the word August." Motion carried.

Councillors Henley and Redmond moved:-

"THAT this Council approve a By-law, the Municipal Parking By-law, being a By-law to regulate parking on Municipal property." Motion carried.

Councillors Curren and McGrath moved:-

"THAT Donald H. Woodroffe be appointed County Constable in District No. 8." Motion carried.

Councillors Curren and McGrath moved:-

"THAT Mrs. Raymond Burton be appointed Revisor of Electoral Lists for District No. 8 to replace Mrs. George Muise." Motion carried.

Councillors Flawn and Archibald moved:-

"THAT Edward MacDonald be appointed as County Constable in District No. 28." Motion carried.

Evening Session continued.

Councillors Stubbs and Settle moved:-

"THAT A. A. Marsh be appointed County Constable in District No. 14."  
Motion carried.

Councillors Williams and Daye moved:-

"THAT whereas it has been made to appear that there is a strong desire on the part of persons interested in bird conservation. And whereas the area proposed as a game sanctuary is virgin and apparently suitable as a bird sanctuary. And whereas it would appear that a bird sanctuary in the Musquodoboit Harbour area is desirable both as a conservation means, as well as the means of improved future hunting. Therefore be it resolved that this Council go on record as supporting the effort to have a bird sanctuary created as shown on the attached plan of Musquodoboit Harbour."  
Motion carried.

Council gave reconsideration to the motion to adopt the joint report of the Planning Board and the Public Works Committee.

Councillors Moser and Baker moved:-

"THAT a recorded vote be taken."

For: Councillors Turner, Daye, Stubbs, Baker, Moser, McGrath and Snair - 7.

Against: Councillors Flawn, Blackburn, Isenor, Archibald, Henley, MacKenzie, Williams, Redmond, Sellars, Settle, White, Hanrahan, Blacome, Spears, Curren and Deputy Warden Burris - 16.

Warden Leverman said that the motion of re-consideration was lost.

Councillors Baker and Halcome moved:-

"THAT George Carleton, Hatchett Lake, continue as local Sanitary Inspector for District No. 10."  
Motion carried.

Councillors Snair and Curren moved:

"THAT this Council approve a By-law to provide a graduated rates for building permits." Motion carried.

JUNE COUNCIL SESSION - 1960

Evening Session continued.

Councillors McGrath and Curren moved:-

"THAT G. W. Jerram be appointed, and he is hereby appointed Assistant Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Hanrahan and Balcome moved:-

"THAT Donald Vincent be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors McGrath and White moved:-

"THAT William A. McLean be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Spears and Henley moved:-

"THAT Gerald P. Foley be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Redmond and MacKenzie moved:-

"THAT Douglas Taylor be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Curren and Balcome moved:-

"THAT Hawley Turner be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax." Motion carried.

Councillor Stubbs said that she felt that more consideration should be given to the use of the new branch building in Westphal, particularly so far as the issue of building permits for buildings were concerned.

Councillors Mosher and Williams moved:-

"THAT the Minutes of the last day's Session of the May meeting be adopted." Motion carried.



JUNE COUNCIL SESSION - 1960

Evening Session continued.

Councillors Snair and McGrath moved:-

"THAT the Minutes of Tonight's Session be circulated to Council and dealt with at the July Session." Motion carried.

Councillors Snair and Mosher moved:-

"THAT Council adjourn".

The Session closed with the singing of God Save The Queen.

June Council Session - 1960

REPORT OF THE COUNTY PLANNING BOARD

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

Councillors:-

1. J. W. TREMBLAY PROPERTY, MELROSE AVENUE, FAIRVIEW -  
Lot Numbers 80, 81 and 82 are presently zoned R2. The Board recommends rezoning this property to R4 for the specific purpose of apartment buildings. There is presently an apartment building on Lot No. 82.
  
2. PROPERTY OWNED BY VAL LeBLANC, SPRYFIELD -  
Property owned by Mr. Val LeBlanc, Spryfield, being situated at Spryfield, south of Punch Bowl Drive, East of the Watershed area and West from the termination of Mont Drive. The Board recommends this property be rezoned from R2 to General Building Zone.
  
3. PROPERTY OWNED BY JAMES V. WELSLEY, HERRING COVE ROAD -  
Property owned by James V. Welsley for a Canadian Tire Corporation Store, situated on the southeast corner of Clovis Street and Herring Cove Road, being lot B-12-132, Micheau Coldwell Subdivision, Herring Cove Road. The Board recommends the rezoning of this property from R2 to Local Business Zone.

Respectfully submitted,  
(Signed by the Board)

Adopted June 14, 1960

June Council Session - 1960

REPORT OF THE FINANCE AND EXECUTIVE COMMITTEE

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

Councillors:-

DATE OF PAYMENT OF TAXES -

In accordance with the Assessment Act, taxes on real and personal property are due thirty days after date of billing but as no penalty is provided until the first day of October, a great many people leave their taxes until the latter part of September or the early days of October before paying. With very little "new" money coming in on the current year's levy in the early months of the year, the Municipality is forced to operate at a heavy overdraft at the Bank in order to meet School Board requirements and current running expenses of the Municipality. Other Municipalities quite frequently require payment of taxes earlier so that a large proportion of the current year's levy is paid early in the year. For example, the City of Halifax requires payment of taxes by May 31st and the Town of Dartmouth by June 30th.

Your Committee, after giving this matter careful consideration, recommends that next year a penalty of 6% per annum on overdue tax accounts be started on the 1st day of August, which is up-dating the payment time by two months. It was felt that it was too late to do anything about the matter this year, as it may require adjustments in mortgages and that sort of thing but the policy should be set well in advance and therefore the recommendation is to become effective on the 1st of August, 1961, rather than this coming summer.

LETTER FROM NOVA SCOTIA FEDERATION OF AGRICULTURE -

A letter from the Federation of Agriculture has been referred to this Committee from the last meeting of the Council, wherein the Federation of Agriculture was asking for an increase in the annual grant from \$100.00 to \$200.00.

June Council Session - 1960

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Report of the Finance and Executive Committee  
Continued

It was moved, after discussion, by Councillors Snair  
and Spears:-

"THAT this Committee recommend to Council at the next meeting of the Council;  
THAT WHEREAS our budget has been completed for the current year and as the request from the Federation of Agriculture came in after the budget was completed;  
AND WHEREAS the amount of \$100.00 had been included in the said budget for the current year for the Canadian Federation of Agriculture, that the Federation be advised that no additional grant could be made to the Federation this year."  
Motion carried.

BORROWING AUTHORITY - WEST LAWRENCETOWN SCHOOL -

The proposed six-classroom school at West Lawrencetown was originally approved in the original estimates of the Municipal School Board in an amount of \$90,000.00. It would appear that the tender accepted would run into the vicinity of \$110,200.00, less \$2,940.00 for the supply of a different type of aluminum windows. This would leave a net expenditure of \$107,260.00 to which should be added the amount of \$2,466.80, which had already been expended for land, advertising for tenders, etc. This would bring the figure up to \$109,726.80, less the authorization already voted by Council of \$90,000.00, leaving a balance of \$19,726.80. To this should be added \$3,500.00 approximately for furniture and approximately \$2,500.00 for a deep well and pump, plus installation charges, which, when added to the \$19,726.80, makes a total of \$25,726.80. Your Committee, therefore, recommends the authorization of an additional Borrowing Authority in an amount of \$26,000.00 for the West Lawrencetown School and proposes to introduce separate from this report a Temporary Borrowing Resolution to cover this amount.

Report of the Finance and Executive Committee  
Continued

REFUND OF TAXES -

The case of Mrs. Ida E. Cameron of Woodside has been studied by your Committee and it has been found that because of the death of Mr. Cameron in 1957, Mrs. Cameron should have been exempted \$40.10 in the year 1958 and \$50.75 in the year 1959, and your Committee, therefore, recommends a refund of \$90.85 to Mrs. Cameron.

STEVENSON AND KELLOGG LIMITED PROPOSED SALARY STRUCTURE -

Your Committee has studied carefully the proposed salary structure by Stevenson and Kellogg Limited and have gone over with them the purposes of salary standardization, salary structure principles and the matter of salary administration, together with the maintenance of job evaluation and establishment of the salary standardization program in the Municipality.

As a result of our discussions with this firm, it has been decided by your Committee that a Permanent Rating Committee should be set up to write job descriptions and to evaluate any new jobs that Council may authorize from time to time and also to evaluate any changes in positions that may come up from time to time. The Permanent Rating Committee consists of the Clerk, the Assistant Clerk, the Head of the Department concerned and a member of the Finance and Executive Committee. This recommendation is made so that when new employees are taken on or jobs are changed we will be assured of the salary scale for such position, fitting into the general salary structure as proposed by Stevenson and Kellogg Limited, because any new position or any job that may be changed will be measured and rated by the Permanent Rating Committee in exactly the same way that existing jobs or positions have been rated by the Consulting firm.

June Council Session - 1960

Report of the Finance and Executive Committee  
Continued

Your Committee recommends the salary structure proposed by Stevenson and Kellogg Limited. Taking their approach that where there is a considerable difference between the present salary and the new proposed scale, your Committee has pretty well accepted the rule of an increase being limited to approximately 10% of the existing salary. With this factor in mind, taking into account the experience and present salaries of our staff, your Committee recommends that the attached Salary Schedules be approved and become effective from the 1st day of May, 1960. The increases recommended total approximately \$8,600.00 for the year 1960.

BORROWING AUTHORITY - \$500,000.00 -

The Municipality was able to avail itself of the opportunity to make a loan from one of the Trust Companies operating in the City of Halifax in an amount of \$500,000.00 at a rate of 4-3/4%. As this is a 1% savings over the overdraft interest at the Bank, your Committee recommends that the Warden and Clerk be authorized to sign a Promissory Note to the Trust Company concerned for an amount of \$500,000.00 for a period of eight months at 4-3/4%.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

PROPOSED SALARY SCALE

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>ACCOUNTING DEPARTMENT</u>					
<u>Accountant</u>					
J.F.R. McMahon	\$ 5000 - 6000	\$ 6000	May /48	\$5630-5905-6180-6455-6730	\$ 6600 (10%)
<u>Asst. Accountant</u>					
Donald A. Fry	3800 - 4500	4500	June/55	4260-4385-4515-4770-5030	4770
<u>Accounting Clerk</u>					
Kevin MacDonald		3600	/59	2990-3125-3260-3495-3530	3600
<u>Machine Operators</u>					
Catherine Dick	2100 - 2500	2500	July/55	2250-2360-2470-2585-2700	2585
Goldie Felch	2100 - 2500	2500	March/59	2250-2360-2470-2585-2700	2585
Catherine Germa		2300	March/60	2250-2360-2470-2585-2700	2360
<u>ARCHITECT'S OFFICE</u>					
<u>Architect</u>					
Lucien Ledaire	6500 - 7000	6500	May /60	5990-6230-6470-6710-6950-7160	6500
<u>Inspector</u>					
John Smiley	4500 - 5000	3000	Aug./59	4260-4385-4515-4770-5030	3600
<u>Draftsman</u>					
Steven Hood		2100	Apr./59	2990-3125-3260-3495-3530	2520
<u>Stenographer</u>					
Joan Burgwin	2200 - 2600	2400	June /56	2250-2360-2470-2585-2700	(Leaving June 15/60)
Lorraine Vincent (replacing Joan Burgwin)		2200	June /60		2250

Proposed Salary Scale Continued

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>ASSESSMENT DEPARTMENT</u>					
<u>Director of Assessment</u>					
Walter Purcell	\$ 5000 - 6000	\$ 6000	Nov./49	\$5990-6230-6470-6710-6950-7160	\$ 6710 (approx. 10%)
<u>Asst. Director</u>					
Gordon Smiley	3800 - 4600	4600	Aug./47	4590-4730-4870-5150-5430	5150 (approx. 10%)
<u>Assessors</u>					
William P. Anderson	3000 - 3800	3800	Nov./49	3610-3720-3830-4045-4260	4045
Fulton K. Andrews	3000 - 3800	3800	May /47	3610-3720-3830-4045-4260	4045
Adam Burris	3000 - 3800	3200	Jan./59	3610-3720-3830-4045-4260	3720
Ronald Butcher	3000 - 3800	3800	Apr./56	3610-3720-3830-4045-4260	4045
Thomas K. Faulkner	3000 - 3800	3800	Jan./55	3610-3720-3830-4045-4260	4045
Ira White	3000 - 3800	3800	Jan./55	3610-3720-3830-4045-4260	4045
John F. Hunt	3000 - 3800	3000	Nov./59	3610-3720-3830-4045-4260	3300
<u>Addressograph Operators</u>					
Thelma Ferguson	2200 - 2600	2400	Apr./54	2250-2360-2470-2585-2700	2585
Clara Wilson	2200 - 2600	2300	1957	2250-2360-2470-2585-2700	2360
<u>Clerk-Typist</u>					
Merna MacKenzie	1800 - 2200	2000	Aug./57	2000-2100-2200-2300-2400	2100
Mary J. O'Neil	1800 - 2200	1800	Aug./59	2000-2100-2200-2300-2400	2000
<u>CLERK &amp; TREASURER'S OFFICE</u>					
<u>Clerk and Treasurer</u>					
Rudd Hattie	9000 - 12000	12000	Sept./45	9290-9740-10190-11090-11545-12000	12000
<u>Asst. Clerk and Treasurer</u>					
Harry Bensted	6500 - 7500	6500	1948	6350-6610-6870-7130-7395-7660	6870
<u>Executive Clerk &amp; Public Relations Officer</u>					
Wyn Rhydwen		5250	May /58	4590-4730-4870-5150-5430	5250



Proposed Salary Scale Continued

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>Executive Secretary</u>					
Gwen Harnish	\$ 3000 - 3300	\$ 3300	1933	\$ 3000-3100-3200-3400-3600	\$ 3450
<u>Secretary Grade I</u>					
Doris Leonard	2700 - 3000	3000	1945	2750-2840-2935-3115-3300	3115
<u>Stenographer</u>					
Sheila Hamshaw	2200 - 2600	2200	1960	2250-2360-2470-2585-2700	2250
<u>COLLECTION DEPARTMENT</u>					
<u>Municipal Collector</u>					
Philip J. Hope	5000 - 6000	5000	Sept./50	5630-5909-6180-6455-6730	5630 (approx. 10%)
<u>Asst. Municipal Collector</u> (No incumbent at present)					
	3800 - 4600			4590-4730-4870-5150-5430	
<u>Collection Clerk</u>					
Gerrard Kelly		3400	Jan./60	3300-3400-3500-3695-3890	3400
<u>Stenographer</u>					
Sheila McClafferty	2200 - 2600	2200	May /59	2250-2360-2470-2585-2700	2470
<u>Cashiers</u>					
Gladys Christo	2200 - 2600	2400	May /56	2250-2360-2470-2585-2700	2585
Sheena Tanner	2200 - 2600	2400	Oct./57	2250-2360-2470-2585-2700	2585
<u>Billing Machine Operators</u>					
Jean Gregory	2100 - 2500	2100	Feb./60	2250-2360-2470-2585-2700	2360
Ina Langley	2100 - 2500	2300	July /57	2250-2360-2470-2585-2700	2585
<u>Accounts - Clerk-Typist</u>					
Muriel Jennex	2200 - 2600	2600	Nov./40	2250-2360-2470-2585-2700	2700

Proposed Salary Scale Continued

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Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>ENGINEER'S OFFICE</u>					
<u>Engineer</u> Ralph Fraser		\$ 5404	1952	\$ 6710-6985-7280-7565-7850-8140	\$ 6000
<u>Utilities Field Supervisor</u> Martin Gallagher		4657	Apr./54	4590-4730-4870-5150-5430	4730
<u>Water &amp; Sewer Maintenance Superintendent</u> K. Forbes		3450	1949	3930-4045-4165-4400-4640	3790
<u>Water Meter Reader</u> Gerald Blank		2600		2530-2640-2750-2860-2970	2750
<u>Branch Office Supervisor</u> Joseph McGinn		4024	Oct./55	3610-3720-3830-4045-4260	4260
<u>Incinerator Day Foreman</u> H. Schnare		2500 + overtime approx. \$500.00		2710-2830-2950-3070-3190	2830 + o/t on Statutory holidays only
<u>Incinerator Night Foreman</u> G. Staples		2400 + overtime approx. \$800.00			2400 + o/t
<u>Incinerator Workmen Day</u> A. Collings ) M. Ritcey )		2400 + overtime approx. \$500.00		2380-2485-2590-2695-2800	2590 + o/t on Statutory holidays only
<u>Incinerator Workmen Night</u> Temporary Help E. Staples (Permanent)		\$1.15 per hr. + \$1.65 per hr. overtime - Total \$2500 - 3000 per year 2400 + overtime approx. \$500.00			2400 + o/t on Statutory holidays only
<u>Stenographers</u> Irene Webster Margaret Eisener		2200 2100	Nov./57 Jan./60	2250-2360-2470-2585-2700 2250-2360-2470-2585-2700	2470 2250

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Proposed Salary Scale Continued

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Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Em- ployment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>PLANNING OFFICE</u>					
<u>Planning Engineer</u> Charles Reardon		\$ 6500	Nov./57	\$6350-6610-6870-7130- 7375-7660	\$ 7130 (10%)
<u>Asst. Building Inspector</u> G. W. Jerram			July 1/60	4590-4730-4870-5150- 5430	5400
<u>Deputy Building Inspector (Chief)</u> Donald Vincent		5000 (Dist. 11 & 12)	1957		5200 (June 14/60)
<u>Deputy Building Inspector</u> William A. McLean			June 10/60	3610-3720-3830-4045-4260	4000
Gerald P. Foley			June 14/60	3610-3720-3830-4045-4260	4000
Douglas Taylor			June 13/60	3610-3720-3830-4045-4260	4000
Hawley Turner			June 12/60	3610-3720-3830-4045-4260	3800
<u>Senior Draftsman</u>				3610-3720-3830-4045-4260	3720
<u>Junior Draftsman</u> Clyde Holland		2200	May 16/60	2990-3125-3260-3495-3530	2520
<u>Surveyor</u> Robert Gough		4140	Nov./58	4260-4385-4515-4770-5030	4515 (10%)
<u>Secretary No. 2</u> Marie Sylvia d'Entremont		2400	Mar./55	2500-2625-2750-2875-3000	2625 (10%)
<u>Stenographer - Bldg. Inspection</u>				2250-2360-2470-2585-2700	2250
<u>Clerk-Typist - Bldg. Inspection</u>				2000-2100-2200-2300-2400	2200

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Proposed Salary Scale Continued

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<u>Position, Title and Name</u>	<u>1958 Salary Scale</u>	<u>Present Salary 1960</u>	<u>Date of Employment</u>	<u>Stevenson-Kellogg Proposed Salary Structure</u>	<u>Recommended Scale w.e.f. May 1/60</u>
<u>Clerk-Typist - Planning</u> Patricia Nolan		\$ 2100	Feb./60	\$ 2000-2100-2200-2300-2400	\$ 2100
<u>WELFARE DEPARTMENT</u>					
<u>Director of Welfare</u> Daniel J. Rooney	\$ 7500 - 8500	7500	Dec./59	5270-5520-5770-6025-6280	7500
<u>Welfare Officers</u>					
Clarence Smith		3600	Jan./60	3610-3720-3830-4045-4260	3720 (July 1/60)
Lionel Trivett		3600	Dec./59	3610-3720-3830-4045-4260	3720 (July 1/60)
<u>Stenographer</u>					
Gwenneth Walls	\$ 2200 - 2600	2200	Jan./60	2250-2360-2470-2585-2700	2250
<u>Acct. Clerk-Typist</u>					
Rebecca Hepburn	1800 - 2200	2000	1959	2250-2360-2470-2585-2700	2250
<u>MISCELLANEOUS - POSITIONS NOT CONNECTED WITH ANY SINGLE DEPARTMENT</u>					
<u>Caretaker</u>					
Wilson Boutilier		2500 + apt.		2710-2830-2950-3070-3190	2500 + apt.
<u>Asst. Caretaker</u>					
		2400			2400
<u>Relief Switchboard Operator and Mail Clerk</u>					
Marguerite Scott		2000	1956	2000-2100-2200-2300-2400	2200
<u>Switchboard Operator</u>					
Helen Blackler		1800	Feb./60	2000-2100-2200-2300-2400	2000
<u>Office Boy - Messenger &amp; Operator</u>					
Gerald Spears Jr.		1500	July/59	1750-1835-1920-2010-2100	1750

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Proposed Salary Scale Continued

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Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Em-ployment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>Constables</u>					
Charles Mitchell	\$1800 - 2100	\$ 2100 + 50% W/Fees	Dec./55	\$2710-2830-2950-3070-3190	\$ 2330 + 50% of W/Fees
Harvey Veinotte	1800 - 2100	2100 + 50% W/Fees	1953	2710-2830-2950-3070-3190	2330 + 50% of W/Fees
<u>Warden's Office</u>					
<u>Stenographer</u>					
Mrs. Marlene Henley		2200	Nov./59	2250-2360-2470-2585-2700	2360
<u>HALIFAX COUNTY REGIONAL LIBRARY</u>					
<u>Chief Librarian</u>					
Mrs. Anne McCormick		5900	May /60	5150-5410-5670-5935-6200	5900
<u>Bookmobile Librarian</u>					
Diane McQuarrie		4000	June /60	3800-4000-4200-4400-4600	4000
<u>Stenographer</u>					
Ann Janette Webber		2200	June /60	2250-2360-2470-2585-2700	2250

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June Council Session - 1960

REPORT OF A JOINT MEETING OF THE PUBLIC WORKS  
COMMITTEE AND THE HALIFAX COUNTY PLANNING BOARD

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

Councillors:-

At the May Session of Council recommendations were made with respect to the Building Inspection Program in Halifax County and Council approved the recommendations and gave the Public Works Committee and the County Planning Board the authority to advertise immediately for the required number of Inspectors, so that a full complement could be obtained, it was hoped, before the end of May.

Advertisements were placed in the press and approximately 125 applications were received. These applications were carefully screened and a considerable amount of time was spent on preliminary interviews. The final results of the screening process were that the following were appointed Building Inspectors for Halifax County:-

<u>Assistant Building Inspector</u>	<u>Salary</u>
G. W. Jerram	\$ 5,400
<u>Deputy Building Inspector (Chief)</u>	
Donald Vincent	5,200
<u>Deputy Building Inspectors</u>	
William A. McLean	4,000
Gerald P. Foley	4,000
Douglas Taylor	4,000
Hawley Turner	3,800

Where the By-law calls for Council appointing the Building Inspector, the Assistant Building Inspector and the Deputy Building Inspectors, your Committees jointly recommend the passage of a resolution appointing the above named gentlemen as Assistant Building Inspector and Deputy Building Inspectors.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

REPORT OF THE MUNICIPAL SCHOOL BOARD OF HALIFAX COUNTY

JUNE 1960

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

The Municipal School Board wishes to make the following requests of the Municipal Council at the June, 1960, Meeting of Council:

1. That a sum of \$1,950 be passed to provide sewage service at South Armdale School.
2. That a sum of \$2,000 be passed to provide a drilled well at the Tangier Elementary School.
3. That a sum of \$600 be passed to provide Home Economics equipment for the two new Home Economics Departments to be opened at the Rural High School at Musquodoboit.
4. On recommendation of the trustees of the new High School being constructed in the Woodlawn area, it is requested that this school be named the Prince Andrew High School. If Council should approve the name Prince Andrew High School, it is further requested that Council instruct the Municipal Clerk to ask permission from the Governor General for use of the name.

Total estimated cost of the above requests \$4,550.

Respectfully submitted,

MUNICIPAL SCHOOL BOARD

G. D. Burris  
Chairman

Adopted  
June 14, 1960

June Council Session - 1960

REPORT OF THE PUBLIC WORKS COMMITTEE

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

Councillors:-

Your Committee has had a request from Mr. Charles E. MacCulloch to consider an exchange of a small area of land that has been deeded to the Municipality of the County of Halifax as part of what is known as Penhorn Park, in return for a long strip of property on the shore of Penhorn Lake, which lies between Penhorn Drive and the Lake shore.

Your Committee has given sympathetic consideration to the above mentioned proposed exchange of lands but where this would create a dead end on a turning circle to be established on Penhorn Drive, the matter is being carefully checked with the Department of Highways before any final decision or recommendation is made to Council with respect to the matter.

MAIN AVENUE, WESTPHAL -

Your Committee has had a petition presented to it from many of the residents on Main Avenue, Westphal, on the opposite side of Highway No. 7 and where the sewer mains are located, asking that a water service be provided from Main Avenue, rather than have these properties receive a water service from Tacoma Drive.

The original thinking of this Committee and of Council was that the houses on Main Avenue, between the east and west ends of Tacoma Drive, would be served by long water services from the water main on Tacoma Drive.

Investigations have been carried out as to the probable costs of providing a water service on Main Avenue and it would appear that it is not economically sound to service the entire length of Main Avenue. However, the houses near the east end



Report of the Public Works Committee  
Continued

of Tacoma Drive could be served by a copper service line at a cost of \$1,170.00 which would service four existing houses and six potential customers and similarly on Main Avenue near the west end of Tacoma Drive a 4 inch main could serve approximately five houses at a cost of approximately \$2,100.00.

Your Committee respectfully requests approval of these small water extensions at a total cost of \$3,270.00.

Your Committee has had a further request to extend the sewer services along Main Avenue from Helene Avenue to Caledonia Road. This would involve an investment of \$13,968.00 and although there is a potential of eleven services in this proposed extension, there are only five lots built upon at the present time, which would mean an excessively high rate for sewer services on the existing properties. For this reason your Committee does not recommend this expenditure at the present time.

SCHOOL AVENUE -

Some time ago Council approved a Temporary Borrowing Resolution in an amount of \$40,000.00 for the extension of sewer services on School Avenue. There are a total of forty-one houses on this street; three trailers and six vacant lots. School Avenue, you will recall, is the service road that is immediately adjacent to the proposed entrance of the Bicentennial Highway to the City of Halifax and because the Department of Highways has had to expropriate property on the south side of School Avenue, the potential forty-nine customers are all on the north side of School Avenue.

Surveys have been carried out and of the existing forty-one houses on the street, thirty-two persons have signed contracts signifying that they are willing to take the water and sewer services. There are probably three others that might take these

Report of the Public Works Committee Continued

services, if, as and when they are extended up School Avenue. However, the Public Service Commission has advised that insofar as the water is concerned, the Board of Commissioners of Public Utilities propose to consider School Avenue as a street separate from the rest of the Fairview area and it would take the revenue in water rates and fire protection for the total forty-one houses on the street to carry the capital investment required to make the water installations. With a definite thirty-two potential customers and a probable thirty-five customers, it would appear that there would be a deficit in the annual operation of the Water Utility on this street of \$610.00 to start with, although as stated above, when the street is fully built up it will be self-supporting and there should be no deficit.

What aggravates the situation particularly on this street is the fact that reconstruction of School Avenue by the Department of Highways has exposed septic tanks, has dried up some wells and the situation is such that from a health point of view something has to be done. It is an unusual set of circumstances because most streets have customers on both sides to help foot the bill.

Your Committee recommends that the Municipality of the County of Halifax guarantee the annual deficit from water rates and fire protection rates on School Avenue until such time as this street is self-supporting.

DUMP SITE -

In order to facilitate the disposal of garbage in District No. 13, the Eastern Passage District, the Councillor has recommended to your Committee the purchase of two acres of land to be used as a dump site. Your Committee recommends the purchase of this two acre site to be used for the purposes of a dump by the Ratepayers in District No. 13; the title for which will vest in the Municipality of the County of Halifax but the purchase price to be paid from the funds of District No. 13.

Report of the Public Works Committee Continued

PARKS -

Your Committee has visited many of the sites that are owned by the Municipality as Parks and Public Lands and have also gone over carefully requests made by various groups for the development of Parks in various areas. As a result of these deliberations your Committee recommends that the following moneys be spent on Parks and Public Lands from Lien Law Surplus:-

Park Site at Long Cove in Bedford.....	\$ 600.00
W. D. Piercey Memorial Park, Fairview.....	1,000.00
Whimsical Lake Park, Jollimore.....	1,000.00
Kidston Lake Park, Spryfield.....	500.00
Park Lands Advacent to New School in Rockingham.	1,000.00
Wedgewood Park at Rockingham.....	1,000.00
Park at West Petpeswick.....	500.00
Park adjacent to proposed Waverley Fire Hall....	500.00
To assist in the purchase of a Park Site at Bedford on the Delta of the Sackville River and what is commonly known as the Roy Property.....	1,000.00
Parks in District No. 14D.....	1,200.00
Initial Survey to Wedgewood Park, Rockingham....	100.00
	<u>\$ 8,400.00</u>

MOUNT EDWARD SUBDIVISION -

Your Committee has received a request for water services in part of Mount Edward Subdivision in Woodlawn where there are thirty-four houses built or building. Some of the houses already built are being supplied with a water service through a plastic line, which, of course, will freeze in winter. In order to place permanent mains an investment of \$18,000.00 is required but the estimated return on the capital invested would be \$1,934.60.

Report of the Public Works Committee Continued

Your Committee recommends proceeding with the water extensions in this Subdivision and propose to introduce Temporary Borrowing Resolutions separate from this report.

STAFF - ENGINEERING DEPARTMENT -

In order to effectively carry out the field work and record work necessary in the Engineering Department, such as construction surveying, measuring quantities for work under construction, surveying easements and catching up with the back log of easements, together with handling the ever-increasing investigations in the field of various kinds, including private Subdivisions and all of which has to be done over an ever-increasing area, it is recommended that two additional men should be employed in the Engineering Department for carrying out the necessary field work - one of whom should be a Provincial Land Surveyor and that one additional man should be employed in the office to do drafting, plans, filing and indexing. It is further recommended that the salary to be paid these additional employees should be on the basis of the Stevenson-Kellogg recommendations and as rated by the permanent Rating Committee and approved by the Finance and Executive Committee.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

REVENUE AND EXPENDITURE REPORT  
 PERIOD ENDING MAY 31, 1960

NAME OF ACCOUNT	EXPENDITURES TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Council.....	\$ 11,982.98	\$ 31,100.00	\$ 19,117.02
Secretary-Warden & Council.....	916.60	2,200.00	1,283.40
Stationery - Warden & Council...	102.89	50.00	52.89 (Dr.)
Other Office Expense - Warden...	105.19	1,000.00	894.81
Reporting & Public Relations...		7,450.00	7,450.00
Warden & Clerk's Contingency Fund	115.11	500.00	384.89
Warden's Honorarium.....	1,972.19	5,000.00	3,027.81
Committees.....	6,456.92	15,000.00	8,543.08
Salaries - Clerk & Treas. Office	15,676.93	24,850.00	9,173.07
Collector's Office...	9,870.99	23,000.00	13,129.01
Accounting Department	9,831.81	23,600.00	13,768.19
Assessors' Office....	18,666.30	44,800.00	26,133.70
Planning Office.....	8,041.41	14,165.00	6,123.59
Architect's Office...	5,855.49	14,500.00	8,644.51
Solicitors' Fees.....	1,000.00	4,000.00	3,000.00
Auditors.....		2,400.00	2,400.00
Salaries - Engineering Dept.....	8,384.52	15,485.00	7,100.48
Welfare Dept.....	7,998.28	18,900.00	10,901.72
Municipal Clerk - Stationery....	4,099.96	3,500.00	599.96 (Dr.)
Printing.....	159.78	2,000.00	1,840.22
Telephone.....	1,926.81	3,600.00	1,673.19
Other Office Expense.....	2,618.74	4,000.00	1,381.26
Legal Expense.....	2,074.24	6,500.00	4,425.76
Moving Expense to New Building..	625.50	625.00	.50 (Dr.)
Collector - Stationery.....	1,484.12	1,200.00	284.12 (Dr.)
Printing.....	180.94	100.00	80.94 (Dr.)
Other Office Expense	136.07	500.00	363.93
Tax Collection Expense	1.35	200.00	198.65
Constables' Expense	744.59	1,200.00	455.41
Commission to Constables re Dog Licenses.....	1,118.00	8,000.00	6,882.00
Dog Expense.....	1,072.87	1,000.00	72.87 (Dr.)
Postage.....	3,172.89	6,500.00	3,327.11
Accounting - Stationery.....	117.48	450.00	332.52
Printing.....		200.00	200.00
Other Office Expense	1.51	500.00	498.49
Welfare - Printing.....	298.40		
Other Office Expense...	1,196.65	3,600.00	2,104.95
Assessment - Stationery.....	1.75	250.00	248.25
Printing.....	18.29	200.00	181.71
Other Office Expense	1,454.77	10,000.00	8,545.23
Planning - Stationery.....	40.92	400.00	359.08
Printing.....	84.51	200.00	115.49
Other Office Expense.	2,126.77	2,000.00	126.77 (Dr.)
Miscellaneous Expense.	43.62	400.00	356.38
Engineering - Miscellaneous Expense.....	9.00	25.00	16.00
Architect - Stationery.....	36.32	50.00	13.68
Printing.....		200.00	200.00
Other Office Expense.	911.09	3,000.00	2,088.91
Miscellaneous Expense	.92		.92 (Dr.)
Municipal Office - Janitor's Salary.....	1,041.60	2,500.00	1,458.40
Janitor's Assistant...	1,081.50	2,400.00	1,318.50
Janitor's Supplies....	711.79	1,800.00	1,088.21
Heat.....	1,151.92	2,600.00	1,448.08

Revenue and Expenditure Report Continued

NAME OF ACCOUNT	EXPENDITURE TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Light.....\$	1,940.03	\$ 3,600.00	\$ 1,659.97
Water.....	54.15	300.00	245.85
Insurance...	1,834.73	1,267.61	567.12
Repairs & Maintenance	940.42	2,000.00	1,059.58
Equipment - New Building	5,241.87	2,000.00	3,241.87 (Dr.)
Service Charges - Machines	607.50	1,800.00	1,192.50
Union of N.S. Municipalities & Federation of Mayors..	1,670.98	2,750.00	1,079.02
Board of Appeal.....	413.78	415.00	1.22
Lien Law Expense.....	10.64		10.64
Building Board Committee..	82.56	400.00	317.44
Pension - Martin Archibald	1,250.00	3,000.00	1,750.00
Mary Archibald..	375.00	900.00	525.00
E. V. Smith.....	750.00	1,800.00	1,050.00
Unemployment Insurance....	666.19		666.19 (Dr.)
Printing Debentures.....		4,000.00	4,000.00
Special Studies or Surveys	5,504.80	15,200.00	9,695.20
Financial Collection Agency	2.50	25.00	20.50
National Collection Agency	2,742.46	6,000.00	3,257.54
Salaries - County Constables	1,750.00	4,200.00	2,450.00
Coroners.....	472.60	700.00	227.40
Inquests.....	2,076.60	2,000.00	76.60 (Dr.)
Correctional or Reformatory Institutions.....	8,479.40	6,500.00	1,979.40 (Dr.)
Sheep Protection Act.....		200.00	200.00
Veterinary Assistant -			
Halifax East & West.....	325.00	1,300.00	975.00
Musquodoboit.....	225.00	900.00	675.00
S.P.C.A.....		100.00	100.00
Bounties - Racoons.....	36.00	300.00	264.00
Foxes.....	64.00	300.00	236.00
Wildcats.....	120.00	400.00	280.00
Bears.....		200.00	200.00
Building Inspection.....		27,000.00	27,000.00
Salaries - Engineer's Dept.	10,196.73	5,000.00	5,196.73 (Dr.)
Casual Labour - Engineer's Dept.....		2,400.00	2,400.00
Survey Airport Zoning.....		5,000.00	5,000.00
Medical Health Officers...	416.60	1,000.00	583.40
Doctor's Assistance.....	500.00	800.00	300.00
Certificates of Insanity..	25.00		25.00 (Dr.)
Out Patient Dept.....		2,500.00	2,500.00
Grant - Halifax Visiting Dispensary.....		800.00	800.00
Prov. of N.S. Head Tax....		83,299.00	83,299.00
Grants to General Hospitals		8,000.00	8,000.00
In Hospitals for Mentally Ill	42,902.47	135,000.00	92,097.53
Nova Scotia Hospital.....	68.44		68.44 (Dr.)
Conveyance to Mental Hospitals		1,000.00	1,000.00
Relief.....	26,387.77	92,000.00	65,612.23
Care of Indigents - Mun. Home	8,299.83	10,000.00	1,700.17
Children's Aid Societies..	3,218.77	8,000.00	4,781.23
Director of Child Welfare.	13,588.74	35,000.00	21,411.26
Grant - Halifax-Dartmouth			
United Appeal....		1,000.00	1,000.00
Salvation Army....		500.00	500.00
Institute for Blind		500.00	500.00
N.S. Home for Colored Children.....		200.00	200.00
Canadian Paraplegic Assoc.		500.00	500.00
John Howard Society		200.00	200.00

Revenue and Expenditure Report Continued

NAME OF ACCOUNT	EXPENDITURE TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Requisition of Municipal School Board.....	\$865,608.62	\$ 2,381,481.01	\$ 1,515,872.39
Municipal Council Scholarships..		15,263.89	15,263.89
Tuition School for the Deaf.....		6,600.00	6,600.00
Tuition School for the Blind....		9,000.00	9,000.00
Vocational High School.....		47,490.00	47,490.00
Grant - Maintenance City Market.		2,000.00	2,000.00
Regional Library.....	245.83	80,415.94	80,170.11
Grant - Musquodoboit Exhibition.		250.00	250.00
Grant - N.S. Federation of Agriculture.....		100.00	100.00
G. W. Carver Recreation Centre.....		200.00	200.00
Bedford Lions Club.....		200.00	200.00
Interest Street Paving Capital Acct.	420.37	10,000.00	9,579.63
Interest Springvale Subdivision Sewer.....	--	--	--
Public Service - N. Woodside Sewer Debenture.....	1,340.91	1,340.91	.00
Interest - N. Woodside Sewer Debenture.....	505.82	566.53	60.71
South Woodside Sewer Debentures	2,000.00	2,000.00	.00
Interest - S. Woodside Sewer Debentures.....	778.12	1,518.75	740.63
Tufts Cove Sewer Debentures....		1,000.00	1,000.00
Interest - Tufts Cove Sewer Debentures.....		425.00	425.00
Tufts Cove & Fairview Sewer Debentures.....		3,000.00	3,000.00
Interest - Tufts Cove & Fairview Sewer Debentures.....	2,231.25	4,462.50	2,231.25
Tufts Cove Sewer Debentures - Redeemed July 1, 1959, \$333,000.00.....		4,000.00	4,000.00
Interest - Tufts Cove Sewer Debentures.....	4,203.75	8,407.50	4,203.75
Tufts Cove & Other Water Debentures Redeemed July 1, 1959, \$500,000.00.....		5,000.00	5,000.00
Interest - Tufts Cove & Other Water Debentures.....		6,000.00	6,000.00
School Debentures.....	47,000.00	167,000.00	120,000.00
School Debentures Interest.....	43,383.73	159,568.75	116,185.02
School Debentures Principal....	82,310.00	177,841.75	95,531.75
School Debentures Interest.....	80,042.32	100,683.59	20,641.27
Interest 1931 Sinking Fund (Court House).....			.00
Interest Capital Borrowing Pending Issuance of Debentures - School Purposes.....		60,000.00	60,000.00
Vocational School Act Principal	3,479.35	7,019.58	3,540.23
Vocational School Act Interest.	2,906.25	5,751.62	2,845.37
Discount Sale of Debentures....		100,000.00	100,000.00
Bank Overdraft Interest.....	15,868.24	60,000.00	44,131.76
Exchange.....	88.38	300.00	211.62

Revenue and Expenditure Report Continued

NAME OF ACCOUNT	EXPENDITURE TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Coupon Negotiation Charges.....\$	221.95	\$ 2,000.00	\$ 1,778.05
Reserve Uncollectable Taxes....		40,000.00	40,000.00
Reserve for Elections.....		2,000.00	2,000.00
Reserve for Revision of Voters		2,000.00	2,000.00
Reserve for Equipment for Offices	9,180.73		9,180.73 (Dr.)
Joint - Municipal Purposes....		45,087.02	45,087.02
Industrial Committee Expense..	338.28		338.28 (Dr.)
Civil Defence.....	749.98	3,495.16	2,745.18
Fairview Sewer Debentures - Interest \$200,000.00, December 1, 1959 6%.....	3,000.00		
	<u>\$ 1,445,847.44</u>	<u>\$ 4,323,426.11</u>	<u>\$ 2,880,578.67</u>

NAME OF ACCOUNT	REVENUE TO DATE	BUDGET AMOUNT	BALANCE TO BE COLLECTED
Real & Personal Property.....\$	390,293.55	\$ 3,618,544.14	\$3,228,250.59
Maritime Tel. & Tel. Co.Ltd.	31,859.84	31,859.84	--
Dog Tax.....	3,439.75	20,000.00	16,860.25
Peddlers Licenses etc.....	1,629.00	4,500.00	2,871.00
Interest on Deposits & Bonds..	1,528.15	6,000.00	4,471.85
Interest on Special Assessments	2,168.99		2,168.99
Interest on Tax Arrears.....	6,602.64	19,000.00	12,397.36
Govt. of Canada in Lieu of Taxes		85,000.00	85,000.00
General Purpose Grant in Lieu of Income Tax.....		22,089.14	22,089.14
Poll Taxes.....	35,490.00	100,000.00	64,510.00
Capital Debt Charges on School Debt.....	96,974.00	173,000.00	76,026.00
Grant re Mentally Ill.....		44,000.00	44,000.00
Prov. of N.S. - Grant re Poor Relief.....		71,250.00	71,250.00
Prov. of N.S. - Regional Library.....	12,924.66	38,641.44	25,716.78
Dues - Lands & Forests Act....	1,319.43	1,000.00	319.43
Grant re Civil Defence.....	374.99	3,145.64	2,770.65
N. S. Liquor Commission in lieu of Taxes.....	695.91	695.91	--
County Hospital Administration		5,000.00	5,000.00
Rentals.....		9,200.00	9,200.00
Real Estate Transfer Tax.....		50,000.00	50,000.00
Sale of Building Permits.....		7,000.00	7,000.00
Sundry Revenue.....	56.87	4,000.00	3,943.13
C.B.C. in lieu of Taxes.....		1,000.00	1,000.00
From Old Hospital Accounts....	12,146.50	25,000.00	12,853.50
	<u>\$ 597,258.28</u>	<u>\$ 4,339,926.11</u>	<u>\$ 3,742,667.83</u>

Adopted June 14, 1960



June Council Session - 1960

REPORT OF THE SCHOOL CAPITAL PROGRAM COMMITTEE

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

Councillors:-

1. Balance of 1958 Program -
  - (a) Beaver Bank - Purchase of land -  
No action, pending possible consolidation.
  - (b) Bedford High School - Under construction -  
Anticipated completion date August 15, 1960.
  - (c) Woodlawn-Westphal High School - Under construction -  
Anticipated completion date August 15, 1960.
  
2. 1959 Program - First Portion -
  - (a) Rockingham -  
Will be ready for school opening in September, 1960.
  - (b) Cole Harbour -  
Will be ready for school opening in September, 1960.
  - (c) Moger River -  
Completed.
  - (d) Timberlea - Under construction -  
Will be ready for school opening in September, 1960.
  - (e) Central Armdale - Under construction -  
Will be ready for school opening in September, 1960.
  - (f) East Preston -  
Completed.
  - (g) East Chezzetcook - Disposal Field -  
To be completed during school vacation.
  
3. 1959 Program - Second Portion -
  - (a) Woodlawn 12-room -  
Negotiations to acquire site completed. Awaiting deed from owner.
  - (b) Spryfield 13-room - Under construction -  
Will be ready for school opening in September, 1960.
  - (c) West Lawrencetown - Under construction -  
Will be ready for school opening in September, 1960.
  - (d) Grand Desert - Under construction -  
Will be ready for school opening in September, 1960.
  - (e) Musquodoboit Rural High - Under construction -  
Will be ready for school opening in September, 1960

June Council Session - 1960

School Capital Program Committee Report  
Continued

- (f) Tufts Cove Sprinkler System - Completed.
  - (g) Spryfield Sewerage Disposal -  
Tender awarded to Cameron Contracting Limited.
  - (h) Spryfield Green Acres -  
Negotiations to acquire new site, as recommended by Trustees,  
are being carried out.
4. Purchase of Land -
- (a) Leiblin Park 12-room School - Purchased.
  - (b) Armdale Junior High School - Purchased.
  - (c) Manor Park - Woodlawn - No action.
  - (d) North Woodside -  
Awaiting final survey before making request to Department of  
Public Works.
  - (e) Fort Sackville School -  
Awaiting Solicitor's ruling.
5. 1960 Program -
- (a) Brookside -  
Site decided on, if available. Awaiting reply from Solicitors.
  - (b) Terence Bay -  
Tenders awarded June 14, 1960 Completion date September  
3, 1960
  - (c) Jollimore -  
Awaiting decision from City of Halifax.
  - (d) New Road -  
Site acquired. Plans about ready for tender call.
  - (e) Tangier -  
Under construction.
  - (f) Lake Loon -  
Plans prepared. Will call for tenders this week.
  - (g) Hd. St. Margaret's Bay 2-classroom -  
Tenders being called this week. Heating system in present  
school to be modified during school vacation.
  - (h) Sprinkler System - Tufts Cove - Curtain Board - Completed.
6. 1961 Program -
- (a) Armdale 10-room School -  
Preliminary plans approved. Ready for tender in July.
  - (b) Spryfield High School -  
Architect appointed. Plot plan held up until final approval  
is given of access road to new school now under construction.

June Council Session - 1960

School Capital Program Committee Report  
Continued

- (c) Bedford 6-room School -  
Negotiating for site.
- (d) Stacking Chairs -  
Contract awarded.
- (e) Rockingham 12-room School -  
Architect appointed. Negotiating for additional land.
- (f) Pupils' Desks -  
Added to order for summer delivery.
- (g) Spry Harbour 3-room School -  
No action to date.

7. Naming of Schools -

Suggestions and approval are required for the following schools:-

- (a) Wellington Station - Grand Lake;
- (b) Timberlea - New 6-room;
- (c) Spryfield - New 10-room;
- (d) Woodlawn - New 12-room;
- (e) West Lawrencetown;
- (f) Grand Desert.

- 8. It is recommended that the new High School at Woodlawn be named "Prince Andrew High School" and that the Municipal Clerk apply for Royal assent. (This name was submitted by the Trustees).
- 9. An inter-communication system is requested by the Trustees for the new Armdale Elementary School. As Council has already ruled that this Committee would not install such system in Elementary Schools, the request is brought forward for Council's reconsideration.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

WELFARE EXPENDITURES  
FOR THE FIVE MONTH PERIOD  
JANUARY TO MAY, 1960

<u>District</u>	<u>January</u>	<u>February</u>	<u>March</u>
7	167.98	262.19	251.00
8	144.92	253.63	343.85
9	495.68	609.53	445.50
10	857.05	922.20	1,200.89
11	837.60	490.44	659.00
12	1,624.81	1,487.07	1,612.38
13	469.41	605.00	378.50
14	1,675.06	1,581.84	1,783.25
15	19.99	119.82	80.00
16	160.75	76.90	57.00
17	276.54	251.68	169.00
18	110.01	66.00	98.50
19	220.15	282.41	307.00
20	9.99	47.95	107.00
21	193.87	126.26	75.00
22	173.36	116.56	116.50
23	51.03	39.00	59.00
24	189.90	337.56	315.61
25	-----	-----	102.00
26	20.19	-----	136.00
27	966.39	923.75	1,050.64
28	204.31	419.76	211.00
<b>TOTAL:</b>	<b>\$8,868.99</b>	<b>\$9,019.55</b>	<b>\$9,558.62</b>

WELFARE EXPENDITURES  
FOR THE FIVE MONTH PERIOD

JANUARY TO MAY, 1960 (Cont'd)

<u>District</u>	<u>April</u>	<u>May</u>	<u>Total</u>
7	174.13	224.00	1,079.30
8	271.50	245.00	1,258.90
9	323.23	115.00	1,988.94
10	999.85	917.00	4,896.99
11	637.47	590.00	3,214.51
12	1,434.44	902.36	7,061.06
13	292.64	228.50	1,974.05
14	2,062.23	1,215.00	8,317.38
15	80.00	80.00	379.81
16	38.00	-----	332.65
17	85.16	75.00	857.38
18	44.00	113.00	431.51
19	313.78	306.00	1,429.34
20	110.06	112.00	387.00
21	193.42	126.00	714.55
22	102.11	78.50	587.03
23	100.08	149.00	398.11
24	221.84	249.00	1,313.91
25	146.10	146.00	394.10
26	108.46	58.00	322.65
27	918.44	660.00	4,519.22
28	240.97	165.00	1,241.04
TOTAL:	\$8,897.91	\$6,754.36	\$43,099.43

Adopted June 14, 1960

THE MUNICIPAL PARKING BY-LAW

1. No driver of a vehicle shall stop, stand or park the vehicle whether attended or unattended except where necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or a traffic control signal on any property owned by the municipality, except as hereinafter provided.
2. The provisions of section 1 shall not apply to:
  - (i) Designated parking areas at the municipal administration building during the hours when such building is open for business, or when council or committees of council are in session.
  - (ii) Designated parking areas at any public school in the municipality during school hours or when the school is being used by any individual group or organization with the authority of the municipal school board.
3. This by-law shall not apply to the councillors, officials or employees of the municipality while they are engaged in the discharge of their duties as such councillors, officials or employees.
4. An owner of a vehicle shall be presumed to be the driver thereof.
5. Any person who violates any provision of this by-law shall be liable to a penalty not exceeding five dollars and in default to a term of imprisonment not exceeding one week.

**MINUTES AND REPORTS**

of the

**SECOND YEAR MEETINGS**

of the

**Thirty-Third Council**

of the

**MUNICIPALITY OF THE COUNTY  
OF HALIFAX**

**Date of Meeting**

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MINUTES OF THE JUNE SESSION OF  
THE THIRTY-THIRD COUNCIL OF THE  
MUNICIPALITY OF THE COUNTY OF  
HALIFAX.

June 14th., 1960

EVENING SESSION

Council met at 7:00 p. m.

The Session opened with the repeating in unison of the Lord's Prayer.

Roll called. Warden F. G. H. Leverman in the Chair.

The Municipal Clerk read a letter from Councillor Norman Cruikshank explaining that he was unable to be present at the Session because of illness. Mr. Hattie said that he understood that Councillor Cruikshank has now been admitted to hospital.

Mr. Hattie also reported that Councillor A. W. Evans has now returned home from the hospital but was unable to attend the Session because of continued ill health.

The Municipal Clerk read a letter from Maurice Primeau concerning the employment of teachers at Purcell's Cove School. Council agreed to refer the letter to the Municipal School Board.

The Public Hearing was held concerning re-zoning of portions of the Lawrence Subdivision from R1, to R2 use and from R2 use to Commercial.

Mr. Hattie reported there were no written objections to the re-zoning.

The County Planning Engineer explained the re-zoning which had been requested.

Warden Leverman asked if there was any person in the audience who wished to be heard concerning the re-zoning. No persons appeared to speak on the matter.

Evening Session Continued.

Councillors Blackburn and Archibald moved:-

"THAT this Council approve the re-zoning of portions of the Lawrence Subdivision from R1 to R2 and from R2 to Commercial Zones." Motion carried.

Councillors Archibald and Curren moved:-

"THAT the Clerk be instructed to send flowers to Councillor Cruikshank." Motion carried.

The Municipal Clerk read the report of the County Planning Board.

Councillors Settle and Balcome moved:-

"THAT the Report of the County Planning Board be adopted." Motion carried

Councillors Balcome and Hanrahan moved:-

"THAT notice of intention be given to Re-zone lots number 80, 81 and 82 of the J. W. Tremblay property, Melrose Avenue, Fairview, from R2 to R4." Motion carried.

Councillors Hanrahan and Spears moved:-

"THAT notice of intention be given to Re-zone property owned by Val Le Blanc Spryfield, from R2 to General Building Zone." Motion carried

Councillors Balcome and Henley moved:-

"THAT notice of intention be given to re-zone property owned by James V. Welsey, Herring Cove Road from R2 to Local Business Zone." Motion carried.

Council agreed that the report from Whitman Benn be left over for discussion at the next Session of Council.

The Municipal Clerk read the Joint Report of the County Planning Board and the Public Works Committee.

Councillors Hanrahan and Settle moved:-

"THAT the Joint Report of the County Planning Board and the Public Works Committee be adopted."

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Councillor Baker said he objected strenuously to the appointments of Building Inspectors as recommended by the Joint Committee. He said that the appointments in the report did not coincide with what had been advertised for and what had been approved by Council previously. Councillor Baker said he could not particularly agree with the appointment of a Chief Deputy Building Inspector at \$1200.00 per annum more than the other Deputy Building Inspectors particularly since this position had not been authorized by Council.

Councillor Moser asked for more information about the appointments recommended. The Municipal Clerk explained where each of the recommended appointments resided.

Councillor Moser observed then that none of the appointments were from the rural areas. He claimed that this was discrimination and said that this was just one more case where the rural areas got nothing although they contributed greatly to the support of the urban areas.

Councillor Baker asked for more information about the qualifications of the appointments recommended. He said he wanted to know the qualifications in writing.

Councillor Stubbs referred to what had been agreed to at the May meeting of Council. She objected to Mr. Vincent being given a special category because he would not work for less than \$5200.00 per year. She said that the Committees had paid no attention to what had been approved by Council but were trying to dictate to Council.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Mr. Hattie explained how the applicants were initially screened to look for those with experience. He felt that those recommended had these qualifications.

Councillor Hanrahan said that when Building Inspectors were to become a Municipal matter rather than a District matter, it was agreed by Council that the present Building Inspectors would be kept on at the salaries they were receiving from the Districts. Councillor Baker said that it appeared to him that if Mr. Vincent was experienced enough that he would only get \$200.00 less than the Assistant Building Inspector then he should have been appointed Assistant Building Inspector and not another man above him.

Councillor Henley explained why appointments were made at the salaries suggested. Councillor Baker then said he was satisfied with the explanation.

Warden Leverman put the question for adoption of the motion. Motion carried.

Councillor Moser gave notice of motion of reconsideration.

The Municipal Clerk read the Report of the Municipal School Board.

Deputy Warden Burris and Councillor Curren moved:-

"THAT the Report of the Municipal School Board be approved." Motion carried.

Councillors Redmond and Settle moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$4,550.00 for the purposes contained in the Municipal School Board Report to this Session." Motion carried.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

The Municipal Clerk read the report of the School Capital Program Committee.

Councillors Flawn and Curren moved:-

"THAT the Report of the School Capital Program Committee be adopted."

Councillor Stubbs said she objected to the price being paid for land in the suburban areas for school purposes. She said the County was being bled white by people with land to sell. She said that expropriation proceedings should be taken to acquire this land.

The Municipal Solicitor said that special legislation would be needed which would require subdividers to set aside lands for schools, parks and for installation of Sewer and Water, before the land is developed in order to carry out the suggestion of Councillor Stubbs.

Councillor Blackburn said he was of the opinion that the School at Wellington, Grand Lake, was to be known by that name. He thought this had been brought up before and asked that the matter be checked and information given concerning the matter to the June meeting.

Councillors Henley and Snair moved an amendment to the motion:-

"THAT Section 9 of the Report be deleted and the Trustees of Armdale School Section be advised of Council reaffirming its previous policy of no inter-communication systems to be installed in elementary schools."

Amendment to the Motion carried.

Warden Leverman put the question for adoption of the motion as amended. Motion carried.

Evening Session Continued.

The Municipal Clerk read the report of the Finance and Executive Committee.

Councillor Archibald and Deputy Warden Burris moved:-

"THAT the Report of the Finance and Executive Committee be adopted."

Referring to the Stevenson-Kellogg Report, Councillor Baker said the report was a darn disgrace. He said that some of the staff were definitely underpaid and others were overpaid. He thought that any decision on adoption of the report should be left over for a month in order to give Councillors an opportunity to study it.

Mr. Hattie said that the job description were prepared by consulting with the Department Heads and with the individuals concerned. He explained how the relative positions of each individual job were arrived at and how salary ratings were arrived at.

Councillor Moser took objection to the salary report and said he was not prepared to vote on it at this time.

Councillor Curren pointed out that the firm was a reputable one and had done a good job of evaluating positions. He felt that Council had to go along with their recommendations since he doubted that anyone on Council knew enough to change the recommendations.

Councillor Hanrahan said he thought it was very unfair for any scathing attack to be made on the employees.

Speaking concerning the advancement of the penalty date for unpaid taxes, Councillor McGrath asked why instead of penalizing people some incentive was not given to have persons pay their taxes earlier by offering a discount. He felt more people would pay earlier if a 2% discount were given for paying taxes within a 30 day period.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Councillor Redmond, speaking on the Stevenson-Kellogg Report, said he was not too happy about the Report. He thought it should have stabilized salaries and recommended a pension scheme. He thought it was unfair to employees because it only changed salary scales slightly. He didn't think that the recommended salaries would give any incentive to people to join the staff or to retain staff. He said if there was no inducement to retain staff after training and, he added, there was no inducement here, then it was going to cost the County money. He said he did not go along with the updating of the penalty date for taxes because many taxpayers were farmers and fishermen who did not get any returns from their harvest until fall.

Councillor Blackburn said the County was giving the people more time for the payment of taxes than either the Town of Dartmouth or the City of Halifax.

Councillors McGrath and Turner moved an amendment:-

"THAT the matter of Date of Payment of Taxes as contained in the Finance Committee's Report be amended and that provision be made in future for a 2% discount for payment within thirty days."

Councillors Hanrahan and Moser moved an amendment to the amendment to the motion:-

"THAT the matter of Date of Payment of Taxes be deleted from the Finance Committee Report and taken up again at the July meeting of Council."

Councillor Stubbs asked if some information could be made available to Council concerning the possible pension plan for employees. She said that she found that many of the staff were disgruntled because they do not have a pension plan.



Evening Session Continued.

Warden Leverman said that because of the average age of the staff in the past the pension scheme would have been a very costly affair, but with an increase in staff the average may have come down and it may be that a feasible plan could now be worked out.

Councillor Redmond said that the only report that he had ever seen was from the Finance Committee to the effect that it was too expensive to bring in a pension scheme. He said that as Councillors they have not had an opportunity to decide whether they agree because they never had anything to study and decide for themselves.

Councillor Hanrahan felt that there should be some kind of pension plan even if only a small amount were contributed because it would be better than paying pensions with nothing being returned.

Councillors Baker and Stubbs moved:-

"THAT a recorded vote be taken on the amendment."

Councillor Stubbs asked for a list of the large Companies and the dates on which they paid they taxes.

Warden Leverman put the question for adoption of the amendment to the amendment to the motion.

FOR: Councillors Snair, Curren, McGrath, Moser, Baker, Spears, Balcome, Hanrahan, White, Settle, Stubbs, Sellars, Redmond, Williams, Daye, MacKenzie, Henley, Turner, Deputy Warden Burris, Councillors Archibald, Isenor, Blackburn and Flawn.

Warden Leverman declared the amendment to the amendment to the motion carried unanimously.

Evening Session Continued:

Warden Leverman put the question for adoption of the motion.

Councillor Redmond asked to be excused from voting.

Warden Leverman declared the motion carried.

Councillor Stubbs said that she had asked many times that reports be made available ahead of time. She said she was again asking that they be mailed out three (3) days ahead of Council Sessions.

Councillors Flawn and Curren moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$26,000.00 for School Purposes at West Lawrencetown." Motion carried.

Councillors Flawn and Blackburn moved:-

"THAT the Warden and Clerk be and they are hereby authorized to sign a Promissory Note to the effect that a loan in an amount of \$500,000.00 for an eight (8) month period from a Trust Company doing business in Halifax at an interest rate of 4 3/4%." Motion carried.

Councillor Baker said he had been told that in some parts of the County charges are being made for polio vaccination at a rate of .50 cents per person. He said that some people do not have the money to pay and are given vaccination anyway, but it was embarrassing to these people if they could not pay. He said that the Medical Health Officer had told him it was one of his duties to administer needles but the Medical Health Officers did not give the vaccination to which he referred, he said. He said the needles were given by a Doctor Titus who took .50 cents a person from those who could pay. He made \$68.00 for two and a half hours of work.

Councillor Baker said that that was darn good pay.

JUNE COUNCIL SESSION - 1960

Evening Session Continued.

Councillor Stubbs said from personal experience she would confirm Councillor Baker's statements as to a collection for the Doctor to administer the vaccinations, although there are others who assist who do not get anything.

Warden Leverman said he would take the matter up with the proper authorities.

Councillors Turner and Redmond said that they thought the .50 cents charge was general throughout the rural areas.

Councillor Spears said he had arranged several clinics in his District and that the people never had to pay anything.

The Municipal Clerk read the Report of the Public Works Committee.

Councillors Hanrahan and Baker moved:-

"THAT the Report of the Public Works Committee be adopted."

Councillor Moser asked for information concerning Peggy's Cove Park. Mr. Hattie said that at the last Session Council had approved the parking lot be constructed near by the Department of Highways for park purposes and the whole thing was in the hands of the Provincial Government.

Councillor Flawn said he would like to see water and sewer survey undertaken to determine the feasibility of supplying Marion Heights. He said he was satisfied it would be self-supporting. He said he thought there would have been a letter to Council from the Medical Health Officer concerning Health conditions in this area.

Councillor Stubbs said she was disappointed nothing more was being done by the County to give Sewer Service in the Woodlawn area. She asked that the Public Works Committee bring in a report on what it intends doing in Woodlawn this year.

Evening Session continued.

Warden Leverman put the question for adoption of the motion. Motion carried.

Councillors Hanrahan and Settle moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$3,207.00 for water extensions on Main Avenue, Westphal." Motion carried.

Councillors Stubbs and Settle moved:-

"THAT this Council approve a temporary borrowing resolution in the amount of \$18,000.00 for water extensions in the Mount Edward Subdivision." Motion carried.

Councillors Flawn and White moved:-

"THAT Council recommend the expenditure of \$1,000.00 or less for a survey relative to sewer installations at Marion Heights." Motion carried.

Councillors Henley and Curren moved:-

"THAT this Council approve a By-law to amend the Deed Transfer Tax By-law by striking out the word July in the third line of Section 9 thereof and substituting therefore the word August." Motion carried.

Councillors Henley and Redmond moved:-

"THAT this Council approve a By-law, the Municipal Parking By-law, being a By-law to regulate parking on Municipal property." Motion carried.

Councillors Curren and McGrath moved:-

"THAT Donald H. Woodroffe be appointed County Constable in District No. 8." Motion carried.

Councillors Curren and McGrath moved:-

"THAT Mrs. Raymond Burton be appointed Revisor of Electoral Lists for District No. 8 to replace Mrs. George Muise." Motion carried.

Councillors Flawn and Archibald moved:-

"THAT Edward MacDonald be appointed as County Constable in District No. 28." Motion carried.

Evening Session continued.

Councillors Stubbs and Settle moved:-

"THAT A. A. Marsh be appointed County Constable in District No. 14."  
Motion carried.

Councillors Williams and Daye moved:-

"THAT whereas it has been made to appear that there is a strong desire on the part of persons interested in bird conservation. And whereas the area proposed as a game sanctuary is virgin and apparently suitable as a bird sanctuary. And whereas it would appear that a bird sanctuary in the Musquodoboit Harbour area is desirable both as a conservation means, as well as the means of improved future hunting. Therefore be it resolved that this Council go on record as supporting the effort to have a bird sanctuary created as shown on the attached plan of Musquodoboit Harbour."  
Motion carried.

Council gave reconsideration to the motion to adopt the joint report of the Planning Board and the Public Works Committee.

Councillors Moser and Baker moved:-

"THAT a recorded vote be taken."

For: Councillors Turner, Daye, Stubbs, Baker, Moser, McGrath and Snair - 7.

Against: Councillors Flawn, Blackburn, Isenor, Archibald, Henley, MacKenzie, Williams, Redmond, Sellars, Settle, White, Hanrahan, Blacome, Spears, Curren and Deputy Warden Burris - 16.

Warden Leverman said that the motion of re-consideration was lost.

Councillors Baker and Halcome moved:-

"THAT George Carleton, Hatchett Lake, continue as local Sanitary Inspector for District No. 10."  
Motion carried.

Councillors Snair and Curren moved:

"THAT this Council approve a By-law to provide a graduated rates for building permits." Motion carried.

JUNE COUNCIL SESSION - 1960

Evening Session continued.

Councillors McGrath and Curren moved:-

"THAT G. W. Jerram be appointed, and he is hereby appointed Assistant Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Hanrahan and Balcome moved:-

"THAT Donald Vincent be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors McGrath and White moved:-

"THAT William A. McLean be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Spears and Henley moved:-

"THAT Gerald P. Foley be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Redmond and MacKenzie moved:-

"THAT Douglas Taylor be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax."  
Motion carried.

Councillors Curren and Balcome moved:-

"THAT Hawley Turner be appointed, and he is hereby appointed Deputy Building Inspector for the Municipality of the County of Halifax." Motion carried.

Councillor Stubbs said that she felt that more consideration should be given to the use of the new branch building in Westphal, particularly so far as the issue of building permits for buildings were concerned.

Councillors Mosher and Williams moved:-

"THAT the Minutes of the last day's Session of the May meeting be adopted." Motion carried.

JUNE COUNCIL SESSION - 1960

Evening Session continued.

Councillors Snair and McGrath moved:-

"THAT the Minutes of Tonight's Session be circulated to Council and dealt with at the July Session." Motion carried.

Councillors Snair and Mosher moved:-

"THAT Council adjourn".

The Session closed with the singing of God Save The Queen.

June Council Session - 1960

REPORT OF THE COUNTY PLANNING BOARD

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

Councillors:-

1. J. W. TREMBLAY PROPERTY, MELROSE AVENUE, FAIRVIEW -  
Lot Numbers 80, 81 and 82 are presently zoned R2. The Board recommends rezoning this property to R4 for the specific purpose of apartment buildings. There is presently an apartment building on Lot No. 82.
  
2. PROPERTY OWNED BY VAL LeBLANC, SPRYFIELD -  
Property owned by Mr. Val LeBlanc, Spryfield, being situated at Spryfield, south of Punch Bowl Drive, East of the Watershed area and West from the termination of Mont Drive. The Board recommends this property be rezoned from R2 to General Building Zone.
  
3. PROPERTY OWNED BY JAMES V. WELSLEY, HERRING COVE ROAD -  
Property owned by James V. Welsley for a Canadian Tire Corporation Store, situated on the southeast corner of Clovis Street and Herring Cove Road, being lot B-12-132, Micheau Coldwell Subdivision, Herring Cove Road. The Board recommends the rezoning of this property from R2 to Local Business Zone.

Respectfully submitted,  
(Signed by the Board)

Adopted June 14, 1960



June Council Session - 1960

REPORT OF THE FINANCE AND EXECUTIVE COMMITTEE

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

Councillors:-

DATE OF PAYMENT OF TAXES -

In accordance with the Assessment Act, taxes on real and personal property are due thirty days after date of billing but as no penalty is provided until the first day of October, a great many people leave their taxes until the latter part of September or the early days of October before paying. With very little "new" money coming in on the current year's levy in the early months of the year, the Municipality is forced to operate at a heavy overdraft at the Bank in order to meet School Board requirements and current running expenses of the Municipality. Other Municipalities quite frequently require payment of taxes earlier so that a large proportion of the current year's levy is paid early in the year. For example, the City of Halifax requires payment of taxes by May 31st and the Town of Dartmouth by June 30th.

Your Committee, after giving this matter careful consideration, recommends that next year a penalty of 6% per annum on overdue tax accounts be started on the 1st day of August, which is up-dating the payment time by two months. It was felt that it was too late to do anything about the matter this year, as it may require adjustments in mortgages and that sort of thing but the policy should be set well in advance and therefore the recommendation is to become effective on the 1st of August, 1961, rather than this coming summer.

LETTER FROM NOVA SCOTIA FEDERATION OF AGRICULTURE -

A letter from the Federation of Agriculture has been referred to this Committee from the last meeting of the Council, wherein the Federation of Agriculture was asking for an increase in the annual grant from \$100.00 to \$200.00.

June Council Session - 1960

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Report of the Finance and Executive Committee  
Continued

It was moved, after discussion, by Councillors Snair and Spears:-

"THAT this Committee recommend to Council at the next meeting of the Council;  
THAT WHEREAS our budget has been completed for the current year and as the request from the Federation of Agriculture came in after the budget was completed;  
AND WHEREAS the amount of \$100.00 had been included in the said budget for the current year for the Canadian Federation of Agriculture, that the Federation be advised that no additional grant could be made to the Federation this year."  
Motion carried.

BORROWING AUTHORITY - WEST LAWRENCETOWN SCHOOL -

The proposed six-classroom school at West Lawrencetown was originally approved in the original estimates of the Municipal School Board in an amount of \$90,000.00. It would appear that the tender accepted would run into the vicinity of \$110,200.00, less \$2,940.00 for the supply of a different type of aluminum windows. This would leave a net expenditure of \$107,260.00 to which should be added the amount of \$2,466.80, which had already been expended for land, advertising for tenders, etc. This would bring the figure up to \$109,726.80, less the authorization already voted by Council of \$90,000.00, leaving a balance of \$19,726.80. To this should be added \$3,500.00 approximately for furniture and approximately \$2,500.00 for a deep well and pump, plus installation charges, which, when added to the \$19,726.80, makes a total of \$25,726.80. Your Committee, therefore, recommends the authorization of an additional Borrowing Authority in an amount of \$26,000.00 for the West Lawrencetown School and proposes to introduce separate from this report a Temporary Borrowing Resolution to cover this amount.

Report of the Finance and Executive Committee  
Continued

REFUND OF TAXES -

The case of Mrs. Ida E. Cameron of Woodside has been studied by your Committee and it has been found that because of the death of Mr. Cameron in 1957, Mrs. Cameron should have been exempted \$40.10 in the year 1958 and \$50.75 in the year 1959, and your Committee, therefore, recommends a refund of \$90.85 to Mrs. Cameron.

STEVENSON AND KELLOGG LIMITED PROPOSED SALARY STRUCTURE -

Your Committee has studied carefully the proposed salary structure by Stevenson and Kellogg Limited and have gone over with them the purposes of salary standardization, salary structure principles and the matter of salary administration, together with the maintenance of job evaluation and establishment of the salary standardization program in the Municipality.

As a result of our discussions with this firm, it has been decided by your Committee that a Permanent Rating Committee should be set up to write job descriptions and to evaluate any new jobs that Council may authorize from time to time and also to evaluate any changes in positions that may come up from time to time. The Permanent Rating Committee consists of the Clerk, the Assistant Clerk, the Head of the Department concerned and a member of the Finance and Executive Committee. This recommendation is made so that when new employees are taken on or jobs are changed we will be assured of the salary scale for such position, fitting into the general salary structure as proposed by Stevenson and Kellogg Limited, because any new position or any job that may be changed will be measured and rated by the Permanent Rating Committee in exactly the same way that existing jobs or positions have been rated by the Consulting firm.

June Council Session - 1960

Report of the Finance and Executive Committee  
Continued

Your Committee recommends the salary structure proposed by Stevenson and Kellogg Limited. Taking their approach that where there is a considerable difference between the present salary and the new proposed scale, your Committee has pretty well accepted the rule of an increase being limited to approximately 10% of the existing salary. With this factor in mind, taking into account the experience and present salaries of our staff, your Committee recommends that the attached Salary Schedules be approved and become effective from the 1st day of May, 1960. The increases recommended total approximately \$8,600.00 for the year 1960.

BORROWING AUTHORITY - \$500,000.00 -

The Municipality was able to avail itself of the opportunity to make a loan from one of the Trust Companies operating in the City of Halifax in an amount of \$500,000.00 at a rate of 4-3/4%. As this is a 1% savings over the overdraft interest at the Bank, your Committee recommends that the Warden and Clerk be authorized to sign a Promissory Note to the Trust Company concerned for an amount of \$500,000.00 for a period of eight months at 4-3/4%.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

PROPOSED SALARY SCALE

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>ACCOUNTING DEPARTMENT</u>					
<u>Accountant</u>					
J.F.R. McMahon	\$ 5000 - 6000	\$ 6000	May /48	\$5630-5905-6180-6455-6730	\$ 6600 (10%)
<u>Asst. Accountant</u>					
Donald A. Fry	3800 - 4500	4500	June/55	4260-4385-4515-4770-5030	4770
<u>Accounting Clerk</u>					
Kevin MacDonald		3600	/59	2990-3125-3260-3495-3530	3600
<u>Machine Operators</u>					
Catherine Dick	2100 - 2500	2500	July/55	2250-2360-2470-2585-2700	2585
Goldie Felch	2100 - 2500	2500	March/59	2250-2360-2470-2585-2700	2585
Catherine Germa		2300	March/60	2250-2360-2470-2585-2700	2360
<u>ARCHITECT'S OFFICE</u>					
<u>Architect</u>					
Lucien Ledaire	6500 - 7000	6500	May /60	5990-6230-6470-6710-6950-7160	6500
<u>Inspector</u>					
John Smiley	4500 - 5000	3000	Aug./59	4260-4385-4515-4770-5030	3600
<u>Draftsman</u>					
Steven Hood		2100	Apr./59	2990-3125-3260-3495-3530	2520
<u>Stenographer</u>					
Joan Burgwin	2200 - 2600	2400	June /56	2250-2360-2470-2585-2700	(Leaving June 15/60)
Lorraine Vincent (replacing Joan Burgwin)		2200	June /60		2250

Proposed Salary Scale Continued

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>ASSESSMENT DEPARTMENT</u>					
<u>Director of Assessment</u>					
Walter Purcell	\$ 5000 - 6000	\$ 6000	Nov./49	\$5990-6230-6470-6710-6950-7160	\$ 6710 (approx. 10%)
<u>Asst. Director</u>					
Gordon Smiley	3800 - 4600	4600	Aug./47	4590-4730-4870-5150-5430	5150 (approx. 10%)
<u>Assessors</u>					
William P. Anderson	3000 - 3800	3800	Nov./49	3610-3720-3830-4045-4260	4045
Fulton K. Andrews	3000 - 3800	3800	May /47	3610-3720-3830-4045-4260	4045
Adam Burris	3000 - 3800	3200	Jan./59	3610-3720-3830-4045-4260	3720
Ronald Butcher	3000 - 3800	3800	Apr./56	3610-3720-3830-4045-4260	4045
Thomas K. Faulkner	3000 - 3800	3800	Jan./55	3610-3720-3830-4045-4260	4045
Ira White	3000 - 3800	3800	Jan./55	3610-3720-3830-4045-4260	4045
John F. Hunt	3000 - 3800	3000	Nov./59	3610-3720-3830-4045-4260	3300
<u>Addressograph Operators</u>					
Thelma Ferguson	2200 - 2600	2400	Apr./54	2250-2360-2470-2585-2700	2585
Clara Wilson	2200 - 2600	2300	1957	2250-2360-2470-2585-2700	2360
<u>Clerk-Typist</u>					
Merna MacKenzie	1800 - 2200	2000	Aug./57	2000-2100-2200-2300-2400	2100
Mary J. O'Neil	1800 - 2200	1800	Aug./59	2000-2100-2200-2300-2400	2000
<u>CLERK &amp; TREASURER'S OFFICE</u>					
<u>Clerk and Treasurer</u>					
Rudd Hattie	9000 - 12000	12000	Sept./45	9290-9740-10190-11090-11545-12000	12000
<u>Asst. Clerk and Treasurer</u>					
Harry Bensted	6500 - 7500	6500	1948	6350-6610-6870-7130-7395-7660	6870
<u>Executive Clerk &amp; Public Relations Officer</u>					
Wyn Rhydwen		5250	May /58	4590-4730-4870-5150-5430	5250

Proposed Salary Scale Continued

<u>Position, Title and Name</u>	<u>1958 Salary Scale</u>	<u>Present Salary 1960</u>	<u>Date of Employment</u>	<u>Stevenson-Kellogg Proposed Salary Structure</u>	<u>Recommended Scale w.e.f. May 1/60</u>
<u>Executive Secretary</u> Gwen Harnish	\$ 3000 - 3300	\$ 3300	1933	\$ 3000-3100-3200-3400-3600	\$ 3450
<u>Secretary Grade I</u> Doris Leonard	2700 - 3000	3000	1945	2750-2840-2935-3115-3300	3115
<u>Stenographer</u> Sheila Hamshaw	2200 - 2600	2200	1960	2250-2360-2470-2585-2700	2250
<u>COLLECTION DEPARTMENT</u>					
<u>Municipal Collector</u> Philip J. Hope	5000 - 6000	5000	Sept./50	5630-5909-6180-6455-6730	5630 (approx. 10%)
<u>Asst. Municipal Collector</u> (No incumbent at present)	3800 - 4600			4590-4730-4870-5150-5430	
<u>Collection Clerk</u> Gerrard Kelly		3400	Jan./60	3300-3400-3500-3695-3890	3400
<u>Stenographer</u> Sheila McClafferty	2200 - 2600	2200	May /59	2250-2360-2470-2585-2700	2470
<u>Cashiers</u> Gladys Christo	2200 - 2600	2400	May /56	2250-2360-2470-2585-2700	2585
Sheena Tanner	2200 - 2600	2400	Oct./57	2250-2360-2470-2585-2700	2585
<u>Billing Machine Operators</u> Jean Gregory	2100 - 2500	2100	Feb./60	2250-2360-2470-2585-2700	2360
Ina Langley	2100 - 2500	2300	July /57	2250-2360-2470-2585-2700	2585
<u>Accounts - Clerk-Typist</u> Muriel Jennex	2200 - 2600	2600	Nov./40	2250-2360-2470-2585-2700	2700

Proposed Salary Scale Continued

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>ENGINEER'S OFFICE</u>					
<u>Engineer</u> Ralph Fraser		\$ 5404	1952	\$ 6710-6985-7280-7565-7850-8140	\$ 6000
<u>Utilities Field Supervisor</u> Martin Gallagher		4657	Apr./54	4590-4730-4870-5150-5430	4730
<u>Water &amp; Sewer Maintenance Superintendent</u> K. Forbes		3450	1949	3930-4045-4165-4400-4640	3790
<u>Water Meter Reader</u> Gerald Blank		2600		2530-2640-2750-2860-2970	2750
<u>Branch Office Supervisor</u> Joseph McGinn		4024	Oct./55	3610-3720-3830-4045-4260	4260
<u>Incinerator Day Foreman</u> H. Schnare		2500 + overtime approx. \$500.00		2710-2830-2950-3070-3190	2830 + o/t on Statutory holidays only
<u>Incinerator Night Foreman</u> G. Staples		2400 + overtime approx. \$800.00			2400 + o/t
<u>Incinerator Workmen Day</u> A. Collings ) M. Ritcey )		2400 + overtime approx. \$500.00		2380-2485-2590-2695-2800	2590 + o/t on Statutory holidays only
<u>Incinerator Workmen Night</u> Temporary Help E. Staples (Permanent)		\$1.15 per hr. + \$1.65 per hr. overtime - Total \$2500 - 3000 per year 2400 + overtime approx. \$500.00			2400 + o/t on Statutory holidays only
<u>Stenographers</u> Irene Webster Margaret Eisener		2200 2100	Nov./57 Jan./60	2250-2360-2470-2585-2700 2250-2360-2470-2585-2700	2470 2250

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Proposed Salary Scale Continued

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Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Employment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>PLANNING OFFICE</u>					
<u>Planning Engineer</u> Charles Reardon		\$ 6500	Nov./57	\$6350-6610-6870-7130- 7375-7660	\$ 7130 (10%)
<u>Asst. Building Inspector</u> G. W. Jerram			July 1/60	4590-4730-4870-5150- 5430	5400
<u>Deputy Building Inspector (Chief)</u> Donald Vincent		5000 (Dist. 11 & 12)	1957		5200 (June 14/60)
<u>Deputy Building Inspector</u> William A. McLean			June 10/60	3610-3720-3830-4045-4260	4000
Gerald P. Foley			June 14/60	3610-3720-3830-4045-4260	4000
Douglas Taylor			June 13/60	3610-3720-3830-4045-4260	4000
Hawley Turner			June 12/60	3610-3720-3830-4045-4260	3800
<u>Senior Draftsman</u>				3610-3720-3830-4045-4260	3720
<u>Junior Draftsman</u> Clyde Holland		2200	May 16/60	2990-3125-3260-3495-3530	2520
<u>Surveyor</u> Robert Gough		4140	Nov./58	4260-4385-4515-4770-5030	4515 (10%)
<u>Secretary No. 2</u> Marie Sylvia d'Entremont		2400	Mar./55	2500-2625-2750-2875-3000	2625 (10%)
<u>Stenographer - Bldg. Inspection</u>				2250-2360-2470-2585-2700	2250
<u>Clerk-Typist - Bldg. Inspection</u>				2000-2100-2200-2300-2400	2200

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Proposed Salary Scale Continued

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<u>Position, Title and Name</u>	<u>1958 Salary Scale</u>	<u>Present Salary 1960</u>	<u>Date of Employment</u>	<u>Stevenson-Kellogg Proposed Salary Structure</u>	<u>Recommended Scale w.e.f. May 1/60</u>
<u>Clerk-Typist - Planning</u> Patricia Nolan		\$ 2100	Feb./60	\$ 2000-2100-2200-2300-2400	\$ 2100
<u>WELFARE DEPARTMENT</u>					
<u>Director of Welfare</u> Daniel J. Rooney	\$ 7500 - 8500	7500	Dec./59	5270-5520-5770-6025-6280	7500
<u>Welfare Officers</u>					
Clarence Smith		3600	Jan./60	3610-3720-3830-4045-4260	3720 (July 1/60)
Lionel Trivett		3600	Dec./59	3610-3720-3830-4045-4260	3720 (July 1/60)
<u>Stenographer</u>					
Gwenneth Walls	\$ 2200 - 2600	2200	Jan./60	2250-2360-2470-2585-2700	2250
<u>Acct. Clerk-Typist</u>					
Rebecca Hepburn	1800 - 2200	2000	1959	2250-2360-2470-2585-2700	2250
<u>MISCELLANEOUS - POSITIONS NOT CONNECTED WITH ANY SINGLE DEPARTMENT</u>					
<u>Caretaker</u>					
Wilson Boutilier		2500 + apt.		2710-2830-2950-3070-3190	2500 + apt.
<u>Asst. Caretaker</u>					
		2400			2400
<u>Relief Switchboard Operator and Mail Clerk</u>					
Marguerite Scott		2000	1956	2000-2100-2200-2300-2400	2200
<u>Switchboard Operator</u>					
Helen Blackler		1800	Feb./60	2000-2100-2200-2300-2400	2000
<u>Office Boy - Messenger &amp; Operator</u>					
Gerald Spears Jr.		1500	July/59	1750-1835-1920-2010-2100	1750

1251

Proposed Salary Scale Continued

- 7 -

Position, Title and Name	1958 Salary Scale	Present Salary 1960	Date of Em-ployment	Stevenson-Kellogg Proposed Salary Structure	Recommended Scale w.e.f. May 1/60
<u>Constables</u>					
Charles Mitchell	\$1800 - 2100	\$ 2100 + 50% W/Fees	Dec./55	\$2710-2830-2950-3070-3190	\$ 2330 + 50% of W/Fees
Harvey Veinotte	1800 - 2100	2100 + 50% W/Fees	1953	2710-2830-2950-3070-3190	2330 + 50% of W/Fees
<u>Warden's Office</u>					
<u>Stenographer</u>					
Mrs. Marlene Henley		2200	Nov./59	2250-2360-2470-2585-2700	2360
<u>HALIFAX COUNTY REGIONAL LIBRARY</u>					
<u>Chief Librarian</u>					
Mrs. Anne McCormick		5900	May /60	5150-5410-5670-5935-6200	5900
<u>Bookmobile Librarian</u>					
Diane McQuarrie		4000	June /60	3800-4000-4200-4400-4600	4000
<u>Stenographer</u>					
Ann Janette Webber		2200	June /60	2250-2360-2470-2585-2700	2250

June Council Session - 1960

REPORT OF A JOINT MEETING OF THE PUBLIC WORKS  
COMMITTEE AND THE HALIFAX COUNTY PLANNING BOARD

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

Councillors:-

At the May Session of Council recommendations were made with respect to the Building Inspection Program in Halifax County and Council approved the recommendations and gave the Public Works Committee and the County Planning Board the authority to advertise immediately for the required number of Inspectors, so that a full complement could be obtained, it was hoped, before the end of May.

Advertisements were placed in the press and approximately 125 applications were received. These applications were carefully screened and a considerable amount of time was spent on preliminary interviews. The final results of the screening process were that the following were appointed Building Inspectors for Halifax County:-

<u>Assistant Building Inspector</u>	<u>Salary</u>
G. W. Jerram	\$ 5,400
<u>Deputy Building Inspector (Chief)</u>	
Donald Vincent	5,200
<u>Deputy Building Inspectors</u>	
William A. McLean	4,000
Gerald P. Foley	4,000
Douglas Taylor	4,000
Hawley Turner	3,800

Where the By-law calls for Council appointing the Building Inspector, the Assistant Building Inspector and the Deputy Building Inspectors, your Committees jointly recommend the passage of a resolution appointing the above named gentlemen as Assistant Building Inspector and Deputy Building Inspectors.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

REPORT OF THE MUNICIPAL SCHOOL BOARD OF HALIFAX COUNTY

JUNE 1960

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

The Municipal School Board wishes to make the following requests of the Municipal Council at the June, 1960, Meeting of Council:

1. That a sum of \$1,950 be passed to provide sewage service at South Armdale School.
2. That a sum of \$2,000 be passed to provide a drilled well at the Tangier Elementary School.
3. That a sum of \$600 be passed to provide Home Economics equipment for the two new Home Economics Departments to be opened at the Rural High School at Musquodoboit.
4. On recommendation of the trustees of the new High School being constructed in the Woodlawn area, it is requested that this school be named the Prince Andrew High School. If Council should approve the name Prince Andrew High School, it is further requested that Council instruct the Municipal Clerk to ask permission from the Governor General for use of the name.

Total estimated cost of the above requests \$4,550.

Respectfully submitted,

MUNICIPAL SCHOOL BOARD

G. D. Burris  
Chairman

Adopted  
June 14, 1960

June Council Session - 1960

REPORT OF THE PUBLIC WORKS COMMITTEE

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

Councillors:-

Your Committee has had a request from Mr. Charles E. MacCulloch to consider an exchange of a small area of land that has been deeded to the Municipality of the County of Halifax as part of what is known as Penhorn Park, in return for a long strip of property on the shore of Penhorn Lake, which lies between Penhorn Drive and the Lake shore.

Your Committee has given sympathetic consideration to the above mentioned proposed exchange of lands but where this would create a dead end on a turning circle to be established on Penhorn Drive, the matter is being carefully checked with the Department of Highways before any final decision or recommendation is made to Council with respect to the matter.

MAIN AVENUE, WESTPHAL -

Your Committee has had a petition presented to it from many of the residents on Main Avenue, Westphal, on the opposite side of Highway No. 7 and where the sewer mains are located, asking that a water service be provided from Main Avenue, rather than have these properties receive a water service from Tacoma Drive.

The original thinking of this Committee and of Council was that the houses on Main Avenue, between the east and west ends of Tacoma Drive, would be served by long water services from the water main on Tacoma Drive.

Investigations have been carried out as to the probable costs of providing a water service on Main Avenue and it would appear that it is not economically sound to service the entire length of Main Avenue. However, the houses near the east end

Report of the Public Works Committee  
Continued

of Tacoma Drive could be served by a copper service line at a cost of \$1,170.00 which would service four existing houses and six potential customers and similarly on Main Avenue near the west end of Tacoma Drive a 4 inch main could serve approximately five houses at a cost of approximately \$2,100.00.

Your Committee respectfully requests approval of these small water extensions at a total cost of \$3,270.00.

Your Committee has had a further request to extend the sewer services along Main Avenue from Helene Avenue to Caledonia Road. This would involve an investment of \$13,968.00 and although there is a potential of eleven services in this proposed extension, there are only five lots built upon at the present time, which would mean an excessively high rate for sewer services on the existing properties. For this reason your Committee does not recommend this expenditure at the present time.

SCHOOL AVENUE -

Some time ago Council approved a Temporary Borrowing Resolution in an amount of \$40,000.00 for the extension of sewer services on School Avenue. There are a total of forty-one houses on this street; three trailers and six vacant lots. School Avenue, you will recall, is the service road that is immediately adjacent to the proposed entrance of the Bicentennial Highway to the City of Halifax and because the Department of Highways has had to expropriate property on the south side of School Avenue, the potential forty-nine customers are all on the north side of School Avenue.

Surveys have been carried out and of the existing forty-one houses on the street, thirty-two persons have signed contracts signifying that they are willing to take the water and sewer services. There are probably three others that might take these

Report of the Public Works Committee Continued

services, if, as and when they are extended up School Avenue. However, the Public Service Commission has advised that insofar as the water is concerned, the Board of Commissioners of Public Utilities propose to consider School Avenue as a street separate from the rest of the Fairview area and it would take the revenue in water rates and fire protection for the total forty-one houses on the street to carry the capital investment required to make the water installations. With a definite thirty-two potential customers and a probable thirty-five customers, it would appear that there would be a deficit in the annual operation of the Water Utility on this street of \$610.00 to start with, although as stated above, when the street is fully built up it will be self-supporting and there should be no deficit.

What aggravates the situation particularly on this street is the fact that reconstruction of School Avenue by the Department of Highways has exposed septic tanks, has dried up some wells and the situation is such that from a health point of view something has to be done. It is an unusual set of circumstances because most streets have customers on both sides to help foot the bill.

Your Committee recommends that the Municipality of the County of Halifax guarantee the annual deficit from water rates and fire protection rates on School Avenue until such time as this street is self-supporting.

DUMP SITE -

In order to facilitate the disposal of garbage in District No. 13, the Eastern Passage District, the Councillor has recommended to your Committee the purchase of two acres of land to be used as a dump site. Your Committee recommends the purchase of this two acre site to be used for the purposes of a dump by the Ratepayers in District No. 13; the title for which will vest in the Municipality of the County of Halifax but the purchase price to be paid from the funds of District No. 13.



Report of the Public Works Committee Continued

PARKS -

Your Committee has visited many of the sites that are owned by the Municipality as Parks and Public Lands and have also gone over carefully requests made by various groups for the development of Parks in various areas. As a result of these deliberations your Committee recommends that the following moneys be spent on Parks and Public Lands from Lien Law Surplus:-

Park Site at Long Cove in Bedford.....	\$ 600.00
W. D. Piercey Memorial Park, Fairview.....	1,000.00
Whimsical Lake Park, Jollimore.....	1,000.00
Kidston Lake Park, Spryfield.....	500.00
Park Lands Advacent to New School in Rockingham.	1,000.00
Wedgewood Park at Rockingham.....	1,000.00
Park at West Petpeswick.....	500.00
Park adjacent to proposed Waverley Fire Hall....	500.00
To assist in the purchase of a Park Site at Bedford on the Delta of the Sackville River and what is commonly known as the Roy Property.....	1,000.00
Parks in District No. 14D.....	1,200.00
Initial Survey to Wedgewood Park, Rockingham....	100.00
	<u>\$ 8,400.00</u>

MOUNT EDWARD SUBDIVISION -

Your Committee has received a request for water services in part of Mount Edward Subdivision in Woodlawn where there are thirty-four houses built or building. Some of the houses already built are being supplied with a water service through a plastic line, which, of course, will freeze in winter. In order to place permanent mains an investment of \$18,000.00 is required but the estimated return on the capital invested would be \$1,934.60.

Report of the Public Works Committee Continued

Your Committee recommends proceeding with the water extensions in this Subdivision and propose to introduce Temporary Borrowing Resolutions separate from this report.

STAFF - ENGINEERING DEPARTMENT -

In order to effectively carry out the field work and record work necessary in the Engineering Department, such as construction surveying, measuring quantities for work under construction, surveying easements and catching up with the back log of easements, together with handling the ever-increasing investigations in the field of various kinds, including private Subdivisions and all of which has to be done over an ever-increasing area, it is recommended that two additional men should be employed in the Engineering Department for carrying out the necessary field work - one of whom should be a Provincial Land Surveyor and that one additional man should be employed in the office to do drafting, plans, filing and indexing. It is further recommended that the salary to be paid these additional employees should be on the basis of the Stevenson-Kellogg recommendations and as rated by the permanent Rating Committee and approved by the Finance and Executive Committee.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

REVENUE AND EXPENDITURE REPORT  
PERIOD ENDING MAY 31, 1960

NAME OF ACCOUNT	EXPENDITURES TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Council.....	\$ 11,982.98	\$ 31,100.00	\$ 19,117.02
Secretary-Warden & Council.....	916.60	2,200.00	1,283.40
Stationery - Warden & Council...	102.89	50.00	52.89 (Dr.)
Other Office Expense - Warden...	105.19	1,000.00	894.81
Reporting & Public Relations...		7,450.00	7,450.00
Warden & Clerk's Contingency Fund	115.11	500.00	384.89
Warden's Honorarium.....	1,972.19	5,000.00	3,027.81
Committees.....	6,456.92	15,000.00	8,543.08
Salaries - Clerk & Treas. Office	15,676.93	24,850.00	9,173.07
Collector's Office...	9,870.99	23,000.00	13,129.01
Accounting Department	9,831.81	23,600.00	13,768.19
Assessors' Office....	18,666.30	44,800.00	26,133.70
Planning Office.....	8,041.41	14,165.00	6,123.59
Architect's Office...	5,855.49	14,500.00	8,644.51
Solicitors' Fees.....	1,000.00	4,000.00	3,000.00
Auditors.....		2,400.00	2,400.00
Salaries - Engineering Dept.....	8,384.52	15,485.00	7,100.48
Welfare Dept.....	7,998.28	18,900.00	10,901.72
Municipal Clerk - Stationery....	4,099.96	3,500.00	599.96 (Dr.)
Printing.....	159.78	2,000.00	1,840.22
Telephone.....	1,926.81	3,600.00	1,673.19
Other Office Expense.....	2,618.74	4,000.00	1,381.26
Legal Expense.....	2,074.24	6,500.00	4,425.76
Moving Expense to New Building..	625.50	625.00	.50 (Dr.)
Collector - Stationery.....	1,484.12	1,200.00	284.12 (Dr.)
Printing.....	180.94	100.00	80.94 (Dr.)
Other Office Expense	136.07	500.00	363.93
Tax Collection Expense	1.35	200.00	198.65
Constables' Expense	744.59	1,200.00	455.41
Commission to Constables re Dog Licenses.....	1,118.00	8,000.00	6,882.00
Dog Expense.....	1,072.87	1,000.00	72.87 (Dr.)
Postage.....	3,172.89	6,500.00	3,327.11
Accounting - Stationery.....	117.48	450.00	332.52
Printing.....		200.00	200.00
Other Office Expense	1.51	500.00	498.49
Welfare - Printing.....	298.40		
Other Office Expense...	1,196.65	3,600.00	2,104.95
Assessment - Stationery.....	1.75	250.00	248.25
Printing.....	18.29	200.00	181.71
Other Office Expense	1,454.77	10,000.00	8,545.23
Planning - Stationery.....	40.92	400.00	359.08
Printing.....	84.51	200.00	115.49
Other Office Expense.	2,126.77	2,000.00	126.77 (Dr.)
Miscellaneous Expense.	43.62	400.00	356.38
Engineering - Miscellaneous Expense.....	9.00	25.00	16.00
Architect - Stationery.....	36.32	50.00	13.68
Printing.....		200.00	200.00
Other Office Expense.	911.09	3,000.00	2,088.91
Miscellaneous Expense	.92		.92 (Dr.)
Municipal Office - Janitor's Salary.....	1,041.60	2,500.00	1,458.40
Janitor's Assistant...	1,081.50	2,400.00	1,318.50
Janitor's Supplies....	711.79	1,800.00	1,088.21
Heat.....	1,151.92	2,600.00	1,448.08

Revenue and Expenditure Report Continued

NAME OF ACCOUNT	EXPENDITURE TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Light.....\$	1,940.03	\$ 3,600.00	\$ 1,659.97
Water.....	54.15	300.00	245.85
Insurance...	1,834.73	1,267.61	567.12
Repairs & Maintenance	940.42	2,000.00	1,059.58
Equipment - New Building	5,241.87	2,000.00	3,241.87 (Dr.)
Service Charges - Machines	607.50	1,800.00	1,192.50
Union of N.S. Municipalities & Federation of Mayors..	1,670.98	2,750.00	1,079.02
Board of Appeal.....	413.78	415.00	1.22
Lien Law Expense.....	10.64		10.64
Building Board Committee..	82.56	400.00	317.44
Pension - Martin Archibald	1,250.00	3,000.00	1,750.00
Mary Archibald..	375.00	900.00	525.00
E. V. Smith.....	750.00	1,800.00	1,050.00
Unemployment Insurance....	666.19		666.19 (Dr.)
Printing Debentures.....		4,000.00	4,000.00
Special Studies or Surveys	5,504.80	15,200.00	9,695.20
Financial Collection Agency	2.50	25.00	20.50
National Collection Agency	2,742.46	6,000.00	3,257.54
Salaries - County Constables	1,750.00	4,200.00	2,450.00
Coroners.....	472.60	700.00	227.40
Inquests.....	2,076.60	2,000.00	76.60 (Dr.)
Correctional or Reformatory Institutions.....	8,479.40	6,500.00	1,979.40 (Dr.)
Sheep Protection Act.....		200.00	200.00
Veterinary Assistant - Halifax East & West.....	325.00	1,300.00	975.00
Musquodoboit.....	225.00	900.00	675.00
S.P.C.A.....		100.00	100.00
Bounties - Racoons.....	36.00	300.00	264.00
Foxes.....	64.00	300.00	236.00
Wildcats.....	120.00	400.00	280.00
Bears.....		200.00	200.00
Building Inspection.....		27,000.00	27,000.00
Salaries - Engineer's Dept.	10,196.73	5,000.00	5,196.73 (Dr.)
Casual Labour - Engineer's Dept.....		2,400.00	2,400.00
Survey Airport Zoning.....		5,000.00	5,000.00
Medical Health Officers...	416.60	1,000.00	583.40
Doctor's Assistance.....	500.00	800.00	300.00
Certificates of Insanity..	25.00		25.00 (Dr.)
Out Patient Dept.....		2,500.00	2,500.00
Grant - Halifax Visiting Dispensary.....		800.00	800.00
Prov. of N.S. Head Tax....		83,299.00	83,299.00
Grants to General Hospitals		8,000.00	8,000.00
In Hospitals for Mentally Ill	42,902.47	135,000.00	92,097.53
Nova Scotia Hospital.....	68.44		68.44 (Dr.)
Conveyance to Mental Hospitals		1,000.00	1,000.00
Relief.....	26,387.77	92,000.00	65,612.23
Care of Indigents - Mun. Home	8,299.83	10,000.00	1,700.17
Children's Aid Societies..	3,218.77	8,000.00	4,781.23
Director of Child Welfare.	13,588.74	35,000.00	21,411.26
Grant - Halifax-Dartmouth			
United Appeal....		1,000.00	1,000.00
Salvation Army....		500.00	500.00
Institute for Blind		500.00	500.00
N.S. Home for Colored Children.....		200.00	200.00
Canadian Paraplegic Assoc.		500.00	500.00
John Howard Society		200.00	200.00

Revenue and Expenditure Report Continued

NAME OF ACCOUNT	EXPENDITURE TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Requisition of Municipal School Board.....	\$865,608.62	\$ 2,381,481.01	\$ 1,515,872.39
Municipal Council Scholarships..		15,263.89	15,263.89
Tuition School for the Deaf.....		6,600.00	6,600.00
Tuition School for the Blind....		9,000.00	9,000.00
Vocational High School.....		47,490.00	47,490.00
Grant - Maintenance City Market.		2,000.00	2,000.00
Regional Library.....	245.83	80,415.94	80,170.11
Grant - Musquodoboit Exhibition.		250.00	250.00
Grant - N.S. Federation of Agriculture.....		100.00	100.00
G. W. Carver Recreation Centre.....		200.00	200.00
Bedford Lions Club.....		200.00	200.00
Interest Street Paving Capital Acct. 420.37		10,000.00	9,579.63
Interest Springvale Subdivision Sewer.....	--	--	--
Public Service - N. Woodside Sewer Debenture.....	1,340.91	1,340.91	.00
Interest - N. Woodside Sewer Debenture.....	505.82	566.53	60.71
South Woodside Sewer Debentures	2,000.00	2,000.00	.00
Interest - S. Woodside Sewer Debentures.....	778.12	1,518.75	740.63
Tufts Cove Sewer Debentures....		1,000.00	1,000.00
Interest - Tufts Cove Sewer Debentures.....		425.00	425.00
Tufts Cove & Fairview Sewer Debentures.....		3,000.00	3,000.00
Interest - Tufts Cove & Fairview Sewer Debentures.....	2,231.25	4,462.50	2,231.25
Tufts Cove Sewer Debentures - Redeemed July 1, 1959, \$333,000.00.....		4,000.00	4,000.00
Interest - Tufts Cove Sewer Debentures.....	4,203.75	8,407.50	4,203.75
Tufts Cove & Other Water Debentures Redeemed July 1, 1959, \$500,000.00.....		5,000.00	5,000.00
Interest - Tufts Cove & Other Water Debentures.....		6,000.00	6,000.00
School Debentures.....	47,000.00	167,000.00	120,000.00
School Debentures Interest.....	43,383.73	159,568.75	116,185.02
School Debentures Principal....	82,310.00	177,841.75	95,531.75
School Debentures Interest.....	80,042.32	100,683.59	20,641.27
Interest 1931 Sinking Fund (Court House).....			.00
Interest Capital Borrowing Pending Issuance of Debentures - School Purposes.....		60,000.00	60,000.00
Vocational School Act Principal	3,479.35	7,019.58	3,540.23
Vocational School Act Interest.	2,906.25	5,751.62	2,845.37
Discount Sale of Debentures....		100,000.00	100,000.00
Bank Overdraft Interest.....	15,868.24	60,000.00	44,131.76
Exchange.....	88.38	300.00	211.62

Revenue and Expenditure Report Continued

NAME OF ACCOUNT	EXPENDITURE TO DATE	BUDGET AMOUNT	UNEXPENDED BALANCE
Coupon Negotiation Charges.....\$	221.95	\$ 2,000.00	\$ 1,778.05
Reserve Uncollectable Taxes....		40,000.00	40,000.00
Reserve for Elections.....		2,000.00	2,000.00
Reserve for Revision of Voters		2,000.00	2,000.00
Reserve for Equipment for Offices	9,180.73		9,180.73 (Dr.)
Joint - Municipal Purposes....		45,087.02	45,087.02
Industrial Committee Expense..	338.28		338.28 (Dr.)
Civil Defence.....	749.98	3,495.16	2,745.18
Fairview Sewer Debentures - Interest \$200,000.00, December 1, 1959 6%.....	3,000.00		
	<u>\$ 1,445,847.44</u>	<u>\$ 4,323,426.11</u>	<u>\$ 2,880,578.67</u>

NAME OF ACCOUNT	REVENUE TO DATE	BUDGET AMOUNT	BALANCE TO BE COLLECTED
Real & Personal Property.....\$	390,293.55	\$ 3,618,544.14	\$ 3,228,250.59
Maritime Tel. & Tel. Co.Ltd.	31,859.84	31,859.84	--
Dog Tax.....	3,439.75	20,000.00	16,860.25
Peddlers Licenses etc.....	1,629.00	4,500.00	2,871.00
Interest on Deposits & Bonds..	1,528.15	6,000.00	4,471.85
Interest on Special Assessments	2,168.99		2,168.99
Interest on Tax Arrears.....	6,602.64	19,000.00	12,397.36
Govt. of Canada in Lieu of Taxes		85,000.00	85,000.00
General Purpose Grant in Lieu of Income Tax.....		22,089.14	22,089.14
Poll Taxes.....	35,490.00	100,000.00	64,510.00
Capital Debt Charges on School Debt.....	96,974.00	173,000.00	76,026.00
Grant re Mentally Ill.....		44,000.00	44,000.00
Prov. of N.S. - Grant re Poor Relief.....		71,250.00	71,250.00
Prov. of N.S. - Regional Library.....	12,924.66	38,641.44	25,716.78
Dues - Lands & Forests Act....	1,319.43	1,000.00	319.43
Grant re Civil Defence.....	374.99	3,145.64	2,770.65
N. S. Liquor Commission in lieu of Taxes.....	695.91	695.91	--
County Hospital Administration		5,000.00	5,000.00
Rentals.....		9,200.00	9,200.00
Real Estate Transfer Tax.....		50,000.00	50,000.00
Sale of Building Permits.....		7,000.00	7,000.00
Sundry Revenue.....	56.87	4,000.00	3,943.13
C.B.C. in lieu of Taxes.....		1,000.00	1,000.00
From Old Hospital Accounts....	12,146.50	25,000.00	12,853.50
	<u>\$ 597,258.28</u>	<u>\$ 4,339,926.11</u>	<u>\$ 3,742,667.83</u>

Adopted June 14, 1960

June Council Session - 1960

REPORT OF THE SCHOOL CAPITAL PROGRAM COMMITTEE

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

Councillors:-

1. Balance of 1958 Program -
  - (a) Beaver Bank - Purchase of land -  
No action, pending possible consolidation.
  - (b) Bedford High School - Under construction -  
Anticipated completion date August 15, 1960.
  - (c) Woodlawn-Westphal High School - Under construction -  
Anticipated completion date August 15, 1960.
  
2. 1959 Program - First Portion -
  - (a) Rockingham -  
Will be ready for school opening in September, 1960.
  - (b) Cole Harbour -  
Will be ready for school opening in September, 1960.
  - (c) Moger River -  
Completed.
  - (d) Timberlea - Under construction -  
Will be ready for school opening in September, 1960.
  - (e) Central Armdale - Under construction -  
Will be ready for school opening in September, 1960.
  - (f) East Preston -  
Completed.
  - (g) East Chezzetcook - Disposal Field -  
To be completed during school vacation.
  
3. 1959 Program - Second Portion -
  - (a) Woodlawn 12-room -  
Negotiations to acquire site completed. Awaiting deed from owner.
  - (b) Spryfield 13-room - Under construction -  
Will be ready for school opening in September, 1960.
  - (c) West Lawrencetown - Under construction -  
Will be ready for school opening in September, 1960.
  - (d) Grand Desert - Under construction -  
Will be ready for school opening in September, 1960.
  - (e) Musquodoboit Rural High - Under construction -  
Will be ready for school opening in September, 1960.

June Council Session - 1960

School Capital Program Committee Report  
Continued

- (f) Tufts Cove Sprinkler System - Completed.
  - (g) Spryfield Sewerage Disposal -  
Tender awarded to Cameron Contracting Limited.
  - (h) Spryfield Green Acres -  
Negotiations to acquire new site, as recommended by Trustees,  
are being carried out.
4. Purchase of Land -
- (a) Leblin Park 12-room School - Purchased.
  - (b) Armdale Junior High School - Purchased.
  - (c) Manor Park - Woodlawn - No action.
  - (d) North Woodside -  
Awaiting final survey before making request to Department of  
Public Works.
  - (e) Fort Sackville School -  
Awaiting Solicitor's ruling.
5. 1960 Program -
- (a) Brookside -  
Site decided on, if available. Awaiting reply from Solicitors.
  - (b) Terence Bay -  
Tenders awarded June 14, 1960 Completion date September  
3, 1960
  - (c) Jollimore -  
Awaiting decision from City of Halifax.
  - (d) New Road -  
Site acquired. Plans about ready for tender call.
  - (e) Tangier -  
Under construction.
  - (f) Lake Leon -  
Plans prepared. Will call for tenders this week.
  - (g) Hd. St. Margaret's Bay 2-classroom -  
Tenders being called this week. Heating system in present  
school to be modified during school vacation.
  - (h) Sprinkler System - Tufts Cove - Curtain Board - Completed.
6. 1961 Program -
- (a) Armdale 10-room School -  
Preliminary plans approved. Ready for tender in July.
  - (b) Spryfield High School -  
Architect appointed. Plot plan held up until final approval  
is given of access road to new school now under construction.



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School Capital Program Committee Report  
Continued

- (c) Bedford 6-room School -  
Negotiating for site.
- (d) Stacking Chairs -  
Contract awarded.
- (e) Rockingham 12-room School -  
Architect appointed. Negotiating for additional land.
- (f) Pupils' Desks -  
Added to order for summer delivery.
- (g) Spry Harbour 3-room School -  
No action to date.

7. Naming of Schools -

Suggestions and approval are required for the following schools:-

- (a) Wellington Station - Grand Lake;
- (b) Timberlea - New 6-room;
- (c) Spryfield - New 10-room;
- (d) Woodlawn - New 12-room;
- (e) West Lawrencetown;
- (f) Grand Desert.

- 8. It is recommended that the new High School at Woodlawn be named "Prince Andrew High School" and that the Municipal Clerk apply for Royal assent. (This name was submitted by the Trustees).
- 9. An inter-communication system is requested by the Trustees for the new Armdale Elementary School. As Council has already ruled that this Committee would not install such system in Elementary Schools, the request is brought forward for Council's reconsideration.

Respectfully submitted,

(Signed by the Committee)

Adopted June 14, 1960

WELFARE EXPENDITURES  
FOR THE FIVE MONTH PERIOD  
JANUARY TO MAY, 1960

<u>District</u>	<u>January</u>	<u>February</u>	<u>March</u>
7	167.98	262.19	251.00
8	144.92	253.63	343.85
9	495.68	609.53	445.50
10	857.05	922.20	1,200.89
11	837.60	490.44	659.00
12	1,624.81	1,487.07	1,612.38
13	469.41	605.00	378.50
14	1,675.06	1,581.84	1,783.25
15	19.99	119.82	80.00
16	160.75	76.90	57.00
17	276.54	251.68	169.00
18	110.01	66.00	98.50
19	220.15	282.41	307.00
20	9.99	47.95	107.00
21	193.87	126.26	75.00
22	173.36	116.56	116.50
23	51.03	39.00	59.00
24	189.90	337.56	315.61
25	----	----	102.00
26	20.19	----	136.00
27	966.39	923.75	1,050.64
28	204.31	419.76	211.00
TOTAL:	\$8,868.99	\$9,019.55	\$9,558.62

WELFARE EXPENDITURES  
FOR THE FIVE MONTH PERIOD

JANUARY TO MAY, 1960 (Cont'd)

<u>District</u>	<u>April</u>	<u>May</u>	<u>Total</u>
7	174.13	224.00	1,079.30
8	271.50	245.00	1,258.90
9	323.23	115.00	1,988.94
10	999.85	917.00	4,896.99
11	637.47	590.00	3,214.51
12	1,434.44	902.36	7,061.06
13	292.64	228.50	1,974.05
14	2,062.23	1,215.00	8,317.38
15	80.00	80.00	379.81
16	38.00	----	332.65
17	85.16	75.00	857.38
18	44.00	113.00	431.51
19	313.78	306.00	1,429.34
20	110.06	112.00	387.00
21	193.42	126.00	714.55
22	102.11	78.50	587.03
23	100.08	149.00	398.11
24	221.84	249.00	1,313.91
25	146.10	146.00	394.10
26	108.46	58.00	322.65
27	918.44	660.00	4,519.22
28	240.97	165.00	1,241.04
TOTAL:	\$8,897.91	\$6,754.36	\$43,099.43

Adopted June 14, 1960

THE MUNICIPAL PARKING BY-LAW

1. No driver of a vehicle shall stop, stand or park the vehicle whether attended or unattended except where necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or a traffic control signal on any property owned by the municipality, except as hereinafter provided.
2. The provisions of section 1 shall not apply to:
  - (i) Designated parking areas at the municipal administration building during the hours when such building is open for business, or when council or committees of council are in session.
  - (ii) Designated parking areas at any public school in the municipality during school hours or when the school is being used by any individual group or organization with the authority of the municipal school board.
3. This by-law shall not apply to the councillors, officials or employees of the municipality while they are engaged in the discharge of their duties as such councillors, officials or employees.
4. An owner of a vehicle shall be presumed to be the driver thereof.
5. Any person who violates any provision of this by-law shall be liable to a penalty not exceeding five dollars and in default to a term of imprisonment not exceeding one week.