

May 12, 1949.

CAPITAL BORROWINGS

Halifax, N. S.,  
May 10, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date it was agreed to recommend that application be made to the Department of Municipal Affairs for authority to borrow the following sums:

- |      |    |            |  |
|------|----|------------|--|
| (1)  | \$ | 300,000.00 | Concrete Sidewalks etc.                      |
| (2)  |    | 700,000.00 | Street Paving.                               |
| (3)  |    | 300,000.00 | Sewer Capital.                               |
| (4)  |    | 50,000.00  | Street Widening and Extensions.              |
| (5)  |    | 5,000.00   | City Council Chamber Alterations.            |
| (6)  |    | 15,000.00  | Motor Equipment Works Dept.                  |
| (7)  |    | 15,000.00  | Other Mechanical Equipment Works Department. |
| (8)  |    | 1,500.00   | Survey Equipment.                            |
| (9)  |    | 5,000.00   | Public Baths.                                |
| (10) |    | 10,000.00  | Motor Equipment Police Department.           |

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Resolutions for authority to borrow these amounts were submitted and are attached to the original copy of these minutes.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report and resolutions as submitted be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Abbott  
Adams  
Breen  
Burgess  
DeWolf  
Hosterman  
Kitz  
MacDonald  
Redmond  
Vaughan  
Walker

PURCHASE OF LAND LEAMAN AND LEEDS STREETS

Halifax, N. S.,  
May 12, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **equipping a police department or acquiring or purchasing apparatus, machinery, implements and equipment for any such department.**

proved  
to  
1945  
City of Halifax

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Ten Thousand Dollars (\$10,000.00) for such purposes -**

<b>namely:</b>	<b>Four Cruiser Cars and One Patrol Wagon</b>	<b>6,300.00</b>
	<b>Four Motorcycles</b>	<b>3,680.00</b>
		<b>\$9,980.00</b>

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Ten Thousand Dollars (\$10,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

bank, fund, person or account available such sums not exceeding **Ten Thousand Dollars (\$10,000.00)**

as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Ten Thousand Dollars (\$10,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Ten Thousand Dollars (\$10,000.00).**

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Ten Thousand Dollars (\$10,000.00).**

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **12th** day of **May, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **12th** day of **May, A. D. 1949.**

\_\_\_\_\_  
Mayor

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **any expenditure for any City purpose whatsoever.**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Thirty-one Thousand Five Hundred Dollars (\$31,500.00)**

for the following purposes: Motor Equipment	15,000.00
Other mechanical equip- ment	15,000.00
Survey Equipment	<u>1,500.00</u>
	<b>\$31,500.00</b>

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Thirty-one Thousand Five Hundred Dollars (\$31,500.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any



bank, fund, person or account available such sums not exceeding **Thirty-one Thousand Five Hundred Dollars (\$31,500.00)** as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Thirty-one Thousand Five Hundred Dollars (\$31,500.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Thirty-one Thousand Five Hundred Dollars (\$31,500.00)**.

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Thirty-one Thousand Five Hundred Dollars (\$31,500.00)**.

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **12th** day of **May, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **12th** day of **May, A. D. 1949.**

\_\_\_\_\_  
Mayor

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **erecting, acquiring, purchasing, altering, adding to, improving, furnishing or equipping buildings for public schools, hospitals, public libraries, fire department, police office, lockups, prisons, city hall, city home, asylums for the harmless insane or other city purpose.**

Approved  
to issue  
[Signature]

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Ten Thousand Dollars (\$10,000.00) for such purposes -**

<b>namely: City Council Chamber, alterations</b>	<b>\$5,000.00</b>
<b>Public Baths</b>	<b>\$5,000.00</b>
	<b>\$10,000.00</b>

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Ten Thousand Dollars (\$10,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

bank, fund, person or account available such sums not exceeding **Ten Thousand Dollars (\$10,000.00)**

as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Ten Thousand Dollars (\$10,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Ten Thousand Dollars (\$10,000.00)**.

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Ten Thousand Dollars (\$10,000.00)**

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **12th** day of **May, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **12th** day of **May, A. D. 1949.**

\_\_\_\_\_  
Mayor

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **laying out, opening, constructing, making and draining streets, roads, bridges, culverts or retaining walls in the City, and acquiring or purchasing materials, machinery, implements and plant deemed requisite or advisable therefor or for maintaining, clearing, cleaning or improving such streets, roads, bridges, culverts or retaining walls.**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Fifty Thousand Dollars (\$50,000.00)** for such purposes - **namely street widening and extensions.**

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Fifty Thousand Dollars (\$50,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

PROVINCIAL  
CLERK  
NOVA SCOTIA

bank, fund, person or account available such sums not exceeding

**Fifty Thousand Dollars (\$50,000.00)**

as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Fifty Thousand Dollars (\$50,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Fifty Thousand Dollars (\$50,000.00).**

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Fifty Thousand Dollars (\$50,000.00).**

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a

**regular** meeting of the City Council of the City of Halifax held on the **12th** day of **May, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **12th** day of **May, A. D. 1949.**

\_\_\_\_\_  
Mayor

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **constructing, altering, extending and improving public sewers or drains in the City and acquiring or purchasing materials, machinery, implements and plant deemed requisite or advisable therefor or for maintaining such public sewers or drains.**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Three Hundred Thousand Dollars (\$300,000.00) for the purpose of constructing, altering, extending and improving public sewers or drains in the City and acquiring or purchasing materials, machinery, implements and plant deemed requisite or advisable therefor or for maintaining such public sewers or drains.**

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Three Hundred Thousand Dollars (\$300,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

bank, fund, person or account available such sums not exceeding **Three Hundred Thousand Dollars (\$300,000.00)** as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Three Hundred Thousand Dollars (\$300,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Three Hundred Thousand Dollars (\$300,000.00)**.

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Three Hundred Thousand Dollars (\$300,000.00)**.

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **12th** day of **May, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **12th** day of **May, A. D. 1949.**

\_\_\_\_\_  
Mayor

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **constructing curb and gutter, paving with permanent pavement the streets or sidewalks and rebuilding bridges or culverts in the City;**

APPROVED  
BY THE  
CITY COUNCIL  
ON THE 15th  
DAY OF  
MAY 1945

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **One Million Dollars (\$1,000,000.00) for such purposes -**

<b>namely: Concrete sidewalks, curbs, gutters, etc.</b>	<b>\$300,000.00</b>
<b>Street paving</b>	<b>\$700,000.00</b>
	<b><u>\$1,000,000.00</u></b>

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **One Million Dollars (\$1,000,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any



bank, fund, person or account available such sums not exceeding **One Million Dollars (\$1,000,000.00)**

as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **One Million Dollars (\$1,000,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **One Million Dollars (\$1,000,000.00)**.

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **One Million Dollars (\$1,000,000.00)**.

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **12th** day of **May, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **12th** day of **May, A. D. 1949.**

\_\_\_\_\_  
Mayor

May 12, 1949.

on the above date the attached report from the Board of School Commissioners respecting the purchase of properties on Leaman and Leeds Streets was considered.

Your Committee recommends that the report be approved.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Abbott that the report be approved. Motion passed.

SCHOOL BOARD BORROWING

Halifax, N. S.,  
May 12, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Board of School Commissioners requesting authority to borrow a sum not exceeding \$133,500.00 required for an addition to St. Stephen's School and the purchase of properties on Leaman and Leeds Streets was considered.

As authority has already been obtained to borrow the sum of \$100,000.00 your committee recommends that application be made to the Department of Municipal Affairs for authority to borrow a sum not exceeding \$33,500.00 required for the above purposes.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

A resolution for authority to borrow the sum of \$33,500.00 was submitted and is attached to the original copy of these minutes.

Moved by Alderman Hosterman, seconded by Alderman Abbott that the report and resolution as submitted be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION Alderman DeWolf, Breen, Hosterman, Abbott, Adams, MacDonald, Kitz, Redmond, Walker, Burgess and Vaughan.

WHEREAS by a resolution of the City Council passed at a special meeting thereof held on the 28th day of April, A. D. 1949, the borrowing of a sum not exceeding Nine Hundred and Thirty Thousand Dollars (\$930,000.00) was approved, containing inter alia an amount of One Hundred Thousand Dollars (\$100,000.00) for an addition to St. Stephen's School.

AND WHEREAS the Board of School Commissioners for the City of Halifax has advised that the said amount is insufficient and that the amount required for the said addition to St. Stephen's School and the acquisition of land and furnishings therefor is the amount of One Hundred and Thirty-three Thousand Five Hundred Dollars (\$133,500.00) and has requested that the City of Halifax submit a borrowing resolution to the Department of Municipal Affairs for this amount.

AND WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of erecting, acquiring, purchasing, altering, adding to, improving, furnishing or equipping buildings for public schools, hospitals, public libraries, fire department, police office, lockups, prisons, city hall, city home, asylums for the harmless insane or other city purpose and for acquiring or purchasing or improving land for such buildings or for any City purpose.

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in

effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding Thirty-three Thousand Five Hundred Dollars (\$33,500.00) to supplement the amount of One Hundred Thousand Dollars (\$100,000.00) contained in the resolution of the City Council passed at a special meeting thereof held on the 28th day of April, A. D. 1949, for the purposes of an addition to St. Stephen's School as above set out.

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding Thirty-three Thousand Five Hundred Dollars (\$33,500.00) will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any bank, fund, person or account available such sums not exceeding Thirty-three Thousand Five Hundred Dollars (\$33,500.00) as may be necessary for the purpose aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of Thirty-three Thousand Five Hundred Dollars

(\$33,500.00) for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of Thirty-three Thousand Five Hundred Dollars (\$33,500.00).

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding Thirty-three Thousand Five Hundred Dollars (\$33,500.00).

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a ~~regular~~ <sup>regular</sup> meeting of the City Council of the City of Halifax held on the 12th day of May, A. D. 1949.

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this 12th day of May, A. D. 1949.

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Mayor

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City Clerk

May 12, 1949.

TENDERS FOR LOAN

Halifax, N. S.,  
May 12, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

Pursuant to the call for tenders returnable at five o'clock on the above date from parties disposed to purchase debentures maturing the first day of June in each year, commencing with the year 1950 and ending with the year 1969 for the total sum of \$345,000.00, to be issued under the authority of Chapter 6, of the Acts of 1945, of the Province of Nova Scotia (Municipal Affairs Act) and bearing interest at the rate of 3% per annum for the debentures maturing from June 1, 1950 to June 1, 1956 both inclusive; 3½% for debentures maturing from June 1, 1957 to June 1, 1964 both inclusive and 3½% for the debentures maturing from June 1, 1965 to June 1, 1969 both inclusive, the Finance and Executive Committee had for consideration tenders for the same from the following:

1. The Dominion Securities Corporation Ltd.  
The Bank of Nova Scotia  
The Imperial Bank of Canada  
J. C. Mackintosh & Co.  
Nesbitt, Thomson & Company, Limited  
W. C. Pitfield & Company Limited. 99.76
2. The Royal Bank of Canada  
Bank of Montreal  
A. E. Ames & Company  
Eastern Securities Company Limited  
Stanbury & Company Limited  
Cornell, Macgillivray Limited  
The Wood Gundy Corporation, Limited. 99.716
3. The Canadian Bank of Commerce  
R. A. Daly Company Limited  
Fry & Company  
Scotia Bond Company Limited. 99.65
4. Burns Bros. & Denton Limited. 99.557
5. Gairdner & Company Limited. 99.53
6. Mills Spence & Company Limited  
Bell, Gouinlock & Company Limited  
McLeod, Young, Weir & Company Limited  
The Royal Securities Corporation Ltd.  
F. J. Brennan & Company (N.S.) Limited. 99.525
6. Fairclough & Company Limited  
Midland Securities Limited  
Messrs. Anderson & Company  
Cochran, Murray & Company Limited. 99.0598

Your Committee recommends that the tender of the Syndicate comprising

May 12, 1949.

Dominion Securities Corporation Limited  
The Bank of Nova Scotia  
The Imperial Bank of Canada  
J. C. Mackintosh & Co.  
Nesbitt, Thomson & Company Limited  
W. C. Pitfield & Company Limited

at 99.76 be approved.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

A resolution for authority to issue debentures in the amount of \$345,000.00 was submitted and is attached to the original copy of these minutes.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report and resolution as submitted be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Abbott  
Adams  
Breen  
Burgess  
DeWolf  
Hosterman  
Kitz  
MacDonald  
Redmond  
Vaughan  
Walker

CONFERENCE CANADIAN WELFARE COUNCIL

Halifax, N. S.,  
May 5, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date a request from Mr. H. B. Jones, Welfare Officer, for permission to attend the Annual meeting of the Canadian Welfare Council, which is being held in Montreal on June 2, 3 & 4 next was considered.

Your Committee recommends that Mr. Jones be authorized to attend this meeting under the usual conditions.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

WHEREAS by a Resolution passed the 2nd day of December, A. D. 1947, pursuant to the authority contained in the Municipal Affairs Act, section 8, subsection (1), clause (g), and subject to the approval of the Minister of Municipal Affairs, the City of Halifax determined to borrow a sum not exceeding One Hundred Thousand Dollars (\$100,000.00) for the purpose of constructing, altering, extending or improving water works or water system for the City, and acquiring or purchasing materials, machinery, implements and plant deemed requisite or advisable therefor, or for maintaining such water works or water system;

AND WHEREAS by a Resolution passed the 16th day of September, A. D. 1948, pursuant to the authority contained in the Municipal Affairs Act, section 8, subsection (1), clause (g), and subject to the approval of the Minister of Municipal Affairs, the City of Halifax determined to borrow a sum not exceeding Two Hundred and Fifty Thousand Dollars (\$250,000.00) for the purpose of constructing, altering, extending or improving water works or water system for the City and acquiring or purchasing materials, machinery, implements and plant deemed requisite or advisable therefor, or for maintaining such water works or water system;

AND WHEREAS the amounts determined to be borrowed as hereinbefore set forth are to be expended or have been expended for the purposes hereinafter set forth:

To defray the cost of construction, altering, extending or improving the water works or water system, authorized by the Department of Municipal Affairs December 29th, A. D. 1947 ..... \$100,000.00

To defray the cost of construction, altering, extending or improving the water works or water system, authorized by the Department of Municipal Affairs November 9th, 1948 ..... \$245,000.00



AND WHEREAS tenders were called for the purchase of Serial Debentures to produce Three Hundred and Forty-five Thousand Dollars (\$345,000.00), bearing interest at the several rates hereinafter set out, and the tender of Dominion Securities Corporation, Limited, The Bank of Nova Scotia, The Imperial Bank of Canada, J. C. Mackintosh and Company, Nesbitt, Thomson and Company Limited and W. G. Pitfield and Company Limited of 99.76 per cent of par for the same was received;

AND WHEREAS the said tender of Dominion Securities Corporation, Limited, The Bank of Nova Scotia, The Imperial Bank of Canada, J. C. Mackintosh and Company, Nesbitt, Thomson and Company Limited and W. G. Pitfield and Company Limited for the said Debentures of a total principal amount of Three Hundred and forty-five Thousand Dollars (\$345,000.00), being the highest of seven tenders received, was accepted by Resolution of the City Council passed the 12th day of May, A. D. 1949;

AND WHEREAS the City has power and authority, subject to the approval of the Minister of Municipal Affairs under the provisions of Chapter 6 of the Acts of Nova Scotia 1945, The Municipal Affairs Act, to create and issue the said Debentures in the amount, manner and form as proposed;

NOW THEREFORE BE IT RESOLVED that for the purposes hereinbefore set forth and under the authority it thereunto enabling as aforesaid, the City do borrow on the credit of the City the sum of Three Hundred and forty-five Thousand Dollars (\$345,000.00), and do create, issue and sell serial debentures of the City of Halifax therefor to the principal amount of Three Hundred and forty-five Thousand Dollars (\$345,000.00) in manner and form as follows:

Three hundred and forty-five (345) Debentures of the principal sum of One Thousand Dollars (\$1000.00) each, numbered from P1 to P345 consecutively; all of the said debentures shall bear date the 1st day of June, A.D. 1949, and shall form part of the City of Halifax Consolidated Fund

of 1905, and shall bear interest at the rates hereinafter set out, payable half-yearly on the first days of June and December in each year; the said debentures shall bear interest at the following respective rates and be numbered and payable as follows:

Serial	Debentures	Serial	Debentures	Payable
5	3 1/2%	P 1 - P 5		June 1, 1950
5	3 1/2%	P 6 - P 10		June 1, 1951
10	3 1/2%	P 11 - P 20		June 1, 1952
10	3 1/2%	P 21 - P 30		June 1, 1953
15	3 1/2%	P 31 - P 45		June 1, 1954
15	3 1/2%	P 46 - P 60		June 1, 1955
15	3 1/2%	P 61 - P 75		June 1, 1956
15	3 1/2%	P 76 - P 90		June 1, 1957
15	3 1/2%	P 91 - P105		June 1, 1958
15	3 1/2%	P106 - P125		June 1, 1959
20	3 1/2%	P126 - P145		June 1, 1960
20	3 1/2%	P146 - P165		June 1, 1961
20	3 1/2%	P166 - P185		June 1, 1962
20	3 1/2%	P186 - P205		June 1, 1963
20	3 1/2%	P206 - P225		June 1, 1964
20	3 1/2%	P226 - P245		June 1, 1965
20	3 1/2%	P246 - P270		June 1, 1966
25	3 1/2%	P271 - P295		June 1, 1967
25	3 1/2%	P296 - P320		June 1, 1968
25	3 1/2%	P321 - P345		June 1, 1969

AND BE IT FURTHER RESOLVED under the authority of subsection (4) of section 326A of the City Charter, as the same is enacted by section 2 of Chapter 67 of the Acts of the Province of Nova Scotia passed in the year 1937, and pursuant to the direction of the Minister of Municipal Affairs as provided by section 20 of said Chapter 6 of the Acts of the Province of Nova Scotia passed in the year 1945, that no sinking fund shall be provided in respect of the said debentures but that the sums payable yearly in respect of the principal and interest thereon shall be included in the yearly estimates and rated and collected therewith.

AND BE IT FURTHER RESOLVED that all the said debentures be substantially in the form set out in Form A in the Schedule to said Chapter 6 of the Acts of the Province of Nova Scotia passed in the year 1945, or to the like effect, with such modifications or additions as may be approved by the Municipal Commissioner or the Deputy Minister of Municipal Affairs, and that there be attached to all such

debentures interest coupons covering the interest payable in respect thereof.

AND BE IT FURTHER RESOLVED that the principal and interest payable in respect of all the said debentures shall be payable in lawful money of Canada at the office of the City Treasurer of the City of Halifax at Halifax, Nova Scotia, or at the option of the holder at the principal office of the Royal Bank of Canada in any of the cities of Halifax, Nova Scotia; Saint John, New Brunswick; Montreal, Province of Quebec; Toronto, Ontario; Winnipeg, Manitoba; or Vancouver, British Columbia.

AND BE IT FURTHER RESOLVED that all the said debentures shall bear the printed, stamped, engraved or lithographed signatures of the Mayor and City Clerk for the time being of the City of Halifax and shall be sealed with the Corporate Seal of the said City and shall be signed by the Commissioner of Finance of the said City and that the coupons attached shall be deemed to be duly executed by and on behalf of the City when bearing the written, stamped, lithographed, printed or engraved signature of the Mayor and City Clerk.

AND BE IT FURTHER RESOLVED that the said debentures may be registered as to principal only in the office of the City Treasurer of the City of Halifax at Halifax, Nova Scotia.

AND BE IT FURTHER RESOLVED that the said debentures be issued and sold and delivered to Dominion Securities Corporation, Limited, The Bank of Nova Scotia, The Imperial Bank of Canada, J. G. Mackintosh and Company, Nesbitt, Thomson and Company Limited and W. C. Pitfield and Company Limited, in accordance with the tender of the said parties and accepted by Resolution of the City Council dated this 12th day of May, A. D. 1949.

AND BE IT FURTHER RESOLVED by a two-thirds vote of all the members of the Council and with the approval of the Mayor in accordance with the provisions of section 314A of the City Charter that the expenditure of all moneys hereinbefore referred to for the respective purposes hereinbefore set forth be and the same is hereby authorized, approved and ratified.

AND BE IT FURTHER RESOLVED that the City of Halifax will not share in or be responsible for any expense that may be incurred by the purchasers in connection with the investigation by them of the validity of the issue of the debentures hereinbefore referred to.

Approved as required by Section 314A  
of the City Charter.

Gordon S. Kinley  
Mayor, City of Halifax.

This is to certify that the Resolution of which the foregoing is a true copy was duly passed at a regular meeting of the City Council of the City of Halifax held on the 12th day of May, A. D. 1949.

GIVEN under the hands of the Mayor and the City Clerk and under the Corporate Seal of the said City this <sup>12th</sup> day of May, A. D. 1949.

Gordon S. Kinley  
Mayor

W. P. Sullivan  
City Clerk

May 12, 1949.

Moved by Alderman Burgess, seconded by Alderman Walker  
that the report be approved. Motion passed.

TENDERS UNIFORMS CITY PRISON STAFF

Halifax, N. S.,  
May 5, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee  
held on the above date a tender was submitted from Clayton & Sons  
Limited offering to furnish uniform suits for the Staff at the  
City Prison at the following prices.

Cloth #	7007	\$	35.75
"	7016		37.50
"	9040		39.75

Your Committee recommends that the tender be accepted  
for cloth #7016 at \$37.50 per suit.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Burgess, seconded by Alderman Walker  
that the report be approved.

The motion was put and passed unanimously the following  
Aldermen being present and voting therefor:

FOR THE MOTION

Alderman DeWolf  
Breen  
Hosterman  
Abbott  
Adams  
MacDonald  
Kitz  
Redmond  
Walker  
Burgess  
Vaughan

ACCOUNTS OVER \$200.00

Halifax, N. S.,  
May 5, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:

At a meeting of the Public Health and Welfare Committee

May 12, 1949.

held on the above date the following accounts were approved and recommended for payment.

C I T Y H O M E

Union Coal Co. Ltd.	\$ 3,064.57
J. A. Leaman & Co. Ltd.	1,937.37
Howard's Limited	812.16

HALIFAX TUBERCULOSIS HOSPITAL

Merck & Company Ltd.	\$ 936.00
Cogswell's	471.65
Howard's Limited	935.98

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Walker, seconded by Alderman Burgess that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman Abbott  
Adams  
Breen  
Burgess  
DeWolf  
Hosterman  
Kitz  
MacDonald  
Redmond  
Vaughan  
Walker

ACCOUNTS OVER \$200.00

Halifax, N. S.,  
May 9, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date the following accounts were approved and recommended for payment.

FIRE DEPARTMENT

Charles Weiner Limited	\$ 1,143.64
S. Cunard & Co. Ltd.	490.00
Northern Life Assurance Co.	1,267.01

May 12, 1949.

POLICE DEPARTMENT

The Carleton  
Deputy Provincial Treasurer

\$ 92.50  
24.30

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Adams  
that the report be approved.

The motion was put and passed unanimously the follow-  
ing Aldermen being present and voting therefor:

FOR THE MOTION

Alderman DeWolf  
Breen  
Hosterman  
Abbott  
Adams  
MacDonald  
Kitz  
Redmond  
Walker  
Burgess  
Vaughan

QUESTIONS

Alderman Hosterman: "At a meeting of the Council held  
on September 16th last there was a Committee appointed to  
negotiate with the Wanderer's Club with respect to night baseball.  
On pressing the former Mayor for a reason why we have not had  
a meeting, it was represented to us by the late Mayor Ahern that  
they would not meet with us. I got a letter from Mr. Crowell and  
he said they were told the City wanted to take over the field."

His Worship the Mayor stated that that was something  
new and wanted to know if the Alderman had any interest in it to  
which he replied that he had no interest in it at all.

PARKING PROBLEM

Alderman Kitz: "What action is the City going to take  
with regard to the parking problem. Tax payers on Gottingen  
and Barrington Streets are heavy contributors and are being  
severely handicapped in the prosecution of their business. When  
the Nova Scotia Light and Power Company Limited suggested bring-

May 12, 1949.

ing in these larger buses, I think after a month it is time to review the situation. I would like to know if steps for an investigation could be undertaken. On Gottingen Street the sidewalks could be narrowed as much as two feet on each side. That would allow angle parking on one side. The same for Barrington Street from Spring Garden Road to Buckingham Street. I would like to see a committee formed to take some active steps on this problem."

His Worship the Mayor: "That matter is in hand now. Last week I had a letter from Mr. MacQuarrie representing the business men on Barrington and Hollis Streets. I turned it over to the Chief of Police with full authority to call meetings to receive their suggestions with a view to clearing the situation. The matter is up to the storekeepers involved and the Chief of Police and I expect we will have a voluminous report from him for the next Safety Committee. The Chief has full authority to discuss this with storekeepers to receive their suggestions and bring in recommendations on this."

Alderman Kitz: "I thank you very much for that report."

RECONSIDERATION ALDERMAN WALKER Re: COMMITTEES

Alderman Walker: "I want to know why my reconsideration is not on the agenda; when is it going to be put on the agenda?"

His Worship the Mayor: "I gave you my ruling on that. There was a negative vote and you could not make one."

Alderman Hosterman: "His Notice of Reconsideration and Stay of Proceedings was given at a time when there was no motion supporting your (His Worship the Mayor) slate of Committees. There was nothing to reconsider at that time."

His Worship the Mayor: "I polled the vote; it was negative."

Alderman Walker: "I am satisfied with that."



May 12, 1949.

PUBLIC HEARING COMMERCIAL AREA CUNARD & AGRICOLA STS.

Alderman DeWolf: "There is an application from Mr. Walter Young to have a Cunard Street property used for commercial purposes. I think we have to give notice for a public meeting or advertise it. I would like to ask that we do that now."

City Solicitor: "I would like to suggest that the Town Planning Board meet after this meeting for five minutes and authorize a notice that in a week from now it will go into the matter and will report to Council."

This was agreed to.

ACCOUNTS OVER \$500.00

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached accounts amounting to \$500.00 or more were considered at meetings of the Committee on Works held on May 10th and May 11th, 1949 and were recommended to Council for payment:

Workmens Compensation Board	\$ 7,443.89
Workmens Compensation Board	1,100.32
Administrator Emergency Shelter - J. F. McManus	500.00
Union Coal Co. Ltd.	2,445.90

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION Alderman DeWolf, Breen, Hosterman, Abbott, Adams, MacDonald, Kitz, Redmond, Walker, Burgess and Vaughan.

May 12, 1949.

STREET PAVING PROGRAM

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:

The attached report of the Commissioner of Works re 1949 Street Paving program was considered at a meeting of the Committee on Works held on May 10th, 1949.

The Committee approved the report and decided to forward same to City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 9, 1949.

1949 STREET PAVING PROGRAM

His Worship the Mayor.

Sir:

On April 19, 1949 a report was submitted in connection with the 1949 Street Paving Program including the rehabilitation of some of the Trolley Coach routes. At that time information was being obtained as to the practice of other Cities where Street Railway transportation was abandoned in favor of Trolley & Gas Coaches mounted on rubber.

It appears that several Cities went to the expense of rail removal particularly where the rails rested on wooden ties.

A meeting was held with Tramway officials and it was thought that, due to this being the Bicentenary year and due to the fact that the Public Service Commission must renew several sections of water mains on such streets as Hollis and Gottingen Street (as far north as Cunard Street) be maintained by leaving the rails and merely asphaltting between the rails.

Tower Road, Barrington St. (north of North St.) Oxford St. (South St. to Coburg Road) would require the removal of rails and ties and replacement of asphalt.

Cogswell St. from Brunswick to Gottingen St. should also be resurfaced as a temporary measure but the section of this street across the Commons has greatly deteriorated and since the rails are laid on a concrete base with metal ties, the whole surface (rails and all) should be covered with a 3" mixture of asphalt concrete.

The report of April 19th showed an amount of \$216,000 for Tramway Streets which was based on rail removal. This amount is now revised to \$116,000 and it is suggested that the amount shown for new suggested streets of \$259,000 be revised to \$300,000.

May 12, 1949.

The amount of \$116,000 for Tramway Streets is based on patching only between rails which might give at least five years service with the eventual rail lifting over a period of years:

Patching between rails:

Barrington St. - Inglis to North	\$ 20,000	
Hollis St. - Morris to George	5,000	
Gottingen St. - Cogswell to Gerrish	5,000	
Cogswell - Brunswick to Gottingen	2,000	
Spring Garden Road	4,000	
Cogswell, across Commons	<u>10,000</u>	\$46,000.

Removing tracks:

Barrington St. North to Young		
Tower Road, Inglis to South Park		
Oxford St. - South to Coburg		<u>\$70,000.</u>
		\$116,000.

Streets ordered to date:

Bayers Road	Connaught Ave. to D. V. Road	5,000 ft.	50,200.00
Mumford Road	Chebucto Road " " "	4,200 "	33,400.00
Creighton St.	Cogswell to Cunard St.	1,300 "	16,600.00
Robie St.	Inglis St. to South St.	1,500 "	26,600.00
MacDonald	Flinn St. to Chebucto Rd..	1,000 "	10,700.00
Gottingen	Rainnie to Cogswell St.	550 "	12,700.00
"	Glebe to Rockhead	400 "	14,700.00
Barrington	Loop at Richmond St.		3,900.00
Chebucto Road	at North St. - Turning Circle		1,200.00
Sackville	Barrington to R. A. Park	1,000 "	8,000.00
	(patch only)		

Suggested Streets to be ordered:

Creighton	Cunard to North St.	2,000 ft.	21,000.00
Charles	Gottingen to Agricola St.	950 "	10,200.00
Morris St.	North Side South Park to Robie	1,850 "	43,800.00
	Robie to Dalhousie	1,350 "	49,300.00
Duke	Hollis to Brunswick	1,100 "	23,400.00
Coburg Road	Oxford to Waegwoltic	1,100 "	11,500.00
Jubilee Road	C. N. R. to N. W. Arm	1,000 "	12,400.00
Pryor St.	Jubilee to Armview	700 "	8,700.00
Oxford	Oakland Road to South	900 "	18,400.00
Brenton	Morris to Spring Gd. Road	900 "	13,000.00
Brenton Place		200 "	2,800.00
Gladstone	North to Almon	1,250 "	29,400.00
Annandale		275 "	5,000.00
Artillery		140 "	2,000.00
Russell St.	Gottingen to Robie St.	1,300 "	18,450.00
Brunswick St.	Extension	750 "	16,750.00
Stairs St.	Robie to Kempt	490 "	7,900.00
Bilby St.	Agricola to Robie St.	400 "	6,000.00
			<u>\$ 300,000.00</u>

The revised summary would now appear as follows:

Tramway Streets	\$ 116,000.00
Streets ordered to date	178,000.00
Suggested Streets	300,000.00

May 12, 1949.

Seal coating	\$ 30,000.00
Repairs	50,000.00
Incidentals	26,000.00
	<hr/>
	\$ 700,000.00
	<hr/> <hr/>

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

STREET PAVING STAIRS STREET AND BRUNSWICK STREET EXTENSION

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Committee on Works at a meeting on May 10th considered the attached report of the Commissioner of Works re petitions street paving Stairs Street and Brunswick Street Extension.

The Committee approved the report and decided to forward same to City Council with the proviso that the paving on Brunswick Street Extension from Spring Garden Rd. through to Sackville St. be deferred until such time as that portion of Brunswick Street has been taken over by the City of Halifax.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

Alderman Walker requested that June Street be included in the list of streets to be paved and the Commissioner of Works was requested to add this to the list.

INSPECTION OF PAVEMENT

Alderman DeWolf: "If the Council intended to employ the services of the Milton Hersey Company for inspection, I was under the impression it cost \$20,000.00. Mr. Doane, while he is giving the guaranty, still wants the inspection. I think we should get a report from the Engineer."

On the suggestion of His Worship the Mayor it was moved by

May 12, 1949.

Alderman Hosterman, seconded by Alderman Kitz that the Rules of Order be suspended so that a letter from the Milton Hersey Company could be read. Motion passed.

The letter referred to above was then read for the information of the Council by the City Clerk.

Moved by Alderman DeWolf, seconded by Alderman Walker that the Milton Hersey Company be employed to inspect the paving.

Alderman Burgess: "Last year we had inspection from the same people and it is in bad condition today."

Alderman Hosterman: "Do we still hold the Standard Paving Company to the 5 year guaranty if we accept this Milton Hersey Co? I would rather take the Standard Paving Company for 5 years than to take this on."

Alderman Breen: "I would like to know if it is the same specifications for the highways as on the City streets. That would be different than the highway."

His Worship the Mayor: "I only brought this matter in because I thought it had been ironed out."

Alderman Burgess: "Is it the intention of the Works Department to start where they dropped off or are they going to go somewhere else. I would like to see Drummond Court done."

Mr. MacKinnon: "We were going to put stone and tar there this year. We will start where we left off."

Alderman DeWolf: "Mr. Doane said he would much prefer even with the guaranty that there will be an inspection made. In his case he can't go around the streets more than a few times a week. I am merely governed by his remarks. I think that practice is adopted by all cities."

Alderman Kitz: "We get a Ford car and get a guaranty and we look to the factory for service. We are looking for paving that will last. If we are going to get a guaranty for five years let them supervise it."

Alderman MacDonald: "Do we get a 5 year guaranty regardless

May 12, 1949.

of the mixture?"

Mr. MacKinnon: "The Standard would not want to give a guaranty on a drier mixture. They say the hot weather is not suitable for a leaner mix."

Alderman Burgess: "The Standard Paving won't give you five years on the Milton Hersey mix."

His Worship the Mayor: "I am assured by the people doing the work that it was not over \$8,500.00."

Alderman Burgess: "Can we find out how much they were paid?"

Mr. MacKinnon: "\$5,500.00 for paving and \$5,100.00 for sidewalks; about \$14,000.00 altogether."

Alderman Abbott: "It was the understanding that we would retain the services of the Milton Hersey Company for sidewalks and retain the five year guaranty."

Mr. Dumaresq: "Mr. Doane said himself it was a pretty lousy pavement that would not last 5 years and that we were putting too much emphasis on the guaranty. Milton Hersey was to make our paving stand to somewhere between 10 and 15 years."

It was then agreed to refer this matter to the Committee on Works for their consideration and report.

#### STREET LIGHTING IMPROVEMENTS

A report from the Committee on Works recommending that street lights be installed on Prince William Street and on Buckingham St. between Barrington and Granville Streets was considered.

Moved by Alderman Breen, seconded by Alderman Abbott that the lights be installed at the locations recommended. Motion passed.

#### SALE OF OLD LIGHT FIXTURES

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached reports and correspondence re trolley coach loops was considered by the Committee on Works at a meeting held on May 11th 1949.

May 12, 1949.

The Committee approved the report and the sale to the Nova Scotia Light & Power Co. Ltd. of the old lighting fixtures at \$12.00 each and decided to forward same to the City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 9th, 1949.

R. M. MacKinnon, Esq.,  
Commissioner of Works,  
City Hall,  
HALIFAX, Nova Scotia.

Dear Sir:-

As requested by the Committee on Works, at a meeting held April 28th, 1949, regarding street lighting at the Trolley Coach Loops, I have contacted Mr. Doolan acting Manager of the Nova Scotia Light & Power Co. Ltd., and he is willing to purchase from the City at a normal price the old street lighting fixtures now being discarded by the City in the new street lighting plan.

The Company will also install, maintain, and pay all current costs in the lighting of these loops, therefore, I would recommend that the City sell to the Nova Scotia Light & Power Company Ltd., these old fixtures at \$12.00 each. The original cost of these fixtures was approximately \$25.00.

Yours very truly,

A. P. Flynn,  
CITY ELECTRICIAN.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

PETITIONS CONCRETE SIDEWALKS

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re Petitions for Concrete Sidewalks, Curbs and Gutters, etc. was considered at a meeting of the Committee on Works held on May 10th, 1949.

The Committee approved the reports and decided to recommend same to the City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 12, 1949.

May 9, 1949.

PETITIONS CONCRETE SIDEWALKS, CURB AND GUTTER,  
SODDING, ETC.

LEEDS St: Bright St. to Basinview Drive:-

A petition dated April 16th, 1949 has been received for this street signed by 25% of the owners between Bright St. and Basinview Drive requesting curb and gutter, sidewalks and sodding. The length of the block is about 200 ft. and the estimated cost for both sides is \$3200.00 and the estimated assessment \$1400.

BASINVIEW DRIVE, Lady Hammond Road to Leeds St.

A petition dated April 16, 1949 also requests curb and gutter, sidewalk and sodding on both sides of Lady Hammond Road to Leeds St. The estimated length of both sides is 860 ft. signed by 79% of the property owners and the estimated cost is \$6000. with an estimated assessment of \$3000.

CONNAUGHT AVE: West side, Chebucto Road to Bayers Road.

A petition has been received from the owners and the owners of property under agreement of sale for Curb and Gutter and Sodding on Connaught Ave. from Chebucto Road to Bayers Road. The percentage signed by owners and owners under agreement of sale is 72% of the assessable frontage on the western side. The estimated cost of the approximate length of 2450 feet is \$24,500.00 and the estimated assessment is \$8,475.00.

MUMFORD ROAD - Chebucto Road to 170 ft. northwardly - east side only.

I was requested by Father Graham that a report be submitted to this Committee stating the estimated cost of Curb & Gutter, Sidewalk and sodding in front of St. Agnes's Church on Mumford Road. The length proposed is 170 ft. and the estimated cost \$1,360.00. Estimated assessment nearly \$600.00.

I would recommend that the above streets be placed on the order paper for Curb and Gutter and sidewalks.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

SEWER EXTENSION ISLEVILLE STREET

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re Sewer Extension on Isleville St. was considered at a meeting of the Committee on Works held on May 10th, 1949.



May 12, 1949.

The Committee approved the report and decided to forward same to the City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 4, 1949.

His Worship the Mayor.

Sir:

Sewer Extension Isleville Street

A letter has been received from Stewart Ford stating that he proposes to buy two lots on the western side of Isleville St. immediately north of the North End Playgrounds, which is between Sebastian St. and Duffus Street.

The sewer could be constructed clear of the pavement and under the western sidewalk, which is not covered with concrete. The total length of the extension required is about 125 feet, the estimated cost about \$1200, and the estimated assessment which is comparatively low, due to no assessment on the playgrounds property, would be approximately \$125.00.

It is recommended that this extension be ordered.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

SEWER EXTENSION CONNAUGHT AVE. SOUTH

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:

The attached report of the Commissioner of Works re Sewer extension to Cameron lot south of Roxton Road on Connaught Ave. South was considered at a meeting of the Committee on Works held May 10th, 1949.

The Committee approved the report and decided to recommend the same to Council with the proviso that Mr. Cameron, the owner of the lot enters into an agreement with the City to pay an amount equal to the betterment charges for sewerage that would be charged if the sewer passed along the entire frontage of his lot on Connaught Ave. South.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.  
Per W. G. Todd.

May 12, 1949.

May 4, 1949.

His Worship the Mayor

Re: Sewer Extension, Cameron Lot  
South of Roxton Road

Sir:

An application has been received from C. M. Cameron requesting that the City Sewer System be extended to accommodate his lot which is located on the eastern side of what was formerly Connaught Ave. running southwardly from Bellevue Ave.

Attached is a sketch showing how this property may be served and an extension of 290 ft. is required for this purpose. The estimated cost would be about \$3000 and the estimated assessment would be relatively low due to the western side being owned by the Canadian National Railways and would amount to only \$225.00.

It is recommended that this Sewer be ordered.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

DRIVEWAY UNIVERSAL SALES CO. SOUTH STREET

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached application of Universal Sales Ltd. re Driveway approach at their new Service Station at South Street was considered at a meeting of the Committee on Works held on May 11th, 1949.

The Committee approved the application and decided to recommend same to Council provided Universal Sales will assume all responsibility in connection with drainage, accidents to pedestrians, etc. as may be determined by the City Solicitor.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

May 12, 1949.

APPLICATION LEASE ST. DAVID'S CHURCH

This item was deleted from the agenda.

RELEASE INSURANCE CLAIM

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:

The attached release from Lewis & Dunlap requesting the City to endorse same before making payment to the City of an amount of \$136.22 covering repairs to a light standard was considered by the Committee on Works at a meeting held on May 11th, 1949.

The Committee approved the same and decided to recommend the matter to Council and request that the Mayor and City Clerk be authorized to sign same on behalf of the City of Halifax.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

APPLICATION MILLS BROS. CO., LTD.

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached application from W. J. Mills of Mills Bros. Co. Ltd., 100 Spring Garden Road was considered by a Committee on Works at a meeting held on May 11th, 1949.

Mills Bros. are planning to dress up the front of their store in keeping with the Bicentenary celebration by planting Yew trees in tubs, not too near the edge of the sidewalk and not so close together as to hinder traffic in any way.

They also plan to use window boxes.

The Committee approved the request and decided to recommend same to Council provided Mills Bros. Ltd. relieve the City of any responsibility which might arise as the result of the encroachment upon a City street.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 12, 1949.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

Items 43, 44, 45 and 46 on the agenda were deleted.

PURCHASE LAND FROM MARY GRIFFITHS

Halifax, N. S.,  
May 12, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works respecting Sewer Right of Way Griffiths property was considered.

Your Committee recommends that the land in question be purchased for the sum of \$851.20 and the City supply Mrs. Griffiths with City water at an approximate cost of \$1,395.00.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved. Motion passed.

WATER EXTENSION MAYFIELD STREET

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report from the Public Service Commission re extension of water to serve Mayfield St. in the Pinehurst sub-division was considered by the Committee on Works at a meeting held on May 11th, 1949.

The Committee approved the application and decided to forward same to City Council for their approval.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 12, 1949.

2nd May, 1949.

Mr. R. M. MacKinnon,  
Commissioner of Works,  
and  
Mr. M. L. Bellew,  
Commissioner of Finance,  
City Hall,  
Halifax, Nova Scotia.

Dear Sirs:-

At a meeting of the Public Service Commission held on April 19th the Commission approved the extension of water to serve an unnamed street running northerly from Mumford Road. For the purpose of identification this street is the second street east of Ashburn Avenue in the Pinehurst Subdivision. The estimated cost of this extension is \$2700.00 and our estimate shows that there will be sufficient revenue received from the extension to make it self-supporting.

We will not require any borrowing in 1949 to take care of this extension and I am submitting it to you therefore for the information of the Committee of Works and for their approval of the project.

Yours very truly,

PUBLIC SERVICE COMMISSION,

Ira P. Macnab  
GENERAL MANAGER

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

WATER EXTENSION DEAD ENDS

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Public Service Commission re connecting up the dead ends in the Water system of the City of Halifax was considered at a meeting of the Committee on Works being held on May 11th, 1949.

The Committee approved the report and decided to forward same to the City Council for their approval as requested by the Public Service Commission.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 12, 1949.

2nd May, 1949.

Mr. R. M. MacKinnon,  
Commissioner of Works,  
and  
Mr. M. L. Bellew,  
Commissioner of Finance,  
City Hall,  
Halifax, Nova Scotia.

Dear Sirs:

At a meeting of the Public Service Commission held on April 19th, the Commission approved the connecting up of the following list of dead-ends.

<u>Almon Street</u> , Oxford Street westerly 140 ft. of 6 in. pipe	\$1,200.00
<u>Berlin Street</u> , Oxford Street westerly 170ft. of 6 in. pipe	1,450.00
Dublin Street westerly 170ft. of 6 in. pipe plus 1 hydrant	1,600.00
<u>Seaforth Street</u> , Dublin Street westerly 110 ft. of 6 in. pipe	1,100.00
<u>Vienna Street</u> , Dublin Street westerly 150 ft. of 6 in. pipe plus one hydrant	1,400.00
<u>Edinburg Street</u> , Oxford Street westerly 120 ft. of 6 in. pipe	1,000.00
TOTAL COST	\$7,750.00

The purpose of doing this work is to improve the flow of water by the elimination of dead-ends and it is particularly necessary as you will see that all of these streets are feeding into the general Willow Park area, which is the most difficult portion of the City to feed due to its elevation.

All of this work was included in the Budget for 1949, which was submitted to you under date of March 8th, and which it is understood was approved at the last Council meeting.

We will not require any additional borrowing to carry out this work in 1949 and are submitting it to you for the information of the Committee of Works and the Council and for their approval.

Yours very truly,

PUBLIC SERVICE COMMISSION,

Ira P. Macnab,  
GENERAL MANAGER.

Moved by Alderman Breen, seconded by Alderman Abbott that  
the report be approved. Motion passed.

May 12, 1949.

TREE PLANTING

May 12, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re tree planting was considered by the Committee on Works at a meeting held on May 11th, 1949.

The Committee approved the report and decided to forward same to the City Council for their consideration.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 4, 1949.

His Worship the Mayor.

Sir:

Re: Tree Planting

A report has been received from George Power, Superintendent of the Public Gardens stating that he had hoped by 4th May to have replaced many broken and dead trees which were planted during the past couple of years.

He suggested that he would have enough trees for the planting of Poplar Street, both sides. This street would require 61 trees at an estimated cost of approximately \$244.00.

Although no petition has been received for this street, since it is recommended by the Superintendent, it would make a great improvement in that area. It is therefore recommended that trees be ordered for this street.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved.

Alderman Kitz: "Is that the full extent of the tree planting this summer?"

Mr. MacKinnon: "This is a small program for this spring. The next program will have to go to the fall."

Alderman Kitz: "Wasn't there a sum of money voted for tree planting?"

Mr. MacKinnon: "It comes out of either Streets or Gardens."

May 12, 1949.

Alderman Kitz: "I presume that if a property owner requested a tree to be planted somebody in your Department would look after it?"

Mr. MacKinnon: "Yes."

Motion passed.

WILLOW TREE

Alderman Breen: "I would suggest that somebody take a look at the Willow Tree."

Mr. MacKinnon: "There was a committee that went out to look at it and if public opinion was not against us we would have knocked it down."

Alderman Walker brought up the matter of lawns in front of people's houses where the ground had sunk in and requested the Works Department to look after the matter by filling them in."

His Worship the Mayor advised the Alderman that the Commissioner of Works would look into the matter.

TENDERS INSURANCE MOTOR EQUIPMENT WORKS DEPT.

May 11, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

Tenders for insurance covering motor equipment of the Works Department were opened at a meeting of the Committee on Works held on May 10th, 1949.

Tenders were received from the following, all quoting a price of \$2,783.64:

R. K. Kelley & Co.  
C. W. Hebb  
Faulkner & Co. Ltd.  
MacLaren Hope Co.  
Eastern Underwriters  
Jack & Co. Ltd.  
John Strachan Co. Ltd.  
Simpson-Hurst Ltd.  
Dale & Co.

The Committee decided to recommend to Council that inasmuch as the tenders were all equal, the insurance be equally divided among the tenderers with the master policy to be written by R. K. Kelley & Co., subject to the approval of the City Solicitor.

Respectfully submitted,

W. P. Publicover, CITY CLERK.  
Per W. G. Todd.



May 12, 1949.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

ILLUMINATED SIGNS

A report was submitted from the Committee on Works recommending that permits be granted to erect illuminated signs at the following locations:

Allen's Snack Bar  
Halifax Neon Signs  
S. F. Bernard  
Salvation Army  
North End Stationery  
Halifax Neon Signs  
Irving Oil Co. Ltd.

746 Gottingen St.  
424 $\frac{1}{2}$  Barrington St.  
106 Morris St.  
13 Cunard St.  
65 $\frac{1}{2}$  Agricola St.  
119 Gottingen St.  
South St.

Moved by Alderman Breen, seconded by Alderman Abbott that the permits be granted. Motion passed.

APPLICATION HALIFAX MOTORS LIMITED PROPERTY  
CHEBUCTO ROAD

May 10, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Town Planning Board at a meeting on May 10th held a public hearing in connection with the application of the Halifax Motors Ltd. who requested that the property known as the T. J. Wallace property, at 457 Chebucto Road be excluded from the residential area.

No objections were received and the Board decided to recommend to Council that the above mentioned property be excluded from the residential district as defined by Section 815 of the City Charter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

R E S O L U T I O N

W H E R E A S by section 25 of Chapter 70 of the Acts of the Province of Nova Scotia 1949, the Council of the City of Halifax was authorized, after receiving a recommendation therefor from the Town Planning Board, by resolution to exclude from the Residential District as described in section 815 of the City Charter certain lands and premises situate on the northern side of Chebucto

May 12, 1949.

Road in the City of Halifax;

AND WHEREAS said section 25 of Chapter 70 of the Acts of 1949 provided that the Town Planning Board should before making any recommendation give notice to the public of its intention to consider the matter by an advertisement in a newspaper published in the City at least one week before consideration of the matter;

AND WHEREAS the said notice was published in a newspaper at least one week before consideration of the matter and May 12th, 1949, was appointed as the date on which to hear any and all objections;

AND WHEREAS on May 12th, A. D. 1949, the matter was further considered by the Town Planning Board and no objections were received;

AND WHEREAS the said Town Planning Board did on the 12th day of May, A. D. 1949, recommend to the City Council that the lands hereinafter described be excluded from the Residential District;

NOW THEREFORE BE IT RESOLVED that in accordance with said section 25 of Chapter 70 of the Acts of 1949 the following lands -

All those certain lots of land situate on the northern side of Chebucto Road in the City of Halifax, and more particularly described as follows:

Lot No. 1. Beginning at the intersection of a stone retaining wall and the northern street line of Chebucto Road, said intersection being distant easterly 146.5 feet from a stone monument at the northeast corner of said Chebucto Road and a lane leading to Robert Simpson Eastern Limited; thence N. 29° 00' W. 363.7 feet to an iron pin; thence N. 24° 00' E. 181.2 feet to an iron pin; thence N. 11° 33' W. 85.1 feet to an iron pin; thence S. 74° 07' E. 174.6 feet to a blazed birch tree at the end of an old stone wall; thence easterly along said old stone wall 183.0 feet more or less to an iron pin at a corner of said wall; thence S. 25° 17' W. 345 feet to an angle in said wall; thence S. 16° 30' E. 181 feet along said wall to the said northern street line of Chebucto Road; thence southwesterly 133.3 feet along Chebucto Road to the place of beginning.

Lot No. 2. Beginning at the intersection of a stone wall and the northern street line of said Chebucto Road, said

May 12, 1949.

intersection being the southeast angle of property owned and occupied by one Ada Wallace; thence N. 16° 30' W. 181.0 feet along said wall to an angle; thence N. 25° 17' E. along said wall 265.0 feet to an iron pin; thence S. 12° 35' E. along the western line of Philip Street 380.5 feet to said northern line of Chebucto Road; thence westerly along Chebucto Road 157.2 feet to the place of beginning.

be and they are hereby excluded from the Residential District as described by section 815 of the City Charter.

Moved by Alderman Breen, seconded by Alderman Abbott that the report and resolution as submitted be approved. Motion passed.

APPROVAL BORROWING MEMORIAL PUBLIC LIBRARY

Halifax, April 22, 1949.

Mr. W. P. Publicover,  
City Clerk,  
City Hall,  
Halifax, N. S.

Dear Sir:

I now enclose for your records copy of resolution passed by the City Council respecting the borrowing of a sum not exceeding \$500,000 for the erection of a Memorial Library on Grafton Park. The approval of the Minister of Municipal Affairs is indicated on this resolution.

Yours very truly,

C. L. Beazley,  
Deputy Minister.

FILED

APPROVAL OF SUBDIVISIONS

Halifax, April 29, 1949.

Mr. W. P. Publicover,  
City Clerk,  
Halifax, N. S.

Dear Sir:

I now enclose for the records of the City copies of by-laws and plans respecting the cancellation and replotting of the following subdivisions:

Marlborough  
Crowell  
Jeremy

The approval of the Minister of Municipal Affairs is indicated on each of these by-laws.

Yours very truly,  
C. L. Beazley,  
Deputy Minister.

FILED

May 12, 1949.

TAX COLLECTIONS MONTH OF APRIL

Service Year	Reserves	O/S Bal. Mar. 31/49.	New Accounts and Adjust- ments.	April Collect- ions.	O/S Balances April 30/49
46	\$ 38,572.20	\$ 46,466.28	Dr. 41.73	\$ 6,489.37	\$ 40,018.64
47	48,940.65	127,572.41	Dr. 53.98	8,110.70	119,515.69
48	63,947.38	306,744.80	Dr. 8.00	28,928.76	277,824.04
		\$480,783.49	Dr. 103.71	\$ 43,528.83	\$ 437,358.37

11 Taxes

43-44	23,158.64	38.21	23,120.43
44-45	4,201.71	65.93	4,135.78

Additional Collections:

	<u>1949</u>	<u>1948</u>
Years 1925-26 to 1945 Corresponding Period Last Year	439.54	19,032.00
Collections as per statement above Corresponding Period Last Year	43,528.83	33,654.60
	<u>\$43,968.37</u>	<u>\$52,686.60</u>
Collection Poll Tax Jan. 1/49 to Apr. 30/49 Corresponding Period Last Year	11,106.16	10,470.01

Respectfully submitted,

Hugh R. McDonald,  
DEPUTY CHIEF ACCOUNTANT.

FILED

May 12, 1949.

APPROPRIATIONS  
REPORT OF APPROPRIATIONS  
AS AT APRIL 30, 1949

TO THE CITY COUNCIL:

The following is the state of Civic Appropriations on the above date after deducting unpaid orders.

APPROPRIATIONS	Ledger Balance	Unpaid Orders	Bal. Less Un- paid Orders
City Home	\$ 110,716.51		\$ 110,716.51
Fleming Park	7,997.07		7,997.07
Public Gardens	32,470.42	627.38	31,843.04
Pt. Pleasant Park	10,568.40		10,568.40
Library	5,169.89	72.24	5,097.65
T. B. Hospital	158,673.47	5,165.13	153,508.34
Inf. Dis. Hospital	35,778.03	549.70	35,228.33
Pub. Health & Welfare	97,983.40	91.09	97,892.31
Welfare Dept.	25,200.23	6.75	25,193.48
Police Dept.	231,230.93	5,945.55	225,285.38
City Prison	32,756.60		32,756.60
Works, Salaries	61,675.69		61,675.69
Streets	122,416.51	806.54	121,609.97
Office Supplies	2,666.49	229.01	2,437.48
Town Planning	7,414.35	32.95	7,381.40
Cleaning Paved Streets	31,648.47	826.77	30,821.70
Internal Health	140,249.53	3,621.86	136,627.67
Sewer	19,405.07	130.00	19,275.07
Snow Removal	25,642.41		25,642.41
St. Lighting	48,220.28	905.68	47,314.60
Traffic Lights	286.76		286.76
Wir. Inspection	724.08	7.50	716.58
Market	2,141.77	10.79	2,130.98
Public Baths	3,174.00	10.08	3,163.92
City Property	17,141.52	681.74	16,459.78
Fuel	3,605.02	426.68	3,178.34
Insurance	6,007.59		6,007.59
City Hall Light	2,076.71	29.60	2,047.11
Telephones	3,592.14		3,592.14
Recreation Committee	17,228.87		17,228.87
Forum Operating Acct.	5,664.81	9,171.49	3,506.68Dr.
Fire Department	231,643.54	4,229.25	227,414.29
Fire Alarm	17,517.63		17,517.63
Fairview Cemetery	13,333.21	927.65	12,405.56
Printing & Stationery	8,576.45	421.92	8,154.53

Respectfully submitted,

H. K. McDonald,  
CHIEF ACCOUNTANT.

FILED

May 12, 1949.

BICENTENARY COMMITTEE RECOMMENDATIONS

May 12, 1949.

His Worship the Mayor and  
Members of City Council.

Gentlemen:

The following resolutions passed at meeting of the Bicentenary Committee held on April 20, 1949, are now recommended to Council:-

1. THAT the Bicentenary Committee pay \$500 to the Halifax Forum being three nights rental, for the I.O.D.E. Horse Show and in return receive 50% of the net receipts over \$3,000.
2. THAT \$1,000 be advanced to the Arm Events Committee for initial expenses in connection with Venetian Night, and other Arm events.
3. THAT \$500 be advanced to the Halifax Conservatory for Music for initial expenses in connection with production of the Opera "Don Giovanni."
4. THAT the following accounts be paid:

Waterloo Music Co.	\$ 1,407.95
R. W. Wright & Co.	7.30
Canadian National Express	.41

The following resolutions passed at meeting of the Bicentenary Committee held on May 4th, are now recommended to Council:-

5. THAT \$1,000 be appropriated for an additional 20,000 Bicentenary Folders and inserts.
6. THAT Mr. Leonard Mitchell, Assistant to the Secretary-Manager, be now retained on a full time basis at a salary of \$250 per month, retroactive to May 1, 1949.
7. THAT the services of Mr. H. R. Nicholson be retained on a full time basis at a salary of \$50 per week, retroactive to April 25, 1949.
8. THAT the services of Mr. Tremaine Heffler be retained on a full time basis at a salary of \$35.00 per week, retroactive to May 1, 1949.
9. THAT \$1,000 be advanced to the Halifax Lions Club from their grant.
10. THAT \$500 be advanced to the Nova Scotia Lawn Tennis Association being balance of their grant.
11. THAT \$500 be advanced to the Halifax Kennel Club from their grant.
12. THAT a luncheon be tendered to the Canadian T. B. Association Convention. Dissenting Aldermen Breen, Kitz and Adams and J. E. Ahern.

The following resolutions passed at meeting of the Bicentenary Committee held on May 11th, are now recommended to Council:-

May 12, 1949.

13. THAT \$1,000 be granted to Mr. Edward Roberts and his associates for production of a Children's Fantasy "The Clover Fields."
14. THAT the Secretary-Manager be authorized to spend up to \$1,000 for re-construction of the Arch at the Grand Parade.
15. THAT \$1,500 be advanced to the Naval Officers' Association, being balance of their grant.
16. THAT \$500 be advanced to The Ladies Musical Club from their grant.
17. THAT Tony Pastor and His Orchestra be engaged for two performances on the nights of August 1st and 2nd at the sum of \$2,000 per performance.
18. THAT the following accounts be paid:

Wallace Advertising Limited	\$ 4,971.90
Halliday Co. Ltd.	1,000.00
Petty cash fund	25.00
C. N. Express	3.74
Royal Print & Litho Co. Ltd.	83.81
C. N. Telegraphs	5.20
Maritime Tel. & Tel. Co. Ltd.	27.45
Receiver General of Canada	25.00
Miss Jean Zinck	15.00
Halifax Herald Ltd.	80.64
Canadian National Railways (Freight)	286.38

Yours truly,

Leonard W. Fraser  
Secretary-Manager.

Moved by Alderman Burgess, seconded by Alderman Vaughan that the report be approved. Motion passed.

Moved by Alderman Burgess, seconded by Alderman Vaughan that this meeting do now adjourn. Motion passed.

Meeting adjourned.

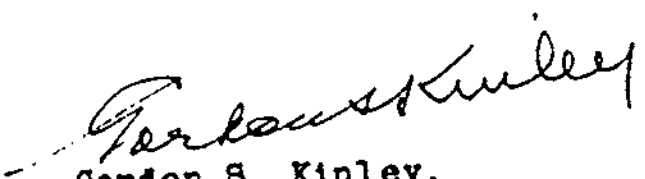
10:00 P. M.

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Gordon S. Kinley,  
MAYOR AND CHAIRMAN.

  
W. P. PUBLICOVER,  
CITY CLERK.



AFTERNOON SESSION  
SPECIAL MEETING

Council Chamber,  
City Hall,  
Halifax, N. S.,  
May 26, 1949,  
3:00 P. M.

A meeting of the City Council was held on the above date.

After the meeting was called to order by the Chairman and before considering the regular order of business, the members of Council attending, led by the City Clerk joined in repeating the Lord's Prayer.

There were present His Worship the Mayor, Chairman; Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Kitz, Redmond, Walker and Vaughan.

The meeting was called specially to consider the following items:

1. Report Fin. & Exec. Comm. re Tourist Bureau.
2. " " " Appointment Industrial Committee.
3. " " " Appointments Bicentenary Committee.
4. " " " Irregularities Last Civic Election.
5. Report Town Planning Board re Diagonal Street.
6. " " " Off-Street Parking.
7. " " " Traffic Circle Chebucto Rd. and Connaught Avenue.
8. " " " Commercial District.
9. " " " Grocery Store North Street.
10. Report Comm. on Works re Lease Sunshine Swimming Club.
11. " " " Claim Herbert Gray.
12. " " " Asphalt Inspection.
13. " " " Encroachment Macara Street.
14. " " " Rental House at Dingle.
15. " " " Underground Cable North Street.
16. " " " Emergency Shelters.

TOURIST BUREAU

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached letter from the President of the Halifax Junior Board of Trade respecting operation of the Halifax Tourist Bureau for the season of 1949, was considered.

Your Committee recommends that the letter be approved and the Halifax Junior Board of Trade authorized to conduct the Tourist Bureau for the season of 1949 within the Budget as submitted for the sum of \$5,000.00.

Respectfully submitted,  
W. P. Publicover, CITY CLERK.

May 26, 1949.

23rd., May 1949.

Mayor G. S. Kinley,  
City Hall,  
Halifax,  
Nova Scotia.

Your Worship:-

Since the interview with you on May 17th the Tourist Committee of the Junior Board of Trade has done considerable work in reviewing the whole question of the operations of the Halifax Tourist Bureau for the summer of 1949.

As the Board had previously been advised of the efforts on the part of the Bicentenary Committee with respect to making a housing survey for tourist accommodations, this matter was discussed with Mr. Leonard Fraser and tentative arrangements have been made with him to have the personnel employed by the Bicentenary Committee on Tourist accommodation housed in the Tourist Bureau Building. This we feel is logical because tourist information and accommodation was closely linked.

In checking with officials at City Hall, it has been determined that a lease was signed with the owners of the lot on which the bureau is situated effective 1st of January, 1949, which provides for the payment of \$75.00 a month rent.

With these points in mind and after investigating other fixed expenses in connection with the operation of the Bureau the Committee has worked out the attached budget which we feel will be adequate to cover operations this summer.

It must be borne in mind that this budget covers operation only and does not provide for the printing of any booklets or other tourist information. The Committee is somewhat in the dark in this respect as it is not known how much or what kind of tourist literature was arranged for by former Mayor J. E. Ahern.

We trust that the attached budget will be to your satisfaction and respectfully request that we be advised at as early a date as possible as to whether or not we should proceed with the hiring of staff etc., which will have to be done almost immediately in order to have the Bureau open by the 1st of June.

Yours very truly,

R. G. Hattie,  
President.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved.

The motion was put and passed 8 voting for the same and 3

against it as follows:

FOR THE MOTION

Alderman DeWolf  
Moriarty  
Breen  
Hosterman  
Adams  
MacDonald  
Redmond  
Vaughan

AGAINST IT

Alderman Abbott  
Kitz  
Walker

May 26, 1949.

PAYMENT TO J. E. AHERN

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a voucher in favour of J. E. Ahern for the sum of \$225.00 covering services rendered in connection with the Tourist Bureau was approved and recommended for payment.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that  
the report be approved. Motion passed.

APPOINTMENT INDUSTRIAL COMMITTEE

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Advisory Committee recommending that an Industrial Committee be appointed consisting of Messrs. Ira P. Macnab, H. W. W. Doane, Michael Dwyer and H. V. D. Laing, together with the following members of the City Council; Aldermen Breen, DeWolf, Moriarty, MacDonald, Hosterman and Abbott and also recommending that Mr. Kenneth Ross be appointed to act as Secretary to said Committee was considered.

Your Committee concurs in these recommendations.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman that  
the report be approved. Motion passed.

DELEGATES INTERNATIONAL TRADE FAIR

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the

May 26, 1949.

above date a report from the Advisory Committee recommending that the sum of \$500.00 be appropriated for the purpose of sending two delegates to the International Trade Fair, which is to be held in Toronto from May 30 to June 10, 1949 was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved.

The motion was put and passed 10 voting for the same and 1 against it as follows:

FOR THE MOTION

Alderman Abbott  
Adams  
Breen  
DeWolf  
Hosterman  
Kitz  
MacDonald  
Moriarty  
Redmond  
Vaughan

AGAINST IT

Alderman Walker

- 10 -

- 1 -

APPOINTMENTS BICENTENARY COMMITTEE

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Advisory Committee recommending that all Aldermen of the City Council be appointed to serve on the Executive Committee for the purpose of preparing plans for and directing the Celebration of the Two Hundredth Anniversary of the Settlement of Halifax was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved. Motion passed.

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May 26, 1949.

IRREGULARITIES LAST CIVIC ELECTION

Read letter from His Worship the Mayor as follows:-

Mayor's Office,  
City Hall,  
Halifax, N. S.,  
May 25, 1949.

Dear Aldermen:-

On Thursday evening, May 12th at 6 P. M. I found on my desk at the Mayor's Office certain documents pertaining to irregularities on Election day, Wednesday, April 27, 1949. These documents I immediately passed over to the City Solicitor for clarification of the law. On Tuesday evening May 17th, they were returned to me by the Solicitor with his opinion of the different courses to pursue. After much thought on these different courses to pursue, I came to the considered opinion that no purpose or benefit to the good government of the City of Halifax would be achieved by further action on my part and they did not affect the result of the election (C. C. Sec. 82, para 4 and 5). I found it impossible to arrive at the point where the personal motive of the applicant ceased and the interest of good government for the City began. I am further of the opinion that the high office of Mayor of this City should not be used as an avenue of procedure on matters which are primarily a subject for the courts, readily available to any citizen, and that civic action should only follow the findings of such court action.

Therefore, in view of all the foregoing, I request these documents be returned to the sender of letter submitting same and that the considered opinion of the Mayor be sustained.

Yours very truly,

Gordon S. Kinley,  
M A Y O R.

Moved by Alderman Breen, seconded by Alderman Hosterman that the letter be approved, the documents returned to the sender of the letter submitting same and that the considered opinion of the Mayor be sustained. Motion passed.

DIAGONAL STREETS & OFF -STREET PARKING

Read the following reports: Committee on Works under date of May 23, 1949, City Assessor under date of May 17, 1949 and a brief submitted by Alderman DeWolf in connection with parking areas.

Both Aldermen Kitz and DeWolf were excused from voting in this connection.

3:30 P. M. The Deputy Mayor assumes the Chair while His Worship the Mayor addressed the Council from the floor.

His Worship the Mayor: "These two items are for slum clearance and parking. It is quite true that it has been through the Committee



OFFICE OF  
CITY ASSESSOR

May 17, 1949.

His Worship the Mayor &  
Members of the Board of Works,  
City Hall,  
Halifax, N. S.

Gentlemen:

This matter divides itself into four parts, namely:

1. South diagonal street
2. North diagonal street
3. Slum clearance
4. Parking sites

1. It has been assumed that this proposed diagonal street extending from the corner of George and Grafton Streets to the corner of Sackville and Brunswick Streets has been abandoned because to continue the same would require the acquisition and removal of several permanent buildings, including the Halifax County Academy, Old Dispensary, and Moirs garage.

It has been recommended that the block of land bounded by Prince, Market, George and Grafton Streets, with the exception of the two properties at the corners of Prince and Market Streets, and Prince and Grafton Streets, be acquired for a parking site.

Included in this block is the property owned by Mr. Butler who has asked to be permitted to erect a building thereon or in the alternative that the City purchase the same for the amount at which it was independently appraised, namely, \$9,849.70. The assessment on this property is \$2,500.00. In this block there are five houses providing accommodation for twenty-one families. Mr. Butler's property includes a building housing five families. The property is located just north of the property at the corner of Prince and Market Streets excepted in the suggestion of a parking site. It is also located immediately west of three houses on Grafton Street. If it is decided not to carry

2. His Worship the Mayor & Members of the Board of Works.

out the proposed diagonal street, then it is suggested Mr. Butler should be allowed to build.

The total area suggested for a parking site is 28,800 square feet. Of this area, 15,782.22 square feet is vacant land. The total assessment on the block is \$46,600.00 and it has been independently appraised at \$54,546.78. Both of these amounts include Mr. Butler's property. There is also an area of vacant land containing 3,017.1 square feet owned by the City of Halifax.

2. North diagonal street

This proposed street was to extend from Duke and Argyle Streets to Jacob and Brunswick Streets. The total assessment of the properties involved amounts to \$76,800.00. There has been no independent valuation of this area but realizing the fact that there are more and better buildings in this area than in the area of the proposed diagonal south street, an increase of at least fifty per cent could be expected in the cost of acquisition over the assessment. Since this street was proposed on the Master Plan, Rainnie Drive has been opened and Gottingen Street extended to join it. This area consists largely of what is known as a "blighted area".

While in both 1 and 2 only portions of certain properties are required for street purposes, it is just as economical for the City to purchase the whole property because the matter of severance is very expensive.

3. Slum clearance

Under the provisions of the National Housing Act the Federal Government will contribute fifty per cent of the cost of acquisition and clearing of land in connection with a slum clearance program. It may be possible to get some further assistance in this work from the Provincial Government, which would mean that the cost to the City would be reduced accordingly. Perhaps, the Housing Accommodation Committee could give some study to this phase of the matter.

4. Parking sites

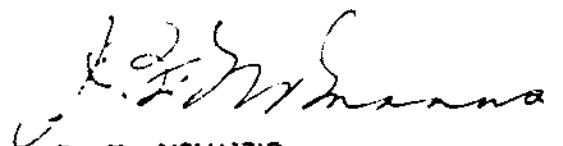
By legislation obtained at the last session of the House of Assembly the City is authorized to "establish, operate, maintain and regulate public parking stations and may acquire by purchase or lease land for such purpose....."

In dealing with this, consideration should be given to the purchase or leasing of any land. If the latter is done then the City might be put to the expense of making the property suitable and find at the end of the term it could not continue in occupation, but it might prove to be a useful experiment in this type of undertaking. On the other hand if the land was purchased any work done would accrue to the benefit of the City.

3. His Worship the Mayor & Members of the Board of Works.

While definite recommendations have been requested, I suggest that all the matters dealt with here are matters of policy for Council to determine and I feel it would be presumptuous on my part to make any definite recommendations. Rather, I have placed the facts before you as to values, etc., in order that you may have a fairly complete picture of what is involved.

Yours truly,



J. F. MCMANUS,  
CITY ASSESSOR.

JFM:JET





OFFICE OF COMMISSIONER  
OF WORKS

May 23rd, 1949.

His worship the Mayor, and  
Members of the City Council.

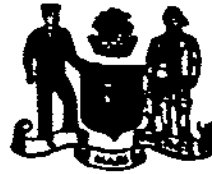
Gentlemen:-

The Town Planning Board meeting on May 17th, 1949 gave further consideration to matters pertaining to off-street parking in the block bounded by Prince, Market, Grafton and George Streets, with the exception of two properties at the corners of Prince and Market Streets and Prince and Grafton Streets, and the diagonal street extending from the corner of George and Grafton Streets to Sackville and Brunswick Streets.

T. H. Coffin appeared before the Board on behalf of Butler Bros. to urge an early decision on these matters, because of the fact that in the proposed parking area there is a property owned by Mr. Butler, who has asked to be permitted to erect a commercial building thereon, or in the alternative, that the City purchase the same for the amount at which it was independently appraised, namely \$9,849.70.

Attached hereto is a report from the City Assessor which presents a comprehensive outline regarding these two matters; and also a recommendation from the Town Planning Engineer that the south diagonal street be abandoned, and that immediate action be taken to obtain the whole area shown on his plan in connection with off-street parking. Also attached is a brief submitted by Alderman DeWolf pertaining to parking areas.

From suggestions contained in the latter report, the Board appointed a sub-committee of three to make representations to the Provincial Government, on the possibilities of the latter assisting the City financially should the City undertake to provide off-street parking.



OFFICE OF COMMISSIONER  
OF WORKS

May 23rd, 1949.

- 2 -

The Board was also advised that at the last session of Legislature, the necessary authority was obtained to establish parking areas. The question then arose whether or not the City would be committing itself to a policy of off-street parking by the purchase of the above mentioned area. The Board decided to refer the matter of off-street parking to Council for the determination of a policy in connection with the same.

The Board also decided to recommend to Council that the recommendation of the Town Planning Engineer, requesting that the south diagonal street be abandoned, be approved.

Respectfully submitted,

W. F. PUBLICOVER,  
City Clerk.

Per *W. F. Publicover*  
.....

(4)

RE: PARKING AREAS.

It is my belief consideration should be given to parking areas in conjunction with diagonal streets and slum clearance as to a great extent one is contingent upon the other.

Emphasis should be placed on the downtown area, but area adjacent to Gottingen Street should receive almost equal consideration, although on a smaller scale.

For the purpose of discussion, I wish to place before you the following proposal:-

City to purchase entire block bounded by Prince, Grafton, George and Duke Street.

City to purchase a right of way ninety feet in width, starting at the corner of Duke and Argyle Street to run north west skirting the north eastern corner of the Market Building and thence through to Brunswick Street. This street would be about 700 feet in length and would permit parking in the centre for about 140 cars.

City to acquire an area, either taking in land on Maitland or Creighton Street to serve as a parking area for Gottingen Street.

The cost of acquiring these lands and making the area suitable for parking would possibly cost from \$400,000. to \$500,000.

It might reasonably be argued that those who desire the conveniences of these parking areas are operators of motor vehicles and that the cost should therefore be borne by such a class of taxpayer.

The Provincial Government has never allowed municipalities to share in gasoline tax collections, but surely if proper representation were made to the Government to ask that an extra two cents per gallon be collected for this purpose and for this purpose alone, some attention might be given the proposal.

While I am not in possession of knowledge of gasoline sales in Halifax, I firmly believe sufficient taxes could be received to pay off the sum required in less than six years.

Finally, by having these parking areas established, greater use would be made of cars within the City, meaning greater overall tax collections by the Provincial Government and greater satisfaction to the motorist, through more convenient use of cars.

The cost to the motorist driving in the City would perhaps be, on a basis of 9000 miles per annum, the sum of \$10.00 per year, or less than \$1.00 for month, for free parking and no fear, or payment of fines.

May 26, 1949.

on Works but since that time the Chief of Police has handed me a very voluminous document on the study of parking in the City and that document will go before a special meeting of the Safety Committee Wednesday, June 1, 1949 at 7:30 P. M. and the Chief will go over it clause by clause with the citizens. We do want to clear up the parking problem in the City of Halifax. I think the report is a good one. It originated through the citizens of the congested area who employed a lawyer and he worked with the Chief. Those two items could really be deferred and brought in to the Committee on Works and sent up to the Council in June for positive action."

3:33 P. M. His Worship the Mayor resumes the Chair.

Alderman Vaughan: "We must declare our policy on this off street parking soon. I do not own a car and I do not feel I should be taxed for parking lots off the street for any man who owns a car. The money goes to the Provincial Government for which we receive practically nothing. I do feel that the City Council should approach the Province of Nova Scotia with a view to having them take on at least half of the cost of street paving. The Government has taxed this and has left nothing for the City of Halifax. We should consider the parking meters at the same time on certain sections of the City of Halifax. I cannot see where the citizens of Halifax should be taxed for the acquisition of land for off street parking when the taxes go to the Province of Nova Scotia."

His Worship the Mayor: "The majority of your remarks are contained in the Chief of Police's report of which you will have a copy."

Alderman Walker suggested a Committee of the Whole to discuss this matter with the Chief of Police, citizens, taximen and others present to finalize the same.

His Worship the Mayor then advised that a special Safety Committee would be called first to receive the Chief's report and agreed with the Alderman that the matter was of such importance that it would warrant a meeting of the Committee of the Whole Council.

May 26, 1949.

Moved by Alderman Breen, seconded by Alderman Abbott that these items be deferred. Motion passed.

COMMERCIAL DISTRICT CUNARD & AGRICOLA STREETS

May 26, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:

The Town Planning Board held a Public Hearing on May 25th, 1949 into the application of Walter Young, to have the premises #47, #49 and #49½ Cunard Street removed from the restrictions of Section 815 of the City Charter.

As there were no objections received, the Board decided to recommend that the above mentioned premises, located at the north-west corner of Cunard and Agricola Streets be removed from the restrictions of Section 815 of the City Charter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

R E S O L U T I O N

W H E R E A S by section 25 of Chapter 70 of the Acts of the Province of Nova Scotia 1949, the Council of the City of Halifax was authorized, after receiving a recommendation therefor from the Town Planning Board, by resolution to exclude from the Residential District as described in section 815 of the City Charter certain lands and premises situate on the northern side of Cunard Street in the City of Halifax;

AND WHEREAS said section 25 of Chapter 70 of the Acts of 1949 provided that the Town Planning Board should before making any recommendation give notice to the public of its intention to consider the matter by an advertisement in a newspaper published in the City at least one week before consideration of the matter;

AND WHEREAS the said notice was published in a newspaper at least one week before consideration of the matter and May 25th, 1949, was appointed as the date on which to hear any and all objections;

AND WHEREAS on May 25th, 1949, the matter was further considered by the Town Planning Board and no objections were received;

May 26, 1949.

AND WHEREAS the said Town Planning Board did on the 25th day of May, A. D. 1949, recommend to the City Council that the lands hereinafter described be excluded from the Residential District;

NOW THEREFORE BE IT RESOLVED that in accordance with said section 25 of Chapter 70 of the Acts of 1949 the following lands - the lots and properties fronting or abutting on Cunard Street, situated at the north-west corner of Agricola Street and Cunard Street, and extending in a westerly direction from the said north-west corner to the western boundary of the property known as civic number 47, 49 and 49½ Cunard Street.

be and they are hereby excluded from the Residential District as described by section 815 of the City Charter.

Moved by Alderman Breen, seconded by Alderman Moriarty that the report and resolution as submitted be approved. Motion passed.

STORE SOUTHEAST CORNER NORTH & CREIGHTON STS.

May 26th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Town Planning Board held a Public Hearing into the application of Victor Kenefick, who has made application to erect a grocery and confectionery store at the southeast corner of North and Creighton Streets.

There were no objections received, and the Board decided to recommend to Council that the above mentioned application be granted.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Moriarty, seconded by Alderman Breen that the report be approved. Motion passed.

LEASE SUNSHINE SWIMMING CLUB

May 25th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached application of the Sunshine Swimming Club for a

May 26, 1949.

renewal of their lease for the summer of 1949, was considered by the Committee on Works at a meeting held on May 17th, 1949.

The Committee approved the application and report of the Commissioner of Works and agreed to recommend to Council that the lease be renewed under the usual terms and conditions.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Moriarty, seconded by Alderman Breen that the report be approved. Motion passed.

Items #11 & #12 were withdrawn as there were no reports from the Committee on Works.

ENCROACHMENT MACARA STREET

May 25th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Committee on Works held on May 17th, 1949, the attached report of the Commissioner of Works, re encroachment #33 Macara Street was considered.

The Committee approved the report and agreed to forward the same to Council for approval.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 17th, 1949.

ENCROACHMENT #33 MACARA STREET

His Worship the Mayor.

Sir:-

On May 11th, 1949 F. E. Miller applied for a Building Permit on behalf of Mary E. Gilkie, at #33 Macara Street, to renew the front veranda..

The Contractor removed the existing veranda, which extended across the front of the dwelling and proposes to instal a new porch and steps which would encroach over the street line by approximately 2 feet.

Section #537 of the City Charter states:

- (1) If any such building or structure, or any such projection so



May 26, 1949.

encroaching, is pulled down or destroyed by fire, or otherwise removed, the same shall not be rebuilt as to continue such encroachment.

Section #538 also provides; "If, in the opinion of the Council any encroachment does not occasion unreasonable inconvenience to the Public, the Council may permit the same to continue."

A sketch has been prepared and shows that the proposed encroachment would be about 10 feet along the street and by 2 feet encroachment, and in my opinion would not cause any inconvenience to the travelling public, provided a clear distance of 8" is maintained from the back of the concrete sidewalk.

The owner is prepared to enter into a lease and pay the minimum fee of \$5.00 per annum for this encroachment and I would therefore recommend that a lease be granted with the above provision.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Vaughan that the report be approved. Motion passed.

RENTAL HOUSE AT FLEMING PARK

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending that a House at Fleming Park be leased to Mr. A. W. Burns on a monthly basis and at a monthly rental of \$40.00 was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved. Motion passed with Alderman Walker wishing to be recorded against.

UNDERGROUND CABLE NORTH STREET

May 26th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached application of the Maritime Telegraph and Tele-

May 26, 1949.

encroaching, is pulled down or destroyed by fire, or otherwise removed, the same shall not be rebuilt as to continue such encroachment.

Section #538 also provides; "If, in the opinion of the Council any encroachment does not occasion unreasonable inconvenience to the Public, the Council may permit the same to continue."

A sketch has been prepared and shows that the proposed encroachment would be about 10 feet along the street and by 2 feet encroachment, and in my opinion would not cause any inconvenience to the travelling public, provided a clear distance of 8" is maintained from the back of the concrete sidewalk.

The owner is prepared to enter into a lease and pay the minimum fee of \$5.00 per annum for this encroachment and I would therefore recommend that a lease be granted with the above provision.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Breen, seconded by Alderman Vaughan that the report be approved. Motion passed.

RENTAL HOUSE AT FLEMING PARK

Halifax, N. S.,  
May 25, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending that a House at Fleming Park be leased to Mr. A. W. Burns on a monthly basis and at a monthly rental of \$40.00 was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved. Motion passed with Alderman Walker wishing to be recorded against.

UNDERGROUND CABLE NORTH STREET

May 26th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached application of the Maritime Telegraph and Tel-

May 26, 1949.

phone Company, Limited, who have made application to construct a cable tunnel at their new Toll Building on North Street, was considered by the Committee on Works at a meeting held on May 25th, 1949.

The Committee approved the application and decided to recommend the same to Council, with the proviso that the Telephone Company enter into an agreement with the City of Halifax respecting such encroachment. The annual rental to be the sum of \$5.00.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Breen, seconded by Alderman Moriarty that the report be approved. Motion passed.

EMERGENCY SHELTERS

May 26th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Administrator of Emergency Shelter re transfer of the administration of the Emergency Shelters to the new Housing Accommodation Committee, was considered by the Committee on Works at a meeting held on May 26th, 1949.

The Committee approved the report and decided to forward the same to City Council for confirmation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 21, 1949.

His Worship the Mayor & Members  
of the Board of Works,  
City Hall,  
Halifax, N. S.

Gentlemen:-

The administration of the Emergency Shelters for the past three years has come under the jurisdiction of the Board of Works.

In view of the appointment of the Housing Accommodation Committee which takes in all the housing problems in the City, it is recommended that the administration of the Emergency Shelters be under the new Housing Accommodation Committee. This recommendation should be approved by the Board of Works and confirmed by the City Council.

Yours very truly,

J. F. McManus, ADMINISTRATOR, Emergency Shelter.

May 26, 1949.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved. Motion passed.

His Worship the Mayor advised that there were two items which were not on the agenda and requested the consent of the Council to consider same.

It was unanimously agreed that these two items be considered.

FUNDS LORD CORNWALLIS

May 26, 1949.

His Worship the Mayor and  
Members of City Council.

Gentlemen:-

The following is an extract from Minutes of Meeting of the Bicentenary Committee held on April 13, 1949.

"The Secretary reported on the proposed itinerary of Lord Cornwallis. He read a letter from Cornwallis in which was raised the difficulty of acquiring Canadian funds. Mr. Fraser pointed out that during Cornwallis' stay in Quebec he would be guest of the Canadian Pacific Railway at the Chateau Frontenac, and at Halifax guest of the Masonic Lodge and the Province. The only question the Secretary raised was as to the amount of money to be placed at Cornwallis' disposal while he is in Canada.

Moved by Mr. Butler seconded by Alderman Sullivan that this be left to the discretion of the Secretary-Manager."

The Secretary-Manager now recommends that the sum of \$500.00 be placed at Cornwallis' disposal upon his arrival at Quebec, by His Worship, the Mayor.

Yours truly,

Leonard W. Fraser,  
Secretary-Manager.

Moved by Alderman Breen, seconded by Alderman Vaughan that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor:

FOR THE MOTION

Alderman DeWolf  
Moriarty  
Breen  
Hosterman  
Abbott  
Adams  
MacDonald  
Kitz  
Redmond  
Walker  
Vaughan

May 26, 1949.

HALIFAX PRESS CLUB

HALIFAX PRESS CLUB,  
Halifax, N. S.,  
May 26/49.

Mayor G. S. Kinley,  
City Hall, Halifax.

Dear Sir:

A large party of Canadian newspapermen will be in Halifax on June 18, 1949 to cover this city's Bicentennial celebrations and to form a national press association. They will represent the leading newspapers of the Dominion. Some will be flown here by special plane provided by the RCAF. Others will be arriving by train.

I have been delegated by the Halifax Press Club to make two requests of the city for this event:

(1) That the City proclaim Saturday, June 18, Press Day.

(2) That the City undertake to give these newspapermen a welcome in lettering on the Bicentennial arch at the Grand Parade: "Welcome to the Press of Canada" or "Welcome Canadian Newspapermen."

A number of the city's merchants have agreed to put in special windows for the occasion. It would strengthen our hand in requesting others to follow suit if the day were officially proclaimed.

Yours respectfully,

Cyril Robinson,  
Chairman, Public Relations Committee,  
HALIFAX PRESS CLUB

Moved by Alderman Kitz, seconded by Alderman Breen that the requests contained in the letter be approved. Motion passed.

TRAM RAILS

Alderman Hosterman brought up the matter of removing tram rails and stated that they are very valuable and he wondered if the tracks and substructures belong to the City and referred to Section 6 of the Agreement between the City and the N. S. L. & P. Co., Ltd.

It was agreed that the City Solicitor submit a report and that same be put on the Committee on Works agenda.

Moved by Alderman Breen, seconded by Alderman Vaughan that this meeting do now adjourn. Motion passed.

Meeting adjourned.

3:45 P. M.

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Payment to J. E. Ahern  
Appointment Industrial Committee

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May 26, 1949.

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*Gordon S. Kinley*  
Gordon S. Kinley,  
MAYOR AND CHAIRMAN.

*W. P. Publicover*  
W. P. PUBLICOVER,  
CITY CLERK.

EVENING SESSION  
SPECIAL MEETING

Council Chamber,  
City Hall,  
Halifax, N. S.,  
June 10, 1949,  
8:00 P. M.

A meeting of the City Council was held on the above date.

After the meeting was called to order by the Chairman and before considering the regular order of business, the members of Council attending, led by the City Clerk, joined in repeating the Lord's Prayer.

There were present His Worship the Deputy Mayor Chairman; Aldermen Moriarty, Adams, MacDonald, Kitz, Redmond, Walker and Vaughan.

This meeting was called specially to consider a report from the Safety Committee on Parking.

PARKING

Read report of the Safety Committee as follows:

Halifax, N. S.,  
June 10, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date the matter of providing parking facilities in the City of Halifax was discussed.

After considering several matters which were included in reports from the Chief of Police under dates of May 23, 1949 and June 8, 1949, your Committee makes the following recommendations:

1. That the City purchase 250 parking meters from the Mico Meter Canada Limited at a price of \$70.00 each installed.
2. That the Chief of Police be requested to make regulations prohibiting and restricting parking of motor vehicles under the provisions of Section 121 A of the Motor Vehicle Act and that parking meters be installed in connection with such regulations.
3. That Brunswick Street be widened on the West side sufficient to allow angle parking in the area specified by the Chief of Police in his report.
4. That the suggestion of the Chief of Police pertaining to the Pascal property at the Corner of Buckingham and Barrington Streets be referred to Council for its consideration.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

June 10, 1949.

Moved by Alderman Adams, seconded by Alderman Moriarty that the recommendations be dealt with item by item. Motion passed.

ITEM # 1

Moved by Alderman Adams, seconded by Alderman Moriarty that this item be approved.

Mr. Cameron representing the Mi-Co Meter Canada Limited demonstrated this meter.

His Worship the Deputy Mayor: "How long would it be on a 50-50 basis?"

Mr. Cameron: "2½ to 3 years; 75-25 would be 18 to 24 months."

His Worship the Deputy Mayor: "What percent for maintenance after that?"

Mr. Cameron: "Approximately \$1.00 per meter per year."

Alderman Kitz: "What is the average income per meter?"

Mr. Cameron: "\$6.00 per meter per month."

Mr. G. Colwell: "What will be the cost per meter to pay for it and if a violation occurs, how does that enter into the situation?"

Alderman Kitz: "It is the general feeling that \$4.00 is pretty heavy. I was reading the magazine "Civic Administration" which has a good article on Mi-Co Meters and the fines across Canada are around .50¢ to \$2.00 the majority being \$1.00."

Alderman Moriarty: "Total installation; does that include fastening to sidewalks?"

Mr. Cameron: "Yes."

Mr. Cromwell, representing the Dual Parking Meter, was present and when requested, demonstrated this meter.

His Worship the Deputy Mayor: "What do you consider a fair maintenance charge?"

Mr. Cromwell: "About 1 to 1½ percent of the cost of the meter. The price is \$90.00 installed. Cash price is subject to 5% discount."

Alderman Walker: "You have no register there."

Mr. Cromwell: "No sir."



June 10, 1949.

Alderman MacDonald: "Is it necessary to adjust the clock at certain intervals?"

Mr. Cromwell: "Every time the collector collects he simply winds it."

His Worship the Deputy Mayor: "If you purchase for cash there is the problem of capital borrowing."

Moved in amendment by Alderman Adams, seconded by Alderman Vaughan that the City purchase 250 meters from the Mi-Co Meter Canada Limited on a 50-50 basis at a cost of \$74.50 per meter from the revenue of the meters with the option of paying cash.

His Worship the Deputy Mayor: "Would you agree if we purchased these and later we decided which method we would adopt?"

Mr. Cameron: "You have 30 days after the meters are installed. It is right in the contract."

Mr. Colwell: "Have we asked for tenders?"

His Worship the Deputy Mayor: "No; we have them here. We understand that there are only two Companies that the meters are available from."

Alderman Adams: "We asked them to submit prices. They both submitted and I think that is equivalent to tenders."

Alderman Kitz: "I am wondering if it would be putting this matter to any effective delay if we at least consulted a half dozen cities by wire in the Maritimes and Upper Canada and get their views. We are listening to salesmen of the machines. It would not be a misfit to get advice. If we find that the other meter is a better one it might warrant us to consider it. If the so called automatic machine is automatic in operation I think there is a time saving to the motorist. I am concerned with the fact that we are not taking advantage of the experience that other municipalities have had."

Alderman Adams: "The time saving would be one quarter of a second."

June 10, 1949.

Alderman MacDonald: "The collector could also forget to wind the clock on the automatic."

The amendment was then put and passed 6 voting for the same and one against it as follows:

FOR THE AMENDMENT

Alderman Moriarty  
Adams  
MacDonald  
Redmond  
Walker  
Vaughan

AGAINST IT

Alderman Kitz

- 6 -

- 1 -

ITEM # 2

Moved by Alderman Adams, seconded by Alderman Moriarty that this item be approved.

Alderman Kitz: "Does it lie on the Council to set fines?"

Mr. Rooney: "The Magistrate decides that."

Alderman Kitz: "We are hoping to have the Magistrate make a fine of \$1.00 or \$2.00. I wonder what they do in Amherst or Truro?"

Mr. Rooney: "Someone could discuss this with the Magistrate."

His Worship the Deputy Mayor: "Through some effort of Council it might be brought about that a minimum be set. It was through Council that the fine was reduced to \$4.00. There is no hope for this year."

Alderman Kitz: "You might put in a section along with the meters."

The motion was then put and passed unanimously the following Aldermen being present and voting therefor: "Aldermen Adams, Kitz, MacDonald, Moriarty, Redmond, Vaughan and Walker."

ITEM # 3

Moved by Alderman Adams, seconded by Alderman Moriarty that this item be approved.

Alderman Vaughan: "What is the approximate cost?"

His Worship the Deputy Mayor: "We haven't got the cost. It will be done by the Works Department."

His Worship the Deputy Mayor questioned the Commissioner of Works as to whether or not there was any money for this project to which Mr. MacKinnon replied in the affirmative.

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June 10, 1949.

Alderman Walker: "Will it be paved?"

His Worship the Deputy Mayor: "I would not expect it would be paved now. It might be done next year."

Alderman Walker: "Is there going to be a retaining wall?"

His Worship the Deputy Mayor: "I know of no plans for this year."

Alderman Vaughan: "Is this going to be the widening of Brunswick St. or the establishing of an off-street parking lot?"

His Worship the Deputy Mayor: "I cannot speak on that right now. It is more or less of an emergency."

His Worship the Deputy Mayor to Mr. MacKinnon: "Could you have an estimate of the cost for the next meeting?"

Mr. MacKinnon: "Yes."

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Adams, Kitz, MacDonald, Moriarty, Redmond, Vaughan and Walker.

Mr. MacKinnon was instructed to report to the next meeting of the Committee on Works as to the cost of widening and gravelling the West Side of Brunswick Street.

ITEM # 4

Moved by Alderman Adams, seconded by Alderman Moriarty that the Commissioner of Works look into this and see what it will cost to prepare the Pascal property for a parking lot and same be reported to the next meeting of the Committee on Works.

Alderman Vaughan: "Any questions been asked regarding the purchase of this property. What would it cost for a double decker?"

His Worship the Deputy Mayor: "No."

Mr. McManus: "This was only considered on a lease basis due to the urgency of the parking situation. We discussed purchase but I advised them that I was not instructed to talk about that. Negotiations could be entered into for the purchase of the property."

Alderman Vaughan: "It doesn't include the grading cost."

His Worship the Deputy Mayor: "The fill from the Citadel Hill could be used to fill this in."

June 10, 1949.

The motion was then put and passed.

GLACIS BARRACKS

Alderman Adams: "We should get an estimate of the cost to prepare this place too."

It was agreed that the Commissioner of Works prepare an estimate on this also.

COMMONS

Alderman Vaughan: "Is the Commons going to be used during the Bicentenary?"

His Worship the Deputy Mayor: "Mr. Fraser can tell you that. I suppose the mock battle, etc. will take place there."

Alderman Walker: "Why not take some of the Commons for parking?"

Alderman Kitz: "I think they use it for selling cars."

Alderman Walker: "Cogswell to Cunard can accommodate 300 cars."

The Chief of Police was requested to prepare a report on the feasibility of designating the area along the North Commons for a parking place.

Alderman Walker wanted to know if Glacis Barracks could be used as a parking lot.

Mr. MacKinnon was requested to report on this also.

Alderman Vaughan: "Is it possible to earmark the revenue from the meters for parking spaces?"

His Worship the Deputy Mayor: "We can go into that."

Alderman Walker wanted to know where the Chief of Police was going to set up the meters.

The Chief stated that he would put them wherever they are most needed at this time. He mentioned the following streets: Hollis, Granville, Barrington, South of Spring Garden Road, Sackville, St. Paul's Hill, Ferry Wharf and Argyle.

PURCHASE OF PASCAL PROPERTY

Moved by Alderman Adams, seconded by Alderman Vaughan that the City Assessor start negotiations for the purchase of the Pascal Property and Mr. MacKinnon prepare a report with plans for a double decker park-

June 10, 1949.

ing lot. Motion passed.

Moved by Alderman Vaughan, seconded by Alderman Walker that this meeting do now adjourn. Motion passed.

Meeting adjourned.

9:30 P. M.

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Alderman J. H. Breen,  
DEPUTY MAYOR AND CHAIRMAN.

*W. P. Publicover*  
W. P. PUBLICOVER,  
CITY CLERK.

*Approved*  
*Charles S. Kinley*  
*Mayor*

CITY COUNCIL MEETING  
THURSDAY  
JUNE 16, 1949

A G E N D A

Prayer.  
Minutes.

1. Accounts.
2. Report Fin. & Exec. Comm. re Accounts (Special Items.)
3. " " " " Release Damage to Fire Department car.
4. " " " " Tag Days.
5. " " " " Write-off Account for Streptomycin.
6. " " " " Retiring allowance Constable Knox.
7. " " " " Convention Expenses Dr. Beckwith.
8. " " " " School site Highland Park.
9. " " " " School site Gorsebrook.
10. " " " " Murray Expropriation.
11. " " " " Rent warehouse space Glacis Barracks.
12. " " " " Lease of store #650 Quinpool Road.
13. " " " " Canteen concessions Fleming Park.
14. " " " " Mobile canteen concessions.
15. " " " " Tenders for Land.
17. " " " " Payment Joint Estimate.
18. " " " " Float Bicentenary Parade.
19. " " " " Housing Commission Estimate.
20. " " " " Advance Halifax Welfare Bureau.
21. " " " " Deed property sold to Mrs. Mary Grant.
22. " " " " Notice of Action M. F. & J. A. Commerford.
23. " " " " Borrowing resolutions.
24. " " " " Loan Forum Commission.
25. " " " " Resolution Loyalty to the Crown.
26. " " " " Improvements City Collector's Office.
27. Report Public Health & Welfare Comm. re Accounts over \$200.00 etc.
28. " " " " " Salaries.
29. " " " " " Tenders for Groceries.
30. " " " " " Repairs City Home.
31. Report Safety Committee re Account over \$200.00.
32. " " " " " Burgular Alarm Bank of Montreal.
33. " " " " " Salary Sergeant Mounted Squad.
34. " " " " " Tenders for Motor Equipment Police Department.
35. " " " " " Fire Alarm Service connection St. Paul's Church.
36. " " " " " Tenders for Hose.
37. Report Bicentenary Committee.
38. Questions.
39. Report Committee on Works re Accounts over \$500.00.
40. " " " " " Final Certificates.
41. " " " " " Illuminated signs.
42. " " " " " Underground cables.
43. " " " " " Release for Damages to sewer Drummond Court.
44. " " " " " Hangar Dartmouth Airport.
45. " " " " " Dailey Bros. Circus.
46. " " " " " Encroachment Market Street.
47. " " " " " Warden Street Extension.
48. " " " " " Greenwood Avenue Widening.
49. " " " " " Improvements Gottingen Street at Cogswell.
50. " " " " " Sewer Extensions.
51. " " " " " Rentals C. N. R. sewer privileges.
52. " " " " " Water Service Cameron lot Connaught Avenue.
53. " " " " " Concrete sidewalks, etc.
54. " " " " " Paving Drummond Court.
55. " " " " " Street light improvements.
56. " " " " " Raising dwellings McDonald Street.
57. " " " " " Parking Lots.

28. Report Town Planning Board re Beaumont Subdivision.
29. " " " " Maxwell Property.
30. " " " " Beauty Parlor Summer Street.
31. Report Housing Accommodation Committee re Repairs Exhibition Building.
32. Barouche Point Pleasant Park.
33. Bargaining Committee.
34. Letter Women's Canadian Club Halifax re Congratulations to Aldermen.
35. Approval of Borrowings.
36. Report Chief Accountant re Tax Collections for month of May.
37. " " " " Appropriations.

EVENING SESSION

Council Chamber,  
City Hall,  
Halifax, N. S.,  
June 16, 1949,  
8:00 P. M.

A meeting of the City Council was held on the above date.

After the meeting was called to order by the Chairman and before considering the regular order of business the members of Council attending, led by the City Clerk, joined in repeating the Lord's Prayer.

There were present His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

The meeting was called to proceed with business standing over and the transaction of other business.

The following named papers were submitted.

MINUTES

Moved by Alderman Adams, seconded by Alderman Hosterman that the minutes of the previous meetings be approved. Motion passed.

ACCOUNTS

A resolution covering the accounts of the various Committees was submitted as follows:

RESOLVED that this Council approve for payment the bills and accounts of expenditures submitted to this meeting by the FINANCE & EXECUTIVE COMMITTEE amounting to \$50,445.14; the COMMITTEE ON SAFETY amounting to \$3,984.84 chargeable to Fire Alarm; \$27,001.21 chargeable to Fire Department; \$27,128.61 chargeable to Police Department; the COMMITTEE ON PUBLIC HEALTH & WELFARE amounting to \$28,983.83 chargeable to Health Department; \$11,675.98 chargeable to City Home and \$3,988.55 chargeable to City Prison; the COMMITTEE ON WORKS AMOUNTING to \$28,814.39; the DIRECTORS OF POINT PLEASANT PARK amounting to \$1,691.14; the RECREATION COMMITTEE amounting to \$915.12 and the HOUSING ACCOMMODATION COMMITTEE amounting to \$6,418.48 under the provisions of Section 315 of the City Charter.



June 16, 1949.

Moved by Alderman Adams, seconded by Alderman Hosterman that the resolution as submitted be approved. Motion passed.

ACCOUNTS SPECIAL ITEMS

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the following accounts were approved and recommended for payment:

PRINTING AND STATIONERY

Allen Print Limited \$ 433.73

HALIFAX MEMORIAL PUBLIC LIBRARY

The Hfx. Herald The Hfx. Mail \$ 81.84  
Gauvin & Gentzel 24.50

PORT OF HALIFAX FAIR

W. G. Foley & Son Limited \$ 150.00

EXPROPRIATION MURRAY PROPERTY

Judge V. J. Pottier \$ 200.00

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

RELEASE DAMAGES TO FIRE DEPT. CAR

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a cheque for the sum of \$466.69 was submitted from A.

June 16, 1949.

J. Bell & Co. Limited covering the City's claim for damages caused to a car of the Halifax Fire Department.

Your Committee recommends that the cheque be accepted and His Worship the Mayor and City Clerk authorized to execute a release satisfactory to the Solicitor's Department.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved. Motion passed.

TAG DAYS

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date it was agreed to recommend that applications for permission to hold Tag Days be approved as follows:

The Kiwanis Club of Armdale-Halifax,  
Saturday, July 9.  
Scotia Branch the Canadian Legion, B. E. S. L.  
Saturday, Sept. 10.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman MacDonald that the report be approved. Motion passed.

WRITE-OFF ACCOUNT FOR STREPTOMYCIN

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Public Health & Welfare Committee recommending that an account amounting to \$143.59 against Mr. McDonald of #15 Roslyn Rd. for the supply of Streptomycin, be written off was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

June 16, 1949.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved. Motion passed.

RETIRING ALLOWANCE CONSTABLE KNOX

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Safety Committee recommending that Constable Eldon R. Knox of the Police Department be granted leave of absence at half salary from June 15, 1949 to May 1, 1950, providing he is not otherwise gainfully employed and that legislation be sought at the next session of the Legislature, enabling the City to pay Constable Knox a monthly allowance of \$60.00 was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. F. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Alderman Abbott, Adams, Breen, DeWolf, Hosterman, MacDonald, Moriarty, Redmond, Vaughan and Walker.

RETIRING ALLOWANCE MRS. ELLEN MURPHY

Halifax, N.S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee

June 16, 1949.

held on the above date the attached report from the Public Health and Welfare Committee respecting a retiring allowance for Mrs. Ellen Murphy was considered and concurred in.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Halifax, N. S.,  
June 7, 1949.

To the Chairman and Members  
of the Finance and Executive Committee.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date the matter of providing a retiring allowance for Mrs. Ellen Murphy an employee at the City Home was considered.

As Mrs. Murphy is eligible for an Old Age Pension, it was agreed to recommend that legislation be obtained enabling the City to pay her the difference between the sum she will receive from this source and Fifty Dollars per month.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved. Motion passed.

CONVENTION EXPENSES DR. BECKWITH

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee

June 16, 1949.

held on the above date a report was submitted from the Public Health and Welfare Committee recommending that Dr. Beckwith be granted the sum of \$300.00 to cover expenses in connection with visits he proposes to make to some Sanitoria in England, while attending the conference on Tuberculosis in London.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Brech that  
the report be approved. Motion passed.

SCHOOL SITE HIGHLAND PARK

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Committee on Works recommending a request from the Board of School Commissioners that three City owned lots on the east side of Highland Avenue, running from Leeds Street south to the St. Stephen's School property, be made available to the Board for School purposes.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that  
the report be approved. Motion passed.

SCHOOL SITE GORSEBROOK

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the

June 16, 1949.

above date discussed with representatives of the Board of School Commissioners the matter of the disposition of the property known as Gorsebrook.

As a result of this discussion it was agreed to recommend:

1. That the City retain a strip of land on the North side of Inglis Street extending 500 feet more or less eastwardly from the eastern line of Robie Street or to the western line of property now owned by the Estate of Wm. C. McDonald and the said strip to have a depth of 140 feet more or less or to a line in continuation of the rear line of lots now laid out on said North side of Inglis Street.
2. That the City retain that portion extending from the rear line of the lots facing on Inglis Street to the southern line of the property now owned and occupied by His Majesty the King (R.C.A.F.) and to extend to a depth of 125 feet, more or less from the western line of the street formerly known as Marlborough Street.
3. That the City retain all land now owned by it and lying between the eastern line of the street formerly known as Marlborough Street and the western line of Wellington St.
4. That the remaining portion of the property be made available to the Board of School Commissioners for School purposes.
5. That the Town Planning Engineer be requested to prepare a plan subdividing the portions retained by the City on Inglis Street and the street formerly known as Marlborough Street into building lots.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved. Motion passed.

MURRAY PROPERTY EXPROPRIATION

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the attached report from the Committee on Works recommending that an additional sum of \$3,500.00 be paid into Court in connection with the expropriation of the Murray property was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

June 16, 1949.

June 9th, 1949.

His Worship the Mayor and Members  
of the Finance & Executive Committee.

Gentlemen:-

The attached report of the City Solicitor's Department re the "Murray Expropriation," was considered by the Committee on Works at a meeting held on June 7th, 1949.

Judge Pottier awarded the "Murray Estate" the sum of \$15,000.00 plus the usual 10%, which amounts in all to \$16,500.00. The City paid into Court the sum of \$13,000.00.

The Committee approved the report, and decided to recommend to the Finance and Executive Committee that an additional sum of \$3,500.00 be paid into Court to satisfy the judgment.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Breen, seconded by Alderman Hosterman that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

RENT WAREHOUSE SPACE GLACIS BARRACKS

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending that a building at the former Glacis Barracks property be leased to Hillcrest Motors Limited on a month to month basis and at a monthly rental of \$30.00 was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Adams that the report be approved.

Moved in amendment by Alderman Walker, seconded by Alderman

June 16, 1949.

Abbott that the building be torn down and the area made into a parking lot for the Gottingen Street merchants.

The amendment was put and lost 4 voting for the same and 6 against it as follows:

FOR THE AMENDMENT

Alderman Abbott  
Redmond  
Vaughan  
Walker

- 4 -

AGAINST IT

Alderman Adams  
Breen  
DeWolf  
Hosterman  
MacDonald  
Moriarty

- 6 -

The motion was put and passed 6 voting for the same and 4 against it as follows:

FOR THE MOTION

Alderman DeWolf  
Moriarty  
Breen  
Hosterman  
Adams  
MacDonald

- 6 -

AGAINST IT

Alderman Abbott  
Redmond  
Walker  
Vaughan

- 4 -

Alderman Walker gives Notice of Reconsideration and moves for a Stay of Proceedings which was seconded by Alderman Redmond.

The motion for the Stay of Proceedings was put and lost 4 voting for the same and 6 against it as follows:

FOR THE MOTION

Alderman Abbott  
Redmond  
Vaughan  
Walker

- 4 -

AGAINST IT

Alderman Adams  
Breen  
DeWolf  
Hosterman  
MacDonald  
Moriarty

- 6 -

Moved by Alderman DeWolf, seconded by Alderman Adams that the area concerned be referred to the Committee on Works for consideration as to the future development of the property as a whole.

The motion was put and passed 7 voting for the same and 3 against it as follows:

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June 16, 1949.

FOR THE MOTION

Alderman DeWolf  
Moriarty  
Breen  
Hosterman  
Adams  
MacDonald  
Vaughan

- 7 -

AGAINST IT

Alderman Abbott  
Redmond  
Walker

- 3 -

LEASE OF STORE # 650 QUINPOOL ROAD

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the above date considered a report from the Committee on Works recommending that the premises No. 650 Quinpool Road be leased to Mr. B. I. Doyle, on a month to month basis and at a rental of \$60.00 per month, with the understanding that he be given one months notice to vacate the premises, when required by the City.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved. Motion passed with the following proviso; "that a further condition in the lease be that any use of the property be subject to the inspection and approval of the Health Department."

CANTEEN CONCESSION FLEMING PARK

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the above date considered a report from the Committee on Works recommending that a tender of Fred Cronn and F. A. Grant, offering to pay the sum of \$510.00 for canteen concessions at Fleming Park be accepted and that the applicants enter into a lease with the City under such terms and conditions as the City Solicitor may determine.

- 375 -

June 16, 1949.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman  
that the report be approved. Motion passed.

CANTEEN CONCESSION NORTH COMMONS

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the above date considered a report from the Committee on Works recommending that the Mobile Canteen concessions on the North Commons be leased to A. G. Burgess and V. Velcoff, for the sum of \$300.00 each for the season of 1949, under such terms and conditions as the City Solicitor may determine.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman  
that the report be approved.

Alderman Walker wanted to know if cars were allowed on the Commons and if the canteens were going to be all over the field the same as the cars. He was advised that the Chief of Police could look after that matter.

The motion was then put and passed.

TENDERS FOR LAND

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the above date had for consideration tenders for the sale of city owned properties as follows:

1. Lot West side of Lynch Street  
George J. Branch \$ 220.00

June 16, 1949.

2.	<u>Lot Market Street rear Brunswick St. Fire Station</u>	
	W. A. Andrews	\$ 800.00
	Hubert H. Comeau	405.00
3.	<u>Lot corner of Roosevelt Drive &amp; Chebucto Road</u>	
	B. I. Doyle	\$ 703.00
	Mrs. Audley M. Duggan	800.00
	Hubert H. Comeau	505.00
4.	<u>Lot east side of Sherwood St. corner of Patricia St.</u>	
	George E. MacDonald	\$ 312.00
5.	<u>Lot Quinpool Road south of #615</u>	
	A. M. Doyle	\$ 653.00
	Edward C. Shaw	500.00
6.	<u>Property #65 &amp; 67 Brunswick Street</u>	
	Hubert H. Comeau	\$3505.00

Your Committee recommends

- (1) that the tender of George J. Branch offering to pay the sum of \$220.00 for a lot on the west side of Lynch Street be approved.
- (2) that the tender of W. A. Andrews, offering to pay the sum of \$800.00 for a lot on Market Street at the rear of Brunswick Street Fire Station be approved and the necessary resolution be passed and forwarded to the Department of Municipal Affairs for approval.
- (3) that the tender of Mrs. Audley M. Duggan offering to pay the sum of \$800.00 for a lot at the corner of Roosevelt Drive and Chebucto Road be approved and the necessary resolution passed and forwarded to the Department of Municipal Affairs for approval.
- (4) that the tender of George E. MacDonald offering to pay the sum of \$312.00 for a lot on the east side of Sherwood Street at the corner of Patricia Street be approved.
- (5) that the tender of A. M. Doyle offering to pay the sum of \$653.00 for a lot on Quinpool Road south of No. 615 be approved with the following restrictions:
  - (a) No building shall be erected on this lot except a residential single family dwelling, and no residential building shall be a two flat or three flat type or other apartment house or building whatsoever; nor shall any building now or hereafter erected be used for other than residential purposes; provided however, that a garage or other necessary out-building may be erected for use in connection with a private residential building.
  - (b) No building shall be erected nearer than 30 feet from the north eastern official street line of Quinpool Road.
  - (c) No board fence shall be erected or placed on said property or any part thereof.
  - (d) Only one building shall be erected on the land provided however, that a garage or other out-building may be erected in connection with a private residential building.
- (6) that the tender of Mr. Hubert H. Comeau offering to pay the sum of \$3,505. for the property #65-67 Brunswick Street be approved

June 16, 1949.

and the necessary legislation obtained at the next session of the Legislature.

Your Committee further recommends that if Mr. Doyle will not accept the restrictions in connection with the Quinpool Road lot that the tender of Mr. Edward C. Shaw offering to pay the sum of \$500.00 for the said lot be approved.

It is also recommended that the Mayor and City Clerk be authorized to execute the deeds conveying the above properties, when the same have been approved by the City Solicitor.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen that the report be approved.

The motion was put and passed 7 voting for the same and 3 against it as follows:

FOR THE MOTION

Alderman Abbott  
Adams  
Breen  
DeWolf  
Hosterman  
MacDonald  
Moriarty

AGAINST IT

Alderman Redmond  
Vaughan  
Walker

- 7 -

- 3 -

PAYMENT JOINT ESTIMATES

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date it was agreed to recommend that authority be granted to the Commissioner of Finance to pay the Municipality of the County of Halifax the following items.

Joint Estimates amounting to	\$ 40,974.33
Municipal School Fund " "	99,540.06

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved. Motion passed with Alderman Walker

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June 16, 1949.

wishing to be recorded against.

FLOAT BICENTENARY PARADE

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Deputy Commissioner of Finance respecting the matter of providing funds for the construction of a Float to be entered in the Bicentenary Parade on June 21 was considered.

Your Committee recommends that the sum of \$2,000 be provided for this purpose under section 316 C of the City Charter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

HOUSING COMMISSION ESTIMATE

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the Deputy Commissioner of Finance respecting the estimate for the Housing Commission was considered.

Your Committee recommends that the sum of \$430.00 in addition to that included in the current estimate, be provided for the Housing Commission under the authority of Section 316 C of the City Charter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

June 16, 1949.

Moved by Alderman Hosterman, seconded by Alderman Breen  
that the report be approved. Motion passed.

ADVANCE HALIFAX WELFARE BUREAU

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held  
on the above date a report from the Commissioner of Health recommend-  
ing that an advance of \$3,500.00 be made to the Halifax Welfare Bureau  
was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen  
that the report be approved. Motion passed.

DEED OF PROPERTY SOLD TO MRS. MARY GRANT

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held  
on the above date the attached report from the City Solicitor submitting  
a draft of a Confirmatory Deed between the Mayor and City Collector of  
the City of Halifax to one Mary Grant was considered.

Your Committee concurs in the recommendation of the City  
Solicitor.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman  
that the report be approved. Motion passed.

June 16, 1949.

NOTICE OF ACTION M. F. & J. A. COMMERFORD

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the above date was advised that a Notice of Action has been served on the City by the Solicitor acting for Marion Frances Commerford and John Albert Commerford for damages suffered by Mrs. Commerford, resulting from her falling on the sidewalk on the north side of Spring Garden Road between Grafton and Barrington Streets on the 22nd day of February 1949.

Your Committee recommends that the City Solicitor be instructed to accept service of the Writ in this case and defend the action.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Breen  
that the report be approved. Motion passed.

CAPITAL BORROWING RESOLUTIONS

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date borrowing resolutions were approved and recommended to Council for the following purposes.

(1) Rehabilitation Fire Stations	\$ 20,000.
(2) Fire Alarm Department	25,000.
(3) City Home	21,500.
(4) Department of Public Health & Welfare	25,500.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Hosterman  
that the report be approved. Motion passed unanimously the following  
Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty,  
Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **erecting, acquiring, purchasing, altering, adding to, improving, furnishing or equipping buildings for public schools, hospitals, public libraries, fire department, police office, lockups, prisons, city hall, city home, asylums for the harmless insane or other city purpose.**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Twenty-five Thousand Five Hundred Dollars (\$25,500.00)** for such purposes as per schedule attached.

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Twenty-five Thousand Five Hundred Dollars (\$25,500.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any



bank, fund, person or account available such sums not exceeding **Twenty-five Thousand Five Hundred Dollars (\$25,500.00)** as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Twenty-five Thousand Five Hundred Dollars (\$25,500.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Twenty-five Thousand Five Hundred Dollars (\$25,500.00)**

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Twenty-five Thousand Five Hundred Dollars (\$25,500.00)**.

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **16th** day of **June, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **16th** day of **June, A. D. 1949.**

\_\_\_\_\_  
Mayor

SCHEDULE

DEPARTMENT PUBLIC HEALTH AND WELFARE

SCHOOL DENTAL SERVICE

Two new units and instruments  
for Gorsebrook and Westmount Schools 6,500.00

FIELD NURSING SERVICE

Car for use by City Nurses to cover  
outlying districts. Prices \$1900.00  
- \$2300.00 2,100.00  
Steel files for Immunization records 300.00

INFECTIOUS DISEASES HOSPITAL

Operating Room Sterilizer equipment 2,000.00  
New electric Refrigerator, 2nd Floor 300.00  
Utensil sterilizer, 2nd Floor 500.00  
Garbage Grinder 400.00  
Floor covering Linoleum 500.00  
Four Cribs @ \$65.00 260.00

TUBERCULOSIS HOSPITAL

Dictaphone for Control Programme. Recorder  
Transcriber } 600.00  
Adding machine 300.00  
2 14 inch typewriters 600.00  
3 Desks 450.00  
3 Stenographer chairs 180.00  
5 Filing cabinets 400.00  
1 Kardex File 100.00  
4 X-Ray films files 2 for 4 x 5 }  
2 for 14 x 17 } 350.00  
2 examining tables 300.00  
2 chairs 80.00  
2 stools 90.00  
2 Diagnostic Sets 120.00  
2 Sahlie Haemoglobinometers 50.00  
2 Reflex hammers 10.00  
2 Food trucks plus containers 800.00  
1 Portable suction equipment 200.00  
Replastering - Centre wing 2,400.00  
Floor covering (tile) - Centre wing 2,500.00  
Acoustic ceiling - Centre wing offices 300.00  
Carpentry work required for above and  
changing of office space 500.00  
1 Twin Blower X-Ray machine 140.00  
75 Grace Line chairs for rooms 1,452.50  
Kitchen equipment, etc. 500.00

Total \$ 25,282.50

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **erecting, acquiring, purchasing, altering, adding to, improving, furnishing or equipping buildings for public schools, hospitals, public libraries, fire department, police office, lockups, prisons, city hall, city home, asylums for the harmless insane or other city purpose.**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Twenty Thousand Dollars (\$20,000.00)** for such purposes - **namely the rehabilitation of Fire Stations.**

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Twenty Thousand Dollars (\$20,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

bank, fund, person or account available such sums not exceeding **Twenty Thousand Dollars (\$20,000.00)**

as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Twenty Thousand Dollars (\$20,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Twenty Thousand Dollars (\$20,000.00)**.

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Twenty Thousand Dollars (\$20,000.00)**.

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **16th** day of **June, A. D. 1949**.

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **16th** day of **June, A. D. 1949**.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **equipping a fire department or acquiring or purchasing apparatus, machinery, and implements for use in extinguishing fires in the city;**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Twenty-five Thousand Dollars (\$25,000.00) for such purposes, namely:**

<b>Purchase and installation of new fire alarm boxes and equipment</b>	<b>\$22,000.00</b>
--	--------------------

<b>Fire Alarm Sedan Delivery car,</b>	
<b>2 Punch Registers and take-up reels</b>	<b>2,600.00</b>

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Twenty-five Thousand Dollars (\$25,000.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

bank, fund, person or account available such sums not exceeding **Twenty-five Thousand Dollars (\$25,000.00)** as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Twenty-five Thousand Dollars (\$25,000.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Twenty-five Thousand Dollars (\$25,000.00).**

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Twenty-five Thousand Dollars (\$25,000.00).**

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **16th** day of **June, A.D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **16th** day of **June, A. D. 1949.**

Mayor

*W. S. J. Blaney*  
City Clerk

WHEREAS by section 8 of Chapter 6 of the Acts of the Province of Nova Scotia 1945, The Municipal Affairs Act, it is enacted among other things, in effect, that notwithstanding any of the provisions of any general or special Act of the Legislature of Nova Scotia, the City of Halifax shall have full power and authority to borrow or raise by way of loan from time to time on the credit of the said City such sum or sums as the Council thereof deems necessary for the purpose of **erecting, acquiring, purchasing, altering, adding to, improving, furnishing or equipping buildings for public schools, hospitals, public libraries, fire department, police office, lockups, prisons, city hall, city home, asylums for the harmless insane or other city purpose.**

AND WHEREAS by said section 8 of said The Municipal Affairs Act it is enacted among other things, in effect, that no money shall be so borrowed until such proposed borrowing has been approved by the Minister of Municipal Affairs.

AND WHEREAS by said The Municipal Affairs Act the said sum shall in the discretion of the City Council be borrowed or raised in one sum at one time or in instalments at different times and the sum required shall be borrowed or raised by the issue and sale of debentures of the City to such an amount as such Council deems necessary to raise such sum.

AND WHEREAS it is deemed necessary by the City Council of the City of Halifax to borrow a sum not exceeding **Twenty-one Thousand Five Hundred Dollars (\$21,500.00)** for such purposes as per schedule attached.

AND WHEREAS the said Council deems that the issue and sale of debentures of the City to an amount not exceeding **Twenty-one Thousand Five Hundred Dollars (\$21,500.00)** will be necessary to raise that sum.

AND WHEREAS it is deemed expedient to postpone the issue of such debentures and to borrow from any

bank, fund, person or account available such sums not exceeding **Twenty-one Thousand Five Hundred Dollars (\$21,500.00)** as may be necessary for the purposes aforesaid, the said sums to be repaid from the proceeds of the debentures when sold.

BE IT THEREFORE RESOLVED that under and by virtue of said The Municipal Affairs Act the said City do, subject to the approval of the Minister of Municipal Affairs, borrow or raise by way of loan on the credit of the City the said sum of **Twenty-one Thousand Five Hundred Dollars (\$21,500.00)** for the purposes aforesaid.

THAT under and in accordance with said The Municipal Affairs Act the said sum be borrowed or raised by the issue and sale of debentures of the City to the said amount of **Twenty-one Thousand Five Hundred Dollars (\$21,500.00)**

THAT the issue of said debentures be postponed and that the said City do under and by virtue of the provisions of section 318B of the Halifax City Charter of 1931 borrow from the General Current Account a sum or sums of money not exceeding **Twenty-one Thousand Five Hundred Dollars (\$21,500.00)**.

THAT the said sum or sums be so borrowed for a period not exceeding nine months, with interest thereon to be paid at a rate not exceeding three and one-half per centum, and that the amount so borrowed together with the amount of any interest which may have accrued thereon be repaid the said General Current Account from the proceeds of the said debentures when sold.

THIS IS TO CERTIFY that the resolution of which the foregoing is a true copy was duly passed at a **regular** meeting of the City Council of the City of Halifax held on the **16th** day of **June, A. D. 1949.**

GIVEN under the hands of the Mayor and City Clerk and under the corporate seal of the said City this **16th** day of **June, A. D. 1949.**

\_\_\_\_\_  
Mayor



Schedule.

CITY HOME.

Floor (concrete or tile) Main Kitchen	1,000.00
Replacement and repairs Steam Pots and Hot Water Boilers	1,800.00
Repairs to exterior of building	10,300.00
Elevator	5,000.00
Repairs to Fire Escapes	3,000.00
	<hr/>
	\$ 21,100.00

June 16, 1949.

LOAN FORUM COMMISSION

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date the matter of providing funds for the Forum Commission to enable it to pay certain accounts was considered.

Your Committee recommends that the City loan to the Forum Commission a sum not exceeding \$15,000 under the authority of Chapter 70 Sub-section 12 of Section 14 of the Acts of Nova Scotia for 1947.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Hosterman that the report be approved. Motion passed with Alderman Walker and Abbott wishing to be recorded against.

LOAN \$ 345,000.00

June 16, 1949.

To His Worship the Mayor and  
Members of the City Council.

Dear Sirs:-

At a meeting of the City Council held on May 12th, 1949, it was decided to borrow by way of issue of debentures the sum of \$345,000.00 for several purposes. The formal resolution which was passed provided "that all the said debentures shall bear the printed, stamped, engraved or lithographed signatures of the Mayor and City Clerk for the time being of the City of Halifax and shall be sealed with the Corporate Seal of the said City and shall be signed by the Commissioner of Finance of the said City and that the coupons attached shall be deemed to be duly executed by and on behalf of the City when bearing the written, stamped, lithographed, printed or engraved signature of the Mayor and City Clerk." This provision is in accordance with legislation obtained by the City at the recent session of the Legislature. The change was made at the suggestion of the Department of Municipal Affairs and with their knowledge. Unfortunately corresponding changes were not made in the Municipal Affairs Act and it is therefore necessary to revert back to the method for signing debentures set out in the Municipal Affairs Act, which provides for the actual signing of the debentures by the Mayor and City Clerk.

I have therefore prepared and attach hereto a resolution varying the resolution passed by the Council on May 12th. The simple effect of this resolution, as stated above, is to have original signatures appear on the debentures rather than printed or lithographed specimens. I would recommend that this resolution be approved.

Yours very truly,  
Carl P. Bethune,  
CITY SOLICITOR.

W H E R E A S the City Council at a meeting held on the 12th day of May, A. D. 1949, passed a resolution authorizing the issuance of debentures to secure a loan of Three Hundred and Forty-five Thousand Dollars (\$345,000.00);

AND WHEREAS the said resolution in part resolved "that all the said debentures shall bear the printed, stamped, engraved or lithographed signatures of the Mayor and City Clerk for the time being of the City of Halifax and shall be sealed with the Corporate Seal of the said City and shall be signed by the Commissioner of Finance of the said City and that the coupons attached shall be deemed to be duly executed by and on behalf of the City when bearing the written, stamped, lithographed, printed or engraved signature of the Mayor and City Clerk";

AND WHEREAS the said above recited resolution does not follow the provisions of section 12 of the Municipal Affairs Act, being Chapter 6 of the Statutes of Nova Scotia for 1945, which section requires debentures issued by the City to be signed by the Mayor and countersigned by the Clerk or some other officer thereof;

BE IT THEREFORE RESOLVED that the said above recited resolution passed by the City Council on the 12th day of May, A. D. 1949, be amended by deleting therefrom the paragraph hereinbefore recited and substituting therefor the following paragraph:

"AND BE IT FURTHER RESOLVED that all the said debentures shall be signed by the Mayor and City Clerk for the time being of the City of Halifax and shall be sealed with the Corporate Seal of the said City and shall be countersigned by the Commissioner of Finance of the said City and that the coupons attached shall be deemed to be duly executed by and on behalf of the City when bearing the written, stamped, lithographed, printed or engraved signatures of the Mayor and City Clerk."

AND BE IT FURTHER RESOLVED that the said resolution passed the 12th day of May, A. D. 1949, as above recited, be in all other respects confirmed.

This is to certify that the resolution of which the foregoing is a true copy was duly passed at a regular meeting of the City Council of the City of Halifax held on the 16th day of June, A. D. 1949.

GIVEN under the hands of the Mayor and the City Clerk and under the corporate seal of the said City this 16th day of June, A. D. 1949.

Garson S. Kinley  
MAYOR

H. B. Sullivan  
CITY CLERK.

June 16, 1949.

A resolution was submitted by the City Solicitor and same is attached to the original copy of these minutes.

Moved by Alderman Hosterman, seconded by Alderman Breen that the resolution as submitted be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Abbott, Adams, Breen, DeWolf, Hosterman, MacDonald, Moriarty, Redmond, Vaughan and Walker.

RESOLUTION LOYALTY TO THE CROWN

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Finance and Executive Committee held on the above date a report from the City Solicitor respecting a resolution of Affection and Loyalty to the Crown was considered.

Your Committee recommends that the resolution be approved.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

W H E R E A S since its founding in the year 1749 the citizens of the City of Halifax, Nova Scotia, have had and continue to have the deepest affection for and loyalty to The Crown;

AND WHEREAS it is deemed fitting upon the occasion of the Two Hundredth Anniversary of the founding of this City once again to give expression to the feelings of affection and loyalty of the citizens of Halifax, Nova Scotia, to His Gracious Majesty;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Halifax, Nova Scotia, in regular meeting assembled, do hereby respectfully request His Excellency, The Governor General of Canada, to convey to His Most Excellent Majesty on behalf of the citizens of the City of Halifax this expression of their deep affection and loyalty upon the occasion of the celebration of the Two Hundredth Anniversary of the founding of the City.

June 16, 1949.

AND FURTHER to express to Their Majesties the hope that they will be pleased at some future time to visit again our City which continues to treasure the pleasant memories of their happy visit ten years ago.

Moved by Alderman Hosterman, seconded by Alderman Abbott that the report and resolution as submitted be approved. Motion passed.

IMPROVEMENTS CITY COLLECTOR'S OFFICE

Halifax, N. S.,  
June 14, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Finance and Executive Committee at a meeting held on the above date considered the matter of providing a private office for the City Collector at the South West portion of the Collector's Office.

A plan of the proposed office as prepared by the Commissioner of Work's Department dated May 17, 1949, was submitted and it was agreed to recommend that same be approved, the work proceeded with without delay and when same is completed, the City Collector's records be removed from Room No. 5 and this space made available as an Office for the Clerk of the Courts.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved. Motion passed.

ACCOUNTS OVER \$200.00 ETC.

Halifax, N. S.,  
June 7, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date the following accounts were approved and recommended for payment:

CITY HOME

Howard Brunt	\$ 271.96
Howards Limited	730.41

June 16, 1949.

J. A. Leaman & Co. Ltd.	\$ 1604.69
Union Coal Co. Ltd.	1866.28
Robin Hood Flour Mills Ltd.	579.00

TUBERCULOSIS HOSPITAL

Howards Limited	\$ 888.90
Cogswell's	499.60

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Halifax, N. S.,  
June 7, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Public Health and Welfare Committee at a meeting held on the above date approved and recommended for payment the following accounts chargeable to the capital account of the Tuberculosis Hospital.

<u>Baldwin-Beckwith Ltd:</u>	
Office equipment, typewriter.....	\$ 355.00
<u>Ingram &amp; Bell Ltd:</u>	
Dressing Carriage .....	\$ 59.00
<u>J. F. Hartz Co., Ltd:</u>	
2 Doz. Boltabit Trays.....	\$ 78.68
<u>Bell, Rinfret &amp; Co. Ltd:</u>	
Steelware for kitchen.....	\$ 109.73
Total.....	\$ 602.41

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Hosterman that the report be approved. Motion passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

SALARIES

Halifax, N. S.,  
June 7, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held

June 16, 1949.

on the above date, it was agreed to make the following recommendations respecting salaries.

1. That a salary of \$1,320.00 per annum plus cost of living bonus be provided for an extra Fireman at the City Home, effective June 7, 1949.
2. That a salary of \$1,525.00 per annum plus housing and subsistence be provided for the position of Secretary-Cashier at the City Home, effective June 1, 1949.
3. That a salary of \$1,500.00 per annum plus cost of living bonus be provided for the position of Assistant Secretary-Cashier at the City Home, effective June 1, 1949.
4. That a salary of \$1,450.00 per annum plus cost of living bonus be provided for the position of Male Supervisor at the City Home, effective June 1, 1949.
5. That a salary of \$1,380.00 per annum plus cost of living bonus be provided for the position of Head Attendant at the City Home, effective June 1, 1949.
6. That the Maids at the Tuberculosis and Infectious Diseases Hospitals be paid at the rate of \$35.00 per month as from May 1, 1949.
7. That a salary of \$1,380.00 per annum plus cost of living bonus be provided for the position of Supply Clerk at the Tuberculosis Hospital as from June 8, 1949.
8. That the Director of Maternal and Child Hygiene be paid at the rate of \$4,500.00 per annum.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman DeWolf, seconded by Alderman Walker that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan

TENDERS FOR GROCERIES

Halifax, N. S.,  
June 16, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date tenders for the supply of Groceries to the City Home and City Prison were submitted from R. B. Seeton & Company Limited and Howard's Limited.



June 16, 1949.

Your Committee recommends that the tender of Howard's Limited being the lower be approved for a period of three months from June 20, 1949.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman MacDonald, seconded by Alderman Abbott that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Abbott, Adams, Breen, DeWolf, Hosterman, MacDonald, Moriarty, Redmond, Vaughan and Walker.

REPAIRS CITY HOME

Halifax, N. S.,  
June 16, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Public Health and Welfare Committee held on the above date the matter of effecting repairs to the hot water boilers verandas etc. at the City Home was considered.

The Commissioner of Health reported that the hot water boiler had completely failed and it was necessary to have emergency repairs carried out under the supervision of Chief Inspector Morrissey, the work is being done by F. W. McNally & Co. at an approximate cost of \$1,500.00.

It was agreed to recommend that the action of having these repairs made be approved. It was also agreed to recommend that Superintendent Ettinger be authorized to have repairs made to the verandas under the supervision of Mr. F. W. Curtis and also have the buildings painted as approved by a sub-committee.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman MacDonald, seconded by Alderman Walker that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

June 16, 1949.

ACCOUNTS OVER \$200.00

Halifax, N. S.,  
June 8, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date an account of Major Bros. Limited amounting to the sum of \$370.00 covering Accident Insurance on the Motor Cycle Squad was approved and recommended for payment.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Breen that the report be approved. Motion passed.

BURGLAR ALARM BANK OF MONTREAL

Halifax, N. S.,  
June 8, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date, a request from the Bank of Montreal for permission to instal an Amplisound Vault Alarm at the Quinpool Road and Kline Street branch with connection to Police Headquarters was considered.

It was agreed to recommend that the request be granted.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Breen that the report be approved. Motion passed.

SALARY SERGEANT MOUNTED SQUAD

Halifax, N. S.,  
June 8, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date the matter of the salary paid to the Sergeant of the Mounted Squad of the Police Department was considered.

June 16, 1949.

It was agreed to recommend that the Sergeant of the Mounted Squad be paid at the rate of \$100.00 more per annum than the other Sergeants in the Police Department, effective as from May 1, 1949.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Breen that the report be approved. Motion passed.

TENDERS FOR MOTOR EQUIPMENT POLICE DEPARTMENT

Halifax, N. S.,  
June 8, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date tenders were considered for the purchase of motor equipment for the Police Department.

Your Committee recommends the following tenders be accepted:

POLICE CARS - - - - - PURDY MOTORS LIMITED

4 Plymouths ● \$ 2,176.85		\$ 8, 707.40
Less Trade-ins	\$ 2,255.00	
Less Generators	<u>321.76</u>	<u>2, 576.76</u>
		\$ 6, 130.64

AMOUNT PAYABLE.....

PATROL WAGON - - - - - PURDY MOTORS LIMITED

One at \$2,193.00 less Trade in \$500.00		\$ 1, 693.00
	AMOUNT PAYABLE .....	

AMOUNT PAYABLE .....

MOTORCYCLES - - - - - GEORGE COLQUHOUN

4 Harley Davidsons ● \$1165.00		\$ 4,660.00
Less Trade-ins .....		<u>1,325.00</u>
	AMOUNT PAYABLE	\$ 3,335.00

AMOUNT PAYABLE

Funds required for this purpose to be obtained under authority of the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Breen that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Alderman Abbott, Adams, Breen, DeWolf, Hosterman, MacDonald, Moriarty, Redmond, Vaughan and Walker.

June 16, 1949.

FIRE ALARM SERVICE CONNECTION ST. PAUL'S CHURCH

Halifax, N. S.,  
June 8, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date, the attached report from the City Electrician respecting a request from St. Paul's Church, for service connection of their Sprinkler System to the City Fire Alarm Telegraph System was considered.

Your Committee concurs in the recommendation of the City Electrician.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

May 27th, 1949.

His Worship the Mayor  
and Members of the Safety Committee.

Gentlemen:

In connection with the attached application from Mr. H. P. Connor, Chairman of the Fabric Committee, St. Paul's Church, for service connection for their sprinkler system in St. Paul's Church, to the City Fire Alarm Telegraph System, I would recommend that the same be granted without yearly charge, as the installation of this signal box would be accessible to the general public, being installed at the southeast corner of Argyle and Prince Streets.

All cost concerned will be born by St. Paul's Church. The equipment to be approved by the City Electrician, and the City reserves the right to disconnect this service at any time it may be in their interests to do so.

Yours very truly,

A. P. Flynn,  
City Electrician.

Moved by Alderman Adams, seconded by Alderman Hosterman that  
the report be approved. Motion passed.

TENDERS FOR HOSE

Halifax, N. S.,  
June 8, 1949.

To His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

At a meeting of the Safety Committee held on the above date tenders were submitted for the supply of 1,000 feet of 2 $\frac{1}{2}$ " first grade

June 16, 1949.

hose to the Fire Department as follows:

Dominion Rubber Company Limited	\$ 1,862.00
Dunlop Tire & Rubber Company Ltd.	1,862.00
Gutta Percha & Rubber, Limited	1,862.00
Safety Supply Company	1,734.60

Your Committee recommends that the tender of the Safety Supply Company at \$1,734.60 being the lowest be approved.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Adams, seconded by Alderman Breen that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

BICENTENARY RECOMMENDATIONS

Read letter from the Secretary-Manager of the Bicentenary Committee as follows:

June 16, 1949.

His Worship the Mayor and  
Members of City Council.

Gentlemen:-

At a meeting of the Bicentenary Committee held on June 15, 1949, the following resolution was passed and recommended to Council:

"That a special Bicentenary account of \$25,000.00 be set up out of which accounts duly passed by a meeting of the Bicentenary Committee will be paid at once, such fund to be replenished at each subsequent Council meeting. Moved by Alderman Moriarty, seconded by Alderman Walker, Motion carried and recommended to Council.

Yours truly,

Leonard W. Fraser,  
Secretary-Manager.

Moved by Alderman Moriarty, seconded by Alderman Walker that the letter be approved.

City Solicitor: "The funds to operate come from a borrowing approved by the Department of Municipal Affairs and they are subject to certain conditions contained in a letter from the Deputy Minister."

June 16, 1949.

The City Solicitor suggested the following resolution:  
Moved in amendment by Alderman Moriarty, seconded by Alderman Abbott that the Council request the Deputy Minister of Municipal Affairs to permit the expenditures of the amounts approved to be expended by the City Council as shown on this sheet without further reference to the Council and that when the expenditures are made the Bicentenary Committee report to the Council the amounts that have been expended of these various appropriations.

The amendment was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Abbott, Adams, Breen, DeWolf, Hoosterman, MacDonald, Moriarty, Redmond, Vaughan and Walker.

BICENTENARY RECOMMENDATIONS

June 16, 1949.

His Worship the Mayor and  
Members of City Council.

Gentlemen:-

The following resolutions were passed at meeting of the Bicentenary Committee held on May 18th, 1949, and are now recommended to Council:

1. THAT 75 flags be purchased for decorating reviewing stand on June 21st at a cost not to exceed \$650.00.
2. THAT the tender of the Fundy Construction Co. in the sum of \$3,600.00 for constructing the buildings and stockade to be used in connection with the Bicentenary Pageant be accepted.
3. THAT the sum of \$1,000.00 be expended to install a public address system for the Bicentenary Pageant.
4. THAT Atlantic Players Group be granted the sum of \$1,500. for the presentation of the 3-act play, a costume play, a drama festival, and the World Premiere of the Play "Louis Riel."
5. THAT the grant to the Halifax Kennel Club be increased from \$1,000 to \$1,250, this additional amount to be paid to the Forum Commission as rental for the Forum.
6. THAT the sum of \$1,500 be paid to the Forum Commission for rental of the Forum for the Aquacade and Water Follies Show. If the Bicentenary Committee received that much net profits, otherwise, the Forum Commission to receive all the net profit.
7. THAT the sum of \$1,500 be granted to the Halifax & District Baseball League to sponsor the special international games taking place here July 1st and 2nd.
8. THAT the sum of \$500 be advanced to Mr. Edward Roberts from

June 16, 1949.

the grant for the production of the children's fantasy, The Dover Fields.

9. THAT the sum of \$500. be granted to Mr. M. B. Zwicker, for the Junior Bengal Lancers.
10. THAT the sum of \$150 be granted to the Halifax Gideon Camp for their convention.

The following resolutions passed at meeting of the Bicentenary Committee held on May 26th, 1949, are recommended to Council:

11. THAT the sum of \$5,000 be granted for the purchase of shields and standards to decorate the City of Halifax for June 21st.
12. THAT the services of Mr. Orval Troy, Supervisor of the Room Registry, be employed on a part time basis at a weekly wage of \$25.00 retroactive to May 1st, 1949.

THAT the services of Mr. George Yates and Mr. Arthur Moriera be retained as full time Room Registry employees at weekly wage of \$35.00 retroactive to May 25, 1949.

13. THAT the sum of \$450.00 be granted to print and distribute 40,000 program folders to citizens of Halifax and vicinity.
14. THAT grant of \$1,500 to the Sisters of Charity be paid over to them.
15. THAT the sum of \$200 be advanced to the Veteran Firemen's Association from their grant.
16. THAT the sum of \$100 be advanced to the Mass Negro Choir from their grant.
17. THAT the sum of \$750 be advanced to the Atlantic Players Group from their grant.

The following resolutions passed at meeting of the Bicentenary Committee held on June 15, 1949, are recommended to Council:

18. THAT the Circle W. Ranch Rodeo Show be engaged for performances on July 4 and 5 with the City to supply grounds, license, ticket takers and sellers, public address system, water for the stock, and the sum of \$300 for advertising the Rodeo. The Rodeo company shall furnish all stock necessary, performers, riders, chutes, pens and equipment necessary for complete rodeo show. Gross receipts after deduction of tax to be divided 70% to the Rodeo, and 30% to the City, with the city to pay the agent Danny Walsh 5% of their share.
19. THAT the services of Mr. John Rayside be retained for four weeks at the sum of \$50.00 per week to act as decorations co-ordinator.
20. THAT the sum of \$500 be advanced to the Junior Board of Trade toward defraying expenses in connection with decorating the City.
21. THAT the sum of \$300 be now paid over to the Nova Scotia Rifle Association.
22. THAT the sum of \$3,000 be advanced to the Arm Events Committee.
23. THAT the sum of \$300 be now paid over to the Order of the Eastern Star.
24. THAT the sum of \$350 be now paid over to the Halifax Branch

June 16, 1949.

Military Engineers Assocn.

25. THAT the sum of \$2,500 be now paid over to the Church of England Synod.
26. THAT the sum of \$250 be now paid over to the Halifax Amateur Radio Club.
27. THAT the sum of \$1,500 be now paid over to the Lions Club.
28. THAT the sum of \$750.00 be now paid over to the Veteran Firemen's Association.
29. THAT the sum of \$500 be now paid over to Mr. Edward Roberts for the children's fantasy, The Dover Fields.
30. THAT the sum of \$1,000 be advanced to the Royal Nova Scotia Yacht Squadron from their grant.
31. THAT the sum of \$2,000 in United States funds be placed on deposit at the Royal Bank of Canada in pursuance of the terms of the contract with Tony Pastor and his Orchestra.
32. THAT \$25,000/\$50,000 public liability insurance as well as \$5,000 property damage insurance be placed with an insurance firm for the Bicentenary period.
33. THAT the petty cash fund be increased from \$500 to \$1,000.
34. THAT the services of Lionel Dockrill be retained on the Bicentenary Staff at a salary of \$35.00 per week retroactive to May 30, 1949.
35. THAT the following accounts be paid:

C. J. C. H.	\$ 36.72
C. H. N. S.	36.00
McCurdy Print	10.80
C. N. Express	2.80
Mahar's Transfer Express	88.81
C. N. Freight	1.00
Walter Kaufmann	700.00
R. W. Wright & Co.	38.90
Dalhousie Personal Services	35.00
Underwood Limited	2.00
Charles W. Clarke	150.00
Eastern Canada Stevedoring Co.	7.17
B. P. Zive & Co.	2,194.38
C. N. Telegraphs	9.43
E. L. Roach	806.00
Maritime Photo Engravers.	10.80
John Leckie Ltd.	6.12
F. M. O'Neil & Co.	25.85
Maritime Tel & Tel Co.	19.69
W. Stairs Son & Morrow	7.76
Lord Nelson Hotel (convent of Sacred Heart Luncheon)	250.80
Nova Scotian Hotel (K. of C. Luncheon)	117.10
L. Mitchell (expenses to Quebec)	150.00
L. W. Fraser (Petty Cash fund)	228.50
3-S Taxi Services	39.05
Birks & Sons Ltd.	151.68
Wallace Advertising Ltd.	854.55
C. N. Express	882.19
Halifax Herald	13.44



June 16, 1949.

L. W. Fraser (Petty Cash fund)

303.23

Yours truly,

Leonard W. Fraser,  
Secretary-Manager.

Moved by Alderman Hosterman, seconded by Alderman Adams that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

#### INSURANCE BICENTENARY COMMITTEE

The City Solicitor advised that the Bicentenary Committee was going to place Public Liability and Property Damage Insurance with an Insurance firm for the Bicentenary Period and he felt the Council should authorize a certain amount to be expended for such purposes.

Moved by Alderman Hosterman, seconded by Alderman Breen that this Council authorize the Bicentenary Committee to expend an amount not exceeding \$3,400.00 for Public Liability and Property Damage Insurance. Motion passed.

#### QUESTIONS

Alderman Adams: "The Commissioner of Works was instructed to pave Upper Water Street by unanimous vote of the Council but nothing has been done. When will it be done?"

Mr. MacKinnon: "The Public Service Commission have a program on water before we pave it. They have to renew and replace mains."

Alderman Moriarty: "The same applies to Lower Water Street. I have had calls from the merchants. They are complaining about holes and some immediate action should be taken to relieve it especially from Bishop to Morris Street."

Mr. MacKinnon: "The same thing applies to Lower Water Street too."

His Worship the Mayor: "It should be on the list for temporary paving. We will have it up at the next meeting of the Committee on Works."

June 16, 1949.

CUNARD STREET WIDENING

Alderman Walker: "A year or so ago the Council passed that Cunard Street be widened. It is not widened yet. At Clifton Street the house is not moved yet. The people are complaining. They are knee deep in mud when it rains. Why not do something about it. It is an eyesore."

His Worship the Mayor requested that the matter be placed on the agenda for the next meeting of the Committee on Works.

CITY DUMP

Alderman Vaughan: "The City Dump is nearing the total capacity load it will bear. I would like to question the Commissioner of Works what plans he has for the disposal of the refuse that is going to come after the dump is utilized. The plan has been suggested that the Stone Quarry at the Fairview Crushed Stone be used as a dump. I want to register a protest that the citizens are against this."

His Worship the Mayor requested that this matter come as a question to the next meeting of the Committee on Works.

FLEMING PARK

Alderman MacDonald: "I was wondering how often inspections are carried out at Fleming Park. There will be many people over there this summer and the matter should be given a lot of attention. Complaints have been coming in that the Park is not in a very respectable condition at times. It should be gone into and care taken that there are no unsightly things around there."

His Worship the Mayor requested that this matter be referred to the Committee on Works.

ACCOUNTS OVER \$500.00 ETC.

June 15th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The following accounts amounting to more than \$500.00 were considered at the meeting of the Committee on Works held on June 7th, 1949:

Fleming Bros.

- \$ 1,424.36

June 16, 1949.

Imperial Oil Ltd.	- \$ 2,394.15
R. K. Kelley & Co.	- 2,783.64

The Committee approved the accounts and recommended the same to City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 14, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Committee on Works, at a meeting held on June 13th, 1949, considered the attached report of the Commissioner of Works, recommending payment to G. W. Tingley of an amount of \$11,185.00 for 1 G.M.C. Street Flusher, which has been delivered to the City of Halifax.

The Committee approved the report and decided to forward same to the City Council. The funds to provide for this account were authorized November 19, 1948 by the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 31st, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached account of Leslie R. Fairn, amounting to \$20,275.00 for architectural fees in connection with the Halifax Memorial Library, was considered by the Committee on Works at a meeting held on May 25th, 1949.

The Committee approved the same, and decided to forward the account to Council for payment.

Funds for this account to be taken from a Special Borrowing authorized in 1949 to cover the cost of construction of the Halifax Memorial Library.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 16, 1949.

Moved by Alderman Breen, seconded by Alderman Moriarty that the reports be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Abbott, Adams, Breen, DeWolf, Hosterman, MacDonald, Moriarty, Redmond, Vaughan and Walker.

FINAL CERTIFICATES

June 14, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re payment to the Standard Pavement Maritime Limited of the sum of \$24,222.02, being the final payment on their contract for Sewer Extensions was considered by the Committee on Works held on June 13, 1949.

The Committee approved the report and recommended same to the City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK

Per W. G. Todd

June 9th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached Final Certificate recommending payment to Thomas Withers of \$1,825.00 in connection with his contract for the erection of a canteen at Point Pleasant Park, was considered by the Committee on Works at a meeting held on June 7th, 1949.

The Committee approved the same, and decided to recommend to Council that this amount be paid.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Hosterman, seconded by Alderman Breen that the reports be approved. Motion passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

June 16, 1949.

ILLUMINATED SIGNS

Reports were submitted from the Committee on Works recommending that permits be granted to erect illuminated signs at the following locations:

J. B. Hirtle	385 Agricola St.
Boston Cafe	199 Brunswick St.
A. E. Gregoire	11 Upper Water St.
S. F. Barnard	106 Morris St.
Musicroom Limited	325 Gottingen St.
B. P. O. Elks	61 Hollis St.
Reliable Cleaners & Tailors	159 Gottingen St.
John Leckie Ltd.	184 Buckingham St.
C. Winchcomb	2½ George St.

Moved by Alderman DeWolf, seconded by Alderman Breen that the permits be granted. Motion passed.

UNDERGROUND CABLES

June 9th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re applications of the Royal Canadian Navy to instal two telephone cable conduits under the pavement on Barrington Street, opposite the North Gate of the Dockyard, and the Maritime Telegraph and Telephone Company to lay additional underground conduits on North Street, was considered by the Committee on Works at a meeting held on June 7th, 1949.

The Committee approved the same, and decided to recommend the report to City Council with the proviso that the Department of National Defence and the Maritime Telegraph & Telephone Company enter into an agreement with the City containing such terms and conditions as the City Solicitor may require.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 4, 1949.

His Worship the Mayor,

Sir:

An application has been received from Captain W. W. Porteous, Superintendent R. C. N., Department of National Defence requesting permission to instal two telephone cable conduits under the paving at Barrington Street, opposite the north entrance to H. M. C. Dockyard.

The City is now removing rails on this section on Barrington St. prior to paving as was ordered by the City Council some time ago.

I would recommend that permission be given the Department of

June 16, 1949.

National Defence to instal this proposed underground cable under such terms and conditions as the City Solicitor would require.

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An application has also been received from the Maritime Telephone & Telegraph Co. requesting permission to lay an additional underground conduit on North St. from a point in front of the Lorne Exchange to a point on the west side of Windsor at North, a distance of 1530 ft. Some years ago the Telephone Co. installed a 6 duct underground and now find that, due to expansion to their system a further 4 duct is to be laid alongside the existing underground.

This Company proposes to have the Standard Paving Maritimes Ltd. carry out this work and will be responsible for renewing the asphalt and concrete base on the street.

I would further recommend that permission be given this company for this proposed installation provided they comply and enter into an agreement containing such terms as the City Solicitor may require.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

Moved by Alderman Vaughan, seconded by Alderman Redmond that the report be approved. Motion passed.

RELEASE FOR DAMAGES SEWER DRUMMOND COURT

May 31st, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Committee on Works meeting held on May 25th, 1949 considered the attached release in connection with damage done to a sewer main in Drummond Court on June 17th, 1948.

The main was repaired by the Lawrence Construction Company at a cost of \$164.73.

The Committee approved the same, and decided to recommend to Council that the attached release be approved and that the Mayor and City Clerk be authorized to sign the same on behalf of the City of Halifax.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Vaughan, seconded by Alderman Redmond that the report be approved. Motion passed.

June 16, 1949.

HANGAR DARTMOUTH AIRPORT

June 2, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the City Solicitor and cheques amounting to \$1,980.00, covering rental of lease of Hangar at the Dartmouth Airport used by Pulsifer Bros. Limited, was considered by the Committee on Works at a meeting held on May 31st, 1949.

In this matter the City acted as a go-between, between the Dominion Government and Pulsifer Bros. Limited, in order to make service facilities available to private areoplanes.

Two cheques of \$990.00 each payable to the City of Halifax and endorsed by Pulsifer Bros. Limited, are attached hereto covering rental for the two year period.

The Committee on Works approved the report and decided to forward the same to Council with the recommendation a cheque be forwarded by the City to the Department of Transport, as per the attached voucher.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Vaughan, seconded by Alderman Redmond that the report be approved. Motion passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan

DAILEY BROS. CIRCUS

June 2nd, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Committee on Works meeting on May 31st, 1949 considered the report from the Bicentenary Committee re Dailey Bros. Circus.

The Committee decided to recommend that Dailey Bros. Circus be granted the use of the North Commons on August 15th and 16th, and also that the Circus be granted the concession privileges on the same ground for the same days, and that Dailey Bros. Circus pay to the City of Halifax the sum of \$1,800.00 to cover rentals, etc. in connection with the same.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 16, 1949.

Moved by Alderman Breen, seconded by Alderman Adams that the report be approved.

The City Solicitor suggested the posting of an adequate bond.

Alderman Hosterman: "This Council was severely criticized with the gambling that went on at these concessions when Spark's Circus showed here. We should take the proper precautions so that the same thing won't happen twice. Also we were criticized on the manner in which tickets were sold and it was impossible for people to get in. They sold tickets and then there was no place for you. These should be conditions in the agreement."

The City Solicitor was requested to take note of this.

The motion was then put and passed with the proviso "that an adequate bond be provided as required by the City Charter."

ENCROACHMENT MARKET STREET

May 25th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached application of L. M. Lively to erect a ramp from his building and on the sidewalk in front of #112-114 Market Street, was considered by the Committee on Works at a meeting held on May 17th, 1949.

The Board also received reports from the Commissioner of Works and the City Solicitor on the same matter.

The Committee decided to recommend to Council that the application of Mr. Lively be granted, subject to the latter entering into an agreement with the City under such terms and conditions as the City Solicitor may decide.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Vaughan, seconded by Alderman Redmond that the report be approved.

Alderman DeWolf: "Is that subject to cancellation?"

City Solicitor: "That will be one of the terms we will provide. How much notice? There months?"



June 16, 1949.

Alderman Breen: "Has the permit been granted for the use of the sidewalk?"

Mr. MacKinnon: "No."

City Solicitor: "They will have to make some structural alterations to the building. We have a rate for encroachments so much per sq. ft."

Moved in amendment by Alderman Breen, seconded by Alderman Abbott that this matter be referred back to the Committee on Works. Amendment passed.

WARDEN STREET EXTENSION

May 31st, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached reports in connection with the extension of Warden Street, between Gottingen and Robie Streets, was considered by the Committee on Works at a meeting held on May 25th, 1949.

Last winter arrangements were completed whereby the City proposed to buy 22 foot strip of land between Rosemeade Avenue and Robie Street, from William Lynch, and a short while ago Mr. Lynch advised the City that he wished to withdraw from the verbal proposal as he feared severance of this strip of land would reduce the value of his property for any purpose for which he might wish to sell it.

Attached hereto are reports of the Sub-Committee concerning this matter, which recommends that for the present time that Warden Street be extended from Highland Avenue to Robie Street, at a width of 40 feet.

The Committee approved the report and decided to recommend to Council that Warden Street be extended from Highland Avenue to Robie Street at a width of 40 feet, and that tenders be called for the removal of three houses on the proposed right-of-way to City lots on Highland Avenue where sewer and water are already available.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

Moved by Alderman Vaughan, seconded by Alderman DeWolf that the report be approved. Motion passed.

June 16, 1949.

GREENWOOD AVENUE WIDENING

June 14, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The Committee on Works at a meeting held June 13th, 1949 considered the attached report of the Committee re street widening, Greenwood Avenue south of Inglis Street.

The Committee approved the report and agreed to recommend same to Council. Funds to provide for same to be taken from Street widening account.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 9, 1949.

His Worship the Mayor,

Sir:-

STREET WIDENING, GREENWOOD AVE.

Some time ago the City purchased land for street widening at the south end of Greenwood Ave. from the Eastern Trust Co. and the Nova Scotia Trust Co. It has since been found that it is necessary to acquire land for the widening of this street from one more lot formerly belonging to the Estate of Edmund G. Smith, and now owned by G. S. Pike.

The area required is 1386 square feet and based on the rate to the Trust Companies, namely 5 cents per square foot, would amount to \$69.30. Added to this is the Sewer frontage amounting to \$105.00, which was allowed in the case of the Trust Companies, making a total amount of \$174.30.

I would recommend that this land be purchased for the above amount.

Respectfully submitted,

R. M. MacKinnon,  
Commissioner of Works.

Moved by Alderman Moriarty, seconded by Alderman Breen that the report be approved. Motion passed.

June 16, 1949.

IMPROVEMENTS GOTTINGEN STREET AT COGSWELL STREET

June 14, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re improvements to the south west corner of the intersection of Gottingen St. and Cogswell St. was considered at a meeting of the Committee on Works held on June 13th, 1949.

The Committee approved the report and agreed to recommend same to City Council, funds to provide for same to be taken from Street widening account.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 9, 1949.

His Worship the Mayor,

Sir: Improvements to intersection  
Gottingen St. at Cogswell St.

In making improvements to the corner of Gottingen St. and Cogswell Street I have had a plan prepared showing land necessary at the southwest corner for constructing a 40 ft. radius curb.

In order to do this, it is necessary to remove the entrance steps to the Gymnasium building owned by the Department of National Defence. The matter has been discussed with the local authorities and they are prepared to recommend that the department deed a portion of the land shown bordered in red, provided the City will pay all consequential expenses, which would mean removal of the entrance steps and the construction of new steps and on the south side of the building, for which an estimate of cost has been made amounting to approximately \$1750.00.

I would recommend that the above improvement be made so that this intersection may be improved to be one of the best in the City.

Respectfully submitted,

R. M. MacKinnon,  
Commissioner of Works.

Moved by Alderman Breen, seconded by Alderman Abbott that the report be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Hosterman, Abbott, Adams, MacDonald, Redmond, Walker and Vaughan.

June 16, 1949.

SEWER EXTENSIONS

June 9th, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:-

The attached report of the Commissioner of Works re sewer extension on Highland Avenue, was considered by the Committee on Works at a meeting held on June 7th, 1949.

The Committee approved the same, and decided to recommend the report to City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

May 14, 1949.

His Worship the Mayor.

Sir:

Request for Sewer Highland Avenue

The Board of School Commissioners also request that the sewer be extended on Highland Avenue southward from Leeds St. to accommodate, I presume, the addition to the existing St. Stephen's School.

In order to provide the sewer it will be necessary to extend the Sewer main on Leeds St. from Rosemeade Avenue eastwardly to Highland Avenue and then south on Highland Avenue, a distance of approximately 830 feet.

The estimated cost of doing this is about \$9,960.00 and the estimated assessment is about \$1300.00.

On the western side of Highland Avenue, south of Leeds St. there are about 13 lots which are not served by sewer and water facilities.

I would recommend that the above Sewer extension be ordered, not only to provide drainage for the new school addition, but also to make available for building purposes 13 lots on the west side of this street.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.

June 14, 1949.

His Worship the Mayor and  
Members of the City Council.

Gentlemen:

The attached reports of the Commissioner of Works re Sewer Extensions were considered by the Committee on Works at a meeting held on June 13, 1949.

June 16, 1949.

Applications have been made for Sewer extension on Inglewood Drive, Basinview Drive, Oakleigh Avenue and Stanford Street.

The Committee approved the reports and decided to recommend same to City Council.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per W. G. Todd.

June 10, 1949.

His Worship the Mayor.

Sir:

Sewer Extension-Inglewood Drive

An application has been received from the Eastern Trust Co. requesting the City to instal a Sewer on Inglewood Drive to serve about twenty lots in their new sub-division located between Franklyn St. and the North West Arm in the southern part of the City.

The total length of the sewer required to serve these lots is 1160 feet and the estimated cost about \$12,000. The estimated assessment is about \$3,000. The Eastern Trust Co. are prepared to grant an easement from Inglewood Drive to the North West Arm, having a width of 30 feet and a length of 216 feet.

I would therefore recommend that this Sewer be ordered.

Respectfully submitted,

R. M. MacKinnon,  
Commissioner of Works.

June 10, 1949.

His Worship the Mayor.

Sir:-

Sewer Extension Oakleigh Ave. and Stanford St.

A request has been received from Mr. J. O. Morse, President of the Morse Corporation requesting Sewer facilities for approximately ten lots in the Pinehurst sub-division.

The estimated cost for Oakleigh Avenue for a length of 374 ft. is approximately \$4500.00 and the estimated assessment \$1250.00, and for Stanford St. the estimated length is 250 ft. the cost \$3,000.00 and the estimated assessment \$1,000.00.

I would therefore recommend that these Sewers be ordered.

Respectfully submitted,

R. M. MacKinnon,  
COMMISSIONER OF WORKS.