

August 16, 1951.

APPROVAL REZONING WINDSOR STREET AND CHEBUCTO ROAD

July 20, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Sir: Re: Zoning By-law Windsor Street and Chebucto Road

I enclose for your records copy of the above by-law on which the approval of the Minister of Municipal Affairs is indicated.

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

APPROVAL AMENDMENT TO ORDINANCE # 2

July 26, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover:

I am returning herewith one copy of an amendment to Ordinance No. 2, respecting rules of order of Council, which has been approved by the Minister of Municipal Affairs on July 26, 1951.

Yours very truly,

(Sgd.) H. L. Stewart,

Per W. E. Moseley,
Deputy Minister.

FILED

APPROVAL RENTAL BY-LAW

The By-Law as passed by Council was approved by the Minister of Municipal Affairs on July 27, 1951.

FILED

LETTER S. R. BALCOM Re: STEEL INDUSTRY IN NOVA SCOTIA

Halifax, N. S.,
July 26, 1951.

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

Dear Mr. Publicover:

Thank you for your copy of the resolution respecting the

August 16, 1951.

Steel Industry of the province. Mr. Dickey and myself have both shown an interest in this Industry for Nova Scotia and Halifax in particular and we have stressed the decentralization of the Industry.

I personally think that you have to go a little further than your resolution and definitely point out where and how in particular the Steel Industry can be helped -- i.e. definite suggestions over and above the usual should be given.

Thanking you, I remain,

Yours very truly,

Sam Balcom
Member for Halifax.

FILED

LETTER MRS. RALPH V. SULLIVAN Re: APPRECIATION

1 Black St.,
Halifax, N. S.,
July 25, 1951.

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

Dear Sir:

On behalf of myself and family, I would like to take this opportunity of thanking you, the Mayor and Members of the City Council, for your kind expression of sympathy offered us on the recent death of my husband, Ralph V. Sullivan.

Sincerely yours,

Alice M. Sullivan.

FILED

A card of thanks was also received from Mrs. C. H. Vaughan and family for floral tributes sent at the passing of Mr. C. H. Vaughan.

MOTION ALDERMAN BREEN Re: SALARIES DEPARTMENT
HEADS

At the request of Alderman Breen the motion was deferred for a month.

August 16, 1951.

TAX COLLECTIONS MONTH OF JULY 1951

Civic Year	Reserves	O/S Bal. June 30/51.	New Accounts and Adjustments.	July 1951 Collections	O/S Bal. July 31/51.
1949	\$70,386.28	\$ 107,262.35	Dr. 1.87	\$ 9,104.80	\$ 98,159.42
1950	65,246.84	237,076.93	Cr. 129.20	15,277.07	221,670.66
1951	70,001.75	1,440,995.29	Cr. 70,981.52	85,224.41	1,284,789.36
		\$1,785,334.57	Cr. 71,108.85	\$109,606.28	\$1,604,619.44

Poll Taxes

1943-44	\$ 22,453.28		\$ 10.00	\$ 22,443.28
1944-45	2,967.72		20.20	2,947.52
1951	62,392.85	Dr. 20.00	3,859.94	58,552.91

Additional Collections:

	<u>1951</u>	<u>1950</u>
Arrears 1925-26 to 1948	\$ 2,510.59	\$ 6,825.69
Corresponding Period last year	109,606.28	65,602.30
Collection as per Statement above		
Corresponding Period last year	\$112,116.87	\$ 72,427.99

Collection Poll Taxes Jan. 1st to July 31/51	\$ 39,910.92
Corresponding Period last year	\$ 42,451.03

Respectfully submitted,

H. R. McDonald,
Chief Accountant.

FILED

August 16, 1951.

APPROPRIATIONS AS AT JULY 31, 1951

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	BALANCE LESS UNPAID ORDERS
City Home	\$ 89,066.28	\$ 178.69	\$ 88,887.59
Point Pleasant Park	8,714.71		8,714.71
Library	31,760.48	798.94	30,961.54
T. B. Hospital	105,134.96	1,928.65	103,206.31
Inf. Disease Hospital	24,360.90	126.26	24,234.64
Public Health	79,108.41	43.14	79,065.27
Welfare Department	12,059.66		12,059.66
Police Department	174,938.20	16,421.08	158,517.12
City Prison	25,316.52		25,316.52
Works, Salaries & Bonus	90,802.71		90,802.71
Streets	136,584.44	1,188.37	135,396.07
Office Supplies	5,706.28		5,706.28
Town Planning	2,187.11		2,187.11
Internal Health	59,859.22	17,529.72	42,329.50
Sewer Maintenance	9,982.11		9,982.11
Snow Removal	30,252.60	360.00	29,892.60
St. Lighting	48,938.36	587.95	48,350.41
Traffic Lights	3,555.74	146.07	3,409.67
Wiring Inspection	540.02		540.02
Building Inspection	7,894.30		7,894.30
Parks & Grounds	36,296.69		36,296.69
City Property	50,183.26	1,176.13	49,007.13
Fuel	6,017.77		6,017.77
Insurance	80.13		80.13
City Hall Light	1,981.17		1,981.17
Telephones	2,314.55		2,314.55
Fairview Cemetery	7,481.74	2,045.97	5,435.77
Recreation Committee	19,264.38	630.32	18,634.06
Fire Department	178,774.29	63.75	178,710.54
Fire Alarm	16,906.14		16,906.14
Printing & Stationery	8,775.46	221.55	8,553.91

Respectfully submitted,

H. R. MCDONALD,
CHIEF ACCOUNTANT.

FILED

August 16, 1951.

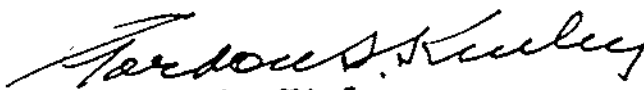
Moved by Alderman Hatfield, seconded by Alderman Vaughan
that this meeting do now adjourn. Motion passed.
Meeting adjourned. 11:20 P. M.

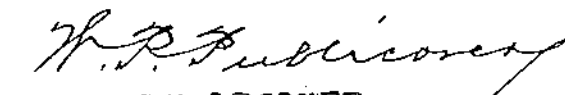
LIST OF HEADLINES

Minutes	603
Motion Reconsideration by Alderman Fox Re: Inglewood Subdivision	603
Motion Alderman Vaughan Re: St. Lawrence Seaway	604
Motion Alderman Hatfield Re: City Funds	604
Public Hearing Rezoning Block Bounded by Russell, Gottingen, Roome and Barrington Streets	608
Accounts	608
Accounts over \$200.00	609
Account Halifax Infirmary	609
Surgical and Hospital Accounts	609
Account Victoria General Hospital	610
Write-Off Uncollectible Tax Accounts	610
" " " Accounts City Home	611
" " Account Jewish Cemetery	611
Claim Elizabeth Nickerson	612
Flooding Boiler Room City Home	612
Grading Industrial Site Forrester Street	613
Replacing Hot Water Tanks City Home	618
Amendments to Ordinance #27 Respecting Dogs First Reading	619
Superannuation Refunds	621
" Five Employees	622
Library Appropriation	624
Financial Statement Year 1950	625
Report Internal Auditor for Year Ending December 31, 1950	625
Avon River Power Company	626
Exchange of Land Agreement	626
Conference Union N. S. Municipalities	627
" Parks and Recreation Association of Canada	628
Resolution Coal Industry	628
Salary Superintendent of Health	629
Accounts over \$200.00	629
Insurance Claims	630
" Fire Department Apparatus	630
Accounts over \$200.00	631
Abattoir	631
Tenders for Garbage Hospitals	632
Saturday Mornings Off Prison Guards	633
Accounts over \$500.00	633
Account over \$500.00	634
Street Lighting	634
" "	635
" "	635
Illuminated Signs	635
" Sign	636
Town Clock	636
Junior League of Halifax	637
Water Extension Sebastian Street	637
Water Main Victoria Road	638
Application Halifax Harness Horse Club	639
Confirmatory Deed Canada Permanent Trust Company	640
Expropriation 1st, 2nd, 3rd, 4th and 5th Streets	641
Sidewalk Petitions	642

August 16, 1951.

Street Lines Lynch Street	644
Acquisition of Land Franklyn Street	645
Sale of Land Gortingen and Cogswell Streets	646
Acquisition of Land Chebucto and Mumford Roads	647
Tenders for #121-123 Cunard Street	649
Tenders for Sprinkler Systems T. B. and I. D. Hospitals	649
Water Pipe Connections Sprinkler Systems T. B. & I. D. Hospitals	651
Sewer and Water Extension Inglewood Subdivision	651
Fairview City Entrance	652
Sewerage and Sanitation Convention	653
Exhibition Property	654
Resubdivision Elliott Property	654
" City Property Beaufort Avenue	655
North Street Widening	655
Accounts over \$200.00	656
" " \$200.00	656
Bayers Road Housing Contract	657
Amendment to Rental By-Law and Appointment of Mr. Fred G. Ibsen to Rental Authority	663
Appointment of Royal Visit Committee	664
Polio Epidemic	665
Approval of Borrowing \$4,000.00 Traffic Lights Agricola and North Streets	665
Approval of Borrowing \$40,000.00 Equipment Works Dept.	666
" By-Law Greenwood Subdivision	666
" " Replotting Connaught Avenue	666
" Rezoning Windsor Street and Chebucto Road	667
" Amendment to Ordinance # 2	667
" Rental By-Law	667
Letter S. R. Balsam Re: Steel Industry in Nova Scotia	668
" Mrs. Ralph V. Sullivan Re: Appreciation	668
Motion Alderman Breen Re: Salaries Department Heads	669
Tax Collections Month of July 1951	670
Appropriations	


Gordon S. Kinley,
MAYOR AND CHAIRMAN.


W. P. PUBLICOVER,
CITY CLERK.

AFTERNOON SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
Halifax, N. S.,
August 23, 1951,
5 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, Lane, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

The meeting was called specially to consider the following items:

1. Amendment to Rental Control By-Law.
2. Budget of Rental Authority.

BY-LAW RESPECTING HOUSING & RENTALS

Read report from the Finance and Executive as follows:

Halifax, N. S.,
August 23, 1951.

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

The Finance and Executive Committee at a meeting held on the above date considered a report from the Rentals Control Committee making the following recommendations:

- (1) That an amendment to sub-section 4 of Section 4 of the By-Law respecting Housing and Rentals dealing with the appointment of persons necessary for the administration and enforcement of the By-Law be passed and forwarded to the Minister of Municipal Affairs for approval.
- (2) That the Rentals Control Committee be abolished as from this date.

Your Committee concurs in these recommendations.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

August 23, 1951.

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

AMENDMENT

BE IT ENACTED by the Mayor and City Council of the City of Halifax under the authority of Chapter 10 of the Acts of Nova Scotia, 1951, The Housing and Rentals Act, as follows:

1. Subsection 4 of Section 4 of the By-Law respecting Housing and Rentals, made by the City Council of the City of Halifax on the 26th day of July, A. D. 1951, pursuant to the provisions of said Chapter 10 of the Acts of Nova Scotia, 1951, is repealed and the following substituted therefor:

(4) The Finance and Executive Committee of the City or other such Committee designated by Council for the purpose may from time to time appoint such persons as may in its opinion be necessary for the administration and enforcement of this By-Law and may fix the remuneration to be paid to such persons, and such persons shall hold office during the pleasure of the Committee by which they were appointed.

Moved by Alderman Vaughan, seconded by Alderman Fox that the amendment to the By-Law respecting Housing & Rentals as set out above be read and passed and forwarded to the Minister of Municipal Affairs for approval. Motion passed with Alderman Breen wishing to be recorded against.

BUDGET RENTAL AUTHORITY

Read report from the Finance and Executive Committee as follows:

Halifax, N. S.,
August 23, 1951.

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

The Finance and Executive Committee at a meeting held on the above date had for consideration a report from the Rentals Control Committee submitting a budget amounting to \$7,500.00 cover-

August 23, 1951.

ing the period to December 31, 1951 and recommending that the funds be obtained under the authority of Section 316 C of the City Charter.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

ADMINISTRATION AND ENFORCEMENT OF BY-LAW

Moved by Alderman Fox, seconded by Alderman Vaughan that the Finance and Executive Committee be designated as the Committee to administer and enforce the By-Law respecting Housing and Rentals as provided by Subsection 4 of Section 4 of said By-Law. Motion passed.

Moved by Alderman Hatfield, seconded by Alderman Fox that this meeting do now adjourn. Motion passed.

Meeting adjourned at 5:07 P. M.

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

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

Council Chamber,
City Hall,
Halifax, N. S.,
September 13, 1951,
8:00 P. M.

A meeting of the City Council was called for the
above date.

8:10 P. M. Aldermen Adams, Abbott and Macdonald
met and extended the time of the meeting to 8:30 P. M.

8:30 P. M. as no quorum appeared the meeting stood
adjourned.

R. H. Stoddard,
DEPUTY CITY CLERK.

September 19, 1951.

33. Report Committee on Works re Watermain Barrington Street.
34. " " " Paving Grass Plots Trolley Coach Stops.
35. " " " Application J.S.Boutilier Fleming Park.
36. " " " Proposed Tree Planting Fall of 1951.
37. " " " #72 Grafton Street.
38. " " " Tenders Roof City Hall.
39. " " " " Incinerator Fence.
40. " " " " Traffic Lights.
41. " " " Use of Tourist Bureau Building.
42. " " " Damage Fence Parking Lot.
43. " " " Alterations City Market.
44. " " " Street Lighting.
45. Report re Approvals Borrowing Resolutions, etc. by Dept. Municipal Affairs.
46. " Chief Accountant re Tax Collections for the month of August 1951.
47. " " " Appropriations.
48. Deferred Items:

- (1) Motion Alderman Vaughan re St. Lawrence Seaway.
(2) " " Breen re Salary Department Heads.

49. Motion Alderman Fox re Reconsideration Purchase Milburn Property.

At this time His Worship the Deputy Mayor introduced to the members of Council Mr. Nelson Boylen, of North York, a suburb of Toronto, who was attending the Chief Constables' Convention, Mr. Boylen stated that after visiting many beauty spots of the City he was much impressed and that as a result of the Convention. Halifax would be talked of across Canada.

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 \$33,770.56; the Committee on Safety amounting to \$2,460.95 chargeable to Fire Alarm; \$33,162.71 chargeable to Fire Department; \$33,867.31 chargeable to Police Department; the Committee on Public Health & Welfare amounting to \$32,712.39 chargeable to Health Department; \$20,974.18 chargeable to City Home; \$4,453.09 chargeable to City Prison; the Committee on Works amounting to \$58,175.87; the Directors of Point Pleasant Park amounting to \$1,778.32; the Housing Accommodation Committee

September 19, 1951.

amounting to \$3,811.93; the Recreation Committee amounting to \$6,336.53 and the Prefab Housing Committee amounting to \$51,881.46 under the provisions of Section 315 of the City Charter.

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

ACCOUNTS OVER \$200.00

Halifax, N. S.,
Sept. 11, 1951.

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

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

Scott Publications	\$ 383.49
Provincial Treasurer	1,994.08
Imperial Press Limited	496.62
Bookshelf Bindery, Ltd.	201.45
F. C. MacGillivray	388.00

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

OPERATION PLAYGROUNDS AND ARM PATROL

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date, reports were submitted from the Public Health & Welfare Committee and the Chief of Police recommending the following:

- (1) That \$454.00 be provided to reopen five playgrounds in the City until Sept. 15, 1951.
- (2) That \$500.00 be provided for the operation of the Arm Patrol until the volume of traffic on the Arm decreases to a point where it would be safe to discontinue the service.

Due to the present police situation your Committee concurs in these recommendations; funds to be provided under Section 879 of the City Charter.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

September 19, 1951.

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

POLICE RADIO AERIAL

Halifax, N. S.,
September 11, 1951.

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

At a meeting of the Finance and Executive Committee held
on the above date a report was submitted from the Safety Committee
recommending that

(1) The position of the Police Radio Aerial on top of
G. H. N. S. Broadcasting Mast be approved.

(2) The Canadian Marconi Company be engaged to complete
this work at an estimated cost of \$439.75.

(3) That the sum of \$85.00 be provided for the purpose
of dismantling, painting and storing the present mast at the City
Field.

Your Committee recommends that the report be approved
and that the funds for same be provided as authorized by Capital
Borrowing.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

SERVICE PAY CURRAN & WHITE

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held
on the above date the Commissioner of Finance submitted a report
with reference to the difference in pay between the City and the
Armed Forces as concerning Messrs. H. W. Curran and Fred G. White.
He advised that Mr. Curran's amount totalled \$94.62 and Mr. White
\$1,577.94.

Your Committee recommends that Mr. Curran be paid \$94.62
and Mr. White the sum of \$600.00 in full settlement of his claim.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

September 19, 1951.

TAX WRITE-OFFS

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Commissioner of Finance recommending that uncollectible tax accounts amounting to \$2,467.08 be written off under the authority of Section 283, Sub-section 2 of the City Charter.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

ADVERTISING COSTS TOURIST BUREAU

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report from the Commissioner of Finance recommending that an additional amount of \$5,000.00 be provided under the authority of Section 316 "C" of the City Charter to supplement the amount provided for advertising for the Tourist Bureau, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

APPROPRIATION ROYAL VISIT

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Commissioner of Finance suggesting that an amount of \$5,000.00 be provided under Section 316 "C" of the City Charter to defray expenses in connection with the Royal Visit.

Your Committee recommends that this sum be provided under

September 19, 1951.

the above authority.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

Alderman Donahoe requested information whether the Royal
Visit Committee had met as yet to which the Deputy Mayor replied
that he had no information on the matter.

Alderman Vaughan stated that it has been rumored that one
person has been delegated to head up the arrangements.

The Clerk was requested to bring this matter to the atten-
tion of His Worship the Mayor and he be requested to call a meeting
of this Committee.

SUPPLEMENTARY APPROPRIATION

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held
on the above date a report from the Director of Civic Defence
requesting that an additional amount of \$1,500.00 be provided to
supplement the Civic Defence Appropriation was considered.

Your Committee recommends that the amount be provided
under the authority of Section 316 "G" of the City Charter.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

BORROWING ROYAL BANK

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held
on the above date a report was submitted from the Commissioner of
Finance recommending that City Council authorize the borrowing
from the Royal Bank of Canada a sum of \$1,500,000.00 under the
authority

September 19, 1951.

of Section 318 "B" of the City Charter for the purpose of providing funds to meet the expenditures as authorized under several resolutions approved by the Minister of Municipal Affairs.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Breen, Lane, Abbott, Adams, Macdonald, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

PAYMENT EASTERN TRUST COMPANY

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Commissioner of Finance requesting City Council authority to pay to the Eastern Trust Company the sum of \$131,000.00 representing the City's share of the City of Halifax Employees' Pension Plan made up as follows: Current Service Cost - \$81,000.00; Past Service Costs - \$50,000.00.

Your Committee recommends that the request be granted.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

SALE OF BELLEVUE PROPERTY

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date, a report was submitted by the City Solicitor advising that it is the intention of the Army to vacate the Bellevue Property on November 1, 1951 and that it would be in order to prepare the transfer of title to the Maritime Telegraph & Telephone Co. Ltd. and to His Majesty the King in the Right of the Province of Nova Scotia as of that date.

September 19, 1951.

He requested (1) that direction be given to the Commissioner of Works regarding the fixtures which should go with the property upon it being vacated. (2) Under the Agreement the City reserves the right to itself demolish or remove any of the buildings situated on the property to be conveyed. (3) That direction be given with respect to heat after November 1st. if the property is not transferred on that date, and (4) he suggested that perhaps the best solution to the temporary building occupied by the Canadian Cancer Society would be for the Society to make its own arrangements with the Maritime Telegraph & Telephone Company Limited.

Your Committee makes the following recommendations:

- (1) That the property be conveyed as is on November 1, 1951.
- (2) That the Commissioner of Works confer with the Command Engineer, Colonel Darwin regarding fixtures that should go with the property and also the question of heating after November 1, 1951, if the property is not transferred on that date.
- (3) That the Canadian Cancer Society be requested to make its own arrangements with the Maritime Telegraph & Telephone Co. Ltd. respecting the occupancy of the temporary building and that the City Solicitor be requested to advise the Society to this effect.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

AMENDMENTS TO RENTAL BY-LAW ETC.

Halifax, N. S.,
Sept. 11, 1951.

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

The Finance and Executive Committee at a meeting held on the above date had for consideration (1) Proposed Amendments to the Rental By-Law.
(2) The resignation of Mr. G. H. Ferguson as a member of the Rental Authority.
(3) The appointment of Mr. Ernest F. Hubley to replace Mr. Ferguson.

Your Committee recommends:

- (1) That the proposed amendments be approved and forwarded to the Minister of Municipal Affairs.
- (2) That the resignation be accepted.
- (3) That the appointment be approved.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

September 19, 1951.

BE IT ENACTED by the Mayor and City Council of the City of Halifax under the authority of Chapter 10 of the Acts of Nova Scotia, 1951, "The Housing and Rentals Act," as follows:

1. Section 7 of the By-law respecting Housing and Rentals, made by the City Council of the City of Halifax on the 26th day of July, A.D. 1951, pursuant to the provisions of said Chapter 10 of the Acts of Nova Scotia, 1951, is repealed and the following substituted therefor:

7. (1) Notwithstanding the provisions of Section 6 hereof, a landlord and a tenant may enter into an agreement providing that the rental payable for any housing accommodation shall be greater than that lawfully in effect on the said 30th day of April, 1951. Every such agreement so entered into between a landlord and a tenant or, if the Rental Authority shall approve, a summary of the terms of such agreement, containing such details thereof as the Rental Authority shall require, signed by the parties to such agreement, shall be filed by the landlord with the Rental Authority

(a) Not later than the 16th day of October, 1951, if such agreement was executed by the parties thereto before the 16th day of August, 1951, and

(b) Not later than two months after the date of the execution of such agreement, if the same was executed by the parties thereto on or after the 16th day of August, 1951.

The Rental Authority shall determine in each case whether the agreement or the said summary shall be filed. Upon such filing by the landlord within the time herein required, the provisions of Section 6 hereof shall not apply to the housing accommodation affected by such agreement during the currency thereof. If any such agreement or summary is not so filed within the time required, the maximum rental for such housing accommodation shall continue to be that lawfully in effect for the same on the 30th day of April, A.D. 1951, and the said agreement shall not after the expiration of such time as herein required, have any force or effect.

September 19, 1951.

(2) Upon the filing of such Agreement or summary, the Rental Authority shall indicate approval of the amount of rental set out in such agreement upon such agreement or summary, and such approval shall be deemed to be the fixation of the maximum rental for such accommodation and effective in accordance with the terms of such agreement.

2. Subsection (2) of Section 9 of the said By Law respecting Housing and Rentals is repealed and the following substituted therefor:

(2) Any tenant whose rental has been increased by any landlord under the Authority of this Section may within one month of receiving notice of such increase in rental, file an application with the Rental Authority requesting that the maximum rental for such housing accommodation be fixed by the Rental Authority, and the Rental Authority shall fix such rental in the manner set out in Sub-Section (a) of Section 8 hereof.

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

Alderman Donahoe stated that the provision in the proposed amendment to the effect that both parties to the agreement must sign the summary of the terms of such agreement before filing the same with the Rental Authority, might cause undue hardship to landlords who have many such agreements.

He added that in some cases the tenant might not sign such a summary. In such a case the purpose of the proposed amendment would be defeated and the landlord would have no alternative except to file the original agreement. He therefore suggested that the amendment as submitted be further amended by providing that such a summary of the terms of the agreement be signed by either of the parties to such agreement instead of requiring both parties to sign such summary.

Moved in amendment by Alderman Donahoe, seconded by Alderman

September 19, 1951.

Hatfield that the report be approved after further amending Section 7-1 of the By-Law by inserting the words "either of" after the words "signed by" and before the words "the parties" in the amendment as originally submitted. Amendment passed.

RETIREMENT SALARY MISS ELSIE DOYLE

Halifax, N. S.,
September 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a letter was submitted from Miss Elsie M. Doyle requesting 3 month's retirement salary in view of her 27 years of service.

Your Committee recommends that Miss Doyle be granted a bonus in lieu of 3 months salary in appreciation of her long service and good record.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

MUNICIPAL LAW OFFICER'S CONFERENCE

Halifax, N. S.,
Sept. 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a letter from the City Solicitor requesting that he be permitted to attend the Conference of the National Institute of Municipal Law Officers to be held in New York on November 29, 30 and December 1, 1951, was considered.

Your Committee recommends that the City Solicitor be authorized to attend this Conference under the usual conditions.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

September 19, 1951.

ACCOUNTS OVER \$200.00

Halifax, N. S.,
Sept. 5, 1951.

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

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

Nova Scotia Armature Works	\$ 344.52
J. & M. Murphy, Limited	757.97
J. A. Leaman & Co. Ltd.	1,826.98
Howard's Limited	854.39
General Equipment Ltd.	450.00

T. B. HOSPITAL

Cogswell's Photo Supplies Ltd.	\$ 281.58
Can. Industrial Alcohols & Chemicals Ltd.	595.75
Nivea Pharmaceuticals Limited	385.00
Howard's Limited	1,664.04

HFX. HOSPITAL COMMUNICABLE DISEASES

Howard's Limited	\$ 259.85
------------------	-----------

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Duffy, seconded by Alderman Donahoe that
the report be approved. Motion passed.

MEETINGS HEALTH ASSOCIATIONS

Halifax, N. S.,
September 5, 1951.

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

At a meeting of the Public Health and Welfare Committee
held on the above date a report was submitted from the Commissioner
of Health requesting permission to attend the annual meetings of
the Nova Scotia Medical and Nova Scotia Health Officers Association
in Antigonish providing the Polio situation drops off and his
presence is not urgently required in this City.

Your Committee recommends that the request be granted
under the usual conditions.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Duffy, seconded by Alderman Donahoe that

September 19, 1951.

the report be approved. Motion passed.

MEETING SEWER & WATER ASSOCIATION

Halifax, N. S.,
September 5, 1951.

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

At a meeting of the Public Health and Welfare Committee held on the above date a report was submitted from the Commissioner of Health requesting that Mr. R. Bowser, Sanitary Engineer be granted permission to attend a meeting of the Maritime Section of the American Water and Sewer Association in Kentville, N. S. on September 11 and 12, 1951.

Your Committee recommends that the request be granted under the usual conditions.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Duffy, seconded by Alderman Donahoe that the report be approved. Motion passed.

ACCOUNT OVER \$200.00

Halifax, N. S.,
Sept. 6, 1951.

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

At a meeting of the Safety Committee held on the above date an account amounting to \$482.91 payable to Imperial Oil Limited was approved and recommended for payment.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

INSURANCE RELEASE

Halifax, N. S.,
September 6, 1951.

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

At a meeting of the Safety Committee held on the above date the Chief of Police submitted a cheque amounting to \$15.00 in payment for damages to a police car and recommended that the cheque be accepted in full settlement.

Your Committee concurs in this recommendation and further

September 19, 1951.

recommends that the Mayor and City Clerk be authorized to execute a release on behalf of the City.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

C. N. R. AGREEMENT

Halifax, N. S.,
August 27, 1951.

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

The Taxation and Assessment Committee, at a meeting held on the above date considered the matter of the C. N. R. Tax Agreement, which expires on December 31, 1951.

It was agreed to recommend that His Worship the Mayor, Alderman DeWolfe, the City Solicitor and City Assessor be authorized to proceed to Montreal, for the purpose of conferring with C. N. R. Officials and negotiating a new Agreement for a further period of five years.

Respectfully submitted,

W. P. Pabloscover,
CITY CLERK.

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

ACCOUNT OVER \$200.00

Halifax, N. S.,
Sept. 5, 1951.

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

At a meeting of the Recreation Committee held on the above date an account amounting to \$334.25 payable to Watson Bros. was approved and recommended for payment.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Redmond, seconded by Alderman Duffy that the report be approved. Motion passed.

September 19, 1951.

ACCOUNT OVER \$200.00

Halifax, N. S.,
Sept. 12, 1951.

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

At a meeting of the Housing Accommodation Committee held on the above date an account amounting to \$594.00 payable to C. S. Barkhouse was approved and recommended for payment.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

WINWICK SUBDIVISION

August 29, 1951.

Re - Resubdivision - A. L. Macdonald, Winwick

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board, held on August 28, 1951, the attached plan No. 00-4-11858, showing resubdivision of lots 2 and 4 of the Winwick Subdivision, was presented for public hearing.

As no objections to the plan were received, the Board recommended to City Council that the resubdivision be approved and the necessary By-Laws prepared for submission and approval of the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the report and By-Law as submitted be approved. Motion passed.

BASINVIEW DRIVE RESUBDIVISION

September 10, 1951.

Re - Resubdivision - H. W. Corkum, Basinview Drive

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board, held on September 10, 1951, the attached Plan No. 00-4-11894, showing resubdivision of the lands owned by H. W. Corkum on Basinview Drive, was presented for a public hearing.

September 19, 1951.

As no objections to the plan were received, the Board recommended to City Council that the resubdivision be approved and the necessary By-Laws prepared for submission and approval of the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sbean,
Clerk of Works.

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the report and By-Law as submitted be approved. Motion passed.

YOUNG STREET RESUBDIVISION

September 10, 1951.

Re - Resubdivision of Edna Coolen, Young Street.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board, held on September 10, 1951, the attached plan No. 00-4-11895, showing resubdivision of lots A and B of the above subdivision, was presented for a public hearing.

As no objections to the plan were received, the Board recommended to City Council that the resubmission be approved and the necessary By-Laws prepared for submission and approval of the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sbean,
Clerk of Works.

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the report and By-Law as submitted be approved. Motion passed.

CORK STREET RESUBDIVISION

September 10, 1951.

Re - Resubdivision - J. E. Belleveau, Cork Street.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board, held on September 10, 1951, the attached Plan No. 00-4-11883, showing resubdivision of Civic No. 73 and 71 Cork Street, was presented for a public hearing.

September 19, 1951.

As no objections to the plan were received, the Board recommended to City Council that the resubdivision be approved and the necessary By-Laws prepared for submission and approval of the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the report and By-Law as submitted be approved. Motion passed.

ACCOUNT OVER \$500.00

September 11th, 1951.

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on September 10th the following account was approved, subject to audit and recommended for payment.

Imperial Oil Limited \$ 8789.00

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

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

ILLUMINATED SIGNS

September 11th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 10th a report from the Building Inspector recommending that the following signs be allowed to be installed, was approved and recommended to City Council:

#879 Barrington St.	- Niagara Loans -	\$ 5.00
261 Quinpool Road	- The Canadian Bank of Commerce	5.00
1 Kline St.	- The Canadian Bank of Commerce	5.00
31 Prince St.	- Chester Kwan	5.00
305 Barrington St.	- Hum Sam	5.00
40 Agricola St.	- Antonio Dube	5.00
5 Hollis St.	- Geo. Hubley	5.00

Respectfully submitted,
W. P. Publicover, CITY CLERK.
Per J. B. Sabean, Clerk of Works.

September 19, 1951.

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

APPLICATION LYNCH SHOWS

September 11th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 10th, an application from Mr. Wm. P. Lynch for the use of a portion of the Commons to hold his show from September 17th to September 22nd inclusive, was approved and recommended to City Council, under the usual terms and conditions.

Respectfully submitted

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

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

AMENDMENT ZONING BY-LAW

September 13th, 1951.

Re Amendment to Zoning By-Law

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 10th, it was decided that an application be made to City Council to set a date for a public hearing to amend the Zoning By-Law, to permit the erection of multiple dwellings on the north side of Bayers Road, on the property owned by the Central Housing and Mortgage Corporation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
CLERK OF WORKS.

AMENDMENT TO THE ZONING BY-LAW OF THE CITY OF
HALIFAX

BE IT ENACTED by the Mayor and City Council of the City of Halifax under the authority of the Nova Scotia Town Planning Act as follows:

Section 1 of Part XV of the Zoning By-Law of the City

September 19, 1951.

of Halifax, approved the 11th day of May, 1950, is amended by adding thereto, immediately following clause (g) thereof, the following clause:

(h) Notwithstanding anything in this By-Law contained, the City Council may permit the erection of multiple dwelling units on land on the north side of Bayers Road, presently owned by the Central Housing and Mortgage Corporation, which land is bounded on the west by Fairview Cemetery, on the east by the rear lines of the Prefabricated Houses situate on Miomac Street, on the south by Bayers Road and on the north by Fairview Cemetery, and may modify any regulation in this By-Law as the Council may deem necessary to permit the erection of such multiple dwelling units in such location.

Moved by Alderman Hatfield, seconded by Alderman Duffy that the report be approved and Council fix Thursday, October 18, 1951 at 5:00 P. M., as the time and place for the hearing and that the matter be referred to the Town Planning Board for a report.

The motion was put and passed 7 voting for the same and 5 against it as follows:

FOR THE MOTION

Alderman Donahoe
Duffy
Fox
Hatfield
Macdonald
Redmond
Vaughan

AGAINST IT

Alderman Abbott
Adams
Breen
Lane
MacMillan

- 7 -

- 5 -

WATER EXTENSION ISNOR AVENUE

September 11th, 1951.

Re Water Extension - Isnor Avenue

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September

September 19, 1951.

10th the attached letter from the Public Service Commission requesting approval of a proposed extension of the water main to serve the lots bordering on Isnor Avenue, was considered.

The Committee approved the report and recommended same to City Council, for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

September 6th, 1951.

The Commissioner of Works
and
The Commissioner of Finance,
City Hall,
HALIFAX, Nova Scotia.

Gentlemen:

I am enclosing herewith a copy of our drawing D-238 which shows Westmount Sub-Division B section. It will be noted that on one street, which is now known as Isnor Avenue, there is marked thereon in red the proposed extension of the water main to serve the lots bordering on Isnor Avenue. This property has been taken over by Ford Brothers who are proposing to build houses on these lots, and actually have started construction of some of them. The City has approved the extension and installation of sewer for this street and it is desirable that the water extension be made when the work for the sewer is being done.

This project has been approved by the Public Service Commission subject to the owners guaranteeing an annual payment of \$200. per year until there are sufficient houses erected to provide this amount of revenue. Such an agreement has now been finalized. I respectfully request the approval of the Committee on Works and the City Council of this project.

This is provided for in the 1951 budget and therefore no borrowing will be necessary at this time as any money which may be required will be secured from the bank and any financing necessary will be done when the total year's construction work has been completed.

Yours very truly,

Ira P. Macnab.

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

WATERMAIN BARRINGTON ST.

September 11, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September

September 19, 1951.

10th the attached report from the Public Service Commission requesting approval of the replacement of the watermain on Barrington Street between Prince and George Streets with a new 10" main, at an estimated cost of \$7800.00, was considered.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
CLERK OF WORKS.

August 27th, 1951.

The Commissioner of Works,
and
The Commissioner of Finance,
City Hall,
HALIFAX, Nova Scotia.

Gentlemen:-

There are a number of sections on Barrington Street which are served by a 4" main in the street, some of which are very old. It is our plan to eventually replace all of these sections with a 10" diameter pipe to give adequate service in such a district as the business portion of Barrington Street.

A recent test has shown that at the present time the running pressure between Prince and George Streets is below normal to supply sprinkler systems and it is therefore essential that this service be improved immediately.

At a meeting of the Public Service Commission held on Friday, August 24th, approval was given to the replacing of old main between Prince and George Street, part of which is 4" diameter and part 6", with a new 10" main. The estimated cost of this replacement will be \$7800. of which \$1400., which was the original cost of the work, will be charged to depreciation reserve, leaving an estimated net increase to capital of \$6400. I respectfully request the approval of City Council and the Board of Works for this project.

This is provided for in the 1951 budget and therefore no borrowing will be necessary at this time as any money which may be required will be secured from the bank and any financing necessary will be done when the total year's construction work has been completed.

Yours very truly,

Ira P. Macnab.

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

September 19, 1951.

PAVING GRASS PLOTS AT TROLLEY COACH STOPS

September 11th, 1951.

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on September 10th a letter from Mr. N. T. Smith, Manager of the Nova Scotia Light & Power Co., Ltd., together with a memorandum of agreement between the City and the Company re paving the grass plots at trolley coach stops was considered.

The Committee recommended that this be forwarded to City Council together with a report from the Commissioner of Works in regard to future re-routing of the present trolley coach routes.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

September 13th, 1951.

His Worship the Mayor, Chairman
and Members of the City Council.

At a meeting of the Committee on Works held on Monday, September 10th, a Memorandum of Agreement between the City of Halifax and the Nova Scotia Light & Power Company, Limited, in regard to paving walkways on the Trolley Coach stops, was considered.

At that meeting, the Committee agreed that the Memorandum could be accepted by the City but requested an additional Clause be added to insure that where the Trolley Coach routes are changed the Nova Scotia Light & Power Company, Limited would construct walkways where sidewalk and curb and gutter exist at the time of the change.

Attached is a revised Memorandum Agreement showing Clause 4 dealing with the above, added to the previous one submitted at the Committee on Works meeting. This should clarify all the points discussed and I would therefore recommend that this Agreement be entered into between the City of Halifax and the Nova Scotia Light & Power Company, Limited.

Respectfully submitted,

A. C. Harris,
COMMISSIONER OF WORKS.

MEMORANDUM OF AGREEMENT between the City of Halifax and Nova Scotia Light and Power Company, Limited re paving of grass plots at Trolley Coach stops.

1. The Company will undertake to pave walkways at its expense at existing trolley coach stops in the City of Halifax in locations where concrete sidewalks exist beside such Trolley Coach

September 19, 1951.

stops as at October 1st, 1951. The cost to the company of such pavement shall be treated as an operating expense of the transit service of the company under the terms of the agreement dated April 3, 1947 between the city and the company and such cost shall be set up as a deferred charge and written off over a period of three years. Such paving shall be in concrete according to specifications agreed to by the Commissioner of Works and the Chief Engineer of the Company. There will be one such walkway opposite each of the front and side doors of Trolley Coaches, where such coaches normally stop to receive or discharge passengers at such trolley coach stops, it being understood that two walkways will be provided at single coach stops and that in the case of coach stops for two, three or four coaches the Company may provide walkways for one or more coaches, on the further understanding that the other coaches will pull in to the curb to permit traffic to go by but will not open their doors to receive or discharge passengers until they are opposite the walkways provided. The City will maintain at its expense all walkways paved by the Company, and will renew where necessary the sodding covering the sidewalk between the curb and the concrete sidewalk adjacent to the trolley coach stops in the space not covered by the aforesaid paved walkways, or will pave such space.

2. If after October 1st, 1951 further concrete sidewalks are laid within the City adjacent to trolley coach stops, the City will at its expense pave walkways for trolley coaches according to the same specifications as may be agreed to pursuant to Clause 1 hereof.

3. The Company will complete as many of the aforesaid walkways in the year 1951 as weather conditions will permit, the work to begin immediately after the obtaining of any necessary approval of the Board of Commissioners of Public Utilities. Any walkways not completed in 1951 shall be completed in the Spring of 1952.

September 19, 1951.

4. In the event that further Trolley Coach stops are established after October 1, 1951, the Company will where concrete sidewalks and sodded strips abut on such stops, pave walkways in the same manner as provided in Clause 1 hereof, and if no concrete sidewalks exist at such places at the time such stops are established the City will therefore provide walkways at its expense as provided in Clause 2 hereof.

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the report and agreement be approved.

Alderman Macdonald wanted information as to the length of the walkways whether they would be 6 or 8 feet and was advised by the Commissioner of Works that 6 feet would be wide enough.

Alderman MacMillan stated that the Committee was of the opinion the walkways would be 8 feet wide.

The Commissioner of Works stated that the N. S. L. & P. Co., Ltd. had considered the matter and it was felt that 6 ft. would be wide enough.

Alderman Breen stated that he thought there was to be another conference on the matter.

Alderman Duffy said that in winter someone might slip on the ice and injure themselves.

Alderman Vaughan said it was the responsibility of the abutter under the Ordinance to clear snow and ice.

The Commissioner of Works stated that it was proposed to start paving right after the approval of the Public Utility Board had been given.

Moved in amendment by Alderman Breen, seconded by Alderman Macdonald that this Council go on record suggesting 8 ft. walkways and that the Commissioner of Works be instructed to re-negotiate with the N. S. L. & P. Co., Ltd., on this matter and if it is not possible to finalize on 8 ft. walkways that the City accept 6 ft.

Alderman Vaughan suggested that the Commissioner of Works

September 19, 1951.

re-negotiate with the Company for the best deal the City could obtain.

Alderman Brees with the consent of Council withdrew his amendment.

It was then moved in Amendment by Alderman Donahoe, seconded by Alderman Redmond that the Commissioner of Works be instructed to continue his negotiations with the N. S. L. & P. Co., Ltd. and stand out for the best deal he can secure preferably an 8 ft. walkway. Amendment passed.

APPLICATION J. S. BOUTILIER FLEMING PARK

September 11th, 1951.

Re Application from Josiah S. Boutilier -
Jib Land - Fleming Park

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works on September 10th the attached report from the Commissioner of Works in regard to an application from Mr. Josiah S. Boutilier for the renewal of permission to maintain his building on that portion of Sir Sanford Fleming Park commonly known as the Jib, at an annual rental of \$50.00 per year, was considered.

The Committee approved the report and recommended that the lease be renewed as requested.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

PROPOSED TREE PLANTING FALL OF 1951

September 11th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 10th, the attached report from the Commissioner of Works in regard to a list of streets for the annual fall tree planting program in various sections of the City, was considered.

The total number of trees proposed to be planted is 477, at an estimated cost of \$2,146.50.

September 19, 1951.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

<u>STREET</u>	<u>NO. OF TREES</u>	<u>APPROX. COST</u>
Chestnut St., both sides - Cedar St. to Shirley St.	11	\$ 49.50
Preston St., East Side - Jubilee Rd. to Quinpool Rd.	20	90.00
Norwood St., both sides - Oxford St. to Rosebank Ave.	21	94.50
Second St., both sides - Newton Ave. to Armcrescent Drive W.	19	85.50
Third St., both sides - Newton Ave. to Armcrescent Drive W.	20	90.00
Chebucto Rd. both sides - MacDonald St. to Arm Bridge	54	243.00
Connaught Ave. Boulevard - Chebucto Rd. to Bayers Rd.	104	468.00
Almon St., both sides - Windsor St. to Agricola St.	76	342.00
Highland Ave. East Side - Hillside Ave. to Leeds St.	28	126.00
High St., both sides - Normandy Drive to Leeds St.	18	81.00
Leeds St., both sides - Robie St., West	38	171.00
Normandy Dr. both sides - Gottingen St. to Highland Ave.	34	153.00
Merson Ave. both sides - Normandy Drive to Drummond Court	14	63.00
Basin View Ave. both sides - Leeds St. to Lady Hammond Rd.	20	90.00
	<hr/> 477	<hr/> \$2,146.50

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

September 19, 1951.

#72 GRAFTON STREET

September 11th, 1951.

His Worship the Mayor and
Members of the City Council.

The Committee on Works at a meeting held on September 10th recommended that the building No. 72 Grafton Street, recently vacated by Coca Cola Limited, be rented on a month to month basis until such time as the City decides to demolish it.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

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

TENDERS ROOF CITY HALL

August 29, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on August 28, 1951, the following tenders for repairing the roof at City Hall were considered:

Maritime Roofers Limited	-	\$2,062.00
James Donchue Limited	-	3,850.00
J. Bert Macdonald	-	1,400.00

On motion of Alderman Redmond, seconded by Alderman MacMillan, the Committee recommended to City Council that the lowest tender be accepted.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

TENDERS INCINERATOR FENCE

August 29, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on August 28, the following tender for supplying and installing a wire fence

September 19, 1951.

at the Incinerator Field, Kempt Road, was considered.

The Gillis Company Limited - \$2,448.18

On motion of Alderman DeWolf, seconded by Alderman Vaughan, the Committee recommended to City Council that the tender be accepted.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

TENDERS TRAFFIC LIGHTS

September 10th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 10th, the following tenders for the supply and installation of Traffic Signal Equipment at the corner of North and Agricola Streets were considered:-

Northern Electric Company Ltd. -	\$1700.00
Canadian General Electric Co. Ltd.	1671.00

The above prices include Government Sales Tax of ten per-cent.

The Committee recommended that the lowest tender be accepted.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

USE OF TOURIST BUREAU BUILDING

August 29, 1951.

Re: Request Use of Tourist Bureau

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on August 28., consideration was given a request from the Halifax Poppy

September 19, 1951.

Committee of the Canadian Legion for permission to use the building known as the Halifax Tourist Bureau for their campaign headquarters from October 15, 1951, to approximately November 19, 1951.

The Committee approved the request subject to the usual agreement and on motion of Alderman Redmond, seconded by Alderman DeWolf, recommended same to City Council.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

DAMAGE FENCE PARKING LOT

August 29, 1951.

Re Release of Claim against Frederick O'Hearon

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on August 28, 1951, the attached cheque and release from G. B. Elliott and Company, in connection with damage done to the fence at the Parking Lot on Brunswick Street, July 29th, 1951, was considered.

The amount of the cheque, \$31.15, covers the cost of repairs by the City.

The Committee approved the release and recommended that the Mayor and City Clerk be authorized to sign on behalf of the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

ALTERATIONS CITY MARKET

August 29, 1951.

Re - Alterations City Market

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on

September 19, 1951.

August 28, 1951, the attached report from the Commissioner of Works, respecting alterations to the City Market Building, was considered. The report recommended:

1. the substitution of Glazed Tile Dado in place of the originally planned plaster walls for the main foyer leading from the Brunswick Street entrance to the Courtroom, at an additional cost of \$2,000.00;
2. that authority be granted for the spending of approximately \$2,000.00 over and above the contract provision for final, unforeseen, miscellaneous items;
3. that authority be granted for the spending of approximately \$250.00 for rewiring the janitor's quarters.

On motion of Alderman DeWolf, seconded by Alderman Vaughan, the report was approved and recommended to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

August 27, 1951.

To His Worship the Mayor, Chairman,
Members of the Committee on Works.

Attached is a letter received from the architect, Mr. Dumaresq, in charge of the renovation and alterations of this building in regard to the substitution of Glazed Tile Dado in place of as originally planned Plaster Walls. This is for the main foyer leading from the floor level immediately above the Brunswick Street Entrance to the new Court Room and it has been considered by both of us to allow for better wear and less maintenance than the plaster walls would permit.

The additional cost of the Glazed Tile Dado is \$2,000.00 and I would recommend for this extra, since there is sufficient money in the borrowings to carry this expense.

Attached also is a letter from the architect requesting authority to spend the sum of \$2,000.00 over and above the contract provision for final, unforeseen, miscellaneous items, such as the lowering of the existing ceiling in the vestibule in order to conceal electric wiring conduits, an additional flow control valve for the janitor's circuit on the heating system, additional painting on the ceiling of the gymnasium resulting from a change in materials used, etc., etc.

It is also recommended that authority be granted to this request.

I have also received a letter from the City Electrician stating that no provision had been made for rewiring in the Janitor's quarters. Mr. Flynn recommends that these quarters be provided with a 4 circuit panel, also provision for an electric range and water heater and repairs to the present wiring.

The estimated cost for this will be approximately

September 19, 1951.

\$250.00. I would therefore recommend that authority be granted for this.

Respectfully submitted,

A. C. Harris,
COMMISSIONER OF WORKS.

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

SUBJECT MATTER

August 29, 1951.

Re - Street Lighting Macara Street.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on August 28, the attached report from the City Electrician, recommending that the present lights on Macara Street, between Göttingen and Robie Streets, be replaced with new fixtures and one additional, was considered.

On motion by Alderman Redmond, seconded by Alderman Vaughan, the report was approved and recommended to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

APPROVAL AMENDMENTS RENTAL CONTROL BY-LAW

Halifax, August 16, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: Rent Control By-Law

I return herewith one copy of by-law passed by the City Council on August 6, 1951 and approved by the Minister on August 14, 1951. This makes certain amendments in the original by-law passed July 26th.

It is noted again that this by-law was passed by only one meeting of Council.

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

September 19, 1951.

APPROVAL AMENDMENTS RENTAL CONTROL BY-LAW

Halifax, August 30, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: By-Law re Housing and Rentals

I enclose for your records copy of the above by-law on which the approval of the Minister of Municipal Affairs is indicated.

Yours very truly,

W. E. Moseley,
Deputy Minister.

Per H. L. Stewart.

FILED

APPROVAL AMENDMENTS RENTAL CONTROL BY-LAW

Halifax, August 30, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: By-Law re Housing and Rentals

I enclose for your records copy of the above by-law on which the approval of the Minister of Municipal Affairs is indicated.

Yours very truly,

W. E. Moseley,
Deputy Minister.

Per H. L. Stewart.

FILED

APPROVAL BORROWING \$400,000 FOR HOUSING

Halifax, August 29, 1951.

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

Dear Sir: Re: Borrowing \$400,000 Housing

I enclose for your records copy of the above borrowing resolution on which the approval of the Minister of Municipal Affairs is indicated.

Yours very truly,

J. M. Campbell,
for Deputy Minister.

FILED

September 19, 1951.

APPROVAL BORROWING \$535,000 ST. PAVING

Halifax, July 27, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: Proposed Borrowing \$535,000
Street Paving

I return herewith the above resolution which was passed by the City Council on April 12, 1951. It bears the endorsement of the Minister authorizing a further borrowing of \$175,000 making a total approval to date for the above purpose of \$496,000.

This is in pursuance of my letter of July 20th.

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

APPROVAL BORROWING \$400,000 SIDEWALKS

Halifax, July 27, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: Proposed Borrowing \$400,000
Concrete Sidewalks

I return herewith the above resolution which was passed on April 12, 1951, bearing the endorsement of the Minister for the further borrowing of \$80,000 making a total approval to date on the above of \$320,000.

This is in pursuance of my letter of July 20th.

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

APPROVAL BORROWING \$220,000 SEWERS

Halifax, July 27, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: Proposed Borrowing \$220,000
Sewer Construction

September 19, 1951.

I return herewith the above resolution which was passed by the City Council on April 12, 1951, bearing the endorsement of the Minister for the further approval of \$60,000 making a total approval to date of \$192,000.

This is in pursuance of my letter of July 20th.

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

APPROVAL REZONING KEMPT ROAD

Halifax, August 16, 1951.

Mr. W. P. Publicover,
City Clerk,
City Hall,
Halifax, Nova Scotia.

Dear Mr. Publicover: Re: Zoning Kempt Road

I return herewith one copy of zoning by-law respecting Kempt Road near Windsor Street. This was passed by the City Council on July 12 and approved by the Minister on August 10, 1951.

I point out that the description in the operative part of this by-law is far from clear. I do not know how any one outside of the City's own officials could tell from this description exactly where the re-zoned property is. Even the description in the preamble does not seem to be as clear as it should be

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

APPROVAL \$5,000.00 SALE OF LAND ACCOUNT FOR
GRADING INDUSTRIAL SITE

Halifax, N. S., August 23, 1951.

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

Dear Mr. Publicover:

I refer to your letter of August 21st asking for approval of the withdrawal of the sum of \$5,000 from your Sale of Land Account for the purpose of improving an area adjoining the Cotton Factory Branch Siding.

Based on approvals given so far this year the fund must be almost exhausted.

However I understand from Mr. Bellew that there is at

September 19, 1951.

least sufficient for this purpose. On the understanding that the money is to be expended only upon property owned by the City, the Minister has directed me to say that he approves the use of \$5,000 from the Fund for the purpose proposed.

It has occurred to me that approval is sometimes given for purposes which are never undertaken by the City. I have in mind an approval given on March 28th, 1951, of the use of \$15,000 from this Fund for a purpose in connection with a Park near Chebucto Road. It would seem to me that it is not wise either from the position of the City or of the Minister that such an approval should remain outstanding indefinitely.

I feel therefore that the approval of the Minister for the purpose authorized by this letter should expire in twelve months from the above date unless it has been exercised within this time.

Yours very truly,

W. E. Moseley,
Deputy Minister.

FILED

ACKNOWLEDGEMENT PREMIER MACDONALD RE: COAL PRODUCTION

August 29th, 1951.

Dear Mr. Publicover,

I should like to acknowledge receipt of your letter of August 28th, with which you enclosed a copy of a resolution passed at the annual meeting of the Municipal Council, Municipality of the County of Halifax, with respect to encouraging enterprise in the production and distribution of the by-products of coal produced in this Province.

This resolution will receive every consideration.

Yours sincerely,

A. L. Macdonald.

W. P. Publicover, Esq.,
City Clerk,
Halifax, Nova Scotia.

FILED

MOTION ALDERMAN VAUGHAN Re: ST. LAWRENCE SEAWAY

Alderman Vaughan advised that he wished to secure more information on this matter from Washington and therefore requested that his motion be deferred for one month, which was agreed to by Council.

September 13, 1951.

TAX COLLECTIONS MONTH OF AUGUST 1951

Civic Year	Reserves	O/S Bal. July 31/51	New Accounts and Adjustments.	August 1951 Collections	O/S Bal. Aug. 31/51.
1949	\$70,405.03	\$ 98,159.42		6,641.01	\$ 91,518.41
1950	65,254.12	221,670.66	Dr. 58.80	14,843.17	206,886.29
1951	70,004.50	1,284,789.36	Dr. 184.61	319,824.00	965,149.97
		\$1,604,619.44	Dr. 243.41	\$341,308.18	\$1,263,554.67

Poll Taxes

1943-44	\$ 22,443.28		\$ 13.51	\$ 22,429.77
1944-45	2,947.52		12.41	2,935.11
1951	58,552.91	Dr. 20.00	7,749.93	50,822.98

Additional Collections:

	<u>1951</u>	<u>1950</u>
Arrears 1925-26 to 1948	\$ 4,165.78	
Corresponding Period Last year		\$ 8,682.14
Collections as per Statement above	341,308.18	
Corresponding Period last year		207,787.33
	<u>\$345,473.96</u>	<u>\$ 216,469.47</u>
Collection Poll Taxes Jan. 1st to Aug. 31/51	\$ 49,158.42	
Corresponding Period last year		\$ 49,642.91

Respectfully submitted,

H. R. McDonald,
Chief Accountant.

FILED

September 13, 1951.

APPROPRIATIONS AS AT AUGUST 31/51

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	BALANCE LESS UNPAID ORDERS
City Home	\$ 69,420.80	\$ 1,190.22	\$ 68,230.58
Point Pleasant Park	6,594.35		6,594.35
Library	27,194.83	319.92	26,874.91
T. B. Hospital	85,882.22	2,776.69	83,105.53
Inf. Disease Hospital	21,116.01	312.57	20,803.44
Public Health	68,847.76	47.90	68,799.86
Welfare Department	9,503.20		9,503.20
Police Department	140,757.99	5,470.22	135,287.77
City Prison	20,847.64		20,847.64
Works, Salaries & Bonus	81,282.87		81,282.87
Streets	118,690.51	1,180.78	117,509.73
Office Supplies	4,862.87	62.45	4,800.42
Town Planning	1,781.65	117.48	1,664.17
Internal Health	4,680.72	14,594.22	9,913.50 Dr.
Sewer Maintenance	8,384.06		8,384.06
Snow Removal	30,052.47	44.06	30,008.41
St. Lighting	43,980.93	969.87	43,011.06
Traffic Lights	3,296.08	89.25	3,206.83
Wiring Inspection	319.98	23.52	296.46
Building Inspection	6,753.93		6,753.93
Parks & Grounds	28,190.99	2,459.29	25,731.70
City Property	45,193.48	809.52	44,383.96
Fuel	6,017.77		6,017.77
Insurance	2,401.76 Dr.	480.00	2,881.76 Dr.
City Hall Light	1,667.27		1,667.27
Telephones	1,458.72		1,458.72
Fairview Cemetery	4,847.61	1,313.56	3,534.05
Recreation Committee	11,085.88	52.89	11,032.99
Fire Department	144,290.23		144,290.23
Fire Alarm	14,430.04		14,430.04
Printing & Stationery	5,179.97	384.12	4,795.85

Respectfully submitted,

H. R. MCDONALD,
CHIEF ACCOUNTANT.

FILED

September 19, 1951.

MOTION ALDERMAN BREEN Re: SALARY DEPARTMENT HEADS

Moved by Alderman Breen, seconded by Alderman Hatfield that a date be fixed by Council to review the salary scales as applicable to all Department Heads.

Alderman Fox stated that salaries had been dealt with just recently.

Alderman Hatfield stated that Council would be in order to discuss the matter again.

Alderman Fox stated that the motion should not be for Department Heads only but should include others.

Alderman Donahoe stated that he was against the consideration of Department Heads salaries, that the matter was fully considered and Council saw fit to make a change in the case of one Department Head. He further stated that there has been no demand by other Department Heads to have their salaries considered.

Alderman Breen advised that some months ago he had moved at a meeting of the Finance & Executive Committee that the salaries of all Department Heads be considered, but the motion was never forwarded to Council and that an application from one Head came to Council and was considered.

The motion was then put and resulted in a tie vote, 6 voting for the same and 6 against it as follows:

FOR THE MOTION

Alderman Abbott
Adams
Breen
Hatfield
Lane
Redmond

- 6 -

AGAINST IT

Alderman Donahoe
Duffy
Fox
Macdonald
MacMillan
Vaughan

- 6 -

His Worship the Deputy Mayor cast his vote in favor of the motion and declared it passed.

September 19, 1951.

MOTION ALDERMAN FOX Re: RECONSIDERATION PURCHASE
MILBURN PROPERTY

Alderman Fox asked if this purchase would be made out of Capital Borrowing, to which the Commissioner of Finance replied in the affirmative.

Alderman Fox further stated that the City Solicitor had given a ruling that to spend money from Capital Borrowings the same required a two-thirds vote of Council.

Mr. Rooney, Assistant City Solicitor, then read Section 47 of the Rules of Order of Council for the information of the Aldermen.

Alderman Fox stated that it was his opinion that the price paid for property has been far too high. He cited the case of the block of land bounded by Grafton, Prince, Market and George Streets, that was yielding less than \$3,000.00 a year, was sold for approximately \$100,000.00. He also cited the property at the corner of Cunard and Robie Streets and in this connection he had asked if the City were buying the property whole or in part and was definitely told that the whole property was being purchased but later on he had found out that 10 ft. was all that was to be purchased and the price was \$13,000.00. He referred to the Parking Lot at the corner of Buckingham and Barrington Streets which was purchased for the sum of \$30,000.00, and in each of these cases the City Assessor advised that he had obtained private advice. The Alderman felt that Council should not accept advice from an unknown person. He further stated that that is why he suggested that the Milburn Property be expropriated. He also said that some people feared that if the matter went to Court the price would be greater, but he had had a lot of dealings with the Courts and had yet to be dissatisfied.

It was then moved by Alderman Fox, seconded by Alderman Lane that this matter be reconsidered.

September 19, 1951.

The motion was put and passed nine voting for the same and three against it as follows:

FOR THE MOTION

Alderman Abbott
Breen
Donahoe
Duffy
Fox
Lane
MacMillan
Redmond
Vaughan.

- 9 -

AGAINST IT

Alderman Adams
Hatfield
Macdonald

- 3 -

Alderman Hatfield: "I don't think we need a two-thirds vote."

Mr. Rooney: "We have already borrowed."

Moved by Alderman Vaughan, seconded by Alderman Breen that the report from the Committee on Works dated August 10, 1951, be approved.

Alderman Fox: "I asked if we had to have a two-thirds vote to spend money that had already been authorized by the Department of Municipal Affairs and the City Solicitor's reply was 'Yes'."

Alderman Donahoe: "We are purchasing only the portion necessary to widen the street and it will cost the owner that much money to rehabilitate his building."

Alderman Fox: "How much land are we buying?"

Commissioner of Works: "122 feet along Mumford Road, 13 feet wide at one end and 14½ feet at the other."

The motion was then put and resulted in a tie vote six voting for the same and six against it as follows:

FOR THE MOTION

Alderman Breen
Adams
Macdonald
Donahoe
Redmond
Hatfield

- 6 -

AGAINST IT

Alderman Lane
Abbott
Fox
Duffy
Vaughan
MacMillan

- 6 -

- 715 -

September 19, 1951.

His Worship the Deputy Mayor declared the motion lost as a two-thirds vote was required.

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

Meeting adjourned at 9:30 P. M.

LIST OF HEADLINES

Accounts	677
Accounts over \$200.00	678
Operation Playgrounds and Arm Patrol	678
Police Radio Aerial	679
Service Pay Curran & White	679
Tax Write-Offs	680
Advertising Costs Tourist Bureau	680
Appropriation Royal Visit	680
Supplementary Appropriation	681
Borrowing Royal Bank	681
Payment Eastern Trust Company	682
Sale of Bellevue Property	682
Amendments to Rental By-Law Etc.	683
Retirement Salary Miss Elsie Doyle	686
Municipal Law Officer's Conference	686
Accounts over \$200.00	687
Meetings Health Associations	687
Meeting Sewer & Water Association	688
Account over \$200.00	688
Insurance Release	688
C. N. R. Agreement	689
Account over \$200.00	689
" " "	690
" " "	690
Winwick Subdivision	690
Basinview Drive Resubdivision	690
Young Street Resubdivision	691
Cork Street Resubdivision	691
Account over \$500.00	692
Illuminated Signs	692
Application Lynch Shows	693
Amendment Zoning By-Law	693
Water Extension Isnor Avenue	694
Watermain Barrington St.	695
Paving Grass Plots at Trolley Coach Stops	697
Application J. S. Boutilier Fleming Park	700
Proposed Tree Planting Fall of 1951	700
#72 Grafton Street	702
Tenders Roof City Hall	702
" Incinerator Fence	702
" Traffic Lights	703
Use of Tourist Bureau Building	703
Damage Fence Parking Lot	704
Alterations City Market	704
Street Lighting	706
Approval Amendments Rental Control By-Law	706
" " " " "	707
" " " " "	707
" " " " "	707
" " " " "	707
" " " " "	707
" " " " "	707
" Borrowing \$400,000 for Housing	707
" " \$535,000 St. Paving	708
" " \$400,000 Sidewalks	708
" " \$220,000 Sewers	708
" Rezoning Kempt Road	709
" \$5,000.00 Sale of Land Account for Grading Industrial Site	709

September 19, 1951.

Acknowledgement Premier Macdonald Re: Coal Production	710
Motion Alderman Vaughan Re: St. Lawrence Seaway	710
Tax Collections for the month of August 1951	711
Appropriations	712
Motion Alderman Breen Re: Salary Department Heads	713
Motion Alderman Fox Re: Reconsideration Purchase Milburn Property	714

W. B. Moriarty,
DEPUTY MAYOR AND CHAIRMAN.

R. H. STODDARD,
DEPUTY CITY CLERK.

Approved.
Arthur H. Keiley
Mayor.

AFTERNOON SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
Halifax, N. S.,
September 26, 1951,
4:00 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 Deputy City Clerk, joined in repeating the Lord's Prayer.

There were present His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Breen, Lane, Abbott, Adams, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

The meeting was called specially to consider:

1. Report Fin. & Exec. Committee re City Manager.
2. " Royal Visit Committee.
3. " Slum Clearance & Public Housing Committee.
4. " Committee on Works re Paving University Avenue South Drive.

RESOLUTION Re: AFFECTION AND LOYALTY TO
HIS MAJESTY KING GEORGE VI

Alderman Donahoe stated that in view of the fact that there was much concern about the health of His Majesty the King and that the minds of the people are turned towards Great Britain, Council should go on record expressing deep feelings of loyalty and affection on behalf of the citizens of Halifax as there has always been a warm feeling in the hearts of the people of Halifax for the members of the Royal Family.

It was then agreed that Alderman Donahoe submit the following resolution:

BE IT RESOLVED that the Mayor and Council of the City of Halifax, on behalf of the Citizens of this City, wish to go on record as expressing to His Majesty King George VI, at this time, their deep feelings of loyalty and affection. It is the sincere hope and prayer of all the Citizens of this City that His Majesty may make a speedy

September 26, 1951.

recovery from his present illness, and may be spared for many years to guide the destinies of the British Commonwealth of Nations and to reign in the hearts as well as over the lives of all his loyal subjects.

AND BE IT FURTHER RESOLVED that the Clerk of the City of Halifax be instructed to transmit copy of this resolution through the proper channels to His Majesty.

Moved by Alderman Donahoe, seconded by Alderman Abbott that the resolution as submitted be approved.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Lane, Abbott, Adams, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

RESOLUTION HIS WORSHIP THE MAYOR Re: APPLICATIONS
FOR CITY MANAGER AND DEPARTMENT SET-UP

Halifax, N. S.,
September 26, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date the following resolution was forwarded to City Council without recommendation:

1. That Stevenson & Kellogg be asked to recommend a person for the position of City Manager and the salary required.
2. That Stevenson & Kellogg be asked to set up a Department under the City Manager in accordance with the Statute covering the appointment.
3. That a sum of \$5,000.00 be set up to reimburse Stevenson & Kellogg for expenses incurred in their assistance to the City Manager in setting up his Department.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Breen, seconded by Alderman DeWolf that the resolution as submitted be approved.

At this time delegations from the Senior and Junior Boards of Trade were present and requested permission to speak on the matter before Council which was agreed to.

September 26, 1951.

Brigadier Laing submitted and read the following brief:

Your Worship,

Members of the City Council:

First of all, I express to you the thanks of the Board of Trade for your courtesy in hearing us today. The Board appreciates this very much.

The Board from its very nature is concerned with the welfare of the business community of Halifax. Hence it must be concerned with the welfare of the City and its citizens generally.

The Board felt that with the modern expansion of a city's services - with the heavily increased expenditures of money thereby made necessary - with the greatly increased complexity of organization and administration thereby entailed - that a council-manager form of civic government offered the best chance for the provident and efficient government of the City. It feels so today.

What is far more important - under the democratic system - the people - the voters feel the same way. They have said so - and in no uncertain terms - in the plebiscite of October 1950.

A plan of council-manager form of government has been advised - and be it noted, after mature and lengthy consideration. No snap judgment here. Detailed study by committees. Sharp and probing discussions. Careful scrutiny by the administrative branch of the legislature. Finally the agreement of the legislature itself.

A further survey has been suggested. In our opinion this is not the time for a survey.

No survey can be of real use until the present legislation has had a few months of operation.

It is only operation which will disclose the points at which it needs strengthening and the modifications necessary to give proper effect to its purpose.

Furthermore, a survey now, after all the careful thought and planning which has gone into the present legislation - largely your

September 26, 1951.

planning, gentlemen - will result in further delay. At the best, delay until the next session of the Legislature.

The Board's request to you, Your Worship, and to you, Aldermen of Halifax, is simple.

It is just this. That you now, without further delay, appoint a city manager in consultation with some independent firm of specialists in this matter, and that any survey or changes be made after - and only after - this has been done and in the light of the experience gained.

H. V. D. Laing,
President,
Halifax Board of Trade.

Alderman Vaughan stated that according to the resolution before Council there was no mention of applications being called for the position which would mean that local persons would be barred from the appointment. He therefore suggested that the words "receive applications" be inserted in the first paragraph of the resolution.

Moved in amendment by Alderman Vaughan, seconded by Alderman Hatfield that the resolution be amended in the first paragraph thereof by inserting the words "receive applications and" between the words "to" and "recommend" in the first line.

The resolution, after being amended in the first paragraph, was then put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Lane, Abbott, Adams, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

Alderman Lane went on record as favoring immediate action and that Mr. Kellogg make the ^{RECOMMENDATION} appointment as soon as possible. *H.P.P.*

ROYAL VISIT COMMITTEE

As there was no report from the Committee the item was withdrawn from the agenda.

September 26, 1951.

TENDERS HOUSING PROJECT BAYERS ROAD

Halifax, N. S.,
September 26, 1951.

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

At meetings of the Slum Clearance & Public Housing Committee held on September 24 and 26, 1951 respectively the following resolution was recommended to the City Council for approval:

"That the tenders for the Bayers Road Housing Project be referred to the Committee on Works for a report back to the Council and that the Committee arrange to have the other contracting parties to the Housing Agreement present at the opening of the tenders and that the last date to receive tenders be extended to 12 o'clock noon, October 9, 1951."

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

PAVING UNIVERSITY AVENUE SOUTH DRIVE

September 26, 1951.

Re Permanent Paving: University Avenue:

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 25th, a report from the Deputy Commissioner of Works recommending that the south drive of University Avenue, between Seymour and LeMarchant Streets, be ordered for paving this year, was considered.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the report be approved. Motion passed unanimously the following Aldermen being present and voting therefor: Aldermen Abbott, Adams, Breen, DeWolf, Donahoe, Duffy, Fox, Hatfield, Lane, MacMillan, Moriarty, Redmond and Vaughan.

Moved by Alderman Hatfield, seconded by Alderman Vaughan

September 26, 1951.


that this meeting do now adjourn. Motion passed.

Meeting adjourned.

4:15 P. M.

LIST OF HEADLINES

Resolution Re: Affection and Loyalty to His Majesty King George VI	718
Resolution His Worship the Mayor Re: Applications For City Manager and Department Set-Up	719
Royal Visit Committee	721
Tenders Housing Project Bayers Road	722
Paving University Avenue South Drive	722


Gordon S. Kinley,
MAYOR AND CHAIRMAN.

R. H. STODDARD,
DEPUTY CITY CLERK.

CITY COUNCIL MEETING

THURSDAY,
OCTOBER 11, 1951

A G E N D A

Prayer.
Minutes.

Report Fin. & Exec. Comm. re Accounts.

- | | | | | |
|---|---|---|---|--|
| " | " | " | " | Accounts (Special Items). |
| " | " | " | " | Tag Days (3). |
| " | " | " | " | Arbitration Committee. |
| " | " | " | " | Court House Commissioners. |
| " | " | " | " | Amendment to Ordinance #27 (Second Reading). |
| " | " | " | " | Welfare Appropriation. |
| " | " | " | " | Polio Appropriation. |
| " | " | " | " | Property #40 South Park St. (Nurses Residence). |
| " | " | " | " | Art Exhibit Halifax Memorial Library. |
| " | " | " | " | Policy Halifax Memorial Library. |
| " | " | " | " | Service Pay (J. P. Joseph). |
| " | " | " | " | Retiring Leave Miss Barnstead. |
| " | " | " | " | Superannuation Late W. H. Donnelly. |
| " | " | " | " | " Leo Sampson. |
| " | " | " | " | " James J. Kelly. |
| " | " | " | " | " Miss Catherine Graham. |
| " | " | " | " | Telephone Rate Hearing. |
| " | " | " | " | Sewerage R. W. Ferguson Property Bayers Rd. |
| " | " | " | " | School Properties. |
| " | " | " | " | Amalgamation Halifax Playgrounds & Recreation Commissions. |
| " | " | " | " | Sale Assets Water Department. |
| " | " | " | " | Safety Committee re Accounts over \$200.00. |
| " | " | " | " | Damage to Parking Meter. |
| " | " | " | " | Tenders for Equipment. |
| " | " | " | " | Public Health & Welfare Comm. re Accounts over \$200.00. |
| " | " | " | " | Tenders for Overcoats Prison Guards. |
| " | " | " | " | Purchase of X-Ray Equipment. |
| " | " | " | " | Salary Bonuses (Polio Epidemic). |
| " | " | " | " | Committee on Works re Accounts over \$500.00. |
| " | " | " | " | Account Commonwealth Associated Engineers. |
| " | " | " | " | Accident Claims. |
| " | " | " | " | Final Certificate. |
| " | " | " | " | Illuminated Signs. |
| " | " | " | " | Street Lighting. |
| " | " | " | " | Security Deposit etc. City Market Building. |
| " | " | " | " | Purchase of Salt Spreaders. |
| " | " | " | " | Deed of Land south east Corner Cogswell & Gottlingen Sts. |
| " | " | " | " | Street Acceptances. |
| " | " | " | " | Agreement Trolley Coach Stops. |
| " | " | " | " | Incinerator Chimney. |
| " | " | " | " | Drafting Room Personnel. |
| " | " | " | " | City Field Personnel. |
| " | " | " | " | Rental of former Coca Cola Building. |
| " | " | " | " | Cathedral Barracks. |
| " | " | " | " | Tenders for Pump. |
| " | " | " | " | " Office Equipment. |
| " | " | " | " | " Housing Units. |
| " | " | " | " | Sewer and Water Bayers Rd. Housing Project. |
| " | " | " | " | Supplying Water to Fairview. |
| " | " | " | " | Sewer and Water Extensions D. V. Road. |

Report Town Planning Board re Closing Dartmouth Avenue.
" " " " Street Lines Inglis Street.
" Royal Visit Committee re Holiday.
" Taxation & Assessment Comm. re N. S. Hotel Assessment.
" " " " C. N. R. Agreement.
" Housing Accommodation Comm. re Accounts over \$200.00.
" " " " Tenders for Car.

Acknowledgment re Late Mayor of Ottawa.

Approvals Zoning By-Laws etc.

Deferred Item:

(1) Motion by Alderman Vaughan re St. Lawrence Seaway.

EVENING SESSION

Council Chamber,
City Hall,
Halifax, N. S.,
October 11, 1951,
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, Abbott, Adams, Macdonald, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

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 Breen, seconded by Alderman Adams 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 \$26,046.35; the Committee on Safety amounting to \$2,466.03 chargeable to Fire Alarm; \$39,480.39 chargeable to Fire Dept.; \$32,450.82 chargeable to Police Dept.; the Committee on Public Health & Welfare amounting to \$64,626.64 chargeable to Health Dept.; \$18,310.57 chargeable to City Home and \$4,751.56 chargeable to City Prison; the Committee on Works amounting to \$46,501.79; the Directors of Point Pleasant Park amounting to \$1,838.47; the Housing Accommodation Committee amounting to \$7,190.24; the Recreation Committee amounting to \$3,490.08 and the Prefab Housing Committee amounting to \$53,443.07 under the

October 11, 1951.

provisions of Section 315 of the City Charter.

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

ACCOUNTS OVER \$200.00

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date, the following accounts over \$200.00 were approved and recommended for payment:

HALIFAX MEMORIAL LIBRARY

J. N. Bartfield	\$ 223.33
The Book Room Limited	1,728.21

RENTAL AUTHORITY

S. P. Zive & Son, Ltd.	\$ 1,325.00
F. M. O'Neill & Co., Ltd.	473.20
Mitchell Printing Service	335.50

GENERAL

Wallace Advertising	\$ 2,218.16
Wallace Advertising	1,924.25
Office Specialty Mfg. Co. Ltd.	308.75
The Allen Print	460.63
J. R. Gaunt & Son	247.50

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

ACCOUNTS SPECIAL ITEM

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Committee on Works presenting for payment accounts totalling the sum of \$97.25 covering expenditures made in connection with the celebrations of Halifax Natal Day.

Your Committee recommends that the accounts be approved for payment and the appropriation which was provided for this purpose be increased by the above amount.

October 11, 1951.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TAG DAYS

Halifax, N. S.,
October 9, 1951.

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

The Finance and Executive Committee at a meeting held
on the above date recommended that applications for permission to
hold tag days be approved as follows:

The Halifax Poppy Fund and Relief Committee
Saturday, November 10.

Walter Callow - Saturday, November 3.

Atlantic Air Cadet Squadron.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

ARBITRATION COMMITTEE

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held
on the above date it was reported that Alderman Moriarty would
be pleased to be removed from the Arbitration Committee.

It was agreed to recommend that the name of Alderman
Moriarty be deleted from this Committee.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

October 11, 1951.

ARBITRATION COMMISSION

October 11, 1951.

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

Your Worship and Aldermen:-

I have been instructed to advise you that at a meeting of the Arbitration Committee, held on the 10th day of October, it was decided to recommend to the Councils of the City of Halifax, the Municipality of the County of Halifax, and the Town of Dartmouth that the Department of Municipal Affairs be requested to arrange for the introduction of legislation to set up a Commission similar to that in Chapter 86 of the Acts of 1949, relating to the Municipality of the County of Pictou and the towns of the said County, the said Commission to have power to receive briefs and submissions on behalf of the municipalities and persons concerned, to make such investigation as may be necessary and to determine the proportion of the cost of objects of joint expenditure to be borne by each of the municipalities contributing to the Joint Expenditure Fund.

Yours very truly,

Sam P. Biddis,
CITY SOLICITOR.

Moved by Alderman Hatfield, seconded by Alderman Macdonald that the report be approved and the recommendations made to the Department of Municipal Affairs. Motion passed.

COURT HOUSE COMMISSIONERS

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date, it was reported that Alderman Abbott and Fox would be pleased to retire from the Court House Commissioners.

It was agreed to recommend that these two names be deleted from the Court House Commissioners.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

October 11, 1951.

AMENDMENTS TO ORDINANCE # 27 SECOND READING

Halifax, N. S.,
September 11, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date the Amendments to Ordinance #27 respecting Dogs which were read and passed a first time at the last regular meeting of the City Council were considered.

Your Committee recommends that the Amendments be read and passed a second time and forwarded to the Minister of Municipal Affairs for approval.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

AMENDMENTS

Moved by Alderman Breen, seconded by Alderman Adams that the amendments to Ordinance #27 as set out on Pages 619, 620 and 621 of the City Council Minutes under date of August 16, 1951 be read and passed a second time and referred to the Department of Municipal Affairs for approval. Motion passed.

WELFARE APPROPRIATION

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report from the Public Health and Welfare Committee recommending an increased scale of relief payments made by the Welfare Division and that an additional sum be appropriated to cover the payments to the end of December next, was considered.

Your Committee recommends (1) that the scale of payments for relief be not increased at this time and (2) that the sum of \$10,000.00 be appropriated under the authority of Section 316 "C" of the City Charter to cover relief payments to the end of December next.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Breen, seconded by Alderman Adams that

October 11, 1951.

the report be approved. Motion passed unanimously.

POLIO APPROPRIATION

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Public Health and Welfare Committee recommending that the sum of \$18,726.19 be provided under the authority of Section 879 of the City Charter to pay for expenditures made for hospitalization of Poliomyelitis cases in the Infectious Diseases Hospital.

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. Motion passed.

EXEMPTION PROPERTY #40 SOUTH PARK STREET - NURSES RESIDENCE

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Taxation and Assessment Committee recommending that legislation be obtained enabling the City to exempt from taxation the property at #40 South Park Street which is to be used as a Nurses' Home in connection with the Grace Maternity Hospital.

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. Motion passed.

ART EXHIBIT HALIFAX MEMORIAL LIBRARY

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Halifax Memorial

October 11, 1951.

Library Committee recommending that an offer of certain Art groups for an art exhibit at the time of and immediately following the opening of the Halifax Memorial Library be accepted and that a picture molding, etc. be provided in the Art Room at a total cost of \$325.00.

Your Committee concurs in this report and recommends that the funds be provided from the Current Estimates of the Halifax Memorial Library.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Vaughan: "We are permitting the Library Committee to use funds for an item not provided in their estimates. The Finance & Executive Committee suggested that they use some other funds that may be available, but the Council must approve of it."

City Solicitor: "From your motion I take it that you are approving of it. It is alright if Council approves the action."

The motion was then put and passed.

POLICY HALIFAX MEMORIAL LIBRARY

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date a report from the Halifax Memorial Library Committee respecting policy was considered.

Your Committee recommends that legislation be obtained to provide for the replacing of the Halifax Memorial Library Committee by a Public Library Board, as set out in the report referred to above.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Vaughan: "We are approving of it in principle and passing it to the City Solicitor to draft legislation to be presented later on at which time we will have the opportunity to go into it."

October 11, 1951.

The motion was then put and passed.

SERVICE PAY J. P. JOSEPH

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date a report from the Commissioner of Finance respecting a request from Mr. Jacob Peter Joseph, a member of the Fire Department, for the difference between his City pay and the pay he received during the time he was in the Armed Services, was considered.

It was agreed to recommend that Mr. Joseph be paid the sum of Three Hundred Dollars in full settlement of his claim.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

RETIRING LEAVE MISS BARNSTEAD

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date, a request from Miss Louise Barnstead, for payment of her full salary to September 30, 1951 as a retiring allowance was considered.

Your Committee recommends that Miss Barnstead be paid a bonus of a sum equal to her full salary to September 30, 1951.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SUPERANNUATION LATE MR. W. T. DONNELLY

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date the attached report from the Commissioner of Finance

October 11, 1951.

Date November 13, 1951.

From: Carl P. Bethune, K.C.
City Solicitor.

Re

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

Your Worship and Aldermen:-

At the meeting of the City Council held October 11th the matter of the superannuation of the late W. T. Donnelly was referred to me to consider and to report.

The matter properly before the Council was that of securing legislation to provide a supplementary grant by legislation in addition to the amount which the late Mr. Donnelly was entitled to receive under the superannuation plan.

In the first place, I do not think that the matter of the retiring allowance itself is a matter for the Council nor is the actual retirement of any employee of the City one with which the Council or any other committee can take any action. The matter of retirement is dealt with in the superannuation plan. This plan provides an automatic retirement under the conditions set out in the plan and also provides for an early retirement date or a postponed retirement date. Both of these dates are to be determined by the Retirement Committee.

For these reasons it would seem to me that the Retirement Committee had determined that Mr. Donnelly should be retired. No date of retirement is set out in the report of the Retirement Committee but the meeting of that Committee was held on August 10th, 1951, and in the absence of anything to the contrary it would seem to me that that date would be the date on which Mr. Donnelly ~~was~~ would have retired. There is no question of the Committee fixing a postponed date and as Mr. Donnelly was over 65 years of age at that time there is no question of an early retirement date. The matter, however, is not clear but it would seem to be reasonable to regard the date on which Mr. Donnelly retired as the date on which the Committee came to the conclusion that he should be retired - namely August 10th, 1951.

This being so, and Mr. Donnelly having been retired on August 10th, 1951, he would thereupon become entitled to the benefits provided in the superannuation plan. Since Mr. Donnelly died before receiving 60 monthly

October 11, 1951.

Mr. Donnelly was

From:

Date

Re

To

- 2 -

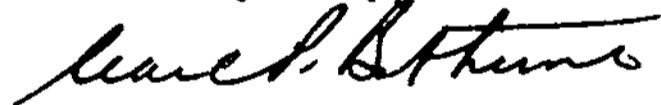
payments, his estate would be entitled to receive the difference between the number of monthly payments which he received and 60 such payments.

It is quite possible that the City continued to pay Mr. Donnelly his salary after this retirement date. In my opinion, since Mr. Donnelly's retirement was effected by the Retirement Committee on August 10th, 1951, immediate steps should have been taken to discontinue the payment of a salary and to substitute the payment of the retirement allowance, which under section 14 of the superannuation plan is to commence on his retirement date. This would require some coordination between the Head of the Department concerned and the Finance Department of the City. The one Department authorized the payroll and the other Department made the payments.

Strictly speaking, it would seem to me that the City would be entitled to receive back any salary paid after August 10th, 1951.

The next matter to be considered is whether the City intends to provide a supplementary grant to be paid to Mr. Donnelly's estate for 5 years from August 10th, 1951. This, of course, is a matter of policy for the Council.

Yours very truly,



CARL P. BETHUNE
CITY SOLICITOR.

CPB/EHJ

October 11, 1951.

respecting Superannuation of the late William T. Donnelly, was considered.

Your Committee recommends that the report be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Donahoe: "What about the grant? Does the Estate get any part of it?"

Mr. Bellw: "Not unless the Council decides."

City Solicitor: "The way it sounds Mr. Donnelly was not retired. In order to pay that 60 months it will require legislation. I may be incorrect on that."

Alderman Donahoe: "I don't think legislation should be necessary. The estate should have received a portion of the grant up to the time of his death. It seems to me that this man was retired."

City Solicitor: "I would like to have a chance to go over the exact records. He was still on the payroll as I understand."

Moved in amendment by Alderman Vaughan, seconded by Alderman Moriarty that the matter be deferred for one month so as to give the City Solicitor an opportunity to study the same. Amendment passed.

SUPERANNUATION MR. LEO SAMPSON

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date, the matter of providing a retiring allowance for Mr. Leo (Desire) Sampson, a former member of the Works Department was considered.

It was agreed to recommend that legislation be obtained at the next session of the Legislature, enabling the City to pay the sum of Sixty Dollars per month to Mr. Sampson, such amount to be reduced by the amount received by him as an old age pension when and after he attains the age of seventy years.

October 11, 1951.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

City Solicitor: "What is the date?"

Alderman Macdonald contended that the date should be the date of his retirement.

Alderman Vaughan said Mr. Sampson is still working and suggested January 1, 1952.

Moved in amendment by Alderman Donahoe, seconded by Alderman Vaughan that the report be approved and the date the superannuation is to start be the date of Mr. Sampson's retirement. Amendment passed.

SUPERANNUATION JAMES J. KELLY

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date, the matter of providing a retiring allowance for Mr. James J. Kelly, a former member of the Health Department was considered.

Your Committee recommends that legislation be obtained enabling the City to pay the sum of Five Hundred Dollars annually to Mr. Kelly as from the date of his retirement.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SUPERANNUATION MISS CATHERINE GRAHAM

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance & Executive Committee held on the above date, the matter of providing a retiring allowance for Miss Catherine Graham, a former member of the Health Department was considered.

October 11, 1951.

Your Committee recommends that legislation be obtained, enabling the City to pay the sum of Five Hundred Dollars annually to Miss Granam as from the date of her retirement.

Respectfully submitted.

W. P. Publicover,
CITY CLERK.

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

TELEPHONE RATE HEARING

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a request was submitted from the City Solicitor for permission to attend a hearing which is to be held in Charlottetown, P. E. I., to hear with a view to an application of the Maritime Telegraph and Telephone Company Limited, for an increase in telephone rates.

Your Committee recommends that the City Solicitor be authorized to attend said hearing.

Respectfully submitted.

W. P. Publicover,
CITY CLERK.

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

SEWERAGE R. W. FERGUSON PROPERTY BAYERS ROAD

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date, the matter of sewer charges that may be assessed against property fronting on Bayers Road purchased by Mr. R. W. Ferguson, from the City during the month of October 1950, was considered.

A motion to recommend that legislation be obtained at the next session of the Legislature, enabling the City to waive any future sewerage charges against these properties was passed on the following vote:

FOR THE MOTION

Alderman Breen
DeWolf
Adams
Macdonald

AGAINST THE MOTION

Alderman Vaughan
Abbott
Fox

October 11, 1951.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Fox stated that Mr. Ferguson had purchased a block of land containing 184,700 sq. ft. for approximately \$10,480.00 and he did not think that Mr. Ferguson was the type of businessman who would invest that amount of money without first finding out what he was buying. He said the City was trying to dig up a million dollars before the estimates are struck, yet it was going to ask the Legislature to waive the charges on these lots. He contended that if Mr. Ferguson could say he was told there was a sewer on the property, he should say so.

Mr. L. A. Kitz, Solicitor for Mr. Ferguson was permitted to speak and said about a year ago there was an advertisement in the paper calling for tenders for these lots in question. There were a number of tenderers and after perusal Mr. Ferguson had bought two lots. He stated the advertisement said that further information could be obtained at the Office of the City Assessor. Acting on what information he had secured from the City Assessor's Office he then went to the Engineer's Office to see the sewer plans of the City of Halifax and they were not just written on in pencil, but in blueprint form, which showed existing sewer installations. It also showed manholes in the ground and there was another installation cutting into this sewer. He said he should call it a pipe rather than a sewer. The pipe was put into the ground in 1948 and it was not attached to the draining end and in the technical sense it was not a sewer, but the price tendered was based on a sewer being there. Mr. Ferguson, he said, had every reason to believe there was a sewer there. Mr. Ferguson wanted to sell a lot, but it was then found that there was a contingent liability. He asked that the sewer charges be waived as Mr. Ferguson had paid a price far in excess of what the City was

October 11, 1951.

getting for any lots in that district up to that time. He said it was not a matter of a handout, but rather that the price paid be adjusted accordingly.

Mr. Ferguson then addressed Council and said that he had gone to the City Assessor's office and there had been some discussion. There had been a plan in Mr. Dickey's office and on that plan there was marked a sewer on those streets. There were blocks "A", "B" etc. and the number of sq. ft. was showing. He had also checked in the Engineer's Drafting Room and had found out that the sewer was there. When these lots were advertised there were two houses being built 100 feet from the lots and they had the trench open putting in a sewer. He said all the other tenderers were under the impression that there was a sewer there.

It was then moved in amendment by Alderman Donahoe, seconded by Alderman DeWolf that the report be approved and legislation obtained to provide that no sewerage charges for installations shall be made against the properties on the south side of Bayers Road between Hickory Street and Howe Avenue and Frederick and Pennington Sts.

The amendment was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Breen, Abbott, Adams, Macdonald, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

SCHOOL PROPERTIES

Halifax, N. S.,
Oct. 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the City Solicitor giving a list of Halifax City Schools, with ownership.

It was agreed to recommend that the titles to all properties in the name of the Board of School Commissioners be transferred to the City of Halifax and that the title to land purchased from St. Mary's College, at the corner of Windsor Street and Quinpool Road, be taken in the name of the City of Halifax.

Respectfully submitted,

W. P. Publicover, CITY CLERK.

October 11, 1951.

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

AMALGAMATION HALIFAX PLAYGROUNDS & RECREATION COMMISSIONS

Halifax, N. S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report from the Recreation Committee respecting an amalgamation of the Halifax Playgrounds Commission and the Recreation Committee was considered.

Your Committee recommends that the report be accepted in principle and the City Solicitor instructed to prepare the necessary legislation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SALE OF ASSETS WATER DEPARTMENT

Halifax, N. S.,
Oct. 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date, the matter of the sale of the assets of the Water Department to the Public Service Commission was considered.

Your Committee recommends that the assets of the Water Department, be sold on the following basis viz:

"that the City receive \$1,600,000.00-4% 31 year bonds of the Public Service Commission and that the Public Service Commission also pay a sufficient sum of money that will retire the bonds at maturity and if such sum now paid is not sufficient to retire these bonds at maturity, that the Public Service Commission will agree to reimburse the City to the extent of such deficiency, and the City and the Public Service Commission enter into an agreement covering this matter."

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Hatfield: "Are we giving up our control over the Public Service Commission?"

October 11, 1951.

City Solicitor: "Only title to the assets. The Council appoints members and receives surpluses from the Commission. The money comes in two parts. We receive in cash enough money to invest so that when the outstanding securities issued by the City come due, there will be funds to pay them in full at maturity and the other part is \$1,600,000.00, 4% bonds which we accept instead of cash."

Alderman Donahoe wanted to know why the transfer would be desirable.

City Solicitor: "It could be for financial reasons. The detail of those reasons I am not in a position to explain. One of the reasons is that where the City has been issuing debentures for 20 years it causes a heavy burden on the cost of operating the utility. Some water mains have shown that they are good for 60 years. The principle used in Public Utility Accounting is to retire such assets over the period of their life. The cost of water mains would be retired over a period of 60 years instead of 20 as now. It places a burden on the Utility and consumers much higher than the consumer who takes water from the Utility after the pipe is paid for. It is convenient for a Company to own its assets. It has more control of them than they belonging to someone else."

Alderman DeWolf: "It should be pointed out that in addition to paying the \$100,000.00, the Commission will be able to pay the 4% on the \$1,600,000.00 which will give the City another \$64,000.00 a year. We will also have \$1,600,000.00 worth of bonds which can be sold and used for other purposes which we could not do while the assets were under the control of the City. It would also have the affect of reducing the net debt of the City by about \$2,300,000.00."

The motion was then put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Abbott, Adams, Breen, DeWolf, Donahoe, Duffy, Fox, Hatfield, Macdonald, MacMillan, Moriarty, Redmond and Vaughan.

October 11, 1951.

ACCOUNTS OVER \$200.00

Halifax, N. S.,
October 4, 1951.

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

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

Bickle-Seagrave Ltd.	\$ 1,253.65
Claytons Ltd.	2,396.00
Percy Bentley	942.00
Geo. Colquhoun	233.75

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

DAMAGE TO PARKING METER

Halifax, N. S.,
October 4, 1951.

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

At a meeting of the Safety Committee held on the above
date the Chief of Police submitted a cheque amounting to \$5.00
in payment for damages to a Parking Meter and recommended that
the cheque be accepted in full settlement.

Your Committee concurs in this recommendation and further
recommends that the Mayor and City Clerk be authorized to execute
a release on behalf of the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TENDERS FOR EQUIPMENT

As there was no report on this matter the item was with-
drawn from the agenda.

ACCOUNTS OVER \$200.00

Halifax, N. S.,
October 1, 1951.

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

October 11, 1951.

At a meeting of the Public Health & Welfare Committee held on the above date, the following accounts over \$200.00 were approved and recommended for payment:

HALIFAX TUBERCULOSIS HOSPITAL

General Electric X-Ray Corp. Ltd.	\$ 312.90
City of Halifax c/o City Home	4,900.00
Cogswell's Photo Supplies Ltd.	488.48
Carter & Smith Ltd.	349.42
J. A. Leaman & Co. Ltd.	2,284.54
Howard's Limited	1,296.68

INFECTIOUS DISEASES HOSPITAL

F. W. McNally	\$ 285.86
Ingram & Bell, Ltd.	218.03
S. P. Zive & Son, Ltd.	325.65
G. H. Wood & Co. Ltd.	316.31
The Wood Bros. Co. Ltd.	630.36
Nova Scotia Light & Power Co., Ltd.	399.00
Parke, Davis & Company, Ltd.	579.17
J. & M. Murphy, Limited	1,873.58
Ingram & Bell, Limited	1,387.26
Angelica Uniform Co. of Canada Ltd.	696.50
City of Halifax c/o with City Home	1,717.50
Howard's Limited	404.52

DEPARTMENT PUBLIC HEALTH

Dalhousie Clinic	\$ 5,000.00
------------------	-------------

CITY HOME

J. A. Leaman & Co. Ltd.	\$ 1,494.19
Howard's Limited	843.76

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Donahoe, seconded by Alderman Duffy that the report be approved. Motion passed.

TENDERS FOR OVERCOATS PRISON GUARDS

Halifax, N. S.,
October 1, 1951.

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

The Public Health & Welfare Committee at a meeting held on the above date, agreed to recommend that a tender submitted by Gordon B. Isnor, offering to supply Uniform Overcoats for Guards at the City Prison from material Sample No. 21001 at \$39.00 per coat, plus tax, be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

October 11, 1951.

Moved by Alderman Donahoe, seconded by Alderman Duffy
that the report be approved. Motion passed.

PURCHASE OF X-RAY EQUIPMENT

Halifax, N. S.,
October 1, 1951.

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

At a meeting of the Public Health and Welfare Committee
held on the above date, a report was submitted from the Commis-
sioner of Health recommending the purchase from the Canadian Gen-
eral Electric X-Ray Corporation of the following equipment:

1 no. 3 spot film device for 33 Table	\$ 495.00
1 B8037G Model 10 Type 1 Dual Control	235.00
2 E0063Ap 8 x 10 Cassettes with Par- Speed Screens	74.00
	<hr/>
	\$ 804.00

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Donahoe, seconded by Alderman Duffy that
the report be approved. Motion passed.

SALARY BONUSES POLIO EPIDEMIC

Halifax, N. S.,
October 1, 1951.

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

The attached report from the Commissioner of Health
respecting Nurse, Polio Clinic, was considered by the Public
Health and Welfare Committee, at a meeting held on the above
date.

It was agreed to recommend that the report be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 28th, 1951.

Chairman and Members
Committee on Public Health and Welfare.

Gentlemen: Re: Nurse, Polio Clinic

October 11, 1951.

The Victorian Order of Nurses loaned one of their nurses for nine days during the worst of the epidemic, and in order that this nurse should receive the correct pay of \$172.00 per month which the Polio Clinic pays, the City owes her, in addition to what already has been paid her, \$24.25 less the income tax reduction.

I recommend that the Committee recommend this to City Council.

Yours very truly,

Allan R. Morton, M.D., M.P.H., F.A.P.H.A.,
Commissioner of Public Health & Welfare.

Halifax, N. S.,
October 1, 1951.

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

The attached report from the Commissioner of Health respecting Salaries for Nurses, was considered by the Public Health and Welfare Committee, at a meeting held on the above date.

It was agreed to recommend that the report be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

September 28th, 1951.

Chairman and Members
Committee on Public Health and Welfare.

Gentlemen: Re: Salaries for Nurses

I have gone into the salaries being paid by the Provincial Government to the Nurses in their Polio Clinic, and I find that they pay \$172.00 a month when the nurse lives out and also purchases all her own meals. Where they supply room and all meals at the hospital, they pay \$115.00 a month. In order to adjust our nursing staff it would be necessary to pay them a bonus of \$36.32 a month in order to bring them in line with that being paid by the Provincial Government to nurses doing similar work in the Polio Clinic.

I would recommend to the Committee that they recommend to City Council that this bonus be paid the nurses on the staff of the Infectious Diseases Hospital during the time that they have been doing this Polio work, namely, during the period from August the 15th through until the end of October. This bonus to be in addition to our regular salary scale of \$100.00 a month, plus their outside living allowance. This bonus then adjusts the scale and brings it in line with the Provincial Government scale. The practical nurses figure that the Provincial Government pay would amount to \$120.00 a month if they are living outside and getting all meals outside, \$70.00 if they are living in and getting all meals in; so that the bonus when they only get one meal is \$16.66 per month to be paid to all practical nurses.

Yours very truly,

Allan R. Morton, M.D., M.P.H., F.A.P.H.A.,
Commissioner of Public Health & Welfare.

October 11, 1951.

Halifax, N. S.,
October 1, 1951.

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

The Public Health and Welfare Committee at a meeting held on the above date concurred in recommendations of the Commissioner of Health, that bonuses be paid to members of the Staff at the Infectious Diseases Hospital for extra work done during the Poliomyelitis Epidemic as follows:

- (1) Maids Infectious Diseases Hospital \$10.00 per month.
- (2) The kitchen staff \$10.00 per month.
- (3) Cook \$15.00 per month.
- (4) Caretaker \$10.00 per month.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Donahoe, seconded by Alderman Duffy that the reports be approved. Motion passed.

ACCOUNTS OVER \$500.00

October 4th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October 2nd., the following accounts over \$500.00 were approved and recommended to City Council for payment.

Canadian General Electric Co. Ltd.	\$ 1,609.55
Commercial Equipment Limited	582.29
Princess Louise Fusilliers	600.00

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

ACCOUNT COMMONWEALTH ASSOCIATED ENGINEERS

October 10th, 1951.

Account Commonwealth Associated Engineers-Consultants

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October

October 11, 1951.

9th, the attached account of the Commonwealth Associated Engineers Consultants, amounting to \$976.46, was approved and recommended to City Council for payment.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

CLAIM MRS. J. E. MacCABE

October 4th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on October 2nd, consideration was given the attached report from the Commissioner of Works recommending payment of a claim amounting to \$13.00 from Mrs. J. E. MacCabe, who was injured and broke her glasses when she tripped over a raised projection in the sidewalk on Spring Garden Road.

On motion of Alderman MacMillan, seconded by Alderman Redmond, the Committee approved the report and recommended it to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

CLAIM MR. A. PHILLIPS

September 24, 1951.

Re Claim - Damage to Car - Mr. A. Phillips

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on Sept. 18th the attached report from the Commissioner of Works recommending payment of a claim of \$70.80 to Mr. A. Phillips for repairs to his car damaged while parking, was considered.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover, CITY CLERK.

Per J. B. Sabeau, CLERK OF WORKS.

October 11, 1951.

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

CLAIM DAMAGE TO BULLDOZER

October 10th, 1951.

Re Fire Claim - Caterpillar Dozer

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October
9th, the attached cheque for \$150.06, from Lewis and Dunlop Ltd.,
in settlement of a claim for damage by fire to the Caterpillar
Dozer was recommended to City Council for acceptance.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

CLAIM DAMAGES TO CAR

September 24, 1951.

Release of Claim for Damages to Automobile

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September
18th the attached release from the Eastern Insurance Adjusting
Co. in the amount of \$95.34 in settlement of damage to automobile
August 1st, 1951, was approved and recommended to Council to be
signed by the Mayor and City Clerk on behalf of the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

CLAIM MR. D. LeBLANC

October 5th, 1951.

Re: Claim - Dennis LeBlanc

October 11, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works, held on October 11, Mr. Dennis LeBlanc presented copies of three receipts amounting to \$235.00 covering repairs to his fence, rebuilding his lawn and constructing concrete steps as a result of new sidewalks being laid in front of his property at the corner of Swaine and Berlin Streets.

The Commissioner of Works told the Committee that Mr. LeBlanc's fence and property were damaged during the construction of sidewalks on Berlin Street last year, and he felt the work covered by two of the receipts, amounting to \$110.00, would ordinarily be carried out by the City. The third receipt for \$125.00 was for work done in 1948, and the Commissioner of Works did not think the City should accept the responsibility for this work.

Mr. LeBlanc was present and agreed to accept the \$110.00 as full settlement of his claim.

On motion of Alderman MacMillan, seconded by Alderman Macdonald, the Committee recommended to City Council that Mr. LeBlanc be reimbursed \$110.00.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

FINAL CERTIFICATE

September 24, 1951.

His Worship the Mayor and
Members of the City Council.

The attached final certificate payable to Fosberg & Mitchell in the amount of \$200.00, in full payment of the balance of their contract for building a wall at Fleming Park was approved by the Committee on Works on September 18th, and recommended for payment.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per
Clerk of Works.

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

October 11, 1951.

ILLUMINATED SIGNS

October 10th, 1951.

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on October 9th, a report from the Building Inspector recommending that the following signs be allowed to be installed was approved and recommended to City Council:-

412 Gottingen St.	Sidney Warren	\$5.00
725 Barrington St.	J. Albert Walker	5.00
380 Sp. Garden Road	C. D. Hopgood	5.00
102 Bayers Road	Hirtle's Grocery	5.00
Duke St. between Barrington & Granville	Mr. Glube	5.00

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
CLERK OF WORKS.

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

ILLUMINATED SIGNS

September 19, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 18th a report from the Building Inspector recommending that the following illuminated signs be allowed to be erected was approved and recommended to City Council for adoption:-

Arthur AuCoin, 97 Spring Garden Road	\$5.00.
Arrow Taxi, 274 Barrington Street	5.00

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

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

October 11, 1951.

STREET LIGHTING

September 19, 1951.

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on September 18th two reports from the City Electrician recommending that ten 250 C.P. lights be installed on Beaufort Avenue, Inglis Street and Ritchie Drive, at an installation cost of approximately \$812.40; and five - 250 C.P. lights be installed on Inglewood Drive at an installation cost of \$406.20, were approved and recommended to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
CLERK OF WORKS.

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

STREET LIGHTING

October 4th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October

October 11, 1951.

and, the attached report from the City Electrician, recommending street lighting improvements on Russell Street, Bloomfield Street and at the corner of Stairs and Cabot Streets at an approximate cost of \$812.40, was approved and recommended to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

STREET LIGHTING

October 10th, 1951.

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on October 9th, a report from the City Electrician recommending street lighting improvement on Bayers Road, between Oxford Street and Dutch Village Road at an installation cost of approximately \$1985.40 was approved and recommended to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

SECURITY DEPOSIT ETC. CITY MARKET BUILDING

October 4th, 1951.

Security Deposit and Holdback City Market Building

His Worship the Mayor and
Members of the City Council.

A meeting of the Committee on Works, held on October 2nd., consideration was given the attached report from the Commissioner of Works respecting a request from the Fundy Construction Company Limited, general contractors for the renovations of the City Market Building, that their Security Deposit be returned and also since 80% of the amount of the contract has been completed the 20% Holdback be reduced to 10%.

The Commissioner of Works expressed the opinion that the request was a reasonable one and if granted a similar privilege should be allowed the Standard Construction Company, contractors

October 11, 1951.

for the construction of the Halifax Memorial Library, which was also nearing completion.

On motion of Alderman Macdonald, seconded by Alderman MacMillan, the Committee approved of refunding the Security Deposits for both the renovations of the City Market and construction of the Memorial Library and to reduce the Holdback in each case to 10% when the next certificates are prepared, and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per Allan R. Barry,
Secretary.

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

PURCHASE OF SALT SPREADERS

September 24, 1951.

Re: Purchase of Two Salt Spreaders

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 18th, the attached report from the Commissioner of Works recommending that permission be given to purchase two scotchmen chemical salt spreaders from the Coastal Asphalt Products Ltd. at a price inclusive of all taxes, f.o.b. Halifax of \$690.00 each, was considered.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

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

DEED OF LAND SOUTHEAST CORNER COGSWELL AND GOTTINGEN STREETS

October 10th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October 9th, the attached letter from Messrs. Daley, Phinney and Ritchie, requesting that the City take the necessary steps to remove any prohibition on the delivery of a deed to this land, was considered.

October 11, 1951.

The Committee recommended to City Council that the deed be delivered without any restrictions, upon payment of the purchase price.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

October 4, 1951.

Clerk of Works,
City Hall,
Halifax, Nova Scotia.

Dear Sir:

On January 5th last we submitted a tender on behalf of a client for the purchase of certain lands owned by the City situate at the Southeast corner of Cogswell and Gottingen Streets and on January 16th we were advised that our tender had been accepted.

The advertisement calling for tenders stated that a Deed would not be delivered in respect of this property until 10% of the value of the building to be erected thereon had been expended.

Owing to the shortage of materials, particularly cement and steel our client was unable to proceed with the erection of a building this year and since then its plans have been changed so that it is now doubtful if they will construct a building on this lot even in the future.

In view of this the Deed to the property might not be forthcoming for years and needless to say our client does not feel disposed to pay the purchase price until such time as it does receive the Deed. The result of this would be that the City would be deprived of the use of nearly \$29,000.00 in addition to taxes.

It is our understanding that the clause delaying delivery of the Deed has been in use by the City for some time in order to prevent speculation. In view of the amount of our tender it is quite obvious that this property was not purchased by our client for speculative purposes.

We have been instructed by our client to request that the City take the necessary steps to remove any prohibition on the delivery of a Deed and we would therefore be obliged if you would submit the matter to the next Meeting of the Board of Works for its consideration.

Yours very truly,

DALEY, PHINNEY & RITCHIE

Per L. F. Daley.

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

October 11, 1951.

STREET ACCEPTANCES

October 10th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October 9th, the attached report of the Commissioner of Works recommending the following streets for grading and acceptance was approved and recommended to City Council for adoption:-

Street	From	To	Approx. Length	Est. Cost	Est. Assessment
Mayfield St.	Mumford Rd.	Abbott Drive	890'	\$2,500.	\$ 1,780.
Hemlock St.	Mumford Rd.	Abbott Drive	890'	3,000.	1,780.
Ashburn Ave.	Southern Boundary of Abbott Subdivision to Abbott Drive		350'	2,500.	700.
Abbott Drive	Frederick St.	Howe Ave.	1350'	3,700.	2,700.
Oakleigh Ave.	Ashburn Ave.	Stanford St.	310'	1,800.	620.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

AGREEMENT TROLLEY COACH STOPS

October 10th, 1951.

Re Agreement Trolley Coach Stops

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on October 9th, the attached report from the City Solicitor together with a copy of an agreement between the City and the Nova Scotia Light and Power Company Limited, in regard to paving trolley coach stops was considered.

The Committee recommended that this be forwarded to City Council to authorize the Mayor and City Clerk to execute the same and attach the City Seal.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

October 11, 1951.

October 6, 1951.

To His Worship the Mayor and
Members of the Committee on Works.

Re: Agreement, paving Trolley Coach Stops

Dear Sirs:

I attach hereto agreement proposed to be entered into between Nova Scotia Light and Power Co. Ltd. and the City of Halifax respecting the pavement of walkways at trolley coach stops. This matter has been before your Committee on a number of occasions and I have to advise you that the Company is willing to pave coach stops to the width of 6 feet.

The matter was before the Public Utilities on several occasions and now stands adjourned until October 26th, 1951, at 10 a.m., pending consideration of the attached agreement.

The agreement provides as follows:

- (1) The Company will pave 6 foot walkways at existing trolley coach stops in locations where concrete sidewalks exist opposite such stops as at October 1st, 1951.
- (2) The cost to the Company is to be treated as an operating expense of the transit service under the agreement between the City and the Company, dated April 3, 1947, and is to be written off over a period of three years.
- (3) The paving is to be in concrete according to specifications agreed to by the Commissioner of Works of the City and the General Engineer of the Company.
- (4) Under normal conditions there will be one set of walkways at each trolley coach stop located at the place where the coaches normally stop to receive or discharge passengers. In the case where coach stops are established for 2, 3, or 4 coaches the Company may at its option provide walkways for one or more coaches on the understanding that coaches will not open the doors to receive or discharge passengers until they are opposite the walkways provided.
- (5) Where existing concrete walks are located in the place where the Company is required to provide a walkway the Company is to widen such existing walkway to a width of 6 feet.
- (6) The City is to maintain all such walkways and will renew where necessary the sodding between the curb and the concrete sidewalk adjacent to the coach stop in the space not covered by the paved walkways, or if the City so decides will pave such space.
- (7) If after October 1st, 1951, the City lays additional sidewalks adjacent to coach stops the City will provide the walkways at its expense.
- (8) All walkways not completed in 1951 will be completed in the spring of 1952.
- (9) If further trolley coach stops are established after October 1st, 1951, the Company will, where concrete sidewalks and sodded strips abut on the coach stops, provide walkways.

October 11, 1951.

(10) If no concrete sidewalks exist at the time the trolley coach stop is established, then at such time as the City lays a concrete sidewalk it must also lay the necessary walkways.

I would recommend this agreement for execution by the City.

It should be recommended to the Council to authorize the Mayor and Clerk to execute the same and attach the City Seal.

Yours very truly,

Carl P. Bethune.
CITY SOLICITOR.

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

INCINERATOR CHIMNEY

September 24, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 18th a report from the Commissioner of Works recommending that approximately five feet of the chimney be removed and the topping properly capped and provided with a water table at an estimated cost of \$1,000.00. was considered.

The Committee approved and recommended same to City Council.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. E. Sabeau,
Clerk of Works.

September 18th, 1951.

Re: Repairs-Incinerator Chimney

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:

The H. L. Lynch Limited, Contractor, making repairs on the lightning protection system on the chimney at the Incinerator, reported to me that there were two bad cracks in the chimney and that they could not make repairs on the lightning rods which he could guarantee.

The City's Building Engineer, Mr. W. I. Elliott, inspected the chimney and found that there was danger of a piece of the top portion of the chimney falling down if this condition was not corrected.

It is therefore recommended that approximately five (5')

October 11, 1951.

feet of the chimney be removed and the topping properly capped and provided with a water table. The estimated cost to do this work is \$1,000.00.

Since the staging has been erected for the lightning wire installation, it is strongly recommended that advantage be taken of this and have this work done immediately.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

DRAFTING ROOM PERSONNEL

October 1, 1951.

Re-Drafting Room Personnel

His Worship the Mayor and
Members of the City Council:

At a meeting of the Committee on Works held on September 25th, a report from the Deputy Commissioner of Works advising that last year the cost of our Surveying crews amounted to \$45,300.00 and that the proposed set up of at least five crews on a full time basis would amount to \$31,000.00 was read.

The Committee approved the attached report from the Commissioner of Works, dated September 14, 1951, which was submitted to the Committee on September 18th, and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

September 14th, 1951.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Sir:-

With the opening of the Colleges we will be losing a large portion of our Draughting Room Personnel, principally Instrument Men and Draughting Men. We have been endeavouring to locate men suitable for the positions and who we could classify as permanent rather than changing our staff each vacation season.

In order to properly operate the Draughting Room, the various surveying of streets, etc. we feel that a permanent staff should be established instead of the large number of temporary staff taken on each summer. This would tend to give us more control over the personnel and a much more efficient operation at reduced expenditure.

One of the reasons why we have been unable to obtain satisfactory Surveyors is because other Organizations are offering their personnel, holding similar positions, more money than we are authorized to pay. The Reorganization of the

October 11, 1951.

feet of the chimney be removed and the topping properly capped and provided with a water table. The estimated cost to do this work is \$1,000.00.

Since the staging has been erected for the lightning wire installation, it is strongly recommended that advantage be taken of this and have this work done immediately.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

DRAFTING ROOM PERSONNEL

October 1, 1951.

Re. Drafting Room Personnel

His Worship the Mayor and
Members of the City Council:

At a meeting of the Committee on Works held on September 25th, a report from the Deputy Commissioner of Works advising that last year the cost of our Surveying crews amounted to \$45,300.00 and that the proposed set up of at least five crews on a full time basis would amount to \$31,000.00 was read.

The Committee approved the attached report from the Commissioner of Works, dated September 14, 1951, which was submitted to the Committee on September 18th, and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

September 14th, 1951.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Sir:-

With the opening of the Colleges we will be losing a large portion of our Draughting Room Personnel, principally Instrument Men and Draughting Men. We have been endeavouring to locate men suitable for the positions and who we could classify as permanent rather than changing our staff each vacation season.

In order to properly operate the Draughting Room, the various surveying of streets, etc. we feel that a permanent staff should be established instead of the large number of temporary staff taken on each summer. This would tend to give us more control over the personnel and a much more efficient operation at reduced expenditure.

One of the reasons why we have been unable to obtain satisfactory Surveyors is because other Organizations are offering their personnel, holding similar positions, more money than we are authorized to pay. The Reorganization of the

October 11, 1951.

Draughting Room, as approved by Council, has not proved entirely satisfactory.

In order to obtain a complete establishment of personnel in our Draughting Room, and be assured of qualified men, and of the successful completion of our work, the following recommendations are made:-

1. That a Chief Draughtsman be selected who would have charge of the Draughting Room and all Surveyors, at a scale of \$3,000.00 to \$3,600.00.

2. That a Chief Surveyor be selected who would properly supervise the surveying; look after transportation from job to job, and see that their work is properly carried out. The rate for this Chief Surveyor to be \$9.00 per day.

3. That at least five (5) qualified Instrumentmen be employed the year round at a rate of \$8.00 per day, and two (2) Rodmen per Instrument Man at a rate of \$5.00 per day.

Relative to the above Instrumentmen, it may be noted that during the summer months not less than eight (8) additional Instrumentmen were taken on temporarily, totalling twelve (12) Instrumentmen with their crews. I feel that five (5) Instrumentmen employed the year round would be sufficient to carry out this work.

4. A large amount of draughting is carried out, and in order to keep up with our work at least three (3) qualified Draughtsmen will be required. I would recommend that these Draughtsmen be paid at the rate of \$8.00 per day.

5. In order to eliminate the loss of time of the Surveying crew caused by lack of transportation, and the subsequent loss of money, I would recommend that a Panel Equipment Truck be obtained which would carry all the surveying equipment and the surveying crews to various jobs and change them from job to another without loss of time. This truck would be operated by the Chief Surveyor who would then be in a position to supervise all his crews at all times.

To summarize the above recommendations, the only changes which would take place and for which we have no authorization, would be, including the Head Surveyor, the increase in rates which is necessary in order to obtain proper personnel.

Respectfully submitted,

A. C. HARRIS,
Commissioner of Works.

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

October 11, 1951.

Draughting Room, as approved by Council, has not proved entirely satisfactory.

In order to obtain a complete establishment of personnel in our Draughting Room, and be assured of qualified men, and of the successful completion of our work, the following recommendations are made:-

1. That a Chief Draughtsman be selected who would have charge of the Draughting Room and all Surveyors, at a scale of \$3,000.00 to \$3,600.00.

2. That a Chief Surveyor be selected who would properly supervise the surveying; look after transportation from job to job, and see that their work is properly carried out. The rate for this Chief Surveyor to be \$9.00 per day.

3. That at least five (5) qualified Instrumentmen be employed the year round at a rate of \$8.00 per day, and two (2) Rodmen per Instrument Man at a rate of \$5.00 per day.

Relative to the above Instrumentmen, it may be noted that during the summer months not less than eight (8) additional Instrumentmen were taken on temporarily, totalling twelve (12) Instrumentmen with their crews. I feel that five (5) Instrumentmen employed the year round would be sufficient to carry out this work.

4. A large amount of draughting is carried out, and in order to keep up with our work at least three (3) qualified Draughtsmen will be required. I would recommend that these Draughtsmen be paid at the rate of \$8.00 per day.

5. In order to eliminate the loss of time of the Surveying crew caused by lack of transportation, and the subsequent loss of money, I would recommend that a Panel Equipment Truck be obtained which would carry all the surveying equipment and the surveying crews to various jobs and change them from job to another without loss of time. This truck would be operated by the Chief Surveyor who would then be in a position to supervise all his crews at all times.

To summarize the above recommendations, the only changes which would take place and for which we have no authorization, would be, including the Head Surveyor, the increase in rates which is necessary in order to obtain proper personnel.

Respectfully submitted,

A. C. HARRIS,
Commissioner of Works.

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

CITY FIELD PERSONNEL

October 11, 1951.

October 10th, 1951.

Re: Personnel - City Field

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on October 9th, the attached report from the Commissioner of Works in regard to City Field Personnel, was considered.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

October 5th, 1951.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:-

Due to the resignation of Mr. John Orton, certain changes were necessary in the operation of the Works Department at City Field.

It is recommended that Mr. Brian Carreau be appointed to the Cost Clerking Department, and that Mr. Patrick Gray be appointed as City Storekeeper at a maximum salary of \$2,000.00 per year, plus bonus, for a grade 3 clerk.

I have discussed these changes with both these employees, and in my opinion, this recommended change would tend to a more efficient operation of the Works Department at City Field.

I am also in receipt of a letter from the Payroll Staff at City Field requesting that their position be reclassified to one Grade 4 and two Grade 3 Clerks as they feel that their classifications are too low considering the nature of the work involved. I agree with them and would recommend that Miss Kathleen Purcell be reclassified as Grade 4 clerk and that Mrs. Aileen MacDougall and Miss Victoria M. Smith be classified as Grade 3 clerks.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

October 11, 1951.

RENTAL FORMER COCA COLA BUILDING GRAFTON ST.

October 11th, 1951.

Rental Former Coca Cola Building
Grafton Street

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October 9th, the attached report from the Commissioner of Works recommending that the highest tender be accepted, that of W. B. Cleveland, provided he undertakes to pay for the lights, water and any other expenses in connection with the rental of the building, on a month to month basis, until such time as the City decides to demolish it, was considered.

The Committee recommended that the building be rented to Mr. Cleveland, on a month to month basis, at \$140.00 per month, until such time as the City proceeds with the parking lot, and that Mr. Cleveland make the necessary repairs recommended by the Commissioner of Works and post a bond guaranteeing to vacate the building on 30 days notice.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

October 5th, 1951.

Re: Rental Former Coca Cola Ltd. Building
Grafton Street.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:-

At last week's Committee on Works meeting, two bids were received for the renting of the property formerly occupied by the Coca Cola Limited on Grafton Street.

British Car Sales Limited	- \$125.00 per month.
W. B. Cleveland	- \$165.00 per month.

An estimate has been made up to replace the broken windows, repair the door and install new grates and smoke pipe for the furnace, the total cost being \$254.30.

I would recommend that the highest tender be accepted, that of W. B. Cleveland, provided he undertakes to pay for the lights, water, and any other expenses in connection with the renting of the building.

The renting of this building to be on a month to month basis until such time as the City decides to demolish it.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

October 11, 1951.

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

Alderman Fox questioned how the tender was arrived at, how many tenders were received and was there any figures in the tenders when they were submitted to the Committee on Works.

The Commissioner of Works advised that there was a tender submitted with a price per month and also another one with no price. The tender with the price was withheld and the man who did not submit a price was asked to. He did so and at the next meeting the tenders were considered.

Alderman Fox contended that it was an unfair way to do business. He said he had come into the Council Chamber one day immediately after the Committee on Works had met and the Secretary and one Alderman were present and he had asked if a citizen had put in a tender. He was shown a letter where a firm had tendered a price of \$125.00 per month. The man whose tender was accepted had no price at all. He felt that if one man could put in a tender after another man's tender had been considered, the same privilege should be given to the first man.

Moved in amendment by Alderman Fox that this property be re-advertised and new tenders called.

There was no seconder to this amendment.

Alderman Vaughan stated that he was in the Chair at that meeting of the Committee on Works and he requested that the City Clerk read the tenders.

The City Clerk then read the tenders.

Alderman Fox stated that that tender was not the application he had seen.

Alderman Hatfield stated that one tender was revealed and then another asked for.

Alderman DeWolf stated that Mr. Cleveland put a letter in asking that he be allowed to put a tender in. He said he thought

October 11, 1951.

at that meeting neither tender was considered due to the representations of the downtown merchants but at the next meeting the price was disclosed. He further said he had no knowledge of the price.

Alderman Fox contended that Alderman DeWolf was present when the price was disclosed by the Clerk.

Alderman Vaughan stated that there were 4 members present at that meeting. Mr. Sabeaa was not present and Mr. Barry was acting as Secretary. The tenders were opened by him and initialled and both mentioned a price. The question of repairs came up and it was referred to the Commissioner of Works to clear it with the tenderer. The matter was deferred to the next meeting and then finalized.

Alderman Fox then stated that he knew Mr. Sabean and Alderman DeWolf. He walked into the Council Chamber and asked Mr. Sabean what meeting had been held and was told that it was the Committee on Works. He asked if an application had been received from the British Car Sales and Mr. Sabean had said "yes here they are".

Alderman MacDonald stated that it was his recollection that those tenders were considered last week and the prices were mentioned with the Cleveland tender being the higher.

Alderman Donahoe asked if the Committee on Works minutes would disclose if the tender of the British Car Sales was opened.

Alderman DeWolf stated that he could assure the Alderman that it was opened but it was not read.

Alderman Fox asked if the applications were read but no prices given to which Alderman DeWolf replied "that is right".

The Commissioner of Works stated that at the meeting before the last one there had been two tenders. He was requested to have the building examined and estimate the cost of putting the same in condition. At the last meeting the tender was awarded to

October 11, 1951.

Mr. Cleveland and he had to pay the expenses for the repairs.

The motion was then put and passed 12 voting for the same and 1 against it as follows:

FOR THE MOTION

AGAINST IT

Alderman DeWolf
Moriarty
Breen
Abbott
Adams
MacDonald
Donahoe
Redmond
Duffy
Vaughan
Hatfield
MacMillan

Alderman Fox

- 12 -

- 1 -

PARKING LOT PRINCE, GEORGE, GRAFTON & MARKET STREETS

Alderman Breen stated that he had read in the press in headlines a statement which said that the parking lot had been lost to the downtown merchants. He said that was hardly true and that the development of the lot had been held up due to the fact that there were no funds available from the borrowing as the Department of Municipal Affairs had not approved of same. He further said that it was the hope that funds would be available next year and that the Coca-Cola Building which has been rented on a month to month basis would in no way retard the development of the parking lot.

CATHEDRAL BARRACKS

October 1, 1951.

RE-CATHEDRAL BARRACKS

His Worship the Mayor and Members of the City Council:

At a meeting of the Committee of Works, held on September 25th the attached report from the Deputy Commissioner of Works relative to an application from the Department of Public Works to purchase or lease that portion of the Cathedral Barracks at the corner of Morris and Summer Streets, was considered.

October 11, 1951.

The Committee requested City Council to authorize
the negotiating of a new lease on extended terms.

Respectfully submitted,

W. P. Publicover
City Clerk.

Per: J. B. Sabeau,
Clerk of Works.

September 25th, 1951.

RE: CATHEDRAL BARRACKS

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:

An application has been received from the Department
of Public Works, Canada, for either -

1. The purchase of that portion of the Cathedral
Barracks, corner Morris and Summer Streets, or
2. A long term lease.

The building is proposed to be used by the Department
of National Defence, and under such conditions I would recommend that
negotiations be entered into for the rental of this building
rather than the sale thereof.

Respectfully submitted,

Edward C. Thomas,
Deputy Commissioner of Works.

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

TENDERS FOR PUMP

October 10, 1951.

RE: TENDERS FOR PUMP

His Worship the Mayor and Members of the
City Council

At a meeting of the Committee on Works held on October
9th, the attached report from the Commissioner of Works, recommend-
ing acceptance of the tender of Construction Equipment Co. Ltd.,
for a Marlow Model No. 422 H.E.L. Pump at \$1400.00, for fire
protection at the City Dump, was considered.

October 11, 1951.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. F. Publicover,
CITY CLERK,
Per J. B. Sabean,
Clerk of Works.

October 9th, 1951.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:-

Tenders for the supply of a Pump for fire protection at the City Dump were opened by the Committee on October 2nd, 1951 and referred to me for report.

Tenders were received as follows:-

Construction Equipment Co. Ltd.	\$ 1400.00
W. N. White & Co.	1834.00
	1975.00
J. J. McKay Ltd.	3978.00
Ingersoll-Rand	2070.00
Gill and Company	1519.00
Fairbanks-Morse	1799.00
	2236.00

It is recommended that the Tender of Construction Equipment Co. Ltd. for a Marlow Model 422 HEL Pump, which has a Cast Iron Body with Bronze Neoprene Rubber Seal for salt water use and a C. G. E. 15 H.P. Electrical Motor be accepted.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

TENDERS FOR OFFICE EQUIPMENT

As there was no report on this matter the item was withdrawn from the Agenda.

TENDERS HOUSING UNITS BAYERS ROAD

October 11, 1951.

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held today the attached report from the Commissioner of Works in regard to tenders for 200 housing units on Bayers Road was read.

The Committee agreed to forward same to City Council without

October 11, 1951.

recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

October 11th, 1951.

Re: Tenders 200 Housing Units - Bayers Road

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:-

Attached herewith is a tabulation of the tenders submitted at the Committee on Works meeting held on the afternoon of October 9th. for the 200 Housing Units on Bayers Road.

Three tenders were received for this project from the following firms:-

Cameron Contracting Limited
Mardo Construction Limited
Standard Construction Company, Limited

It should be noted that the Cameron Contracting Limited did not quote on any alternatives as distinctly requested in the Form of Tender and their price as submitted can only be compared with others submitted on Item 4 only. (NOTE: Item 4 is based upon a reduction in the number of chimneys but includes the closing of the rear stairway.)

The following is a summary of comparative bids received with an allowance made for excavation based on unit prices submitted:-

<u>WITH HOT AIR HEATING</u>	<u>ITEM 3</u>	<u>ITEM 4</u>
	With chimneys & Porches closed. Includes excavation.	Without chimneys & Porches closed. Includes excavation.
Standard Construction Co. Ltd. Sect. "B"	\$ 871,927.74	\$ 865,798.74
Mardo Construction Ltd. Sect. "A"	911,336.81	905,086.81
	<u>\$ 1,783,263.55</u>	<u>\$ 1,770,884.55</u>
Cameron Contracting Ltd.	--	<u>1,586,914.00</u>
	Difference	\$ 183,970.55
	Difference with Telegram	83,970.55
Standard Construction Co. Ltd. Sect. "B"	\$ 913,826.19	\$ 907,697.19

October 11, 1951.

WITH HOT WATER HEATING

ITEM 3

ITEM 4

Mardo. Construction Ltd.
Sect. "A"

\$ 958,141.81

\$ 951,891.81

\$1,871,968.00

\$ 1,859,589.00

It should be further noted that the figures for Item 3 represent the cost including excavation (based on unit prices), chimneys for kitchen use and the closing of the rear stairways.

As mentioned before, the tender of the Cameron Contracting Limited does not show any figures for Item 3 and hence no comparison can be made. Furthermore, I received a telegram from the Cameron Contracting Limited stating that they made an error in their figures of \$100,000.00. This is the explanation of the figures with telegram as noted.

By using the costs for Item 3 and adding for sewer, water, etc. this would bring the total cost of the proposed 200 Units to approximately \$2,050,000.00.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

Alderman Vaughan: "Your Committee on Slum Clearance and Public Housing after many conferences with the Central Mortgage & Housing Corporation representatives and in consultation with our own Officials we arrived at specifications which I hoped would be a suitable housing scheme for Halifax. However, there does not seem to be enough pencil sharpening in the figures. It would appear that the people tendering cannot bring the cost down any lower than listed here. It is with great regret that I move that none of these tenders be accepted because of the high prices and that tenders be called for sometime in January or February. This motion was seconded by Alderman Hatfield.

Alderman Hatfield stated that everything was done to keep the cost down and this tender was far too high. He agreed with Alderman Vaughan that tenders should be called for at a later date.

Alderman DeWolf stated that he would like to see the last part of the resolution left open. He said that the Federal Government had seen fit to suggest loans up to 90% on the construction of new homes and they would give the purchasers of those homes 25 years to pay for them. He further said that he felt sure having this in mind

October 11, 1951.

that single homes could be built on that land to much better advantage and that the housing situation in the City would be increased by the number of units on that land without the City being involved in any way.

Alderman Vaughan then suggested that the last part of the motion be deleted which dealt with calling for tenders in January and in its place that the Slum Clearance & Public Housing Committee be empowered to study the matter of land assembly for the present Bayers Road site for defence workers housing for which the Government intends to loan 90%.

His Worship the Mayor stated that the City signed an Agreement to carry out a definite project.

The City Solicitor stated that he doubted if the Agreement would bind the City to go ahead with this arrangement regardless of the price for the building. It would be out of line with the intention of the whole Agreement which was to provide housing at a moderate rental geared to the income of the people occupying the houses.

His Worship the Mayor stated that he had opposed this all along for reasons that he thought the information was too vague. He said the City tried to erect an apartment building on South Park St. and it found it would cost \$10,000.00 per unit. He stated that Council should be concerned as it had gone ahead in good faith and signed the Agreement. "It is thought now to kill this project or defer the tenders. We are going to defer the matter and throw it open in January to outside firms, letting outside tenders come in and losing the work for our own citizens. We have our own City contractors and it would put our City people to work."

Alderman Vaughan: "Council has thrown out the calling for tenders in January."

His Worship the Mayor: "Don't let us fool ourselves that we will get it cheaper in January."

October 11, 1951.

Alderman Vaughan: "At a cost of \$2,000,000.00 the units would be \$10,000.00 each. We are not putting up houses to be built on Beaufort or Ashburn Avenues. We are putting up houses with hot air heating and plaster board walls. The project was trimmed down to the lowest possible standard that we could meet and still the price is too high. Houses are being built in the north end of the City for less than this amount."

His Worship the Mayor: "Even if we paid \$1,000.00 more in January our City workmen would get the work. What is our obligation in this matter?"

The City Solicitor then read Clause #17 of the Agreement which stated that if the tenders were above the estimated cost of the project, the City was not obligated to proceed.

Alderman Breen suggested that the motion be worded so as not to tie the hands of the Committee to that particular site.

Alderman Vaughan: "No."

Alderman Hatfield: "I consider that a slum clearance plan as well. Any time you want to debate it, we will."

Alderman Vaughan: "Should the Council take this high price? I say no. Why should we accept it?"

Alderman Breen stated that he assumed the same Committee would be handling this matter for the next 6 months. He said he would like to see slum clearance given major consideration.

Alderman Vaughan: "That is not necessary."

Alderman Donahoe: "As I understand the Agreement we are under no moral obligation to go along with this. I looked on this matter with some doubt that the proposal was the best possible one. In my opinion it could only be a slum clearance proposal if you could keep the rentals somewhere suggested in the Agreement. You can't do that if we pay these prices. The only other way would be for the City to subsidize the extra amount. As far as the proposal here tonight is concerned, I don't see why we are tying in private

October 11, 1951.

housing with this proposal of apartment blocks at all. The Committee should be free to continue its efforts to provide some means for slum clearance in this City. I don't see why we should tie in this other. We should dispose of this matter and suggest to the Committee that it proceed with slum clearance matters and come back with proposals that the Committee might consider worthwhile to call for tenders at some later date.*

Alderman Duffy: *This would be for defence workers?*

Alderman DeWolf: *The Government has not yet brought down its Bill in this connection. It was an address by Mr. Winters during the past few days. I feel the Central Mortgage & Housing Corporation branch have not as yet got the idea of how it will be worked. He did say in the speech a 90% loan to defence workers with a maximum price to be established.*

Alderman Duffy: *That would not take care of our slum clearance.*

Alderman DeWolf: *They may change that.*

Alderman Vaughan, with the permission of his seconder, withdrew the last part of the resolution.

The resolution was then put and passed unanimously the following Aldermen being present and voting therefor: Alderman Abbott, Adams, Breen, DeWolf, Donahoe, Duffy, Fox, Hatfield, Macdonald, MacMillan, Redmond and Vaughan.

SEWER AND WATER BAYERS ROAD HOUSING PROJECT

This item was withdrawn from the Agenda.

SUPPLYING WATER TO FAIRVIEW

September 24, 1951.

Re Supplying Water to Fairview--
Public Service Commission

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on September 18th the attached report from the Public Service Commission in regard to negotiations with the County re supply of water to

October 11, 1951.

Fairview. was road.

The Committee directed that this report be forwarded to City Council without recommendation, and that the Manager of the Public Service Commission be asked to be present when the report is considered.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
CLERK OF WORKS.

September 23rd, 1951.

The Commissioner of Works,
and
The Commissioner of Finance,
City Hall,
Halifax, Nova Scotia.

Gentlemen:-

As you are aware, for some time we have been negotiating with the county re supplying water to Fairview. An agreement has been entered into with the Halifax Municipal Council by which they guarantee a return of 12% annually on all capital investment for the installation of water. The annual return will guarantee that the City of Halifax will not have to bear any cost for this project. The streets presently under consideration are Retreat Avenue, Walton Drive, Rosedale, Glendale, Ruffus and Frederick Streets.

As you are aware, when the new main was laid along the Dutch Village Road from Bayers Road north, t's were put into the line to provide connections for Rosedale, Glendale, Ruffus and Frederick Streets. At the present time there is no main along Dutch Village Road to serve Walton Drive and Retreat Avenue, but this work has already been approved and it is expected that the main from Rockwood north will be installed this fall so that service can then be rendered to Walton Drive and Retreat Avenue.

It is not proposed at this time to serve streets beyond the point at which service can be rendered by gravity. The estimated cost of installing pipes and mains on all of these streets to this elevation is \$37,500.

A survey has recently been carried out and on each of these streets except Ruffus, 60% or more of the residents on the street have signed a contract for service.

The agreement with the County also provides that fire protection for this district will be paid for by the County using the same formula and under the same conditions that it is paid for by the City of Halifax.

As already pointed out, an agreement has been signed between the Public Service Commission and the Municipality and the Public Utilities Board has given its verbal approval to the project.

In the circumstances I respectfully request the approval of the City Council and the Board of Works for this project.

At an earlier date there was some discussion as to sufficient

October 11, 1951.

water being available from our sources of supply for extending to the county. I wish to advise you now we need have no further fears in this respect for while over fourteen million gallons per day were being brought into the system in 1945, with just over 11,000 customers, we are now serving over 14,000 customers and are using less than ten million gallons per day, so that our present water supplies are good for many years to come.

May I also point out that it is the opinion of the health authorities that this extension is absolutely essential not only for the county districts, but for the general health of the whole area including the City.

This is provided for in the 1951 budget and therefore no borrowing will be necessary at this time as any money which may be required will be secured from the bank and any financing necessary will be done when the total year's construction work has been completed.

Yours very truly,

Ira. P. Macnab,

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

SEWER AND WATER EXTENSIONS DUTCH VILLAGE ROAD

October 10, 1951.

Re Sewer Extension - Dutch Village Road -
Bayers Road to 810' Southwardly

His Worship the Mayor and Members of the
City Council,

At a meeting of the Committee on Works held on October 9th, the attached report from the Commissioner of Works, recommending that this sewer extension be ordered so that it may be done in a combined trench for sewer and water, at an estimated cost of about \$10,000. was considered. The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted

W. P. Publicover
City Clerk

Per J. B. Sabean
Clerk of Works.

October 4th, 1951.

Re: Sewer Extension - Dutch Village Road,
Bayers Road to 810' Southwardly

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:

A petition has been received from Samuel Butler requesting the City to extend the sewer along Dutch Village Road to accommodate their vacant lots.

October 11, 1951.

Attached is a Plan #QQ-3-11853, showing the proposed sewer extension, which would be approximately eight hundred and ten (810') feet long. The estimated cost for which is about \$10,000.00, and the estimated assessment \$2025.00.

Since the Public Service Commission have requested permission to lay a water main along this portion of Dutch Village Road, it is recommended that this sewer extension be ordered so that it may be done in a combined trench for sewer and water.

Respectfully submitted,

A. C. Harris
Commissioner of Works.

October 10th, 1951.

Re Sewer and Water Extension -
Dutch Village Road and Howe Avenue

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on October 9th the attached report from the Commissioner of Works recommending that this sewer extension be ordered at an estimated cost of \$6,000.00; also a report from the Public Service Commission requesting approval for the extension of a 12" water line on the Dutch Village Road, from Percy Street to Howe Avenue, at an estimated cost of \$6,000.00, were considered.

The Committee approved the reports and recommended same to the City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

October 4th, 1951.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:-

A petition has been received for providing sewer facilities on Dutch Village Road, to accommodate properties Nos. 389, 391, 393 and 395 Dutch Village Road, which are located immediately west of Howe Avenue.

Attached is a Plan and Profile No. QQ-3-11874 showing the proposed sewer extension, which totals six hundred and forty-seven (647') and which is made up of four hundred and twenty-two (422') feet on Howe Avenue, including sewer angles, and two hundred and twenty-five (225') feet along Dutch Village Road. The estimated cost for this total extension is \$6,000.00, and the estimated assessment \$2,000.00.

The petitioners state that they are having considerable

October 11, 1951.

trouble with their cesspools, and it is therefore recommended that this sewer extension be ordered, provided that a water extension is also made to serve the properties along Dutch Village Road only.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

October 5th, 1951.

The Commissioner of Works,
and
The Commissioner of Finance,
City Hall,
Halifax, Nova Scotia.

Gentlemen:

At a meeting of the Public Service Commission held on this date, a request for the extension of a twelve inch water line on Dutch Village Road from Percy Street to Howe Avenue, a distance of approximately four hundred and fifty (450') feet, was approved.

I therefore respectfully request that you submit this matter for approval to City Council. A copy of our drawing number 390, with the extension thereon marked in red, is enclosed herewith.

The estimated cost of this extension is six thousand (\$6,000.00) dollars.

This is provided for in the 1951 budget and therefore no borrowing will be necessary at this time as any money which may be required will be secured from the bank and any financing necessary will be done when the total year's construction work has been completed.

Yours very truly,

Ira P. Macnab,
GENERAL MANAGER.

October 10th, 1951.

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on October 9th, the attached report from the Commissioner of Works, recommending approval of the Public Service Commission's request for the extension of a proposed 20" water main on the Dutch Village Road, from the end of the existing main near Rockwood Avenue to Mumford Road, and also to cover the gap north of Mumford Road to Bayers Road, was considered.

The Committee approved the report and recommended same to City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per J. B. Sabean, Clerk of Works.

October 11, 1951.

October 4th, 1951.

His Worship the Mayor, Chairman
and Members of the Committee on Works.

Gentlemen:

A letter has been received from the Public Service Commission requesting the approval of the Committee on Works and the City Council for the extension of a proposed 20" main on Dutch Village Road, from the end of the existing main near Rockwood Avenue to Mumford Road; and also to cover the gap north of Mumford Road to Bayers Road.

This proposed extension is shown on the Public Service Commission's Plan #D-369, attached herewith, and the project has been approved by the Public Service Commission and the funds to do this work are provided in their 1951 Budget.

It is therefore recommended that permission be granted for this water main extension.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

Moved by Alderman Vaughan, seconded by Alderman Redmond that the reports be approved. Motion passed.

PETITION - PLAYGROUND AREA

At this time Alderman Adams, with the consent of Council, submitted a petition respecting conditions of a playground area in the block bounded by Jubilee Road, Cedar, Garden and Vernon Streets.

Moved by Alderman Adams, seconded by Alderman Vaughan that the petition be tabled and referred to the Committee on Works for consideration and report. Motion passed.

CLOSING DARTMOUTH AVENUE

October 1, 1951.

Re -- Closing Dartmouth Avenue

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board held on September 25th, it was recommended to City Council that the plan submitted by the Prefab Committee be accepted, and that the official street lines as laid down, if any, be removed.

Respectfully submitted,
W. P. Publicover, City Clerk,
Per J. B. Sabean, Clerk of Works.

October 11, 1951.

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

STREET LINES INGLIS STREET

October 10th, 1951.

Re - Removal Official Street Lines -
Inglis Street - Bellevue Avenue to the North West Arm

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board held on October 9th, the attached report from the Commissioner of Works recommending that City Council set the date of November 15 to hold a public hearing in regard to removing the official street lines of Inglis Street, as shown in Section 19 of the said official plan, from Bellevue Avenue westwardly to the shores of the North West Arm, was considered.

The Committee approved the report and recommended same to the City Council for adoption.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

October 5th, 1951.

His Worship the Mayor, Chairman
and Members of the Town Planning Board.

Gentlemen:-

Now that "Greenwood" Subdivision has been approved by the Town Planning Board, it is necessary to remove the official street lines of Inglis Street, as shown in Section 19 of the City Official Plan, from Bellevue Avenue westwardly to the shores of the North West Arm.

The official lines were laid down and confirmed at a meeting of City Council April 13th, 1909, but today do not conform at all with the subdivision for that section of Inglis Street.

It is therefore recommended that this be sent to City Council to set the date of November 15th, which would be the regular meeting of City Council for the month of November. This will enable sufficient time to insert Public Notices by advertisements and thus comply with Section 551A of the City Charter.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

Moved by Alderman Vaughan, seconded by Alderman Redmond that
the report be approved and Council fix Thursday, November 15, 1951,

October 11, 1951.

at 8:00 P. M. o'clock in the Council Chamber, City Hall, as the time and place for the hearing on this matter. Motion passed.

ROYAL VISIT HOLIDAY

Halifax, N. S.,
October 5, 1951.

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

The Royal Visit Committee at a meeting held on the above date agreed to recommend that a Civic Holiday be proclaimed on Thursday, November 8, 1951, in order that as many citizens as possible may be free to join in celebrating the visit of Their Royal Highnesses, Princess Elizabeth and the Duke of Edinburgh.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Vaughan stated that he hoped the large stores would be closed on the holiday and that the only business that might remain open would be restaurants.

/ NOVA SCOTIAN HOTEL ASSESSMENT

Halifax, N. S.,
October 1, 1951.

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

The attached report from the City Assessor respecting the Assessment of the Nova Scotian Hotel was considered by the Taxation & Assessment Committee, at a meeting held on the above date.

Your Committee recommends that the assessment as outlined in the report be approved and the necessary agreement entered into with the Canadian National Railways and the Mayor and City Clerk authorized to execute same on behalf of the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Sept. 29th, 1951.

His Worship the Mayor
& Members Taxation & Assessment Committee,
City Hall,
Halifax, N. S.

Dear Sirs:

Re: Nova Scotian Hotel

At the meeting held recently in Montreal with officials

October 11, 1951.

of the Canadian National Railways the matter of the Assessment of the above property was discussed.

Since the erection of the Hotel the Assessment on real property has been \$202,800.00 with a Business Assessment of fifty per cent of that amount less any Business Assessments made against other occupants. The Business Assessment has for recent years been \$97,800.00. These are included in the ordinary assessment and paid at the Business rate. The amount paid for 1951 was \$24,348.60, plus Fire Protection rates.

In 1948 the Lord Nelson Hotel real property was assessed at \$400,000.00. This Hotel has, however, 25 per cent more rooms for rental than the Nova Scotian. It was suggested that the real property assessment on the Nova Scotian be 25 per cent less than the Lord Nelson, namely \$300,000.00 and the Business Assessment be fifty per cent of this amount less any Business Assessments against other occupants. Thus the Business Assessment would be \$446,000.00, on which is paid the current Business Rate, or an amount payable at this year's rate of \$36,126.00. This is an increase of \$11,770.40. In addition Fire Protection rates would be paid as usual.

Yours truly,

J. F. McManus,
CITY ASSESSOR.

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

✓ C. N. R. AGREEMENT

Halifax, N. S.,
October 1, 1951.

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

The attached report from the City Solicitor respecting the Tax Agreement, Canadian National Railway was considered by the Taxation & Assessment Committee, at a meeting held on the above date.

It was agreed to recommend that the proposal as outlined in the report be approved, an agreement be entered into, for a period of five years and the Mayor and City Clerk authorized to execute same on behalf of the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

October 1st, 1951.

To the Committee on
Taxation and Assessment.

Re: Tax Agreement Canadian
National Railway

Dear Sirs:

On September 17th the City, represented by His Worship

October 11, 1951.

the Mayor, Alderman DeWolf, Mr. McManus, City Assessor and myself, discussed with representatives of the Canadian National Railways at Montreal, the basis for a renewal of the present tax agreement which expires December 31st, 1951.

It will be recalled that the Company under the present agreement pays the City an amount based on the annual valuation of real property determined by the Assessor in consultation with the Tax Commissioner of the Railway Company at a rate of 2.71%. This rate is the average of the tax rates of the City for the five years preceding the making of the first agreement in 1947. The amount received in 1951 was \$64,392.60.

The Company indicated a willingness to renew the agreement for a further term and to pay a sum of \$75,000.00 each year in respect of the real property in question as of this year's valuation but without deduction in respect of any of this property which may pass out of its control in the future. In addition, any new properties acquired would be subject to an additional payment by the Company.

Considerable discussion took place as to the rate to be applied to this additional property and the Company felt that a rate based upon the average of the total of the average business rate for the years 1947-1951 (namely 3.51) and the average merged rate for these years (namely 2.63) or a rate of 3.07 should be a fair rate.

Strong efforts were made to have this rate fixed at one-half of the current rate of 8.10 - 4.05, or as a compromise at one-half of the average rate for the past 5 years or 3.51, but the Company would not agree to this.

In view of the foregoing it is recommended that the proposal of the Canadian National Railways be accepted and that a new agreement be entered into.

As to the term, the previous agreement covered a period of 5 years. At the meeting in Montreal this term was not questioned. Since returning home, however, I have been informed by Mr. Friel, General Solicitor for the Company, that the Company would agree to a ten year agreement instead of one for five years.

While the term of the agreement is a matter for the Council, in my opinion, I could not recommend this as I feel it would tie the City's hands for too long a period and it is impossible to foresee the situation so far ahead.

Respectfully submitted,

Carl P. Bethune,
CITY SOLICITOR.

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

ACCOUNTS OVER \$200.00

Halifax, N. S.,
October 5, 1951.

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

October 11, 1951.

At a meeting of the Housing Accommodation Committee held on the above date, the following accounts over \$200.00 were approved and recommended for payment:

C. S. Barkhouse \$ 661.50
Pierce Electric Shop Ltd. 1,036.65

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TENDERS FOR CAR

October 9, 1951.

His Worship the Mayor
and Members of City Council,
City Hall,
Halifax, N. S.

Gentlemen:

At a meeting of the Housing Accommodation Committee held on Friday, October 5th, 1951, the tenders listed below covering a 1951 standard model sedan to replace the car now being used on the Emergency Shelter operations, were considered:

<u>COMPANY</u>	<u>MAKE OF CAR</u>	<u>VALUE</u>	<u>TRADE-IN ALLOWANCE</u>	<u>NET PRICE</u>
Atlantic Chevrolet-Oldsmobile Ltd.	"Chevrolet"	\$2379.55	440.00	\$1939.55
Auto Sales Co. Ltd.	"Studebaker"	2541.28	475.28	2066.00
Citadel Motors Ltd.	"Pontiac"			1995.00
A. E. Fowles Ltd.	"Meteor"	2590.00	650.00	1940.00
Halifax Motors Ltd.	"Dodge"	2575.00	350.00	2225.00
Purdy Motors Ltd.	"Plymouth Cambridge"	2501.00	451.00	2050.00
Purdy Motors Ltd.	"Plymouth Cranbrook"	2619.00	451.00	2168.00
Trainer Auto Service	"Chevrolet"	2432.00	332.00	2100.00
Universal Sales Ltd.	"Ford"	2488.01	500.00	1988.01

Your Committee recommends that the tender of A. E. Fowles Limited on a Meteor Deluxe Standard Fordor Sedan, equipped with 670 x 15 4 ply tires, including spare, Fresh Air Heater, heavy duty shocks and springs, and seat covers, in the amount of \$1940.00 be accepted as it is considered to be the best value.

Alderman Lane wished to be recorded as "against" the motion recommending the acceptance of the tender of A. E. Fowles Limited.

October 11, 1951.

Yours truly,

W. J. Clancey,
Secretary,
HOUSING ACCOMMODATION COMMITTEE
City of Halifax.

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

ACKNOWLEDGEMENT Re: LATE MAYOR OF OTTAWA

22nd September 1951.

His Worship Mayor Gordon S. Kinley
and Members of City Council,
City of Halifax,
Nova Scotia.

Dear Sirs:

It is my privilege to thank you, both on behalf of this Corporation and personally, for your kindness in extending sympathy to Ottawa in the loss of our Mayor and for the respect shown to his work and memory by your expression of understanding at this time.

Our deepest sympathy, as yours goes out to Mrs. Goodwin and her family and to the late Mayor's aged mother and near relatives. The widespread tributes to his life and worth, and in which you shared, have afforded some comfort to them at this time and I know that they would wish their gratitude joined to ours in this acknowledgment.

Faithfully yours,

Charlotte E. Whitton,
Acting Mayor.

FILED

Letters were submitted from the Department of Municipal Affairs advising that the following matters were approved by the Minister.

APPROVALS ZONING BY-LAWS ETC.

1. Amendments to Zoning By-Law.
2. Resubdivision Beaufort Avenue
3. Resubdivision Young Street.
4. Resubdivision Winwick Road.
5. Resubdivision Basinview Drive.

FILED

October 10, 1951.

APPROPRIATIONS AS AT SEPTEMBER 30/51.

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	BALANCE LESS UNPAID ORDERS.
City Home	\$ 52,394.78	\$ 1,143.59	\$ 51,251.19
St. Pleasant Park	4,816.24	74.19	4,742.05
Library	22,124.42	1,807.46	20,316.96
T. B. Hospital	55,948.06	2,134.41	53,813.65
Int. Dis. Hospital	16,070.39	477.79	15,592.60
Public Health	53,539.61		53,539.61
Welfare Department	6,498.20		6,498.20
Police Department	108,347.95	5,470.22	102,877.73
City Prison	16,125.87		16,125.87
Works, Salaries & Bonus	71,675.44		71,675.44
Streets	93,684.37	643.62	93,040.75
Office Supplies	4,398.31	79.08	4,319.23
Town Planning	1,103.01		1,103.01
Internal Health	11,012.93	Dr. 31,983.21	42,996.14
Sewer Maintenance	5,642.32		5,642.32
Snow Removal	29,197.39		29,197.39
St. Lighting	38,532.40	438.34	38,094.06
Traffic Lights	3,113.86	195.78	2,918.08
Wiring Inspection	79.15		79.15
Building Inspection	5,706.73	94.75	5,611.98
Parks & Grounds	19,115.94	1,124.42	17,991.52
City Property	40,391.72	1,267.62	39,124.10
Fuel	5,892.25		5,892.25
Insurance	3,001.76	Dr. 75.00	3,076.76
City Hall Light	1,337.26		1,337.26
Telephones	1,430.10		1,430.10
Fairview Cemetery	2,289.16	905.53	1,383.63
Recreation Committee	8,948.84		8,948.84
Fire Department	106,624.37		106,624.37
Fire Alarm	11,970.99		11,970.99
Printing & Stationery	4,486.46	339.11	4,147.35

Respectfully submitted,

H. R. MCDONALD,
CHIEF ACCOUNTANT.

FILED

October 11, 1951.

TAX COLLECTIONS MONTH OF SEPTEMBER 1951

Civic Year	Reserves	o/s Balances Aug. 31/1951	New Account and Adjustments	September 1951 Collections	o/s Bal Sept. 30/51
1949	\$70,400.64	\$ 91,518.41		6,814.08	\$ 84,704.33
1950	65,103.35	206,886.29Dr.	4.63	11,688.04	195,202.88
1951	70,009.00	965,149.97Dr.	24,678.44	164,211.29	825,617.12
		<u>\$1,263,554.67\$</u>	<u>24,683.07</u>	<u>\$ 182,713.41</u>	<u>\$1,105,524.33</u>

Year	Reserves	o/s Balances	New Account and Adjustments	September 1951 Collections	o/s Bal Sept. 30/51
1949-1948		22,429.77		9.32	22,420.45
1946-1945		2,935.11		24.84	2,910.27
1951		50,822.98Cr.	11.00	37,346.03	13,465.95

Additional Collections:-

	1951	1950
Arrears 1925-26 to 1948	\$ 1,372.74	\$ 7,154.05
Corresponding Period Last Year	182,713.41	
Collection as per Statement above		151,398.52
Corresponding Period Last Year	<u>\$ 184,086.15</u>	<u>\$ 158,552.57</u>
Collection Poll Taxes January 1 to Sept. 30/51	\$ 88,652.61	
Corresponding Period Last Year		<u>90,533.32</u>

Respectfully submitted,

J. R. Burbridge,
Deputy Chief Accountant.

FILED

October 11, 1951.

MOTION ALDERMAN VAUGHAN Re: ST. LAWRENCE SEAWAY

Moved by Alderman Vaughan that the Council of the City of Halifax by formal resolution register its opposition to the St. Lawrence Seaway development and protest the use of public funds for a project which would result in a great economic loss to this City and Province.

Alderman Vaughan spoke at length on this matter and stated that the proposed project is the development of the St. Lawrence and Great Lakes Regions to provide for a greater flow of water so that deepsea vessels can travel from Montreal to the head of the Lakes. The seaway economists say there will be certain losses at first. The Maritimes would be the dumping ground for all Ontario industries. He said the Federal Government proposes to spend \$700,000,000.00 for a national project for this waterway and it comes up because the people in Cleveland want to bring the iron ore down to produce steel. He further said that we have Nova Scotia coal which is easily converted for the making of steel and limestone is also available. He contended that the proposal was primarily for the Hanna interests in Cleveland. Nova Scotia coal would be sold by Americans at a cheaper rate. He felt that the chief argument against the waterway was "why can't we Canadians develop our resources ourselves" in line with what was suggested by Sir John A. MacDonald many years ago. He said there was no reason why this ore from Labrador could not be processed in Nova Scotia using Nova Scotia labor and materials. He further said that we have all the ingredients by water run at the present time. Canadian capital should not be used for this project. He also added that this is not a matter of national concern but a matter of the Hanna interests in Cleveland and the 2 Provinces Ontario and Quebec. He suggested that Council should go on record as opposing this as Halifax is a port City. He contended that if the Seaway goes through the

October 11, 1951.

tonnage to this City can only be reduced.

Alderman Hatfield stated that he would like to have a little time to prepare something to say in rebuttal to what Alderman Vaughan had said.

It was agreed that further debate be adjourned until the next regular meeting of the Council.

SHACK ON JONES' PROPERTY FAIRVIEW

Alderman Duffy asked that something be done to clean up the outside of the place.

The Building Inspector advised the Alderman that the matter is slated for a public hearing on the demolition of the building.

It was agreed that the Sanitary Engineer be sent out to look the place over.

SURVEY REPORT CITY HOME

Alderman Macdonald stated that some months ago a sub-committee was appointed to make a survey of conditions at the City Home and after many meetings a report was tabled with strong recommendations to improve conditions for the inmates as the Home was overcrowded. He said that at the time of the survey there were 381 patients out there and now there are 409. The mental population is 257 and there are 42 at the Nova Scotia Hospital which the City has to pay \$10.00 each week per patient. He felt that this was a serious matter and he strongly urged immediate action to improve conditions for the unfortunate people at the Home. He said there was no reflection on the management or staff at all as they have done a good job with what they have to work with.

His Worship the Mayor stated that it is a question of such magnitude that it should be discussed by a Committee of the Whole Council and before it is called that report should be sent to every Alderman and every Alderman should study it.

October 11, 1951.

Alderman Macdonald said that nearly all Aldermen have that report now. He requested His Worship the Mayor to set a date for the meeting.

His Worship the Mayor stated that with all the extra Committees and extra work to be done until the Royal Visit is over, the matter should be deferred until November. He said each page of the report would have to be studied.

Moved by Alderman Macdonald, seconded by Alderman Hatfield that Council at the next regular meeting set a date for a meeting of the Committee of the Whole Council to deal with this matter. Motion passed.

Alderman Hatfield requested that Dr. Morton contact the Provincial Government to see if they will re-instate the \$1500.00 grant per bed and that the information be available for the meeting.

GRADING FORRESTER ST. SITE

Alderman Fox asked what progress had been made with respect to spending \$5,000.00 for the grading of the above site.

The Commissioner of Works advised that the machines are out on the site and by the end of next week there would be enough work done to show just what has been done. He said that nothing like \$5,000.00 had been spent so far.

COLLECTION FIRE PROTECTION RATE

Alderman DeWolf stated there was a matter he had brought up the night of the Finance and Executive Committee meeting with respect to the collection of fire protection rates by the Public Service Commission and the City give them the power to take liens.

The City Solicitor advised it would require legislation and that the City could not assign its right to take a lien apart from legislation.

Alderman DeWolf suggested that the matter be considered as the City is taxed and the City pays the Commission the whole amount and also pays for the cost of collection.

October 11, 1951.

The City Solicitor further advised that the cost of collection is added to the amount the City charges the Commission.

Alderman DeWolf suggested that it might be done the same way as the highway tax used to be collected. He said that there would then be a lien.

The matter was referred to the City Solicitor, Commissioner of Finance and City Assessor to explore and report.

REGIONAL LIBRARY PLAN

Alderman Donahoe stated that sometime ago there appeared an item in the Press concerning the fact that had this City seen fit to go in under the Regional Library Plan there would have been a contribution towards the capital cost of the Library. He said it was suggested that the City missed the boat. He suggested that even at this late date it may be possible to obtain some grant from the Provincial Government and if not, there might still be a chance for assistance on maintenance if the City went in under the Regional Library Plan. He further stated that he had not been given a satisfactory answer why it would not be advisable for the City to go under the Plan and receive a share of the capital cost of the building. He said that there was an amount provided for an art exhibit and that libraries do a lot of work other than the distribution of books. He suggested that the Library Committee be asked to make a report to Council concerning the affect of the City of Halifax participating in the Regional Library Plan with a view to having the Provincial government contribute something towards the maintenance of the Library. He further said the Committee should report on the advisability or non-advisability with respect to the City participating in the Regional Library Plan.

His Worship the Mayor stated that he thought the citizens were very jealous of the autonomy of the operation of the Library. It should be operated by the City of Halifax and should be kept there.

October 11, 1951.

He said it was a memorial to the boys of the City who fought and died in the wars. He further stated that if the Provincial Government would pay the City what is due the citizens of Halifax, the City could operate the Library for the citizens of Halifax. He said that is one reason why he threw cold water on the plans of going to the Provincial Government. He also said he would be very loathe to allow anyone else to come in and say they would share the expenses of the operation of the building because it is the thin edge of the wedge that they would come in and the City would lose control.

Alderman Hatfield said that for every \$3,000.00 contributed the Province would have one representative on the Board. As the City would be putting up more money than anyone else, the City would therefore have control. He also said that under the Act the Province would pay one half of the operation cost.

His Worship the Mayor stated that in the matter of education the Province nominated half the Board of School Commissioners but the City paid the cost.

Alderman Donahoe stated that if a contribution could not be had in the normal way from the Senior levels of Government there may be a way around by the backdoor by which it could be secured and that is why he asked for the report

His Worship the Mayor stated he was not selling out any prerogatives of the City of Halifax.

EVICTED WELLINGTON COURT

Alderman Vaughan referred to a press report whereby it was reported the people of Wellington Court would be put out of their houses for one half hour while their Royal Highnesses were at the Exhibition Grounds. He said he assured the people that that was not the policy of the Committee

His Worship the Mayor stated that he had made the remark that they might have to vacate their premises in view of the security regulations and they are handled by the R.C.M.P.

October 11, 1951.

Alderman Vaughan stated that they were not going to move out and he thought the people up there were loyal subjects of the Crown and that they would object to moving out for half an hour. They would not move and he would be there with them and he would not move out. He thought Alderman Duffy would be with him. He also said that someone would be behind the Royal Couple when they are driving through the streets. He finalized by saying that the people in Wellington Court have been there when other major events were held in front of the grandstand and they had helped out voluntarily and they would be prepared to do so this time.

Alderman Donahoe stated that there was no suggestion that the Royal Visit Committee wanted the people to move out of their homes.

Alderman Fox stated that he and Mr. Harris had visited the grounds and he did not think there was any need for anyone to move out.

Alderman Donahoe stated that it was not the suggestion of His Worship the Mayor nor the Committee but was something the security people might do

APPROPRIATION POINT PLEASANT PARK

Halifax, N.S.,
October 9, 1951.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Committee on Works recommending that a supplementary appropriation of \$500.00 be provided for the purpose of pointing the stone walls at the Superintendent's residence at Point Pleasant Park.

Your Committee concurs in this report and recommends that the funds be provided under the authority of Section 316 "C" of the City Charter.

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

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

October 11, 1951.

Moved by Alderman Fox, seconded by Alderman Hatfield
that this meeting do now adjourn. Motion passed.

Meeting adjourned.

10.25 P.M.

LIST OF HEADLINES

Minutes	724
Accounts	724
Accounts over \$200.00	725
Accounts Special Item	725
Tag Days	726
Arbitration Committee	726
Arbitration Commission	727
Court House Commissioners	727
Amendments to Ordinance #27 (Second Reading)	728
Welfare Appropriation	728
Polio Appropriation	729
Exemption Property #40 South Park St.-Nurses Residence	729
Art Exhibit Halifax Memorial Library	729
Policy Halifax Memorial Library	730
Service Pay J. P. Joseph	731
Retiring Leave Miss Barnstead	731
Superannuation Late Mr. W. T. Donnelly	731
Superannuation Mr. Leo Sampson	732
Superannuation James J. Kelly	733
Superannuation Miss Catherine Graham	733
Telephone Rate Hearing	734
Sewerage R. W. Ferguson Property Bayers Road	734
Amalgamation Halifax Playgrounds & Recreation Commissions	737
Sale of Assets Water Department	737
Accounts over \$200.00	739
Damage to Parking Meter	739
Tenders for Equipment	739
Accounts over \$200.00	739
Tenders for Overcoats Prison Guards	740
Purchase of X-Ray Equipment	741
Salary Bonuses Polio Epidemic	741
Accounts over \$500.00	743
Account Commonwealth Associated Engineers	743
Claim Mrs. J. E. MacCabe	744
Claim Mr. A. Phillips	744
Claim Damage to Bulldozer	745
Claim Damages to Car	745
Claim Mr. D. LeBlanc	745
Final Certificate	746
Illuminated Signs	747
Illuminated Signs	747
Street Lighting	748
Street Lighting	748
Street Lighting	749
Security Deposit Etc. City Market Building	749
Purchase of Salt Spreaders	750
Deed of Land Southeast Corner Cogswell & Gottingen Sts.	750
Street Acceptances	752
Agreement Trolley Coach Stops	752
Incinerator Chimney	754
Drafting Room Personnel	755
City Field Personnel	757
Rental Former Coca Cola Building Grafton St.	758
Parking Lot Prince, George, Grafton & Market Sts.	761
Cathedral Barracks	761
Tenders for Pump	762
Tenders for Office Equipment	763
Tenders Housing Units Bayers Road	763

October 11, 1951.

Sewer and Water Bayers Road Housing Project	768
Supplying Water to Fairview	768
Sewer and Water Extensions Dutch Village Road	770
Petition - Playground Area	773
Closing Dartmouth Avenue	773
Street Lines Inglis Street	774
Royal Visit Holiday	775
Nova Scotian Hotel Assessment	775
C. N. R. Agreement	776
Accounts over \$200.00	777
Tenders for Car	778
Acknowledgment Re: Late Mayor of Ottawa	779
Approvals Zoning By-Laws Etc.	779
Appropriations as at September 30/51	780
Tax Collections month of September 1951	781
Motion Alderman Vaughan Re: St. Lawrence Seaway	782
Shack on Jones' Property Fairview	783
Survey Report City Home	783
Grading Forrester St. Site	784
Collection Fire Protection Rate	784
Regional Library Plan	785
Eviction Wellington Court	786
Appropriation Point Pleasant Park	787

Gordon S. Kinley
Gordon S. Kinley,
MAYOR & CHAIRMAN.

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

AFTERNOON SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
Halifax, N. S.,
October 18, 1951,
5:00 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, Lane, Abbott, Adams, Macdonald, Donahoe, Redmond, Fox, Duffy, Vaughan, Hatfield and MacMillan.

The meeting was called specially to consider the following items:

1. Public Hearing re Amendment to Zoning By-Law.
2. Letter His Worship the Mayor re Multiple Housing.
3. Report Safety Committee re Tenders for Equipment.
4. Grant Halifax Community Chest.

PUBLIC HEARING Re: AMENDMENT TO ZONING BY-LAW

October 1, 1951.

AMENDMENT TO ZONING BY-LAW

His Worship the Mayor and
Members of the City Council.

At a meeting of the Town Planning Board, held on September 25th, a report from the Deputy City Clerk advising that at a meeting of the City Council, held on September 19th, 1951, a resolution was approved setting October 18, 1951 at 5 P. M. as the time the Council would hold a public hearing into the matter of amending the Zoning By-Law of the City of Halifax, so as to permit the erection of multiple housing units, on the North side of Bayers Road, was considered.

The Board recommended that the Zoning By-Law be amended to permit the erection of multiple housing units on the North side of Bayers Road.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabean,
Clerk of Works.

October 18, 1951.

Mr. Power, President of the Westmount 66 Homes Association presented a Brief opposing the rezoning of this area and same is attached to the original copy of these minutes.

Mr. Latter representing the Canadian Legion spoke in opposition to rezoning this area.

Alderman Donahoe remarked that the matter of housing should be considered first and then suggested that this matter be deferred until after Item No. 2 on the Agenda is disposed of.

Alderman Hatfield: "I disagree. If you approve the plan and then try to rezone, it will hold the Contractor up two weeks."

His Worship the Mayor: "Let us deal with Item No. 2 and then move back to No. 1." This was agreed to by Council and the Item was deferred.

5:15 P. M. the Deputy Mayor assumes the Chair while His Worship the Mayor addresses Council as follows: "My letter may require a little clarification. It was put on the agenda for two reasons: First there is a need for housing in the City of Halifax. Second the fact that this Council labored for the past two months over this question and there came out of Council a resolution authorizing it to sign an agreement with the senior levels of Government. We created a moral obligation to endeavour to carry out a contract for housing for the City of Halifax.

The tenders were to be opened at the Board of Works with a representative of the Central Mortgage & Housing present. A letter was received from Central Mortgage & Housing, that they were not in agreement with the way we proceeded. The procedure we should have followed instead was we should have immediately sent them out for a conference and a report from combined members of the Board of Works and Central Mortgage & Housing and senior members of Government.

I am fair in what remarks I am making when we signed this agreement. We were trying to do something to alleviate the housing situation in Halifax. What Council should do is send the tenders

October 18, 1951.

back to the Commissioner of Works and Central Mortgage & Housing and let them get together and bring a recommendation into Council. If it is not satisfactory, when it comes, then it is the prerogative of Council to call for new tenders. We have a moral obligation to go along on this work.

I believe this matter of tenders should go back to the Board of Works. I think when it is all said and done, it is quite true, we will look for other areas for multiple housing, there is no doubt we will do it."

Alderman Breen: "I would like to ask the City Solicitor what is the position of this whole matter to date."

City Solicitor: "Council decided to accept none of the tenders. If that limit were exceeded, either party will be able to withdraw from it. This is a matter of taking the tenders, at the present time Council considers too high. Instructing certain officials to discuss the matter with the tenderers, report to Council and same can then be dealt with as a fresh matter."

Alderman Breen stated that new tenders from this point would have to be called for. "We cannot deal with the old tenders."

City Solicitor: "The cost would have to be reduced, new plans and specifications would have to be called for."

Alderman Vaughan: "Would the Solicitor quote the section of the City Charter to call for tenders."

City Solicitor: "There is no section of the Charter which deals with the call of tenders. It is just a matter of procedure which has been followed for many years."

Alderman Donahoe: "We are under a moral obligation with other bodies. This matter has reached this stage because the members of Council went along with the agreement to the point that we have now reached. We know the financial picture. If we have a moral obligation, it is not to the Provincial Government, not to Central Mortgage & Housing, but to the taxpayers of Halifax. We have to consider the needs of the majority of these taxpayers.

October 18, 1951.

Nevertheless, the fact we are being called upon to contribute one-quarter the cost of this project, we must consider the effect upon the financial structure of this City. We were thoroughly justified in rejecting the tenders."

Alderman Adams arose to a point of Order. "I think we are out of order. Would the Solicitor please read Section 51 of Ordinance #2."

The City Solicitor then read the section and said it did not apply in this case.

Alderman Breen: "Would the City Solicitor read the motion."

His Worship the Mayor: "Send them back to the Board of Works and call for new tenders."

Alderman DeWolf: "Dealing with the matter of a moral obligation, the obligation is the one the City and Central Mortgage owes to the people of the surrounding area. Since we agreed with Central Mortgage and the purchasers of those homes in that area, that was a single unit residential area and I think it goes back to that point. Didn't that resolution call for multiple housing and the Central Mortgage to make a report at that time?"

Alderman Breen: "I ask again on a point of order, are we in or out of order in discussing this matter? The City Council has not consented to discuss this matter."

City Solicitor: "The tenders were received and turned down. It was suggested that the Commissioner of Works and Mr. Dudley, representing Central Mortgage, be asked to have a meeting with the tenderers to discuss their prices, if the Council is willing to go along with it."

The City Clerk read the motion passed at the last meeting of Council and the City Solicitor read the motion passed at the Committee on Works.

October 18, 1951.

Alderman Vaughan: "It appears to me that there is nothing irregular about the procedure. He then quoted Section 6 of the Housing Agreement. "That is the whole sum and substance in this procedure."

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the recommendations as outlined in the Mayor's letter to Council be accepted.

Alderman Breen: "I made an amendment to the latter part of this motion at the last regular meeting. I move that again."

Alderman Vaughan: "The second part of the motion is entirely unnecessary. Making the motion does not change the picture one bit. It is proper procedure. Multiple Housing or Land Assembly, we didn't need it at all."

Alderman DeWolf: "What seems to be the idea, something more is to be taken away from the houses, so that they can be built."

His Worship the Mayor: "I received the letter from Central Mortgage & Housing. They could not sit in for some reason."

Alderman Hatfield: "Mr. Dudley was here that night, ready to sit in at any time. They just weren't called to sit in at that time."

Alderman Donahoe stated there was a resolution to the Board of Works to sit in with Mr. Harris.

Alderman Breen: "I contend that the action of the Council at the last meeting washed out everything at that time."

Alderman Abbott: "We are not getting anywhere. Let us find out why Central Mortgage did not sit in with Mr. Harris at that time."

The City Clerk then read the letter from Mr. Dudley.

Alderman Breen moved that this matter be deferred for a later date at a regular or special meeting of Council and let it not be a five o'clock meeting. This was seconded by Alderman Lane.

October 18, 1951.

Alderman Hatfield: "Shall we refer to these two people or not?"

Alderman DeWolf: "Refer to whom?"

Alderman Hatfield: "Refer to Mr. Harris and Mr. Dudley."

Alderman DeWolf moved that we do not at this time seek or proceed further with the building of multiple housing in the Bayers Road area.

Alderman Vaughan: "Could Council tonight accept the tenders and proceed with the construction of those houses? Could they reject them on their own?"

Alderman Lane: "We have put the limit on the amount to be spent on these houses. If we ask them to tender again, we are going to get inferior buildings."

Alderman Hatfield: "But who set the date?"

Alderman Donahoe: "We have before us a motion to refer this matter back to Mr. Harris and Mr. Dudley. Alderman Breen moved it be deferred. I am going to vote against the motion to defer. If we defer it, we are going to have a further meeting on it at some later date. I take from Dudley's letter that they are not prepared to confer. I am prepared to vote against the motion when it is put and against the motion to refer to Mr. Harris and Mr. Dudley."

Mr. Dudley: "When I wrote that letter, I wrote it as a representative of Central Mortgage, particularly to the members of City Council, with the understanding that the City handle the tenders called for and that Council as our partner in this operation, would present it to us.

If you want your housing project, I wouldn't give up as easily as to reject the tenders. I wish to make it clear that the Central Mortgage & Housing wishes to deal with its partner, the City Council. If the municipality rules that they don't want this housing, that's fine."

October 18, 1951.

Alderman Breen: "If the City of Halifax did care to negotiate for an entirely new type of project, would they be eligible to do this?"

Mr. Dudley: "For any housing needs, yes. Council must present it to us as a partner."

The motion to defer was then put and lost 6 voting for the same and 8 against it as follows:

FOR THE MOTION

Alderman Moriarty
Breen
Lane
Adams
Macdonald
MacMillan

- 6 -

AGAINST IT

Alderman DeWolf
Abbott
Donahoe
Redmond
Fox
Duffy
Vaughan
Hatfield

- 8 -

Alderman DeWolf: "I would like to make an amendment that this Council shall not proceed with further development of this scheme at this time."

Alderman Vaughan: "It is a negative motion."

The motion to approve of the Mayor's letter was put and lost 3 voting for the same and 11 against as follows:

FOR THE MOTION

Alderman Fox
Hatfield
Vaughan

- 3 -

AGAINST IT

Alderman Abbott
Adams
Breen
DeWolf
Donahoe
Duffy
Macdonald
MacMillan
Moriarty
Redmond
Lane

- 11 -

REZONING

Alderman Hatfield: "There is no point of rezoning, if you are not going to build the buildings. I move it be deleted from the Agenda." Council agreed to this.

- 796 -

October 18, 1951.

TENDERS FOR EQUIPMENT

Halifax, N. S.,
October 15, 1951.

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

At a meeting of the Safety Committee held on the above date tenders were again considered for the supply and installation of Office Furniture and an Intercommunication System in the new Police Station.

Your Committee recommends that the following be approved:

SOULIS TYPEWRITER CO., LTD. \$9,725.00

All furniture and equipment as per specifications. Two year guarantee on furniture with free service. Delivery in 6 weeks.

SOULIS TYPEWRITER CO., LTD. \$3,595.60

Dictagraph Intercommunication System for new Station.

Funds required for this purpose to be obtained as authorized by the Department of Municipal Affairs.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

GRANT HALIFAX COMMUNITY CHEST

Halifax, N. S.,
October 18, 1951.

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

At a meeting of the Finance and Executive held on the above date, the matter of contributing to the Halifax Community Chest was considered.

Your Committee recommends that legislation be obtained enabling the City to contribute the sum of Five Thousand Dollars to the Halifax Community Chest.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Moved by Alderman Vaughan, seconded by Alderman Hatfield

October 18, 1951.

that this meeting do now adjourn. Motion passed.

Meeting adjourned ● 6:10 P. M.

LIST OF HEADLINES

Public Hearing Re: Amendment to Zoning By-Law	790
Rezoning	796
Tenders for Equipment	797
Grant Halifax Community Chest	797

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

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