

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
9	<u>POLICE DEPARTMENT CONT'D.</u>				
		200.00	131.75	20.00	48.25
9-16	Advertising	3,900.00	3,470.83	104.16	325.01
9-17	Traffic Signs	125.00	39.77	5.05	80.18
9-18	First Aid	700.00	143.34		556.66
9-19	Travelling & Instruction	4,800.00	4,075.00		725.00
9-20	Motor Equipment	800.00	479.94	166.39	153.67
9-21	Radio Repairs	2,600.00	1,054.75		1,545.25
9-22	Call Boxes	5,210.00	4,650.00		560.00
9-23	Motorcycles	400.00	36.00		364.00
9-24	Revolvers Holsters & Pouches	1,100.00		889.05	210.95
9-25	Sam Brown Belts	250.00	158.24		91.76
9-26	Photography Equipment	700.00	660.00		40.00
9-27	Radio Equipment	4,500.00	3,362.00	816.00	322.00
9-28	Arm Patrol	400.00	65.36		334.64
9-29	Ammunition & Gun Repairs	700.00	758.71	150.80	209.51 O/D
9-30	Clothing & Equipment School Crossing Guards	2,100.00	399.92	22.50	1,707.58
9-31	Maintenance of Dog Pound	500.00	3.00		497.00
9-32	Horses	175.00	8.61		166.39
9-33	Cleaning Material	2,500.00	1,202.96	117.45	1,179.59
9-34	Feed	100.00	55.25		44.75
9-35	Heat	200.00	580.39	133.00	513.39 O/D
9-36	Repairs	150.00	33.82		116.18
9-37	Veterinary Service	500.00	131.81	9.45	158.74
9-38	Equipment	1,000.00			1,000.00
9-39	Training Purposes				
		<u>484,446.67</u>	<u>363,561.67</u>	<u>7,785.43</u>	<u>113,099.57</u>
10	<u>FIRE DEPARTMENT</u>				
10-1	Salaries	450,699.84	344,777.47		105,922.37
10-7	Miscellaneous	1,100.00	1,512.62	15.57	428.19 O/D
10-9	Stores & Supplies	1,300.00	615.83		684.17
10-12	Telephones	555.00	354.85		180.15
10-13	Uniform Clothing	8,500.00	5,868.52	890.80	1,740.68
10-19	Travelling Expenses	500.00	25.49		474.51
10-35	Fuel	5,700.00	3,561.99	45.15	2,092.86

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10	<u>FIRE DEPARTMENT CONT'D.</u>				
		2,000.00	408.22		1,591.78
10-40	Building Repairs	4,500.00	2,921.68	96.81	1,481.51
10-41	Equipment Repairs	1,600.00	1,175.81		424.19
10-42	Lighting	350.00	207.25		142.75
10-43	Laundry	2,700.00	1,802.53	21.15	876.32
10-44	Gasoline	2,900.00		2,925.00	35.00 o/D
10-45	Hose	1,100.00	147.06		952.94
10-46	Waterproof Clothing	350.00	210.75		139.25
10-47	Water Rates	440.00	537.85		97.85 o/D
10-48	Insurance of Firemen				
		<u>184,274.84</u>	<u>364,157.92</u>	<u>3,994.48</u>	<u>116,122.44</u>
11	<u>FIRE ALARM TELEGRAPH</u>				
		30,980.00	23,216.32		7,763.68
11-1	Salaries	300.00	157.62		132.38
11-7	Miscellaneous	1,292.60	832.41		410.19
11-12	Telephones & P. B. K.	1,000.00	676.45		323.55
11-14	Truck Operation	450.00	230.97	36.38	182.65
11-35	Heating Fire Alarm Building	275.00	163.07		111.93
11-42	Electric Light & Charging Current	1,015.00	357.23	10.10	147.67
11-49	Line Material	500.00	235.72	20.26	244.02
11-50	Repairs & Tires (2 Trucks)	100.00	270.20		129.80
11-51	City Electrician's Car Mileage	511.70			561.70
11-52	Workmen's Compensation	50.00			50.00
11-53	Insurance on Trucks				
		<u>36,327.30</u>	<u>26,699.99</u>	<u>66.74</u>	<u>10,060.57</u>
12	<u>WORKS DEPARTMENT</u>				
		150,951.32	104,440.36		46,510.96
12-1-1	Salaries	563,462.00	408,622.35		154,839.65
12-1-2	Wages	45,000.00	43,348.93		1,651.07
12-1-3	Holidays	7,000.00	11,918.39		4,918.39 o/D
12-1-4	Sick Leave	3,200.00	2,090.40	124.80	1,584.80
12-1-5	Commissionaires	7,000.00	4,252.8		2,747.16
12-1-6	Unemployment Insurance	6,500.00	1,709.61	118.22	4,672.17
12-3	Office Supplies	2,400.00	969.45	148.98	1,281.57
12-5	Printing & Binding	2,000.00	206.31	231.90	1,561.79
12-6	Furniture (New)				

CORE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				3,763.01
12-12	Telephones	8,500.00	4,736.99		439.22 O/D
12-13	Wearing Apparel	500.00	939.22		432.29
12-16	Advertising	1,700.00	1,156.36	111.35	917.49
12-35	Fuel	15,150.00	13,156.37	1,076.14	8,306.85
12-44	Gasoline	27,600.00	19,263.31	29.84	1,298.00
12-47	Water Service	2,500.00	1,202.00		4,092.43 O/D
12-52	Workmen's Compensation	7,000.00	11,092.43		14,452.09
12-58	Sundries	22,050.00	7,015.12	562.79	445.37
12-61	Transportation	1,700.00	1,254.63		144.03
12-70	Medical Supplies	200.00	55.97		9,062.83
12-78	Electrical Supplies	12,900.00	3,001.15	836.02	783.56 O/D
12-80	Plumbing & Heating	1,500.00	1,640.71	642.85	173.61
12-81	Equipment	19,654.00	5,912.75	15,667.64	3,682.97
12-105	Truck Rental	41,400.00	37,663.03	54.00	350.00
12-106	Band Concerts	2,000.00	1,650.00		6,147.30
12-121	Plants & Seeds	2,000.00	435.54 Cr.	3,288.24	11,758.52 O/D
12-139	Private Works		11,528.18	230.34	2,814.52 O/D
12-140	Machines Rental	8,900.00	9,314.52	2,400.00	3,849.00
12-141	Snow Equipment Rental	5,500.00	1,651.00		5,691.07
12-142	Stone	49,000.00	23,931.66	14,374.27	19,543.68
12-143	Road Oils	66,750.00	30,306.32	16,900.00	2,721.41 O/D
12-144	Dust Oils	3,000.00	4,952.09	759.32	11,321.60
12-145	Salt	20,500.00	8,678.40		171.50
12-146	Calcium Chloride	1,000.00	523.50		823.00
12-147	Sand & Gravel	3,800.00	2,377.00		2,480.31
12-148	Cement	7,500.00	5,019.69		814.35 O/D
12-149	Ready Mix Concrete	2,300.00	2,993.87	150.48	531.35 O/D
12-150	Tarred Paper	300.00	714.20	117.15	13,229.45
12-151	Lumber & Wood Supplies	20,075.00	6,260.47	585.08	583.73 O/D
12-152	Paint & Paint Supplies	2,400.00	2,835.34	148.39	4,707.03
12-153	Sewer Pipe	5,000.00	271.91	21.06	74.28 O/D
12-154	Cement Building Blocks	500.00	574.28		738.28 O/D
12-155	Bricks & Mortar	500.00	1,154.28	81.00	841.14 O/D
12-156	Castings	6,000.00	6,363.19	477.95	

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12	<u>WORKS DEPARTMENT CONT'D.</u>				424.88
12-157	Lubricating Oils & Greases	2,500.00	2,057.12	18.00	68.92 O/D
12-158	Diesel Fuel	1,200.00	1,196.32	72.60	362.87 O/D
12-159	Kerosene	300.00	682.37		12,371.52
12-160	Automotive Parts	20,250.00	6,663.88	1,214.60	2,332.98 O/D
12-161	Machine Parts	13,650.00	13,774.53	2,208.45	1,208.91
12-162	Motor Equipment Repairs	3,500.00	2,109.15	121.94	687.27 O/D
12-163	Welding	2,000.00	2,626.91	60.36	432.02 O/D
12-164	Tires & Tubes	5,200.00	4,863.21	768.61	370.68 O/D
12-165	Garage Tools	250.00	456.27	164.41	316.12 O/D
12-166	Tools (Shovels, Picks, Rakes, Hammers)	1,900.00	2,150.55	55.57	793.01
12-167	Power Machines	2,000.00	1,143.63	63.36	4,053.94
12-168	Park Supplies (Misc.)	3,000.00	2,715.28	1,230.78	27,305.90
12-169	Electric Service	30,050.00	52,741.10		2,923.68
12-170	Decorative Lighting	3,000.00	76.32		10,296.37
12-171	Parts for Buildings & Fixed Equipment	12,600.00	1,892.03	411.60	1,955.29
12-172	Servicing Buildings & Fixed Equipment	3,000.00	412.68	632.03	2,642.80 O/D
12-173	Hardware	500.00	2,629.60	153.20	652.88
12-174	Janitor's Supplies	2,600.00	1,934.31	12.81	744.35
12-175	Sanitary Supplies	2,000.00	1,255.35		1,153.99
12-176	Blue Printing	1,500.00	296.11	50.90	634.16
12-177	Draughting Supplies	1,000.00	365.84		86.00
12-178	Exinction Fees	150.00	64.00		117.00
12-179	Sewer Rentals	200.00	83.00		61.33
12-180	Land Rental	225.00	163.67		1,938.39
12-181	Claims	2,000.00	161.61		3,668.18
12-182	Asphalt Patching (Contract)	24,000.00	20,331.82		
		<u>1,358,067.32</u>	<u>953,030.50</u>	<u>66,480.23</u>	<u>358,556.59</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
13	<u>PUBLIC HEALTH DEPARTMENT</u>				36,350.15
13-1	Salaries	126,203.22	89,853.07		181.35
13-2	Postage	400.00	218.65		337.79
13-3	Office Supplies & Equipment	2,000.00	1,566.51	95.70	268.97
13-12	Telephone	600.00	331.03		13.49 o/D
13-17	Nurses Uniforms	1,000.00	734.04	229.45	78.75
13-17		100.00		21.25	196.36
13-18	Advertising	700.00	503.64		19.36
13-41	Gasoline, Oil, Repairs	100.00	80.64		1,644.73
13-55	Examination Milk & Water	3,600.00	1,793.90	161.37	70.40
13-56	School Health & Dental Supplies	100.00	29.10	.50	314.18
13-57	Education Supplies	550.00	223.62	12.20	503.19
13-53	Sundries	1,500.00	996.81		186.00 o/D
13-59	V. D. Control	500.00	545.00	141.00	1,811.00
13-60	Burial Pauper Dead	5,800.00	3,939.00		2,000.00
13-61	Transportation, Car Passes & Car Allow.	2,000.00			1,650.00
13-62	New Car	6,600.00	4,950.00		45,226.74
13-63	Control of Tuberculosis			661.47	
		<u>151,753.22</u>	<u>105,365.01</u>		
14	<u>WELFARE DEPARTMENT</u>				3,457.98
14-1	Salaries	13,916.00	10,418.02		50.00
14-2	Postage	50.00			119.93
14-3	Office Supplies	160.00	40.07		123.44
14-5	Stationery & Printing	200.00	76.56		4.67
14-6	Office Equipment	40.00	35.33		9.42
14-6	Office Equipment	100.00	87.58	3.00	371.90
14-58	Sundries	1,100.00	728.10		12,181.92
14-61	Transportation	38,000.00	23,818.08		21,538.69
14-64	Welfare & Poor Relief	10,000.00	18,461.31		122,934.32
14-65	N. S. Hospital & County Hospital	200,000.00	77,065.68		43,165.19
14-66	V. G. & Local Hospitals	90,000.00	46,834.81		535.00
14-67	Truants, Neglected & Feebleminded Children	2,700.00	2,165.00		
14-68	Medical Examiners Fees			3.00	206,502.46
		<u>386,266.00</u>	<u>179,760.54</u>		

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXP ENDITURES	TOTAL RECEIPTS ENCUMBRANCES	UNRECORDED BALANCE
15	<u>HALIFAX TUBERCULOSIS HOSPITAL</u>				48,074.18
15-1	Salaries	153,578.14	105,503.96		21.74 o/D
15-3	Office Supplies	1,800.00	1,696.04	125.70	226.64
15-8	Books, Stationery	400.00	173.36		481.29
15-12	Telephones	1,800.00	1,318.71		4,075.00
15-35	City Home Heating & Boiler Supplies	16,300.00	12,225.00		955.72
15-36	Repairs	6,000.00	4,980.25	64.03	2,902.56
15-42	Light, Power & Water	7,500.00	4,597.44		1,125.00
15-43	Laundry	4,500.00	3,375.00		796.76
15-58	Sundries	1,550.00	708.69	44.55	1,650.00 o/D
15-63	Control of Tuberculosis	6,600.00 Dr.	4,950.00 Cr.		22,869.05
15-69	Food	80,000.00	48,495.55	8,635.40	3,173.56
15-70	Drugs, Medicines & Surgical Supplies	15,000.00	10,531.39	1,295.05	1,169.90
15-71	Drygoods & Mattresses	4,000.00	2,407.82	422.28	387.42
15-72	Paper Napkins, Sputum Refills & Celluwipes	4,500.00	3,830.05	282.53	78.20
15-73	Crockeryware & Kitchen Utensils	1,300.00	1,199.00	22.80	27.00 o/D
15-74	Coal for Kitchen	600.00	627.00		1,574.61
15-75	Furnishings	2,500.00	925.39		2,469.45
15-76	X-Ray Films & Supplies	6,500.00	3,480.73	549.82	131.26
15-77	Elevator Repairs	1,400.00	1,061.24	207.50	329.84
15-78	Electrical Supplies	1,200.00	787.53	82.63	53.92 o/D
15-80	Plumbing Repairs	1,500.00	979.59	574.33	2,908.40
15-81	Current Special Items	3,750.00	85.00	756.60	91,976.18
		<u>309,078.14</u>	<u>204,038.74</u>	<u>13,063.22</u>	
16	<u>INFECTIOUS DISEASE HOSPITAL</u>				14,343.72
16-1	Salaries	31,968.00	17,624.28		109.10
16-5	Stationery, Printing & Stamps	250.00	140.90		230.35
16-12	Telephones	600.00	369.65		1,150.00
16-35	Heat & Boiler House Supplies	4,600.00	3,450.00		690.89
16-36	Repairs	1,200.00	500.16	8.95	260.19
16-42	Light, Power & Water	1,000.00	739.81		436.00
16-43	Laundry	1,900.00	1,435.33	28.67	764.30
16-58	Sundries	1,000.00	115.96	119.74	2,798.20
16-69	Food	9,550.00	6,229.74	522.06	1,387.12
16-70	Drugs, Medicine & Surgical Supplies	4,000.00	2,361.60	251.28	

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16	<u>INFECTIOUS DISEASE HOSPITAL CONT'D.</u>				
16-71	Linen, Mattresses & Blankets	1,000.00	62.48	111.40	826.12
16-72	Hygiene Products, Towels, Cups & Celluwipes	1,000.00	722.83	35.45	241.72
16-74	Coal for Kitchen	200.00	156.10	52.65	8.75 O/D
16-78	Electrical Supplies	300.00	192.74	1.80	105.46
16-80	Plumbing Repairs	500.00	154.95		345.05
16-81	Current Special Items	1,300.00			1,300.00
16-82	Conveyance	150.00	13.85		136.15
16-83	Laboratory Examinations	500.00	376.18	1.25	122.57
		<u>61,018.00</u>	<u>34,646.56</u>	<u>1,133.25</u>	<u>25,238.19</u>
17	<u>CITY HOME</u>				
17-1	Salaries	73,566.00	50,940.68		22,625.32
17-3	Office Supplies	275.00	170.36		104.64
17-12	Telephones	350.00	244.66		105.34
17-13	Drygoods, Uniforms, Clothing, Boots, Shoes	9,100.00	4,401.20		4,698.80
17-35	Coal, Hard & Soft	38,000.00	27,884.58	6,827.55	3,287.87
17-36	Building Repairs & Supplies	2,000.00	2,459.18	33.10	492.28 O/D
17-42	Light, Power & Water	8,750.00	4,942.07		3,807.93
17-58	Sundries	2,500.00	2,756.21	171.81	428.02 O/D
17-69	Food	81,750.00	45,730.55	4,020.96	31,998.69
17-70	Medicines	3,600.00	2,201.37	408.16	990.47
17-71	Mattresses & Furnishings	2,000.00	731.58	13.50	1,255.12
17-81	Current Special Items	2,300.00			2,300.00
17-82	Removal of Patients & Certificates	150.00	37.90		112.10
17-84	Boiler House & Laundry Supplies	6,500.00	3,524.56	687.34	2,288.10
		<u>230,841.00</u>	<u>146,024.50</u>	<u>12,162.42</u>	<u>72,654.08</u>
18	<u>CITY PRISON</u>				
18-1	Salaries	41,285.00	31,587.40		9,697.60
18-5	Stationery & Printing	80.00	81.41		1.41 O/D
18-12	Telephones	200.00	114.98		85.02
18-13	Guards Uniforms	730.00	639.21	77.50	13.29
18-35	Coal	2,400.00	519.75	519.75	1,360.50
18-36	Repairs to Buildings	1,520.00	963.19	1.75	555.06
18-42	Light, Power & Water	750.00	639.00		111.00

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18	<u>CITY PRISON CONT'D.</u>				205.00
18-44	Gas, Oil, Car Repairs & Transportation	580.00	375.00		129.12 o/D
18-58	Sundries	460.00	509.73	79.39	
18-69	Food	8,420.00	5,611.34	573.88	2,234.78
18-70	Drugs	150.00	80.97		69.03
18-81	Current Special Items	1,530.00	856.47	373.82	299.71
18-85	Drygoods & Prisoner's Clothing	1,320.00	1,537.15		282.85
18-86	Care of Animals & Feed	280.00	123.10		156.90
18-87	Farm Seed, Fencing, Farm Equipment	290.00	178.68		111.32
		<u>60,495.00</u>	<u>43,817.38</u>	<u>1,626.09</u>	<u>15,051.53</u>
19	<u>BOARD OF SCHOOL COMMISSIONERS</u>				438,190.23
19-88	School Board	1,716,760.96	1,278,570.73		1,581.66
19-88 A	Teachers' Pension Fund	50,000.00	48,418.34		178,517.07
19-89	New Vocational School	397,800.00	219,282.93		618,288.96
		<u>2,164,560.96</u>	<u>1,546,272.00</u>		
20	<u>HALIFAX MEMORIAL LIBRARY COMMISSION</u>				14,929.68
20-1-1	Salaries	53,818.00	33,919.32		157.44
20-1-2	Janitors	3,600.00	3,442.56		152.73 o/D
20-2	Postage & Exchange	400.00	562.73		
20-3	Office Expense	3,000.00	1,672.17	16.29	1,281.54
20-6	Furniture & Equipment	1,100.00	694.00	102.00	304.00
20-12	Telephones	700.00	193.46		501.54
20-19	Travelling Expenses	500.00	509.20		9.20 o/D
20-35	Fuel	2,000.00	414.90		1,585.10
20-58	Sundries	100.00	32.20	3.60	64.20
20-80	Heating & Plumbing	800.00	156.39		643.61
20-90	Books	25,000.00	19,293.72	1,667.95	4,038.33
20-91	Periodicals	1,200.00	24.02		1,175.98
20-92	Microfilms	400.00	85.15	275.00	39.85
20-93	Binding	3,500.00	2,921.37		578.63
20-94	Express, Freight, Cartage	250.00	351.70		101.70 o/D
20-95	Art Exhibits	250.00	68.07		181.93
20-96	Brokerage, Duty, etc.	300.00	114.60		185.40
20-97	Music	250.00			250.00

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20	<u>HALIFAX MEMORIAL LIBRARY COM. CONT'D.</u>				280.86
20-98	General Maintenance	1,000.00	719.14		1,868.90
20-99	Meter Rates	4,300.00	2,431.10		120.00 O/D
20-100	Dehumidizer	250.00	370.00		399.84 O/D
20-101	Shelves for Circulation Division	500.00	899.84		540.00
20-102	Mowing Lawn	540.00			200.00
20-103	Flower Beds	200.00			200.00
20-104	Indoor Garden	200.00			1,033.33
20	Special Appropriation, Art Museum, 316 C	1,033.33			1,033.33
	Total Including Appropriation Under 316 C	<u>105,221.53</u>	<u>73,880.64</u>	<u>2,094.84</u>	<u>29,245.85</u>
21	<u>RECREATION & PLAYGROUNDS COMMISSION</u>				1,632.93 O/D
21-1	Salaries	25,250.00	24,882.93		3.36
21-3	Office Supplies	200.00	195.14	1.50	42.00
21-12	Telephones	125.00	85.00		14.30
21-16	Advertising	75.00	42.70	18.00	330.00
21-19	Travel Allowance	500.00	170.00		255.47
21-20	Equipment	1,500.00	1,048.53	196.00	124.65
21-36	Repairs	1,500.00	1,306.50	68.65	607.39
21-42	Lighting	800.00	192.61		65.40
21-47	Public Service Commission	1,550.00	1,189.10	295.50	180.92 O/D
21-58	Sundries	350.00	550.92		24.62
21-105	Trucking	600.00	575.38		235.42
21-106	Band	600.00	25.83	348.75	48.52
21-107	Crafts	500.00	51.48		1,273.69
21-108	Grading and Levelling	1,400.00	128.31		100.00
21-109	Training Leaders	100.00			975.00
21-111	Ice Rental	1,300.00	825.00		30.00
21-112	Janitor Service Office	250.00	170.00		100.00
21-113	Office Rental	600.00	500.00		232.50
21-114	Rental School Gyms and Halls	500.00	217.50		4.00
21-115	Liability Insurance	253.25	219.25		539.61
21-116	Public Baths	3,546.75	2,952.44	58.00	2,200.00
21	Additional Appropriation Sec. 316 C	2,200.00			2,200.00
	Total Including Appropriation Under 316 C	<u>42,200.00</u>	<u>35,534.62</u>	<u>983.40</u>	<u>5,861.98</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
22	<u>POINT PLEASANT PARK COMMISSION</u>				
22-1	Salaries	22,451.56	17,064.18		5,387.38
22-7	Miscellaneous Supplies, etc.	500.00	552.11	19.45	71.56 O/D
22-12	Telephone	90.00	67.06		22.94
22-35	Fuel & Light	400.00	230.28	16.44	153.28
22-36	Repairs to Lodge	300.00	137.69	32.09	130.22
22-44	Gas, Oil, Repairs	500.00	494.77	2.00	3.23
22-47	Water Rates Lodge, Canteen & Barns	100.00	25.63	8.30	66.07
22-105	Trucking ashes for Roads	800.00	707.31	126.00	33.31 O/D
22-118	Sand & Gravel	500.00	375.00		125.00
22-119	Annual Maintenance Canteen	200.00	200.00		
22-120	Benches, Tables & Paint	350.00	185.48		164.52
22-121	Trees, Seeds & Plants	300.00	141.81	9.68	148.51
22-122	Repairs to Summer Houses	300.00	531.96		268.04
22-123	Repairs to Barns & Work Shop	300.00	42.07	43.28	214.65
22	Survey, Sec. 316 C	500.00	4.60		495.40
22	Bus Service, Sec. 316 C	400.00		200.00	200.00
	Total Including Appropriation Under 316 C	<u>22,491.56</u>	<u>20,759.95</u>	<u>457.24</u>	<u>7,274.37</u>
23	<u>RENTAL AUTHORITY</u>				
23-1	Salaries	3,463.00	6,672.74		3,204.74 O/D
23-2	Postage	100.00	101.00		1.00 O/D
23-3	Stationery & Supplies	250.00	78.47	10.25	161.28
23-7	Miscellaneous	150.00	19.50		130.50
23-12	Telephone	30.00	113.74		33.74 O/D
23-19	Travelling Expenses	52.00	114.00		62.00 O/D
23	Additional Appropriation, 316 C	6,700.00			6,700.00
	Total Including Appropriation Under 316 C	<u>10,800.00</u>	<u>7,099.45</u>	<u>10.25</u>	<u>3,690.30</u>
24	<u>CIVIL DEFENCE AUTHORITY</u>				
24-1	Salaries	12,000.00	8,076.14		3,923.86
24-2	Postage	400.00	142.40		257.60
24-3	Office Stationery & Supplies	1,000.00	217.96		782.04
24-5	Printing & Advertising	500.00	108.75	146.16	245.09
24-6	Office Furniture & Equipment	500.00	225.10	35.00	239.90
24-12	Telephone	175.00	216.25		41.25 O/D

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
24	<u>CIVIL DEFENCE AUTHORITY CONT'D.</u>				
24-124	Rent, Heat & Light	1,200.00	805.00		395.00
24-125	Station Wagon Operation & Maintenance	350.00	117.48		232.52
24-126	Personnel Training	2,000.00	347.71		1,152.29
24-127	Training Aids & Supplies	250.00	318.73		68.73 O/D
24-128	Installation of New Sirens	1,200.00	829.41		370.59
24-129	Rental of Siren Control Lines	700.00	223.38		476.62
24-130	Electric Current for Sirens	100.00	35.00		65.00
24-131	Civil Defence Equipment	500.00			500.00
24-132	Contingent Expenditures	625.00	7.56		617.44
		<u>21,500.00</u>	<u>12,170.87</u>	<u>181.16</u>	<u>9,147.97</u>
25	<u>THE PORT OF HALIFAX COMMISSION</u>				
25-1	Salaries	4,300.00	2,742.56		1,557.44
25-2	Postage	150.00	32.08		117.92
25-5	Printing, Stationery & Supplies	300.00	186.15	14.90	98.95
25-7	Miscellaneous	100.00	18.00		82.00
25-12	Telephones & Telegrams	300.00	6.39		353.61
25-16	Advertising	340.00			340.00
25-61	Transportation	300.00	175.65		124.35
25-133	Subscription, Trade Publications	150.00			150.00
25-134	Business Promotion	1,600.00	186.95		1,413.05
		<u>7,600.00</u>	<u>3,347.78</u>	<u>14.90</u>	<u>4,237.32</u>
26	<u>HOUSING AND CEMETRIES</u>				
26-201	Housing Commission	1,205.00	903.75		301.25
26-202	Camp Hill Cemetery	1,800.00	8,915.55	15.34	7,130.89 O/D
		<u>3,005.00</u>	<u>9,819.30</u>	<u>15.34</u>	<u>6,829.64 O/D</u>
27	<u>MUNICIPALITY OF THE COUNTY OF HALIFAX</u>	<u>36,959.96</u>	<u>36,959.96</u>		

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNLID ENCUMBRANCES	UNENCUMBERED BALANCE
28	<u>CITY GRANTS</u>				
28-203	Nova Scotia College of Art	1,500.00	1,125.00		375.00
28-204	Dalhousie University	500.00	375.00		125.00
28-204 A	Dalhousie University	14,500.00	10,875.00		3,625.00
28-205	Y. M. C. A.	5,000.00	5,000.00		
28-206	Infants' Home, Brunswick St.	2,500.00	1,875.00		625.00
28-207	Infants' Home Tower Rd.	2,250.00	1,687.50		562.50
28-208	Monastery of Good Shepherd	500.00	375.00		125.00
28-209	Children's Hospital	5,000.00	3,750.00		1,250.00
28-210	Maintenance Juvenile Court	1,000.00	750.00		250.00
28-210 A	Maintenance Juvenile Court	1,500.00	1,125.00		375.00
28-211	Children's Aid Society	1,000.00	750.00		250.00
28-212	Colored Children's Home	500.00	375.00		125.00
28-213	Grace Hospital	9,500.00	7,125.00		2,375.00
28-213 A	Grace Hospital Pauper Confinments	2,500.00	1,875.00		625.00
28-214	Halifax Infirmary	11,500.00	8,625.00		2,875.00
28-215	Halifax Dispensary	1,200.00	900.00		300.00
28-216	Victorian Order of Nurses	5,000.00	3,750.00		1,250.00
28-217	Society of Prevention of Cruelty	2,500.00	1,875.00		625.00
28-218	Canadian National Institute for Blind	1,200.00	900.00		300.00
28-219	Travellers Aid, Y. W. C. A.	1,000.00	750.00		250.00
28-220	Halifax Welfare Bureau	2,000.00	1,500.00		500.00
28-221	Last Post Fund	350.00	29.25		320.75
28-222	Rector Wardens & Vestry of St. George's	200.00	200.00		
28-223	Local Council of Women	200.00	200.00		
28-224	St. Joseph's Orphanage	5,000.00	5,000.00		
28-225	Protestant Orphanage	5,000.00	5,000.00		
28-226	Dalhousie Clinic	20,000.00	10,000.00		10,000.00
28-227	Harry E. Smith	1,200.00	900.00		300.00
28	Grants, Legislative Authority, Chap. 54, Sch. A.	53,742.00	53,742.00		
28	Grants, Under Section 316 C	363.60	354.50		9.10
	Total Including Appropriation Under 316 C	<u>158,205.60</u>	<u>130,738.25</u>		<u>27,417.35</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
29	<u>SUPERANNUATIONS</u>				
29-135	Officials Superannuations & Grants	43,625.99	31,495.53		12,130.46
29-136	Firemen's Superannuations & Grants	12,250.95	9,094.27		3,156.68
29-137	Police Superannuations & Grants	43,342.00	32,164.94		11,177.06
29-138	New Superannuation Plan	131,000.00	131,000.00		
29	Pensions Grants, Legislative Authority, Chapter 54, Sch. A.	2,912.25			2,912.25
	Total Including Appropriation Under 316 C	<u>233,131.19</u>	<u>203,754.74</u>		<u>29,376.45</u>
30	<u>SALARY ADJUSTMENTS</u>	50,000.00			50,000.00
	Total Appropriation Ledger	6,867,808.88	4,781,318.86	119,331.15	1,967,158.87
	Debt Service Charges:				
	Stock Interest	102,219.77	34,721.67		67,498.10
	Coupon Interest	880,433.63	210,161.19		670,272.44
	Serial Debentures	662,000.00	381,000.00		281,000.00
	Sinking Fund Requirement	276,512.76	276,512.76		
	Premium on U. S. Funds	2,000.00	8.47		1,991.53
	Discount on Taxes	130,000.00	118,783.72		11,216.28
	Bank Charges	75,000.00	74,207.85		792.15
	Tax Reserves	70,000.00	8,834.27 Cr.		78,834.27
		<u>9,065,975.04</u>	<u>5,867,880.25</u>	<u>119,331.15</u>	<u>3,078,763.64</u>
	Less: Appropriations Carried Forward From Previous Years. School Board (New Vocational High)	287,800.00			
	Stock Interest	695.27			
	Coupon Interest	<u>19,579.88</u>	308,075.15		308,075.15
	Less Debenture Charges				
	Interest Permanent Stock, Water Assets	6,900.00			
	Int. Sinking Fund Coupons, Water Assets	29,931.32			
	Int. Forum Commission	3,480.00			

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
	Sinking Fund Requirements				
	Water Assets	50,751.44			
	Forum Commission	2,610.00			
	Free Surplus Sinking Fund	70,000.00			
	Serial Debentures				
	Prin. & Int., Water Assets	159,948.77			
	Do Do Forum Commission	30,791.44			
	Sinking Fund, Principal Only	31,098.10	365,511.07		365,511.07
	TOTAL:	8,392,388.82	5,867,880.25	119,331.15	2,405,177.42

Total Budget as per 1953 Estimates	8,318,927.64				
Supplementary Estimates Under Section 316, City Charter & Other Legislative Authority	75,461.18	8,392,388.82			

ITEMS UNDER 316 C CITY CHARTER

The following is a list of items approved by the City Council this year, under Legislative Authority, and Section 316 C of the City Charter, for which no appropriation was provided in the 1953 Budget, or for which the appropriation provided was insufficient:

<u>AUTHORITY</u>	<u>CITY COUNCIL MINUTES 1955</u>	<u>AMOUNT AUTHORIZED</u>
Page 211	Rental Authority Appropriation	6,700.00
Page 213	Pension Grants	3,404.25
Page 214	Grants	53,250.00
Page 224	Coronation Day Committee	350.00
Page 323	Assessors Dept. Salaries	1,200.00
Page 329	Survey, Point Pleasant Park	500.00
Page 330	Bus Service, Point Pleasant Park	400.00
Page 403	Halifax Chapter Hadassah	119.40
Page 403	Seamans Mission	244.20
Page 477	Halifax Natal Day	3,200.00

AUTHORITY CITY COUNCIL MINUTES 1953 CONT'D.

AMOUNT AUTHORIZED

Page 534 Halifax Art Museum
Page 537 Recreation Appropriation
Page 544 School Board Audit

1,055.53

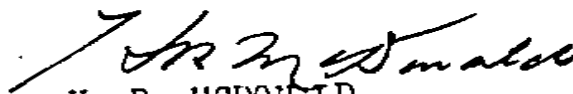
2,200.00

860.00

73,461.18

This can constitute a deficit in this years Current Operations unless sufficient sums are realized from unexpended balances of Appropriations or Surplus Revenues.

Respectfully submitted,


H. R. McDONALD,
CHIEF ACCOUNTANT.

October 15, 1953.

TAX COLLECTIONS MONTH OF SEPTEMBER 1953

CIVIC YEAR	Reserves	o/s Bal. Aug. 31/53.	New Accounts & Adjustments	Sept. 53 Collect-ions.	o/s Bal. Sept. 30/53.
1951	58,491.10	132,220.84Cr.	367.85	6,894.51	124,958.48
1952	67,156.10	345,770.16Cr.	240.55	23,219.71	322,309.90
1953	78,834.27	1,258,692.27Cr.	1,829.49	232,151.80	1,024,710.98
		1,736,683.27Cr.	2,437.89	262,266.02	1,471,979.36

Tax Years Prior to 1951 (covered by Reserves) 2,168.69
 TOTAL 264,434.71

POLL TAXES				
1943-44	22,185.05		2.00	22,183.05
1944-45	2,483.30		10.13	2,473.17
1952	6,908.74Dr.	10.00	735.24	6,183.50
1953	75,678.32Cr.	10.20	44,702.70	30,965.42
	107,255.41Cr.	.20	45,450.07	61,805.14

Poll Taxes other than listed above 1,160.49
46,610.56

Total Collections in September 1953 311,045.27
 Total Collections in September 1952 299,196.75

Current Taxes collected January 2nd to September 30/53. 5,725,260.75

Corresponding Period 1952 5,523,545.04

Tax Arrears collected January 2nd to September 30, 1953 450,575.39

Corresponding Period 1952 422,022.87

Poll Tax Collections January 2nd to September 30, 1953 101,203.25

Corresponding Period 1952 93,974.15

6,277,039.39 6,039,542.06

October 15, 1953.

		Amount Collected Jan. 2nd. to Sept. 30th.	%
ax Levy 1953 Including Fire Protection	6,804,375.60	5,725,260.75	84.14
ax Levy 1952 " " "	6,575,093.95	5,707,078.52	86.79
ax Arrears January 2nd 1953	957,954.00	450,575.39	47.03
ax Arrears January 2nd 1952	870,461.05	422,022.87	48.48
otal Collections to September 30th, 1953.		6,175,836.14	90.76
otal Collections to September 30th, 1952		6,129,101.39	93.21

J. R. Burbridge,
Deputy Chief Accountant.

FILED

Moved by Alderman Vaughan, seconded by Alderman Hatfield
that this meeting do now adjourn. Motion passed.
Meeting adjourned. 12:15 A. M.

LIST OF HEADLINES

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Motion Alderman MacMillan Re: Sidewalks Rowe Ave.	636
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Accounts Hospitalization 3 Firemen	638
Resolutions Re: Prefab Bank Account	639
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Bayers Road Housing Project Change Order #4	641
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Lease of Hangar Dartmouth Airport	642
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City Field Agreement	643
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Formal Resolution & Report Quinpool Rd. School Property	646
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Overhanging Signs	649
Mahar Lot Camp Hill Cemetery	650
Water Line Point Pleasant Park	650
Sewer Extension Ralston Ave.	650
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October 15, 1953.

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Regional Library Plan	666
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Rezoning Agricola, Charles, Gottingen & Gerrish Sts. Area From C-2 to R-3	667
Authorization City Manager to Sign Insurance Releases on Prefab Houses	668
Tearing Down Buildings owned by Mr. Kelly Hemlock St.	668
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Approvals Borrowings, etc.	670
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Report City Solicitor Re: Conference	670
Tax Collections month of September 1953	671

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

R. A. Donahoe
R. A. Donahoe, Q. C.,
MAYOR AND CHAIRMAN.

EVENING SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
Halifax, N. S.,
October 20, 1953,
8:10 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 Dunlop, Lane, Adams, Lloyd, O'Malley, Ahern, Allen and Vaughan.

Also present were Messrs. A. A. DeBard, Jr., W. P. Publi-cover, R. H. Stoddard, T. C. Doyle, M. L. Bellew and L. M. Romkey.

Representing the School Board were: M. Keating, M. Rankin, D. Lugar, G. McG. Mitchell, G. S. Cowan, Q. C., H. R. Wyman, G. C. Hatfield, A. E. Hayes and Mrs. Woodill.

The meeting was called specially to consider the matter of Capital Borrowings for school purposes.

Moved by Alderman Vaughan, seconded by Alderman Ahern that Council adjourn and meet as a Committee of the Whole. Motion passed.

8:15 P. M. Council adjourned.

10:00 P. M. " reconvened the following members being present: His Worship the Mayor, Chairman; Aldermen Dunlop, Lane, Adams, Lloyd, O'Malley, Ahern, Allen and Vaughan.

Moved by Alderman Dunlop, seconded by Alderman O'Malley that this matter be referred back to the School Board for their consideration in view of the discussion this evening that the Council is of the opinion that the Capital Borrowing should not exceed \$1,000,000.00 in one year and that they indicate the order in which they desire the projects undertaken.

Moved in amendment by Alderman Lloyd, seconded by Alderman

October 20, 1953.

Ahern that the request of the School Board for approval of its Capital Project and appropriation for architect's fees to implement that program, be placed on the agenda of the next regular or special meeting of the City Council.

Moved by Alderman Adams, seconded by Alderman Lloyd that the question be now put. Motion passed.

The amendment was put and passed 7 voting for the same and 1 against it as follows:

FOR THE AMENDMENT

Alderman Lloyd
O'Malley
Ahern
Allen
Vaughan
Lane
Adams

AGAINST IT

Alderman Dunlop

- 7 -

- 1 -

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

Meeting adjourned.

10:15 P. M.

R. A. Donahoe

R. A. Donahoe, Q. C.,
MAYOR AND CHAIRMAN.

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

CITY COUNCIL MEETING

THURSDAY,
NOVEMBER 12/53 @ 8P.M.

A G E N D A

Prayer.
Minutes.

1. Public Hearing re Rezoning Lot on Yale Street.
2. Accounts over \$500.00.
3. " for Hospitalization of Police Officers.
4. Progress Payment Bayers Road Housing Project.
5. Claims for Damages to Car \$33.85, Motorcycle \$37.45, Parking Meter \$40.00 and Tree \$15.00.
6. Extension of Leave Mr. Reginald Hann to May 1/54.
7. Application Atlantic Packers Ltd. for Building Site.
8. Request Hi Y. Club to conduct a March of Dimes Program.
9. Tax Collectors.
10. Tabulation of Bids for Supply of Vegetables City Home.
11. " " " " Groceries & Fish.
12. Appointment of Two Coal Weighers S. Cunard & Co. Ltd.
13. Boxing Day.
14. December Pay.
15. Extra Bonus for Pensioners.
16. Supplementary Appropriation Teachers Pensions \$13,000.00.
17. " " International Trade Fair \$275.00.
18. " " Boiler Public Gardens \$1,568.00.
19. Request Downtown Merchants to let 30 Bays in Parking Lot for Weekly Parking.
20. Permission for Mr. Smeltzer to attend Accounting Institute Maritime Hospital Association.
21. Request Board of School Commissioners for Additional Borrowing Bayers Rd. School.
22. Sale of Fire Crackers outside of City Limits.
23. Authority to Execute Quit Claim Deeds Marlborough Avenue.
24. Trolley Coach Service Bayers Road.
25. Driveways Bayers Road Housing Project.
26. Sale of Land Windsor and Cunard Streets.
27. Sewer Extension Jennings Street.
28. " Rehabilitation Program (Barrington St. from Gerrish to North Sts. Collapse H.M.C. Dockyard " Fenwick St.)
29. Overhanging Signs.
30. Laying Sidewalk and Sodding Oxford St.
31. Park Site Marlborough Woods and North West Arm.
32. Purchase of Truck Chassis Public Gardens.
33. Application to Rezone Henderson Property Dutch Village Road.
34. " " " Hopgood Property Dutch Village Road.
35. Resubdivision Lot 25 Glebe Street.
36. " Hogan Property Lady Hammond Road.
37. Griffiths and Isner Subdivision Romans Avenue.
38. Questions.
39. Regional Library Agreement.
40. Resolution re Airport.
41. Report Job Evaluation Committee.

42. DEFERRED ITEMS

1. Quinpool Road School Property.
 2. Capital Borrowing Board of School Commissioners \$781,000.00
 3. Closing Second, Fourth and Fifth Streets.
 4. Civil Defence Authority.
 5. Wanderers Grounds Agreement.
 6. Water Line Point Pleasant Park.
 7. Motion Alderman Ahern re Speed Limit.
 8. Water Lot Assessments.
 9. Exemption from Assessment Lands of Power Estate.
 10. Zoning By-Law Non-Conforming Use.
 11. Undersized Subdivisions.
 12. City Field Foremen Union Membership.
43. Staff House #3, E. Block, Manning Pool.
44. Tenancies in Emergency Housing Shelters.

ITEMS FOR INFORMATION ONLY

Approval of Sale of Land to Shaar Shalom Congregation
" Bond Issue \$2,500,000.00
" Borrowing Renewal Prefab Housing
Tax Collections.
Appropriations
Active Borrowing Resolutions
City Manager's Administrative Report

EVENING SESSION

Council Chamber,
City Hall,
Halifax, N. S.,
November 12, 1953,
8:00 P. M.

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

After the meeting was called to order 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, Dunlop, Adams, Lloyd, Kitz, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

Also present were Messrs. A. A. DeBard, Jr., W. P. Publicover, R. H. Stoddard, A. J. Yeadon, T. G. Doyle, A. C. Harris, L. M. Romkey, V. W. Mitchell, C. E. Day, W. A. G. Snook, J. L. Leitch, G. West and Dr. A. R. Morton.

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 Hatfield, seconded by Alderman MacMillan that the minutes of the previous meetings be approved. Motion passed.

PUBLIC HEARING RE: REZONING LOT ON YALE STREET

A Public Hearing into the matter of rezoning of lot on Yale Street from R-2 to C-2 was held at this time.

His Worship the Mayor asked if anyone was appearing against the rezoning.

The City Clerk read a letter from the Community Planning Association and a petition signed by 86 residents of the area opposing the rezoning.

Mr. S. Williams of 175 Quinpool Road appeared on behalf of the petitioners against the rezoning.

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His Worship the Mayor stated with respect to the number assessed on the petition rezoning is not covered by a regulation of the Council, but by the Town Planning Act. He then read the section of the Act he referred to. He said that depending on whether or not the petition had been signed by at least 20% of the property owners affected he would have to decide whether a two third vote was necessary or a majority vote. He also said that at the moment Council did not have the required information.

Mr. Williams: "Do I understand that it would have to be 20% of the property owners on Yale St?"

His Worship the Mayor: "I don't know. I have not said that. It is 20% of the property owners affected by the amendment. I would say that Yale Street being the block, everyone on Yale Street would be affected. I would certainly rule that and some may be affected fronting on Quinpool Road and Monastery Lane also."

His Worship the Mayor then asked if anyone was appearing in favor of the rezoning.

Mr. Kenneth Smith appeared on behalf of Mr. Morash and addressed Council briefly.

His Worship the Mayor: "What is on the lot immediately to the West?"

Mr. Smith: "There is a residence."

His Worship the Mayor: "To the East?"

Mr. Smith: "Nothing."

His Worship the Mayor: "Does the rezoning application cover the entire lot?"

Mr. Smith: "Yes. It was originally two lots but it is one now. It is contained in one deed. The City zoning line goes through it."

Alderman Lloyd referred to the letter from the City Solicitor and asked; "Is Council proceeding in the right manner?"

His Worship the Mayor: "Mr. Bethune ruled that it was one lot."

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Alderman Kitz: "Was it in common ownership at the time of the passing of the zoning regulations?"

Mr. Smith: "It was two lots up to 1947. He acquired the property on two different dates."

His Worship the Mayor: "He has owned both lots since 1939?"

Mr. Smith: "Yes. Mr. Bethune informed me that it should be treated as two lots."

His Worship the Mayor: "If it were one lot it would come under part 15 of the regulations. It would become a non-conforming use."

Alderman Lloyd: "At the present time the way it is zoned, has Mr. Morash the right to travel over that land with commercial vehicles for commercial purposes?"

His Worship the Mayor: "The zoning of the lot is R-2 and as such may not be used for commercial purposes."

Alderman Lloyd: "In other words there is a violation now of the existing zoning."

Alderman Dunlop: "If he is using it now as he did in 1947 it would be a non-conforming use."

Alderman Lloyd: "He has the right to bring cars in there and perform work under the present status."

His Worship the Mayor: "If it were before 1950 I would say 'yes'."

Alderman Lloyd: "It appears that much of the criticism of the rezoning is not effective as he still continues to do business."

His Worship the Mayor: "Mr. Morash can continue to use the land as he did prior to 1950."

Alderman Lloyd: "If that is so, does Mr. Williams change his thinking?"

Mr. Williams: "I would like to know the time the last lot was bought. The owner of the lot said it was in 1947. That is the man Mr. Morash bought the property from."

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Mr. Smith: "The recent conveyance was the spring of this year. It was to unify the 2 lots. The first lot was 1939 and the other lot was acquired shortly after that."

His Worship the Mayor: "Mr. Morash bought the two lots and from 1939 on he owned both. That does not affect the question Alderman Lloyd asked; if the rear lot on Yale St. is a residential lot and Mr. Morash used it for commercial purposes, that he may continue to use it as he has been using it before 1950."

Mr. Williams: "What about the type of the building. From what Mr. Smith said it would not be dilapidated or unsightly. It is rough concrete and it is quite an unsightly thing."

Alderman Lloyd: "My understanding was that it would be 60 feet back."

His Worship the Mayor: "The new building will be an extension to the present building?"

Mr. Smith: "Yes."

His Worship the Mayor: "How far back?"

Mr. Smith: "40 feet."

His Worship the Mayor: "That leaves 60 feet of open space between you and the street. Your own location Mr. Williams, you said you lived at 175 Quinpool Road; that is a residence?"

Mr. Williams: "Yes. I own property on Yale Street and I am the highest taxpayer on the street."

Alderman Lloyd asked if restrictions could be placed on this as it was spot rezoning. He said he read a report from Mr. Snook on spot rezoning and that Town Planners were against such rezoning. He then asked if Council could approve of this rezoning with the restriction that the front line of the building be 60 feet back from Yale St.

Mr. Snook: "We can pass just about any restriction we want to."

Alderman Kitz: "Where is the section on that? We were just told that it was to be treated as two lots."

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His Worship the Mayor: "The answer is that we have no power to put restrictions on."

Acting City Solicitor: "After the rezoning has been done, the Building Inspector can rule on the permit."

Mr. Smith: "Mr. Morash has no desire to build beyond 40 feet back from the street. He would be quite willing to do that."

Mr. Williams: "If that is brought out 40 feet it will come right up to a private dwelling and close off windows that will be 6 feet away from it."

Alderman Dunlop: "I can't see any merit in keeping a man from extending his business. I think it will improve the locality rather than detract. I would like to see the lot immediately at the rear of the Hebrew Hall zoned at the same time."

Moved by Alderman Dunlop, seconded by Alderman MacMillan that the application for rezoning be granted.

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that the application be approved provided there is an undertaking in writing that any structure will be erected not more than 40 ft. from the back line of the Quinpool Road lot.

Alderman Dunlop: "The Building Inspector has the power when he issues the permit. Mr. Morash may not be here one year from now."

Alderman Lloyd: "Mr. Morash is willing to give that undertaking."

Alderman Hatfield: "I am against Alderman Lloyd's amendment because if it is left in that manner Mr. Morash may simply park cars in that 60 ft. zone and it would look worse than if a building were erected there."

Mr. Day, Building Inspector, advised that he did not set building lines as that was a matter for Council.

Mr. Snook read Section 12-H of the Town Planning Act for the information of Council.

The Acting City Solicitor stated that the Zoning By-Law did not include the provisions contained in Section 12-H of the Act.

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Alderman Dunlop: "I am concerned about putting restrictions on the man. We have to rezone and that is all."

Acting City Solicitor: "We have to decide to rezone from one to the other."

His Worship the Mayor: "I have to rule that amendment out. We either have to rezone or not."

"The number of Aldermen voting in favor will govern the decision. We do not know whether the petition conforms to the section of the Act."

The motion was then put and passed 11 voting for the same and 1 against it as follows:

FOR THE MOTION

Alderman Kitz
O'Malley
Ahern
Allen
Vaughan
Hatfield
MacMillan
DeWolf
Moriarty
Dunlop
Adams

FOR THE AMENDMENT

Alderman Lloyd

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- 1 -

Alderman Lloyd remarked that the only reason he was against the motion was due to the fact that the City had no by-law covering spot rezoning.

His Worship the Mayor then declared the rezoning approved.

A formal By-Law was then submitted as prepared by the City Solicitor's Department as follows:

IN THE MATTER of The Town Planning Act

- and -

IN THE MATTER of rezoning a portion of the district on the south side of Yale Street in the City of Halifax lying between Monastery Lane and Harvard Street from R2 Zone (Second Density Residential) to C2 (General Business Zone), under the authority of Section 16 of the Town Planning Act.

W H E R E A S an application was made to the City Council of the City of Halifax to amend the Zoning By-

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law and Zoning Plan approved by the City Council on the 11th day of May, A. D. 1950, by rezoning a portion of the district on the south side of Yale Street in the City of Halifax lying between Monastery Lane and Harvard Street from R2 Zone (Second Density Residential) to C2 (General Business Zone).

AND WHEREAS the said City Council of the City of Halifax did refer the aforementioned application to the Town Planning Board of the City of Halifax for consideration and report.

AND WHEREAS the Town Planning Board of the City of Halifax did recommend to the said City Council that the aforementioned district as hereinafter more fully described be rezoned from R2 Zone (Second Density Residential) to C2 (General Business Zone).

AND WHEREAS the said City Council on Thursday, the 12th day of November, A. D. 1953, after receiving a report from the Town Planning Board and after having given due notice, did hold a hearing to consider the said rezoning and did approve of the same.

NOW THEREFORE BE IT ENACTED by the Mayor and City Council of the City of Halifax, under the authority of the Nova Scotia Town Planning Act, that the following property on the south side of Yale Street lying between Monastery Lane and Harvard Street and more particularly described as follows:

Beginning at a point lying on the southern official street line of Yale Street approximately 64 feet to the west of the intersection of the western official street line of Monastery Lane and the southern official street line of Yale Street; thence westerly along the southern official street line of Yale Street a distance of 34 feet to the northwest corner of Lot 132 on the Plan of Anderson and Duffus property dated July 27th, 1888; thence southerly along the said lot 132 a distance of 100 feet, more or less; thence easterly along the northern boundary of the General Business Zone a distance of 34 feet, more or less; thence northerly along the eastern boundary of lot 132 a distance of 100 feet, more or less, to the southern official street line of Yale Street, or to the place of beginning.

be rezoned from Second Density Residential to General Business, and the Zoning By-law and Zoning Plan approved by the City Council on the 11th day of May, A. D. 1950, be and the same are hereby amended accordingly.

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Moved by Alderman Hatfield, seconded by Alderman Dunlop that the By-Law as submitted be approved. Motion passed.

APPLICATION TO REZONE HOPGOOD PROPERTY DUTCH VILLAGE ROAD

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

From: Clerk of Works

Date: November 12th 1953.

Subject: Application to Rezone Land Dutch Village Road

At a meeting of the Town Planning Board held on November 5th 1953, the attached report from the Town Planning Engineer relative to an application from Mr. C. D. Hopgood requesting that the section of land immediately behind the Acadia Store at the corner of Chebucto Road and Dutch Village Road be rezoned from second density residential to commercial to permit the construction of a parking lot, was considered.

The Committee recommended that this be referred to City Council to set a date for a public hearing.

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 and Council fix December 17, 1953 in the Council Chamber, City Hall, Halifax, N. S., at 8:00 P. M. as the time and place for the hearing in this matter.

Alderman Hatfield stated that it was high time that hearings were held on a special night as too much time was being wasted on the regular night of Council.

His Worship the Mayor suggested that for this time the date be set as recommended by the Town Planning Board but in future all other hearings be held on a special date.

Mr. G. S. Black was given permission to speak before Council and asked if it were possible to secure a plan from Mr. Hopgood showing the entrances and exits.

The City Manager stated that the Traffic Authority had already given his opinion on the traffic aspect of this matter.

The Chief stated that it was his recommendation that the

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entrance be on Chebucto Road with the discharge of traffic on Dutch Village Road.

His Worship the Mayor: "I feel certain that Mr. Hopgood will be only too willing to co-operate and if you contact him he will go along."

Alderman Lloyd: "Can we have at that meeting the matter of traffic on the whole problem at Armdale. There is a report from the Engineer?"

His Worship the Mayor stated that there was a report from the Traffic Engineer engaged by the City and the Province but he could not tell the Council where the City stood at the moment. He thought the matter stood between the Province and the N. S. L. & P. Co., Ltd. on the question of trolley coach service.

Alderman Lloyd: "A letter would not do any harm."

His Worship the Mayor: "I will write a letter."

The motion was then put and passed.

REQUEST BOARD OF SCHOOL COMMISSIONERS FOR ADDITIONAL BORROWING
BAYERS ROAD SCHOOL

Halifax, N. S.,
November 9, 1953.

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 an application from the Board of School Commissioners for an additional sum of \$150,000.00 required in connection with the erection of a school in the Bayers Road area chiefly due to the unsuitability of the site selected.

As the City owns land to the east of the proposed site, which in the opinion of the Committee is more desirable and will be less expensive to build on, your committee recommends that the application of the Board of School Commissioners for an additional borrowing of \$150,000.00 be not granted and the City make available for school purposes, the site referred to above, subject to Engineers testings of the area.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

November 12, 1953.

His Worship the Mayor
and Members of City Council,
Halifax, N. S.

November 12, 1953.

Dear Madam and Sirs:-

At a meeting of the Board of School Commissioners, held today, November 12th, 1953, I was directed to advise you of the following Resolution, i.e.,

"Provided that a Site, four hundred by six hundred feet (400' x 600'), with access from Bayer's Road, is, immediately, made available to this Board, by the City, from the Fairview Cemetery property, that this Board will not proceed with the proposed School on Elliott, Hemlock and Bayer's Road, and to request that the City Council make available to this Board the said Site."

Trusting that this letter will be brought to the attention of Council in Session tonight, and that an early reply may be received, I am,

Respectfully yours,

H. F. Bezanson,
Secretary-Treasurer.

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

His Worship the Mayor: "The matter as I understand it is this; the land is in the ownership of the City, but it became vested in the City by an Act from Fairview Cemetery. It is for cemetery purposes. At the moment this Council cannot do more than express its willingness that the land be secured by legislation."

Acting City Solicitor: "This portion would have to be taken out of the operation of the statute. This act was passed in 1944."

His Worship the Mayor then read the Act for the information of the Council.

Alderman Vaughan: "The apparent savings to the Board are great enough to warrant the changing of the site of the school to this new location. Is there no way that we can get assurance from the Provincial Authorities that we can get legislation. The Premier perhaps?"

Moved in amendment by Alderman Vaughan, seconded by Alderman Ahern that the Premier of the Province be approached to get assurance that the Government will sponsor legislation so that this land will be made available to the School Board for School purposes.

Alderman Dunlop: "The plan shows the entrance going through the graveyard. I understand it is the Potter's Field. I would like to see investigated the possibility of moving those graves inside the Fairview Cemetery property and bringing the school out on Bayers

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Road rather than 400 feet in."

Alderman Vaughan: "The number of burials in Fairview Cemetery are so high that it would be difficult to move any of these graves."

His Worship the Mayor: "The original proposal was that the entrance go along the side of the field rather than through it."

Alderman Vaughan: "I think the savings are there if we take this site. It will cost \$18,000.00 to divert the brook. Other savings would be \$13,000.00 for fill around the building. The architect has been instructed to make certain changes in the plans."

The amendment was then put and passed.

Alderman Ahern suggested that the following be appointed a committee to approach the Premier: His Worship the Mayor, Aldermen Vaughan, Dunlop, DeWolf and Lloyd.

The suggestion was agreed to by Council.

CAPITAL BORROWING BOARD OF SCHOOL COMMISSIONERS \$781,000.00

Halifax, N. S.,
November 12, 1953.

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

A request from the Board of School Commissioners under date of October 9, 1953 requesting authority to employ Architects and capital funds be provided for the following projects.

1. A new school for Protestant pupils in the vicinity of Duffus Street and Lady Hammond Road. 14 rooms plus a combined gymnasium and auditorium. \$ 350,000

This estimate of cost is based on the appropriation by the City for the new school, of like size, on Bayers Road.

2. Addition to Tower Road School 3 rooms \$ 70,000
3. Addition to Sir Charles Tupper School 6 rooms and Assembly Hall plus replacement of obsolete heating plant. 361,000

\$ 781,000

Less Capital Borrowing for Sir Charles
Tupper School Addition approved June, 1949

200,000

Net Borrowing requested.

\$ 581,000

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was considered by the City Council at a special meeting held on October 20, 1953 the following members being present: His Worship the Mayor, Aldermen Dunlop, Lane, Adams, Lloyd, O'Malley, Ahern, Allen and Vaughan.

Council resolved itself into a Committee of the Whole and a full discussion was had with representatives of the Board of School Commissioners. Immediately following this discussion Council reconvened and the following resolutions were presented.

"Moved by Alderman Dunlop, seconded by Alderman O'Malley that this matter be referred back to the School Board for their consideration in view of the discussion this evening that the Council is of the opinion that the Capital Borrowing should not exceed \$1,000,000.00 in one year and that they indicate the order in which they desire the projects undertaken.

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that the request of the School Board for approval of its Capital Project and appropriation for architect's fees to implement that program, be placed on the agenda of the next regular or special meeting of the City Council."

Moved by Alderman Adams, seconded by Alderman Lloyd that the question be now put. Motion passed.

The amendment was put and passed 7 voting for the same and 1 against it as follows:

FOR THE AMENDMENT

Alderman Lloyd
O'Malley
Ahern
Allen
Vaughan
Lane
Adams

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AGAINST IT

Alderman Dunlop

- 1 -

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the request of the School Board as set forth in the resolution for capital funds be approved.

Alderman Dunlop: "Can we have some information on the second school. The matter was referred to Council by the Finance and Executive Committee. I would like to know if the Finance and Executive Committee are in favor of this?"

His Worship the Mayor: "The Finance and Executive Committee considered the borrowing. There was never a recommendation for or against by the Committee."

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Alderman Dunlop: "Is that not a prerequisite?"

His Worship the Mayor: "No."

Alderman Dunlop: "Were the Council members on the School Board in favor of it? Were they in favor of the Sir Charles Tupper addition? What was the policy regarding gymnasiums and auditoriums in schools that are not already provided?"

Alderman Vaughan said that Sir Charles Tupper was only having an assembly hall provided and that gymnasiums and auditoriums were not needed for children up to Grade 6 and that in future if schools were built for Junior High Grades the Board would ask for funds for gymnasiums and auditoriums.

Alderman Kitz: "I am concerned about the new school at \$350,000.00 which will have 14 rooms and an auditorium as compared with Tupper at a figure of \$361,000.00 for 6 rooms and an assembly hall."

Alderman Vaughan: "The reason is that Sir Charles Tupper is class "A" construction and it would only be reasonable to follow the same type of architecture. The other one is class "B" and is of lighter construction and cheaper to build."

Alderman Kitz: "I would agree in a general way. I do not intend to stand in the way of the addition to Tupper. Cannot some compromise be achieved by using stucco which would not be so expensive? \$361,000.00 can stand further investigation. I don't consider it a sufficient answer that the Board wishes to follow the same architectural pattern."

Alderman O'Malley: "We now find that one school may cost \$500,000.00 if we are compelled to build on the old site. I feel that this matter should be deferred. I was amazed to hear Alderman Vaughan say that they were not building a gymnasium at Tupper, but an assembly hall. It is proposed to build 6 class rooms. Taking \$20,000.00 per room would be \$120,000.00. You have \$250,000.00 left for heating plant and gymnasium. We need class rooms. I feel that it is very necessary that further consideration be given to the application for the capital borrowings on the 3 additional schools.

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At the last meeting I said I was prepared to go along with the north end and Tower Road and defer Tupper."

Moved in amendment by Alderman O'Malley, seconded by Alderman Dunlop that the question of capital borrowings for the proposed 3 schools be deferred for further consideration by the Finance and Executive Committee and City Council.

Alderman Lloyd: "On this question of capital borrowings, I wonder if Alderman O'Malley would indicate if he expects to build Tupper within a year or two years. If he anticipates that we will build Tupper next year, we will save the carrying charges, call it 8% of \$350,000.00 which is \$28,000.00 by deferring for one year. On the other hand I wonder how much longer the thing will be deferred. It is \$28,000.00 to provide Tupper with facilities which have been missing for a long time. We cannot justify any further delay."

His Worship the Mayor: "In the survey what was the need indicated for additional classroom space in Tupper?"

Mr. Keating: "The original need for Tupper was shown as 4 rooms. The facts have been shown that they require the space. It says 4 rooms needed immediately."

Alderman Ahern: "In 1945 a great need existed at Tupper. The need is great today. I feel we should support this recommendation. I won't go along with it unless Tupper is included."

Alderman DeWolf: "I think the Board in asking for \$781,000.00 is putting the cart before the horse."

He felt that Council should be satisfied the schools are needed and then architects could be employed to determine the cost ahead of time. He said if the Council passed a certain amount the tenders coming in would equal the figure. All the Board needed at present was the right to employ architects and when the amount was known the Board could come to Council for the funds.

Alderman Kitz: "I heartily agree with the Alderman's remarks that it is putting the cart before the horse. The point to investigate is with the architect, then we can intelligently see if an ex-

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penditure of \$360,000.00 is called for, for an auditorium and 6 rooms. I am quite unimpressed that we leave it with the School Board. I don't want to see this matter endlessly deferred. I would like to feel that we could get the Tupper addition for \$200,000.00 that was one time proposed."

Alderman Lloyd: "I realize that when the Board receives a tender it doesn't accept it without some examination of its reasonableness."

Alderman Dunlop: "I am for Tupper but I think some reasonable modifications can be made with regard to the cost. Nobody has told me what affect the \$1,000,000.00 will have on the rate. I know someone has to pay for it. You can't buy everything you want in one year or two. I have not heard the Finance and Executive Committee on it. They should give us their opinion. They always did in the past I think."

Alderman Lloyd: "Were these questions so carefully considered by members of this Council when we decided to spend \$2,000,000.00 on a High School? Was there any suggestion of a deferment?"

Alderman Dunlop: "I was a Government appointment and I was responsible to nobody. I had some reservations about the \$2,000,000.00, but I was in the minority."

Alderman Kitz: "If you pass a figure here tonight that we make available funds for one half million for Tupper I will warrant you will spend it. I suggest you get plans to keep your costs down."

Alderman Hatfield: "I understood there was a policy that the Board was not going to build of solid construction. I think the Westmount School in appearance looks far better and is much cheaper. I think they could give more consideration to solid construction and give the same type as Westmount and St. Agnes schools."

Alderman Lloyd: "What would Alderman Hatfield think the \$361,000.00 would be at Tupper as compared with the life of the building at Westmount?"

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Alderman Hatfield: "Mr. Hayes said they generally modify the buildings after 40 years."

Alderman Vaughan: "Deliberations last week have changed my thinking on some of our school problems. I contacted some of the Provincial Government engineers who are building schools throughout the Province. Many are of wood construction. It is my firm opinion that we have had too little time to discuss building methods in the last couple years. Even with these 3 schools mentioned a little delay may result in savings to the City of many thousands of dollars. You have St. Paul's Church which is a wooden building for over 200 years. I would like to have the opportunity for further study."

Alderman DeWolf: "Isn't all that is necessary at the present moment the desire to get an architect to design these buildings so that they may be proceeded with as quickly as possible. We are guessing at these amounts. I am inclined to agree that Tupper will not cost that much money."

Alderman Moriarty: "The main point is that we have to provide for the housing of those children when the term begins in September. We need schools. There is no question about it. It is a matter of cost. Let us make some provision to assure the Board that when the term begins we will have some place to put the children. They don't want to put them on part time. At the present time we have a wooden school at St. Stephen's. I think it will last as long as brick or concrete. The type of wooden building we are building would fill the same purpose as brick or brick veneer. If we follow the lines of a public school that will conform to the conditions of the neighborhood and locality, it would be to the best advantage of the taxpayers of the City."

Alderman O'Malley with the consent of Council withdrew his amendment.

Moved in amendment by Alderman DeWolf, seconded by Alderman Moriarty that the School Board be given authority to employ an archi-

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tect or architects to design these 3 buildings (1) Sir Charles Tupper (2) Tower Road (3) Mulgrave and call for tenders, and if the tenders are considered reasonable by the Board that a meeting of City Council be held immediately to advise whether the money will be made available and that an amount of \$35,000.00 be included in the Capital Borrowing.

The City Manager stated that in conference with the Minister of Municipal Affairs on a previous occasion he advised that if the City incurred preliminary costs they would not be included in the school borrowing but would have to come out of the current budget.

His Worship the Mayor: "Is it not possible to get the approval of the Minister before the acceptance of the tender by the School Board?"

City Manager: "What was the time on the Bayers Road?"

Mr. Hatfield: "Three weeks I think."

His Worship the Mayor: "Anyone tendering would be required to leave the tender open for whatever time is thought necessary."

City Manager: "You could appropriate an amount of money for architect's fees under 316 "C" of the Charter."

His Worship the Mayor: "What is the Minister's objection?"

City Manager: "He does not think that is the way to do it. He thinks if we get a capital borrowing we should include all the costs."

Alderman DeWolf: "I would suggest we take it out of the Land Sale Account. I hope we will get a few dollars out of the sale of the Quinpool Road School property."

Alderman Dunlop: "I think that matter can be taken up with the Minister."

Alderman Lloyd: "You could instruct the architect to put in the tender box a sealed envelope giving his cost of the building. When you get the tenders you could compare his figure with what you get."

Alderman Kitz: "I would suggest an alternative type of construction be asked for from the architect for Tupper."

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Alderman Lloyd: "The Board comes here and asks for an authorization for the construction of a certain type of construction. Before they come to us with \$361,000.00 they make a general estimate. They hire an architect and the Board examines their plans. They might wind up and say they do not need all facilities. They may amend before they call for tenders. I have always supported that procedure."

Moved by Alderman Hatfield, seconded by Alderman Kitz that the question be now put. Motion passed.

The amendment was then put and passed unanimously the following Aldermen being present and voting therefor: Aldermen O'Malley, Ahern, Allen, Vaughan, Hatfield, MacMillan, DeWolf, Moriarty, Dunlop, Adams, Lloyd and Kitz.

ACCOUNTS OVER \$500.00

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council.

From: City Manager, A. A. DeBard, Jr.,

Date: November 12, 1953

Subject: Accounts over \$500.00.

In accordance with Section 119F of the City Charter, the following accounts are submitted for Council's approval. These accounts have been certified and audited.

<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Works	Standard Clay Products, Ltd.	Sewer Pipe	\$ 729.81
Works	Wm. Stairs, Son & Morrow	Rollers, Pins, Collars, Gaskets, Capscrews, Locks, Shafts, Seals, etc.	1,675.22
Works	Imperial Oil Limited	Asphalt	1,369.98
Works	Canadian General Electric	Street Light Luminair, Insula- tor Assembly, Type R Reflector	694.98
Works	The Sheridan Nurseries Ltd.	Norway Maple, Mountain Ash, & Schwedleri Maple	1,787.50
Works	S. Cunard & Co. Ltd.	Petro Oil Burner & tanks installed	572.00
Works	W. H. Noonan	Structural Beams and Columns	979.00

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<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
T. B. Hospital	The T. Eaton Co. Ltd.	Beds & Mattresses	\$ 528.00
T. B. Hospital	Cogswell's Photo Supplies	X-Ray Films, & Developer	558.47
Library	W. H. Smith & Son (Canada) Ltd.	Books	1,562.17
			<hr/>
			\$10,457.13

A. A. DeBard, Jr.,
City Manager.

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

It was then agreed to consider Item #7 on the Agenda.

APPLICATION ATLANTIC MEAT PACKERS LIMITED FOR
BUILDING SITE

Halifax, N. S.,
November 9, 1953.

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

The attached report from a special committee respecting
an application from Atlantic Packers Limited, for a building site
was considered by the Finance & Executive Committee at a meeting
held on the above date.

Your Committee recommends that the report be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Halifax, N. S.,
November 6, 1953.

His Worship, the Mayor,
Chairman of Finance & Executive Committee.

Dear Sir:-

At the request of your committee we have looked at the
site proposed by Atlantic Packers Ltd., for use as an abattoir.

It should be said that we have noted the housing develop-
ment which has taken place within 100 yards of the proposed abattoir
site, on the property originally owned by The Halifax Relief Com-
mission.

From the plan, you can see that this development is directly
across the railway track (Cotton Factory Siding) from the proposed
site and an industry such as suggested would have a very adverse
effect on the value of these properties and could produce a most
unpleasant odor and noise, which would effect anyone who had to live
in these homes.

November 12, 1953.

While the members of your committee are acutely aware of the need of industries for the City of Halifax, we feel the type proposed at this spot would create as many disadvantages as advantages.

Your committee respectfully suggests that with the limited amount of land available in the City of Halifax that this type of industry could be well "passed up" and, if it were within their province of reference would think if a larger area could be obtained at some point, such as Windsor Junction, a reasonable distance from homes, that it would have an all round advantage.

Yours very truly,

J. G. DeWolf,

C. A. Vaughan.

Lloyd W. Allen.

November 12th, 1953.

His Worship the Mayor,
Halifax,
Nova Scotia.

Dear Sir:

We have read the Report of the sub-committee which was appointed by the Finance and Executive Committee to investigate the proposal of Atlantic Meat Packers Limited to acquire some land in the north end of the City for the purpose of erecting thereon an up-to-date cold storage locker plant, packing plant and abattoir. The plans would, of course, include facilities for housing cattle and hogs. Full particulars of the proposal are set out in our letter to the City Manager dated July 13th.

The matter was considered by the Finance and Executive Committee on July 14th and was then referred to the above sub-committee. The Report of the sub-committee is dated November 6th and was adopted by the Finance and Executive Committee on November 9th.

The only reason suggested by the sub-committee for opposing the proposed abattoir is that they have noted the housing development which has taken place within 100 yards of the proposed abattoir site and that "an industry such as suggested would have a very adverse effect on the value of these properties and could produce a most unpleasant odor and noise which would effect anyone who had to live in these homes."

In this connection we are instructed to say that our clients propose erecting their pens and killing plant adjacent to the railway siding near the basin, approximately 300 yards from the housing development referred to by the sub-committee, and that the main building housing their locker plant and processing plant would be between the pens and the housing development.

We are further instructed to say that little or no odor escapes from a modern abattoir or stock pen and that the noise would be behind concrete walls and would be negligible outside.

On these points we do not ask you to accept our clients' statement but suggest that some competent City Official investigate

November 12, 1953.

modern abattoirs located in other Cities or that the evidence of persons qualified to speak on the subject be taken by a Committee.

The sub-committee expressed the opinion that an industry such as suggested could be "well passed up" in the City of Halifax. The Committee apparently considered the proposal from an economic point of view and in their report at least did not deal with the vitally important health factor, i.e. the necessity of having an abattoir to protect citizens against diseased meat. This is the reason why other Cities of comparable size insist on such an establishment.

The suggestion that the abattoir could be located at Windsor Junction or some outside point is of no value. This suggestion would involve two plants, the building and operation of which would render the venture economically impossible.

Put simply, the situation is that if Halifax is to have an abattoir at any time, the present proposal should receive the favourable consideration of the City Council and the matter referred to an appropriate committee for a thorough investigation and early report.

I trust that the foregoing can be placed before the Council tonight. The writer will be glad to furnish the Members of Council with any further information they may require.

Yours very truly,

STEWART, SMITH, MacKEEN, COVERT, ROGERS,
SPERRY & COWAN,

Per: H. P. MacKeen.

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

Alderman Dunlop: "I feel this industry should be given every assistance to locate in the City. For 25 years the people of this City and Province have been talking about an abattoir. Some years ago Halifax offered to do something about providing an abattoir. This Company wants to build one with their own money. I don't believe it is good enough to tell them to go to Windsor Junction. I looked over the site and I don't think it is as bad as the Committee feels. We will provide the citizens with inspected meats which is something they are not getting today. I am not sure how this Company expected to get this piece of land. I would expect they would have to tender for it. We told the Provincial Government it would be a site for an industry. I don't know where we stand with them. I think if this site is not available we should go to a great deal of trouble in helping to get a site to keep them in Halifax."

November 12, 1953.

Alderman Lloyd: "I believe there is some difference between a plant which processes carcasses as against a slaughtering plant. I wonder if the gentleman could give us a description of what kind of an operation they contemplate."

Mr. H. P. MacKeen, Q. C., appeared before Council on behalf of the Atlantic Meat Packers Limited and read the following letter:

Halifax, Canada,
July 13th, 1953.

August A. DeBard, Esq.,
City Manager,
City Hall,
Halifax, N. S.

Dear Sir:-

Re: Atlantic Meat Packers Limited

We act for Atlantic Meat Packers Limited who carry on a meat packing and wholesaling business at 445 Brunswick Street in the City of Halifax.

Our clients are anxious to purchase from the City under the Provisions of Section 618 E of the City Charter, the parcel of vacant land owned by the City situated north of Forrester Street and south of the Canadian National Railway tracks and measuring approximately 6 acres.

Our client's purpose in acquiring this land is to erect thereon a modern abattoir, meat processing and packing plant, cold storage and locker building, and an enclosed stockyard capable of housing between 200 and 300 head of cattle and 1000 hogs. It is estimated the cost of erecting these buildings will be about \$200,000.

It is pointed out that all Cities in Canada of comparable size to Halifax have abattoirs which are either owned by the City, subsidized by the City or privately owned and operated. In fact, Section 622 of the City Charter provides for the establishment of an abattoir by the City of Halifax.

It is recognized that the establishment of an abattoir within the City limits is a benefit to a City in that it gives the City direct and immediate control over the meat sold therein.

Under the present system, the City of Halifax exercises no control over meat entering the City. A farmer in the country having a diseased cow can slaughter it, bring it to a butcher in Halifax and sell it without interference. The same thing applies to hogs, sheep and lamb. Our clients estimate that at abattoirs in other parts of Canada one out of every 50 cattle is condemned as being unfit for human consumption. There are approximately 200 cattle brought into Halifax each week, so on the above basis, four of these animals are diseased and being sold in the City.

It is further estimated that one out of every 200 hogs brought to abattoirs in other parts of Canada are unfit for human consumption. It is difficult to estimate the number of hogs brought

November 12, 1953.

into the City weekly but a minimum of 1000 is a fair estimate. In other words, there are five diseased hogs sold in our markets every week.

If an abattoir was established in Halifax, laws could be passed requiring farmers and drovers who sell meat in the City to bring it in alive for slaughtering at the abattoir. The Dominion Government provides an Inspector, and all meat brought for slaughtering would be inspected before being killed. An inspection is also made after the animal is slaughtered. This post mortem inspection is more important because then the Inspector has an opportunity of examining the glands and organs of the animal to see if they are free from disease.

It is submitted that the establishment of an abattoir at the site suggested would not have an adverse effect on surrounding real estate. The area is already heavily industrialized and is zoned as an industrial area. The property is immediately south of a six line siding of the Canadian National Railway. The plants of the Standard Paving Company, Irving Oil Company and the Highway Department either abut or are in the immediate vicinity of the property. This same site was chosen by the City to erect the present slaughter house which is being operated by Thompson Brothers.

It is estimated that the proposed abattoir will employ about 150 men and women, the majority of whom will require housing in the vicinity. This demand will tend to increase the value of real estate.

It is also pointed out that no odor escapes from a modern abattoir. The odor that formerly escaped from an abattoir was due to the fact that offals were left lying around long enough to gather bacteria which produced the odor. In a modern abattoir the offal is just as important as the meat. The manure is washed away and the intestines are processed immediately. Ventilation and refrigeration are important factors in the control of odors. The proposed abattoir will be built according to Government specifications. Little or no offensive odor would escape from the stock pens although as stated before, these pens might house up to 300 head of cattle. These pens would be kept clean and frequently hosed out.

If it is admitted that the City of Halifax requires an abattoir that will be under the jurisdiction of the City, this location is the only location available within the City limits. By erecting the proposed abattoir at the site suggested, Halifax would make a definite advance in public health and at the same time acquire a new and desirable industry.

In view of the advantage the proposed abattoir would be to the City, particularly from a health point of view, our clients might expect some consideration with regard to purchase price. This, however, could be worked out between them and the appropriate official or committee.

Our clients are prepared to enter into any reasonable agreement under the terms of which the City may be assured that the land when acquired by our clients will be used for the purposes above set forth.

We are advised that the Department of Trade and Industry have no objections to this property being transferred to Atlantic Meat Packers Limited for the establishment of the industry stated.

We trust you will put this matter before the appropriate Committee at an early date. We will, of course, be glad to supply any further information required.

November 12, 1953.

Yours very truly,

Stewart, Smith, MacKeen, Covert, Rogers,
Sperry & Cowan,

Per: H. P. MacKeen.

Mr. MacKeen: "My suggestion is that before this matter is lightly dealt with a technical examination be made."

His Worship the Mayor: "There is reference made to the fact that if this abattoir was constructed there would be a Federal Government inspection; do you know what volume has to go through before an inspection is available?"

Mr. MacKeen: "There would not be more than 25 to 30 head of cattle and 60 hogs at one time."

Dr. Morton: "The volume Mr. MacKeen mentioned is sufficient I think. It is not less than 200 carcasses a week."

Alderman Lloyd: "The purpose of my question was to try to relate some figures we had on the St. John killing plant. It is a custom killing plant. The figure was \$330,000.00. Your estimates are \$200,000.00. I wondered if there was an answer for the discrepancy of the figures. I wondered if you could meet the demands of an inspection at that figure."

Mr. MacKeen: "They will be met."

Alderman Vaughan: "Mr. Gordon and I looked at the site. This property is bounded by two tracks; the Cotton Factory siding and the Basin marshalling yards. I advised him to make an application on the Basin Marshalling yards. He said he needed all the area for his plant. If we were to sell a portion of the land reserving a buffer zone along the Cotton Factory siding, a lot of objections by the residents would disappear."

Mr. MacKeen: "I think that could be worked out. I would like to see a technical committee appointed."

Alderman Ahern: "What about the night time? Will the animals be penned up?"

Mr. MacKeen: "There are no outdoor pens at any time."

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Alderman Hatfield: "Would this place the Atlantic Meat Packers Limited in a position of giving them a monopoly on the market?"

Mr. MacKeen: "No."

Alderman Hatfield: "If I were a farmer could I bring in a cow to be slaughtered?"

Mr. MacKeen: "Yes."

His Worship the Mayor: "The City would have to pass regulations requiring that only inspected meats be sold. It would mean that the farmer would not be compelled to have his cattle processed at the slaughter house. If he wants to take it to Moncton he would be free to do so."

Dr. Morton: "There is a Statute with the Province which puts the onus on me and the Minister of Agriculture."

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that His Worship the Mayor appoint a committee of technical personnel under such conditions as he may deem appropriate to confer with the applicants and report back its recommendations to City Council.

The amendment was put and passed.

Moved by Alderman O'Malley, seconded by Alderman Lloyd that Council adjourn for a 10 minute recess. Motion passed.

10:50 P. M. Council adjourned.

11:00 P. M. Council reconvened the following members being present: His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Dunlop, Adams, Lloyd, Kitz, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

ACCOUNTS HOSPITALIZATION OF POLICE OFFICERS

Halifax, N. S.,
November 4, 1953.

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 covering medical services rendered to members of the Police Department were approved for payment.

November 12, 1953.

1. Victoria General Hospital \$ 24.00
for Biochemistry Tests on
Sergeant Stanley Baldwin
2. Drs. A. E. and L. T. Stead \$ 20.00
for walking cast applied for
dislocation and sprain of ankle
Constable Ross Brown.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

PROGRESS PAYMENT BAYERS ROAD HOUSING PROJECT

Halifax, N. S.,
November 11, 1953.

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

The Finance and Executive Committee at a meeting held on
the above date, approved and recommended for payment to Central
Mortgage and Housing Corporation, subject to audit, the sum of
\$115,957.82, the City's share of expenditures in connection with
the Bayers Road Housing Project, for the quarter ending September
30, 1953.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

CLAIMS FOR DAMAGES TO CAR \$33.85; MOTORCYCLE \$37.45 AND PARKING
METER \$40.00

Halifax, N. S.,
November 4, 1953.

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 cheques received from Insurance Com-
panies in payment of damage claims as follows:

1. \$ 33.85 Car and General Insurance Corporation Ltd. for
damage to Police Car.
2. \$ 37.45 The Century Insurance Co. Ltd. for damage to a
Motorcycle.
3. \$ 40.00 The Royal Insurance Co. Ltd. for damage to a
Parking Meter.

Your Committee recommends that these cheques be accepted in

November 12, 1953.

full settlement of the claims, and the Mayor and City Clerk authorized to execute releases on behalf of the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

CLAIM FOR DAMAGES TO TREE \$15.00

To: His Worship the Mayor and
Members of City Council.
From: Clerk of Works
Date: October 26th 1953
Subject: Payment of Claim for Damage to Tree

At a meeting of the Committee on Works held on October 22nd 1953, payment in the amount of \$15.00 was submitted by Messrs. Ross and Denyar in full settlement of a claim for a tree damaged by a vehicle owned by Whitzman and Sons Ltd., in front of No. 88 Connaught Avenue, on April 29th, 1953.

The Committee recommended that payment be accepted and releases signed by the Mayor and City Clerk on behalf of the City.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

REPORT ON BUCKINGHAM STREET PARKING METERS

Alderman Lloyd drew attention to the fact that the City Manager was to give a report on the condition of the meters at the Buckingham Street Parking Lot.

City Manager: "I wrote to them about three or four weeks ago and told them to take them out. They said they had solved the problem. I told them to get down here and make it right."

Alderman Lloyd: "I understood representatives of the Company were here."

City Manager: "That was a service man from New Glasgow."

Alderman Lloyd: "Our own service man told me that the

November 12, 1953.

machines could not be made to perform properly. The longer we delay the greater the hazards."

City Manager: "They said if the new heads did not work they would take them back."

Alderman Lloyd: "I am going to ask that we have a report at the next meeting."

EXTENSION OF LEAVE MR. REGINALD HANN TO MAY 1, 1954

Halifax, N. S.,
November 9, 1953.

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 request from Mr. Reginald Hann for additional leave of absence.

Your Committee recommends that Mr. Hann be granted leave of absence with pay until May 1, 1954.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

REQUEST HI-Y CLUB TO CONDUCT CHAIN OF DIMES PROGRAM

Halifax, N. S.,
November 9, 1953.

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

A request from Beta Chapter Hi-Y World Service for permission to conduct a Chain of Dimes Campaign on Saturday, November 28, 1953, was considered by the Finance and Executive Committee at a meeting held on the above date and recommended for approval.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TAX COLLECTORS

Halifax, N. S.,
November 9, 1953.

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

November 12, 1953.

The matter of appointing additional Tax Collectors was considered by the Finance and Executive Committee at a meeting held on the above date.

The City Manager recommended that additional Tax Collectors be appointed, sufficient to bring the total to eight, so that there will be one for each of the seven wards and one for hospital collections. This recommendation was concurred in.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TABULATION OF BIDS SUPPLY OF VEGETABLES CITY HOME

Halifax, N. S.,
November 4, 1953.

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

The attached report from the City Manager respecting tenders for the supply of Vegetables to the City Home was considered by the Public Health and Welfare Committee at a meeting held on the above date and it was agreed to recommend same to Council for approval.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

CITY OF HALIFAX - NOVA SCOTIA

TABULATION OF BIDS FOR THE SUPPLY OF VEGETABLES TO

Item	1952 Price	CITY HOME		
		Atlantic Traders	B.A. Blakeney Ltd.	Canada Packers
800 Bushels Green Mountain Potatoes	2.32	.79	.78*	.79
300 Bushels Irish Cobbler Potatoes	2.32	.79	.71*	.75
200 Bushels Turnips	.58	.85	.55*	.69
100 Bushels Carrots	1.65	1.35	1.25*	1.35
50 Bushels Parsnips	1.95	--	2.50	1.80*

* Indicates lowest bid recommended for acceptance.

A. A. DeBard, Jr.,
City Manager.

November 12, 1953.

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

TABULATION OF BIDS SUPPLY OF FISH ALL INSTITUTIONS

CITY OF HALIFAX - NOVA SCOTIA

TABULATION OF BIDS FOR THE SUPPLY OF FISH TO CITY HOME, CITY PRISON, HALIFAX TUBERCULOSIS, INFECTIOUS DISEASES HOSPITALS - FOR A PERIOD OF SIX MONTHS FROM 20th DAY OF NOVEMBER, 1953.

<u>ITEM</u>	<u>FISHERMAN'S</u> <u>MARKET "A"</u>	<u>BOUTILIER'S</u> <u>LTD. "B"</u>	<u>BURNS</u> <u>LTD. "C"</u>	<u>AWARDED</u> <u>TO</u>
Fresh Codfish	.10 lb.	.13 $\frac{1}{2}$.10	A & C Even
Fresh Haddock	.16 "	.17	.16	A & C Even
Haddock Fillets	.30 "	.25	.30	B
Cod Fillets	.20 "	.20	.19	C
Haddock Steak	.18 "	.18	.17	C
Halibut Steak	.44 "	.49	.40	C
Cod Steak	.13 "	.14 $\frac{1}{2}$.14	A
Sole Fillets	.38 "	.34	.35	B
Smoked Cod Fillets	.20	.20	.20	A, B, C. Even
Smelts	.35	.35	.35	A, B, C. Even
Salmon	.40	.40	.40	A, B, C. Even
Salt Herring	13.00 Bbl.	15.00 Bbl.	13.00 Bbl	A & C Even
Dressed Mackerel	.15	.15	.14	C
Kippers	.18	.20	.16	C
Finnan Haddie	.25	.29	.24	C
Cod, Boneless	.27	.27	.27	A, B, C. Even
Codfish, Salt	.16	.22	.16	A & C. Even
Scallops	.58	.59	.60	A

On the eight items for which we have the same bid it is suggested two items be awarded to Burns Ltd; four items to Boutillier's Ltd. and two to Fisherman's Market. These items bear in mind availability of items based on past experience.

A. A. DeBard, Jr.,
CITY MANAGER.

November 12, 1953.

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

TABULATION OF BIDS SUPPLY OF GROCERIES ALL INSTITUTIONS

CITY OF HALIFAX

NOVA SCOTIA

TABULATION OF GROCERY TENDERS

FOR

HALIFAX TUBERCULOSIS HOSPITAL AND INFECTIOUS DISEASES HOSPITAL

CITY HOME AND CITY PRISON

<u>GROUP</u>	<u>JOHN TOBIN & CO. LTD</u>	<u>SCOTIA FLOUR & FEED</u>	<u>HOWARD'S LTD.</u>
Group 1. Canned & Dry Fruits, Jams & Juices	\$4293.56 X	\$4437.20	\$4439.61
Group 2. Canned & Dry Vegetables	2420.15	2500.39	2368.24 X
Group 3. Canned Soup, Bottled Sauces, Chow & Pickles-Canned Fish	3563.37	3538.85 X	3796.21
Group 4. Cereals, Coffee, Tea, Flour, Sugar, Biscuits, Cheese	8149.20	8198.16	8035.39 X
Group 5. Soaps, Cleaning Material	629.32	655.53	615.06 X
Group 6. All other Supplies	2216.15	2239.84	2158.35 X
<u>TOTAL EACH BID</u>	<u>\$ 21271.75</u>	<u>\$ 21569.97</u>	<u>\$ 21412.86</u>

X - Indicates lowest group bid.

John Tobin & Co. Ltd. - Lowest in Group 1.

Scotia Flour & Feed Co. Ltd. - Lowest in Group 3.

Howard's Limited - Lowest in Groups 2; 4; 5; 6.

A. A. DeBARD, Jr.,
City Manager.

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

November 12, 1953.

COAL WEIGHERS

A letter was submitted from S. Cunard & Company Limited requesting to have Ernest Wournell and Delma Perry appointed as Coal Weighers.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the request be granted. Motion passed.

BOXING DAY

Halifax, N. S.,
November 9, 1953.

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

The Finance and Executive Committee at a meeting held on the above date, agreed to recommend that Boxing Day, Saturday, December 26, 1953, be observed as a Civic holiday.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

DECEMBER PAY

Halifax, N. S.,
November 9, 1953.

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

The Finance & Executive Committee at a meeting held on the above date agreed to recommend that the City Treasurer be authorized to pay City Officials and employees their full salary for the month of December 1953 on or before the 15th day of that month.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

EXTRA BONUS FOR PENSIONERS

Halifax, N. S.,
November 9, 1953.

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

The Finance and Executive Committee at a meeting held on

November 12, 1953.

the above date agreed to recommend payments to pensioners who are in receipt of amounts less than \$1,100.00 per annum as per the attached statement the total sum being \$4,722.28 which is provided for in the current estimates.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

SUPPLEMENTARY SUPERANNUATION PAY FOR YEAR 1953

<u>NAME</u>	<u>INCREMENT</u>
<u>OFFICIALS SUPERANNUATION</u>	
William Pepper	\$ 209.28
Miss Frances Mullins	84.00
Fred Walsh	84.00
Robert Innes	84.00
George Newport	84.00
Albert Smith	84.00
James Wood	84.00
Arthur MacKenzie	84.00
Leo White	84.00
Charles E. Nicholson	84.00
William Power	84.00
Clifford Tanner	84.00
H. Fitzpatrick	84.00
Miss Marjorie Colpitt	84.00
Arron Stevens	84.00
Mrs. Mary Thompson	84.00
Mrs. Ellen Murphy	84.00
Daniel Gough	84.00
W. H. Orton	84.00
Miss Eleanor M. Doyle	84.00
Wallace Halliday	84.00
Dennis Thibodeau	84.00
Desire (Leo) Sampson	84.00
Catherine Graham	84.00
Catherine Graves	84.00
Mable Gray	84.00
Albert Davie	84.00
Harry Hillman	77.00
	<hr/>
	\$ 2,470.28

FIREMEN'S SUPERANNUATION

Mrs. Mary Cormier - wife of Fireman killed while on duty	184.00
Mrs. Frances Shanks - pension of fireman paid to wife, result of illness	184.00
James O'Brien	84.00
William Bowser	84.00
George Sheppard	84.00
James D. Connolly	84.00
George Mann	84.00
John L. Whalen	84.00
J. P. Sweeney	84.00
Charles H. McKay	84.00
Ernest Yeadon	84.00

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FIREMEN'S SUPERANNUATION (Contd)

INCREMENT

Robert Ropell	\$ 84.00
J. Allen Druhan	84.00
Arthur D. Sheehan	84.00
William Lownds	84.00
William Wells	84.00
James Cody	84.00
William Settle	84.00
Reginald Brushett	84.00
	<u>\$1,796.00</u>

POLICE SUPERANNUATION

Mrs. May Virtue	\$ 204.00
Howard T. Smith	84.00
Stephen Kennedy	84.00
E. R. Knox	84.00
	<u>\$ 456.00</u>

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

SUPPLEMENTARY APPROPRIATION TEACHERS PENSIONS \$13,000.00

Halifax, N. S.,
November 9, 1953.

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 from the Board of School Commissioners
for additional funds to cover payments to retired teachers was con-
sidered.

Your committee recommends that a supplementary appropri-
ation of \$13,000.00 be provided under the authority of Section 316
"C" of the City Charter for this purpose.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SUPPLEMENTARY APPROPRIATION INTERNATIONAL TRADE FAIR \$275.00

Halifax, N. S.,
November 9, 1953.

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 request-
ing a supplementary appropriation of \$275.00 to be credited to the
Trade Fair Account was considered.

Your Committee recommends that the request be granted and
the sum of \$275.00 provided under the authority of Section 316 "C"
of the City Charter.

November 12, 1953.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Alderman Ahern stated that the City Manager referred to the City of Halifax as a fishing village at the Finance and Executive Committee meeting.

The City Manager replied that he did not use the words "fishing village" but rather "fishing vessel" when he was describing the City's display at the International Trade Fair.

Alderman Ahern said he was not against anything concerning the Harbour.

SUPPLEMENTARY APPROPRIATION BOILER PUBLIC GARDENS \$1,538.00

Halifax, N. S.,
November 9, 1953.

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 attached report from Mr. G. F. West, Divisional Engineer, respecting "Public Gardens Boiler" was considered.

Your Committee concurs in this report and recommends that the sum of \$1,538.00 required for this purpose be provided under the authority of Section 316 "C" of the City Charter.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: Mr. A. A. DeBard, Jr., City Manager
From: G. F. West, Divisional Engineer
Date: November 9th, 1953
Subject: PUBLIC GARDENS - Boiler

Further to our telephone conversation of Saturday, November 7th, 1953, I submit the following facts for your perusal.

I stated on Saturday that I thought it would be better to replace the one bad section of the existing Viking boiler at the Public Gardens at a cost of \$265.00 rather than install a new boiler. This decision was made after a casual inspection by myself and Mr. E. C. Hines of John J. Hines & Co. A more thorough inspection by Mr. Hines this morning showed that not one, but three sections would have to be renewed at a cost of more than \$700.00. This appeared to be a waste of money under the circumstances, so I asked Mr. Hines

November 12, 1953.

to give us an estimate for a new boiler. The new estimate is as follows:-

Price quoted as per attached letter \$ 1,538.00
(This includes installation of a new
a-w2013 Exbrook oil burning square
boiler having a net rating of 2920 sq.
ft. of radiation. - re-installing
present oil burner in the new boiler -
covering the new boiler with asbestos cement.

The delivery date for the new boiler is approximately 10 days. In order to take advantage of this fairly prompt delivery an order should be placed as soon as possible.

The situation at the Gardens is fast approaching the critical stage and the installation of the new Exbrook boiler seems to be the only solution.

The new price of \$1538.00 is \$160.00 higher than Mr. Hines' original quotation of \$1,378.00. This is due to slightly higher freight rates and the fact that the new boiler will be covered with asbestos cement and it is an oil burning boiler. The new price also includes disconnecting and removing the existing boiler.

A new tubular boiler would be more desirable than the sectional type boiler and it was with this thought in mind that we had hoped to keep the present boiler in operation until the spring and install the new tubular boiler at that time. Conditions make this arrangement impossible. The earliest possible delivery date on a new tubular type boiler is three months. If it had been ordered in August the delivery date would have been six weeks.

I wish to point out again that it is imperative that we place an order as soon as possible if we hope to get the boiler before any damage is done. I would recommend that we give the job to John J. Hines and Co. and let them remove the existing boiler and have everything ready when the new boiler arrives.

George F. West,
DIVISIONAL ENGINEER.

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

REQUEST DOWNTOWN MERCHANTS TO LET 30 BAYS IN PARKING LOT FOR
WEEKLY PARKING

Halifax, N. S.,
November 9, 1953.

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 from the Downtown Merchants Section of the Halifax Board of Trade requesting permission to let out thirty bays of the Parking Lot for weekly parking at a maximum rate of \$2.50 per week, was considered.

Your Committee recommends that the request be granted.

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

November 12, 1953.

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

MARITIME HOSPITAL ASSOCIATION

Halifax, N. S.,
November 9, 1953.

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

The Finance and Executive Committee at a meeting held on
the above date, agreed to recommend that Mr. E. A. Smeltzer be
authorized to attend the Accounting Institute of the Maritime Hospital
Association, to be held in Moncton, New Brunswick, November 16 to
19, 1953.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SALE OF FIRECRACKERS OUTSIDE CITY LIMITS

Halifax, N. S.,
November 4, 1953.

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

At a meeting of the Safety Committee held on the above
date, the matter of Fire-Crackers being exploded or discharged
upon City Streets was considered.

As the sale of Fire-Crackers is not permitted in the
City and it is also illegal to explode or discharge them upon City
streets, it was decided to recommend that the County authorities
be requested to obtain similar legislation to that now in effect
in the City, so that that source of supply may be eliminated.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

QUIT CLAIM DEED MARLBOROUGH AVENUE

To: His Worship the Mayor and Members of City Council Date: Oct. 26th, 1953.

From: Clerk of Works

Subject: Re Marlborough Avenue (North of Belmont Road)

At a meeting of the Committee on Works held on October
22nd, 1953, the attached report from the City Solicitor relative

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to the City executing a Quit Claim Deed to that portion of Marlborough Avenue which lies between the south line of Oakland Road and the boundary of the property of the late Rod MacDonald 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.

To: His Worship the Mayor and Members of the Committee on Works
From: Carl P. Bethune, Q. C., City Solicitor
Date: October 17, 1953.
Subject: Re: Marlborough Avenue. (north of Belmont Road)

Dear Sirs:

I have received from Mr. Russell McInnes, Q. C., a letter requesting the City to execute a Quit Claim deed to that portion of Marlborough Avenue which lies between the south line of Oakland Road and the boundary of the property of the late Rod MacDonald.

In the spring of 1949 the City decided to abandon the portion of Marlborough Avenue north of Belmont Road as a street, for the reason that the steep grade there made the laying out of a street impracticable. The street lines of this portion of Marlborough Avenue were accordingly removed by Resolution of the City Council passed March 17th, 1949. This portion had not been accepted as a City street.

The land comprising this portion of Marlborough Avenue was originally owned by two separate owners, the north portion being owned by the Estate of the late Roderick MacDonald and the southern portion being owned by the late F. B. McCurdy.

You will recall that the owners of the properties abutting on each side of the southern portion of Marlborough Avenue (that is, the Belmont Road end) secured a deed from the late F. B. McCurdy, and the City, in the event that it had any interest in this land as a street, gave a Quit Claim Deed for the nominal consideration of \$1.00.

The owners of the properties abutting the northern portion of this section of Marlborough Avenue (that is, the Oakland Road end) have secured the title to the land from the heirs of the late Roderick MacDonald. They are now requesting the City to give a Quit Claim deed of any interest the City may have in this land to remove any possible objection as to title.

In my opinion the City has no legal title to this land but the granting of a Quit Claim deed would remove any possible question.

The request which is made by Mr. McInnes is to

November 12, 1953.

have the City by Quit Claim deed convey the eastern half of the portion of this street lying between the southern line of Oakland Road and the boundary of the property of the late Roderick MacDonald to Mr. Arthur G. Sullivan, who has purchased the property adjoining from Mr. Leo J. Burke, who secured title to this portion of Marlborough Avenue from the heirs of the late Roderick MacDonald.

Mr. McInnes also requests that the City convey by Quit Claim deed to Leona MacKenzie (Mrs. O. F. MacKenzie), who is interested in the western half of this portion of Marlborough Avenue. Mrs. MacKenzie recently received a conveyance of this portion of the street from the owner.

I would recommend that the Council authorize the Mayor and Clerk to execute a Quit Claim deed to Mr. Arthur G. Sullivan and one to Mrs. Leona MacKenzie for the consideration of \$1.00, thus treating the abutters on the Oakland Road end of Marlborough Avenue in the same manner as the abutters on the Belmont Road end.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

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

TROLLEY COACH SERVICE ON BAYERS ROAD

To: His Worship the Mayor and Members of City Council Date: October 24th, 1953.
From: Clerk of Works
Subject: Re: Trolley Coach Service Bayers Road.

At a meeting of the Committee on Works held on October 22nd, 1953, the attached report from the City Solicitor relative to questions asked by the Board of Public Utilities in regard to the extension of trolley coach service along Bayers Road, was considered.

The Committee agreed to refer this to City Council with the recommendation that the questions be not answered until after consideration of the capital budget for 1954.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

To: His Worship the Mayor and Members of the Committee on Works
From: Carl P. Bethune, Q. C., City Solicitor
Date: October 19th, 1953.

Dear Sirs:

On instructions from the City Council, in January

November 12, 1953.

and February, 1953, I attended at the Public Utilities Board on an application by the City to extend trolley coach service in the vicinity of Leeds Street. At the hearing of the City's application certain citizens appeared requesting extension of the trolley coach service down Bayers Road.

The Board did not approve of the City's application respecting Leeds Street but it did feel that the Bayers Road request should be again considered.

As a result I was requested to attend at the Public Utilities Board on Saturday, October 17th, at which time the Board desired to know the policy of the City as to the paving and widening of Bayers Road.

It will be recalled that at the time of the last hearing the City had decided to proceed with the widening and paving of this street and the Board was so advised. Subsequently, the City secured authority from the Minister of Municipal Affairs to borrow \$25,000.00 to acquire property to widen Bayers Road. The City has also recently laid down official street lines on Bayers Road.

The decision of the Board which I reported to the Council by letter dated April 29th, 1953, said in part: "It was agreed by all parties concerned that later on when dwellings under construction are occupied the proposal will again be considered, the Company agreeing to make a study of the situation and to bring the matter before the Board, probably in the fall of the present year."

The Board has asked me to determine the following matters:

- (1) Does the City propose to widen and pave Bayers Road in any event. If so, when?
- (2) If the Board should order the extension of the trolley coach service along Bayers Road, would the City proceed to complete the street by widening and paving the same?
- (3) If the City decides to pave the street in any event would the type of paving laid be suitable for trolley coach operation?

I assume that it is not likely that any permanent paving of a substantial nature will be done this year, but some consideration might well be given to the City's attitude as to widening and paving Bayers Road if the Board, after ascertaining the results of a traffic study by the Company, should determine to order the extension of trolley coach service.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

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

Alderman Hatfield: "I would like to know what progress is being made along Bayers Road. We allotted \$25,000.00 not only for the purchase of the right of way but for certain rough grading."

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Mr. Harris: "It was only a month ago that the street lines were laid down. We are getting out letters to find out the amount of compensation. We are waiting for replies. I hope to have it for the December meeting."

DRIVEWAYS BAYERS ROAD HOUSING PROJECT

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

From: Clerk of Works

Date: October 26th 1953

Subject: Re: Driveways - Bayers Road Housing Project

At a meeting of the Committee on Works held on October 22nd 1953 a request from the Central Mortgage and Housing Corporation to be allowed to pave the driveways from the roadway in the rear to the seventeen additional houses on Bayers Road, the cost to be charged to the Bayers Road Housing Project, was considered.

The Committee agreed to recommend to City Council that their request be granted.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

Moved by Alderman Lloyd, seconded by Alderman O'Malley that the report be approved. Motion passed with Aldermen DeWolf and Moriarty wishing to be recorded against.

LANDSCAPING BAYERS ROAD HOUSING PROJECT

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,

From: City Manager, A. A. DeBard, Jr.,

Date: November 12, 1953

Subject: Landscaping Bayers Road Housing Project

Bids for landscaping at the Bayers Road Housing Project were opened at 2:30 today with Messrs. Mangan, Swales and Harvey in attendance for Central Mortgage & Housing Corporation and the undersigned for the City.

Four bids were received and tabulated as follows:

Central Landscaping Agency of Canada, Armdale	\$32,312.50
L. G. Rawding, Amherst, N. S.	31,241.00
Murray & Falconer, Halifax, N. S.	25,112.98
*Terminal Construction Co. Ltd., Montreal	24,553.50

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The bids covered landscaping estimated to cost \$24,150.00 plus extra work on the plan areas estimated at 1,390.00. The low bid of the Terminal Construction Co. Ltd. is recommended for acceptance by the Committee. Acceptance of the bid and the change in specifications by the City Council of Halifax is required before final approval and award by the Central Mortgage & Housing Corporation in Ottawa.

A. A. DeBard, Jr.,
City Manager.

Moved by Alderman Lloyd, seconded by Alderman O'Malley that the report be approved. Motion passed with Aldermen DeWolf and Moriarty wishing to be recorded against.

SALE OF LAND WINDSOR AND CUNARD STREETS

To: His Worship the Mayor and
Members of City Council

From: Clerk of Works

Date: November 12th 1953

Subject: CITY OWNED LAND - WINDSOR AND CUNARD STREETS

At a meeting of the Committee on Works held on November 5th 1953, the attached report from the City Manager relative to enquiries from Mrs. Fleming and Mr. Beed about the land remaining after the City widened Cunard Street, was considered.

The Committee recommended that offers be made to Mrs. Fleming and Mr. Beed for the strips mentioned.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council

From: City Manager, A. A. DeBard, Jr.,

Date: November 5, 1953

Subject: City-Owned Land - Windsor & Cunard Streets

We have had several inquiries about the land remaining after the City widened Cunard Street. Two of these inquiries were from abutters, Mrs. Fleming on the north side and Mr. Beed on the east.

The piece of land in question is a wedged shaped piece 70 feet on the east, 95 feet on the north and 80 feet along the street. It is too small to be built upon when visibility at the intersection is considered.

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It is suggested that a strip not more than 10 feet wide for a length of 70 feet be offered to Mr. Beed at 75¢ a square foot (\$ 525.00) and a strip not more than 4 feet wide for a length of 79 feet be offered to Mrs. Fleming at 60¢ a square foot (\$189.60), in each case the price being the cost to the City. Measurements of length are more or less. Each abuttor to construct a proper fence between his land and the portion remaining in the City's possession.

A. A. DeBard, Jr.,
City Manager.

Moved by Alderman Moriarty, seconded by Alderman Allen that the report be approved.

Alderman Vaughan: "Were the owners of the land consulted? Perhaps ten feet may not be any good to Mr. Beed."

City Manager: "Mr. Beed wants to buy all the land. We suggested that the corner be kept open for traffic. We suggested that four feet be sold to Mrs. Fleming. She said she was quite happy with that arrangement and agreed to it."

Alderman MacMillan: "Mr. Beed said he was anxious to submit another proposal."

Moved in amendment by Alderman MacMillan, seconded by Alderman Vaughan that the matter be referred to the Committee on Works for further consideration. Amendment passed.

SEWER EXTENSION JENNINGS STREET

To: His Worship the Mayor and Members of City Council. Date: October 26th, 1953

From: Clerk of Works

Subject: Sewer Extension for #30 Jennings Street

At a meeting of the Committee on Works held on October 22nd, 1953, the attached report from the Commissioner of Works relative to laying 135 ft. of 12" pipe for a sewer extension on Jennings Street, from Oxford Street eastwardly, at an estimated cost of \$1200.00, was considered.

The Committee recommended that a sewer main be laid on this portion of Jennings Street.

Respectfully submitted,

W. P. Publicover,
City Clerk.
Per J. B. Sabean,
Clerk of Works.

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

A. C. Harris, Commissioner of Works.

October 22nd, 1953.

Sewer Extension for #30 Jennings Street.

At a meeting of the Committee on Works held on October 3th, 1953, the matter of a suggested sewer extension on Jennings Street, from Oxford Street eastwardly, was referred to this Department to ascertain how the cesspool may be eliminated and the estimated cost for a sewer extension.

Our records show that on the 18th. of April, 1932, a permit was granted to A. Garten to lay a 6" house drain from premises #29 Jennings Street to connect with the public sewer on Oxford Street. The drain application states "that the connection will be removed whenever in the opinion of the City Engineer it is deemed necessary, with the consent of the City Engineer to grant such permission shall not be used to prejudice any right of the City to destroy the said private drain in the process of making any public improvements." In view of this the City may remove that portion of the 6" private drain laid and constructed by A. Garten and renew the same with a 12" sewer to connect to Oxford Street sewer.

The length of relaying required is 135', and the estimated cost for excavation, supplying and laying 12" pipe, building man-holes, replacing pavement, etc. amounts to \$1,200.00. The estimated assessment would be as follows:-

Property	- Mr. Brookfield	- 96' - 40' = 56'	@ \$2.50 =	\$ 140.00
Property	- Mrs. McCaughin	- 5'	@ 2.50 =	12.50
	30 Jennings St.			
Property	- Mr. Roper	- 105' - 40' = 65'	@ 2.50 =	<u>162.50</u>
Total Assessment				<u>\$ 315.00</u>

If this sewer is ordered and constructed, then #30 Jennings Street would have to, at their own expense, lay a drain from their house to this new sewer, and thus eliminate the need of the cesspool in the rear of #30 Jennings Street.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

SEWER REHABILITATION PROGRAM

To: His Worship the Mayor and Members of
City Council

From: Clerk of Works

Date: November 12th 1953

Subject: Sewer Rehabilitation Program

November 12, 1953.

The Committee on Works at a meeting held on November 5th 1953, considered the attached reports from the Commissioner of Works relative to -

Sewer Rehabilitation , Barrington Street from
Gerrish Street to North Street

Sewer Collapse - H. M. C. Dockyard

Sewer Collapse - Fenwick Street

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

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

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

From: A. C. Harris, Commissioner of Works.

Date: November 4th, 1953.

Subject: Sewer Rehabilitation - Barrington Street - Gerrish to
North Streets.

In the 1953 Capital Borrowing programme, Schedule "D" for Sewer Rehabilitation, shows that section of Barrington Street, from Cornwallis Street to Gerrish Street; length 1,300', estimated cost \$52,000.00.

It is requested that permission be granted to substitute that section of Barrington Street, from Gerrish Street to North Street, in place of the above mentioned section. The estimated cost for the substituted section being approximately the same. The reason for this substitution is that we feel that portion of Barrington Street, north of Gerrish Street, should be done this Fall since it is in close proximity to the new Halifax-Dartmouth Bridge, and further, since that section of the sewer, in our opinion, requires renewing more so than that section as shown on the list.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

From: A. C. Harris, Commissioner of Works.

Date: November 5th, 1953.

Subject: Sewer Rehabilitation Programme -
1. Sewer Collapse-H.M.C. Dockyard - 2. Sewer Collapse -
Fenwick Street.

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Sewer Collapse - H.M.C. Dockyard.

Due to the very heavy rainstorm last Thursday, a section of the City sewer system located in the H.M.C. Dockyard, at the foot of North Street, collapsed and has required immediate attention.

An inspection showed that the existing sewer to be of stone construction, measuring 2' x 2½' inside, and due to the heavy pressure collapsed and made a very unsanitary condition just east of the pedestrian gate-way at the foot of North Street.

Permission is requested to renew this sewer, a length of approximately 185', with a new 36" pipe, for an estimated cost of \$7,500.00. The money to do this work to be taken out of the Sewer Rehabilitation Capital Fund.

Sewer Collapse - Fenwick Street

Last Spring when the sewer collapsed on Fenwick Street it was necessary to make repairs immediately and renew a section of sewer alongside the collapsed portion. This had been considered an emergency and permission is now requested to charge the cost of that work, namely \$16,402.42, to the Sewer Rehabilitation Programme of 1953.

Respectfully submitted,

A. C. Harris,
Commissioner of Works.

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

OVERHANGING SIGNS

To: His Worship the Mayor and Members of
City Council

From: Clerk of Works

Date: November 12th 1953

Subject: Overhanging Signs

At a meeting of the Committee on Works held on November 5th 1953, a report from the Building Inspector, recommending that the following signs be allowed to be erected, was approved:-

# 25 Morris Street - A. J. Anthony	\$ 5.00
#103 Agricola Street - Western Tire and Auto Supply (M. Fishman)	5.00
#498 Robie Street - Day-Nite Neon Signs Ltd.	5.00
#53 Birmingham Street - L. J. Quigley Ltd.	5.00
#73 Cornwallis Street - Nu-Way Fish and Chips	5.00

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Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

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

November 12th, 1953.

His Worship the Mayor and Members of City Council.

At the October meeting of Council I was requested by Alderman O'Malley to submit a report on the Illuminated and Over-hanging signs which are allowed to be erected in the City of Halifax.

In an effort to answer the Alderman's question in as clear a manner as possible I shall itemize different facts:

1. Before any person may erect a sign in the City of Halifax they must obtain a permit from the Building Inspector.
2. These signs may only be erected in the business or commercial zones, except in special cases such as "For Sale" signs etc.
3. Under Ordinance No. 21 certain regulations are laid down with regard to the erection of signs as follows:
 - (a) Any person who hangs a sign so that it encroaches over our City streets must execute a lease with the City which will be for one year, and from year to year thereafter, terminable at anytime after the first year on three month's notice in writing from the Inspector.
 - (b) The rental for the above over-hanging signs shall be at the rate of 10 cents per square foot with a minimum charge of \$5.00 per year.
 - (c) All signs shall be properly hung so that they will not blow down or fall.
 - (d) There are also certain restrictions on the size of signs which are placed on roofs.
 - (e) All signs which are illuminated must be passed by the City Electrician.
 - (f) Signs cannot be coloured with a material which will wash off or become streaky.
 - (g) No sign may project over the street a distance greater than two thirds of the width of the sidewalk.
 - (h) There are also certain height regulations for over-hanging signs and signs in alleyways.
4. Ordinance No. 21 does not restrict the size of signs except

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on roofs nor does it say that signs cannot be of the swinging type.

5. When a person applies for a sign they must supply the size of the sign as well as a sketch of it.
6. The City of Halifax collects approximately \$2,500. per year for Overhanging signs and there are approximately 500 signs of this type.
7. They do not collect for illuminated or plain signs which do not overhang the street.
8. Recently I had occasion to make a survey of signs and charges in other Cities in Canada and United States and though this type of sign wasn't in the survey it was mentioned in several replies and I find that we are charging an amount in line with and in several cases higher than other cities.

I trust this is the information which the Alderman requested.

Respectfully submitted,

Charles E. Day,
Building Inspector.

F I L E D

LAYING SIDEWALK AND SODDING OXFORD STREET

To: His Worship the Mayor and Members of
City Council

From: Clerk of Works

Date: November 12th 1953

Subject: Re: Laying Sidewalk and Sodding on Oxford Street

The Committee on Works at a meeting held on November 5th 1953 considered a letter from the National Research Council advising their intention of proceeding with the laying of a 5ft-concrete sidewalk with sodding on either side in front of the Maritime Regional Laboratory on Oxford Street, approximately 205 ft. in length. They will assume responsibility for any costs.

The Committee approved and recommended same to City Council.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

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

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PARK SITE MARLBOROUGH WOODS AND NORTH WEST ARM

To: His Worship the Mayor and Members of
City Council

From: Clerk of Works

Date: November 12th 1953

Subject: Plan Park Site - City of Halifax - Marlborough Woods
and North West Arm

At a meeting of the Committee on Works held on November 5th the Commissioner of Works submitted Plan No. JJ-7-9492, showing City owned property on the eastern shores of the North West Arm, in the Marlborough Woods section of the City, which was conveyed to the City on June 1st, 1911, by the North West Arm Land Company on the condition that it be reserved and used as a Park Site.

The Committee recommended that Legislation be sought to have the restrictions removed.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

PURCHASE OF TRUCK CHASSIS PUBLIC GARDENS

To: His Worship the Mayor and
Members of City Council

From: Clerk of Works

Date: November 12th 1953

Subject: Purchase of Truck Chassis for Public Gardens

At a meeting of the Committee on Works held on November 5th 1953, the Commissioner of Works said it was not the intention to charge the purchase of a truck chassis for the Public Gardens to the Public Gardens Equipment Fund as shown in City Council Minutes of October 13th 1953. He said this should be charged to the Motor Equipment Fund.

The Committee agreed to recommend to City Council that the money be appropriated from the Motor Equipment Fund for the purchase of this truck chassis.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

November 12, 1953.

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

APPLICATION TO REZONE HENDERSON PROPERTY D. V. ROAD

To: His Worship the Mayor and Date: October 26th 1953
Members of City Council
From: Clerk of Works
Subject: Application to Rezone #261 Dutch Village Road

At a meeting of the Town Planning Board held on October 22nd 1953, the attached report from the Acting Town Planning Engineer relative to an application from Mr. Peter Henderson to rezone No. 261 Dutch Village Road from residential to second density, was referred to City Council for consideration.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

To: His Worship the Mayor and Members of the Town Planning
Board,
From: Charles E. Day, Acting Town Planning Engineer,
Date: October 19th, 1953.
Subject: 261 Dutch Village Road.

An application of Peter Henderson to rezone #261 Dutch Village Road from residential to second density was received by Council and sent to the Town Planning Board for a report.

Sometime ago Mr. Henderson applied to Council to be allowed to demolish his present building and erect a new dwelling and still have in his new dwelling a small grocery store in the same manner in which he now has in his present building.

When this report was received by Council it was ruled that Council does not have permission to grant this application, however, since that time Mr. Bethune has ruled that under the Town Planning Act, subsection 6, section 18, the Council does have this authority to permit a person to demolish his building and carry on a non conforming use in a similar manner as it was carried on before the demolition of the building.

I would therefore request that the Board send a report to Council stating that rather than rezone this portion of Dutch Village Road that this permission be granted to Mr. Henderson so that he may carry on his business in a new dwelling which he wishes to erect.

Respectfully submitted,

Charles E. Day,
Acting Town Planning Engineer.

November 12, 1953.

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

RESUBDIVISION LOT #25 GLEBE STREET

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

From: Clerk of Works

Date: November 12th 1953.

Subject: Resubdivision Lot 25 - Glebe Street

At a meeting of the Town Planning Board held on November 5th 1953, the attached report from the City Manager relative to the sale and resubdivision of No. 25 Glebe Street, was considered.

The Committee approved the resubdivision as shown on Plan No. 00-6-12529, and recommended that Mr. Fenerty pay for 150 feet, and the City purchase from him the portion of land between the curb and the point, and pay him the difference in the betterment charges.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of the Committee on Works

From: City Manager, A. A. DeBard, Jr.,

Date: November 5, 1953

Subject: Resubdivision Lot 25 - Glebe Street

In the recent past the Committee on Works acted to replan the intersection of Glebe and Lynch Streets and voted to relieve the owner of lot 25 of part of the assessment for curb and gutter.

Among other factors was Mr. McManus' statement that this owner had contracted to buy a lot approximately 40 x 100. I find that a frontage of fifty feet on both streets is necessary not to create an undersized lot. Furthermore, in an agreement signed May 9, 1952 the prospective purchaser acknowledged that the lot was 190.5 x 160. The plan of subdivision was dated December 17, 1951 and approved by the Town Planning Board January 8, 1952.

Since Committee decision was based on a misapprehension with regard to what the purchaser agreed to buy, it may like to review its action. In any case, the purchaser should be required to take enough land (50 feet) to make a full size lot and I would recommend that he pay assessments for the frontage he owns. The balance of the land would remain in City ownership and the Prefab administration could pay the balance as suggested at the Finance & Execu-

November 12, 1953.

tive Committee meeting of September 15, 1953.

A. A. DeBard, Jr.,
City Manager.

Moved by Alderman Allen, seconded by Alderman MacMillan that the report be approved.

Alderman Moriarty: "I thought it was the intention to round the curb."

His Worship the Mayor outlined the proposal for the information of Council.

Alderman Moriarty: "We were going to make it 45 ft. on one street and 50 ft. on the other."

His Worship the Mayor: "He would have 125 ft. on one side and 95 ft. on the other. He will have something like 220 ft. of frontage on the two streets. He will wind up paying for 150 ft."

Moved in amendment by Alderman Moriarty, seconded by Alderman O'Malley that the matter be referred back to the Town Planning Board for further consideration and that Mr. Fenerty be given the opportunity to attend. Amendment passed.

Alderman O'Malley: "It was explained to us that we have gone legally as far as we can in making this deal."

His Worship the Mayor: "In order to give him the full benefit we would need legislation."

RESUBDIVISION HOGAN PROPERTY LADY HAMMOND ROAD

To: His Worship the Mayor and Members of City Council
Date: October 26th 1953

From: Clerk of Works

Subject: Resubdivision - G. D. Hogan - Lady Hammond Road

The Town Planning Board, at a meeting held on October 22nd 1953, considered a report from the Acting Town Planning Engineer recommending approval of a resubdivision plan to use Lot 3 of the Hogan Subdivision as a building lot, and not as a private roadway.

The Board concurred in the report and recommended to City Council that this resubdivision be approved without advertising, as shown on Plan No. 00-6-12561.

Respectfully submitted,
W. P. Publicover, City Clerk.
Per J. B. Sabeau, Clerk of Works.

November 12, 1953.

To: His Worship the Mayor and Members of Town Planning Board
From: C. E. Day, Acting Town Planning Engineer
Date: October 19th, 1953.
Subject: Re Subdivision - G. D. Hogan

I am in receipt of an application from G. D. Hogan who wishes to use Lot 3 of the Hogan Subdivision, dated September 29th, 1947, as a building lot. In this subdivision Mr. Hogan had laid aside Lot 3 to be used for a private road. However, since that time Mr. Hogan has found that this has no more use as a private road and he wishes to use it for building purposes.

I would therefore recommend that Mr. Hogan's request for a revision of the subdivision be allowed so that this lot may be used as a building lot and not as a private roadway.

Respectfully submitted,

Charles E. Day,
ACTING TOWN PLANNING ENGINEER.

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

GRIFFITHS AND ISNER SUBDIVISION ROMANS AVENUE

To: His Worship the Mayor and Members of City Council. Date: October 26th 1953
From: Clerk of Works
Subject: Re: Griffiths and Isner Subdivision

At a meeting of the Town Planning Board held on October 22nd, 1953 the attached report from the Acting Town Planning Engineer was considered.

The Committee recommended approval of the original plan of subdivision submitted by Griffiths and Isner as amended by the removal from the Plan of the 22-foot strip owned by the City, subject to the following conditions:

- (1) The disposition of City Council of the walkway, 10 ft. wide.
- (2) The promoters paying in cash the charges for the curb and gutter on Cook Avenue.

Alderman Lane was recorded against the motion.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

November 12, 1953.

To: His Worship the Mayor and Members of the Town Planning Board,
From: Charles E. Day, Acting Town Planning Engineer,
Date: October 19th, 1953.
Subject: Griffiths and Isner Subdivision.

At the last Town Planning Board meeting I was requested to confer with Ethel Isner and Mary Griffiths with regard to their subdivision on Romans Avenue. At that time I submitted a plan of Mr. Snooks' showing this subdivision modified so that it would follow the lines of the "Wildwood Scheme." I supplied Mr. McGinn, who is representing the subdividers, with a copy of this plan, but the subdividers did not approve of this type of subdivision. I then negotiated with Mr. McGinn to try to come to some settlement with regard to this subdivision. I would therefore like to point out to this Committee that in my opinion the original plan of subdivision of the Isner and Griffiths property is the best plan which has been presented to date. The people living on Cook Avenue had certain objections to this subdivision namely:

- (1) The front of their houses would be facing the street and across the street they would be forced to look at the back yards of two properties.
- (2) They object to having to pay for curb and gutter and other improvements along this proposed street, since they were already faced with this charge on the rear of their buildings.

In the first case I cannot see why these people are objecting to looking upon the rear yards of these two properties since this is a common practice in every subdivision laid out in the City of Halifax.

In the second item, I sympathize with the property owners as I do not feel that these properties on Cook Avenue should be faced with having to pay the extra charges for improvements.

Following this line of thought I then negotiated with Mr. McGinn to find out if the subdividers would be willing to bear any of these improvement charges. Mr. McGinn negotiated with the subdividers and they have agreed to assume the curb and gutter charges of the properties on Cook Avenue which would abutt on this new proposed street.

I would now like to point out that the City had an agreement with Central Mortgage to put in walkways at the front of these Westmount properties and also the front of the Cook Avenue houses.

Therefore the owners would not be charged with these walkways. There is no sewer to go in the proposed street therefore they would not have to bear any sewer charges. Therefore the only charges would be curb and gutter charges which the subdividers have agreed to absorb.

In view of the above circumstances, I would recommend that the City approve this subdivision subject to the subdividers bearing the curb and gutter charges as already agreed.

I am enclosing a letter stating that they will bear these charges and signed by Ethel Isner and Mary Griffiths.

Respectfully submitted,
Charles E. Day, Acting Town Planning Engineer.

November 12, 1953.

Moved by Alderman Dunlop, seconded by Alderman Allen that the report be approved and that the 10 ft. walkway be included in the proposed street as shown on the plan of subdivision. Motion passed.

NOTICE OF MOTION ALDERMAN AHERN Re: ASSESSMENT OF RESIDENTIAL PROPERTY AT THE LEVEL OF THE YEAR 1952

Alderman Ahern gave notice that at the next regular meeting of Council he would move that legislation be obtained to fix the assessment of residential property at the level of the year 1952 for a period of five years from the first day of January 1953.

WINTER PARKING BAN ON CITY STREETS

Alderman Ahern referred to the winter ban on parking of cars on City streets and suggested that it might be held off for a while as he felt there would not be any snow for at least some time.

The Chief of Police advised that the ban goes into effect November 15th to April 30th.

Alderman Ahern said he felt Council should delay the order for this year as people could not find garages.

The Chief of Police advised that his Department consults with Mr. Hornstein on the latest date snow could be expected and the decision with regard to the ban is based on that date.

APPOINTMENT OF COMMISSIONER OF WORKS

Alderman Ahern stated he learned by way of the grapevine that a gentleman was brought in by plane and interviewed by Council for the position of Commissioner of Works and is now no longer seeking the post.

His Worship the Mayor: "That is correct."

Alderman Ahern: "I felt I should have had that information. I would like to see this post filled and filled pronto. I don't think the taxpayers should stand any more monkey business by the delay. It should be filled within the next few weeks. The Manager said he would bring in a recommendation. He was ordered to bring in a recommendation."

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His Worship the Mayor: "You can't order him."

Alderman Ahern: "Without delay we should appoint the official to the post. I believe the Manager knows how 13 Aldermen feel about it."

His Worship the Mayor: "I refer you to the Charter."

Alderman Ahern: "I feel we should have a Commissioner of Works."

City Manager: "We have a Commissioner of Works; Mr. Harris."

Alderman Ahern: "I think the City Manager should play fair with us and make a decision one way or the other."

City Manager: "On October 26th. the man was interviewed here and shown the City and I received a letter indicating that he was no longer interested in the position. In any case let me assure you that the only two people who knew about the letter were His Worship the Mayor and my secretary. Whatever came from the grapevine did not emanate from my office. A recommendation will be forthcoming shortly."

His Worship the Mayor: "I received a letter also and I told certain individuals."

Alderman Adams: "I would suggest that Mr. Harris withdraw his resignation as Commissioner of Works."

City Manager: "Council voted that his resignation be accepted when his successor was appointed."

Alderman Adams: "I would ask the Council to permit him to withdraw."

NOTICE OF MOTION ALDERMAN KITZ Re: GRANDSTANDS

Alderman Kitz gave notice that at the next regular meeting of Council he would move that removal Grandstands be purchased suitable for use on Argyle Street to view meetings and ceremonies held at the City Parade.

WEIGHT OF READY MIXED CONCRETE TRUCKS

Alderman DeWolf stated that he had asked a question at a

November 12, 1953.

previous meeting of Council regarding the maximum weight of loaded trucks on City streets. He again asked for a report from the proper official as to what permission is being given to heavy trucks using City streets. He said that permission was most likely being given to the heavy trucks to use City streets while they would not be permitted to use the roads.

Mr. Harris: "I believe they limit the weight to 32,000 lbs. I believe that becomes a function of the Police Department to check."

Chief Mitchell: "I believe it is automatically 20,000 lbs. but with the permission of the Commissioner of Works it could be raised to 32,000 lbs."

Alderman DeWolf then requested a report from the proper source giving what action is suggested.

ALDERMEN APPLYING FOR CITY POSITIONS

Alderman Adams: "Is it permissible for an Alderman to apply for a civic job if it is vacant?"

His Worship the Mayor: "It is a legal question, I will refer it to the Solicitor."

Alderman Ahern referred to previous occasions where Aldermen had taken City positions.

Acting Solicitor: "There is nothing stopping him from applying, but he is disqualified as an Alderman, if he is appointed to a civic position."

He then read the section of the Charter pertaining to this matter.

His Worship the Mayor: "He would cease to be an Alderman upon appointment, he would disqualify himself as an Alderman."

ATTENDANCE FIGURES AT ARENA

Alderman Dunlop referred to the fact that a report had been requested on the attendance figures at the Arena.

City Clerk: "I wrote to Mr. Doane and he said he could not supply the information without the permission of the Minister."

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Alderman Ahern: "I would suggest you get it from the Chairman of the Athletic Commission."

Alderman Moriarty advised attendance figures were available through the Secretary of the Commission as he stays after every show held in the Arena and checks the attendance.

Moved by Alderman Dunlop, seconded by Alderman Ahern that the information be obtained from the Athletic Commission and furnished in a report at the next regular meeting of Council. Motion passed.

REGIONAL LIBRARY AGREEMENT

His Worship the Mayor: "With respect to that agreement, it reached my desk this morning. I have it here with the covering letter. We should treat it as a basis for negotiation."

Alderman Kitz: "When can we get into this?"

His Worship the Mayor: "In 1954."

Alderman Kitz: "We are losing out for 1953? We had a meeting with the Minister about 6 months ago. We should deal with it so we can get it effective the first of the year."

His Worship the Mayor: "I would be prepared to call a special meeting of Council."

Moved by Alderman Dunlop, seconded by Alderman Kitz that the agreement be referred to the Finance and Executive Committee with power to act to finalize it. Motion passed.

RESOLUTION Re: AIRPORT

WHEREAS there has been a definite commitment by the Minister of Transport, Mr. Chevrier, that a commercial airport would be built for Halifax immediately upon the selection of the most suitable available site.

AND WHEREAS the Minister of Transport has stated that the extension of the facilities at Eastern Passage was being proceeded with "purely as an interim measure."

AND WHEREAS the City had been advised by the Minister of Transport

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that no decision would be made pending the completion of the weather survey at the Kelly Lake site,

AND WHEREAS the City has not yet been advised of the results of said weather survey,

AND WHEREAS it is reported in the press that Department of Transport officials are anxious to have an "updated view" from Halifax on the need for better airport facilities,

THEREFORE this Council goes on record that it is still of opinion that the establishment of adequate commercial airport facilities for Halifax is a matter of great urgency, and that the Department of Transport should provide these facilities at the earliest possible moment and should immediately make available to the City the results of its weather survey at the Kelly Lake site.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the resolution as submitted be approved. Motion passed.

STAFF HOUSE #3 "E" BLOCK - MANNING POOL

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,

From: City Manager, A. A. DeBard, Jr.,

Date: November 12, 1953

Subject: Staff House #3 and E Block Manning Pool

City Council at its meeting on October 15, 1953 requested a report on the Emergency Housing shelters. A complete report covering several important points is being prepared concerning the tenants.

Acquisition of Staff House #3 is a matter on which a decision is still pending. Because of the cost of rehabilitating this building (\$15,932.00), it is recommended that it not be acquired. A decision should be made on this matter since Central Mortgage & Housing Corporation is anxious to turn the building over to the Crown Assets Disposal Corporation to avoid high maintenance charges. Sackville Street accommodations are badly in need of exterior repairs and we have been requested to move these buildings to enable the Dominion authorities to complete the restoration of Citadel Hill. We are trying to find accommodation for these people elsewhere.

E Block in the Manning Pool is badly in need of repairs to the exterior. The paint on the plywood has peeled and the plywood itself is buckling. Removal of the plywood and replacement is expensive. It is estimated the exterior will require an expenditure of \$ 12,000.00.

These expenses are in addition to normal maintenance. I would suggest that you authorize evacuation of E. Block as tenants are relocated or find places for themselves.

A. A. DeBard, Jr.,
City Manager.

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

November 12, 1953.

TENANCIES IN EMERGENCY HOUSING SHELTERS

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: November 12, 1953
Subject: Tenancies in Emergency Housing Shelters

The Public Health & Welfare Committee authorized the City Manager to use his discretion in taking new tenants into the Emergency Housing Shelters. Certain general policies seem to be advisable. They are:-

1. Any applicant who previously lived in City shelters will not be considered if he left owing rent.
2. No applicant will be considered who is merely looking for cheaper rent, is not receiving from his present landlord what he is paying for, or simply wants to move.
3. No applicant presently living outside the City will be taken even though he may have previously lived in the City.
4. Any one assigned accommodation is according to present rules on a month to month basis. This is even better than the six month limit suggested by the Committee.

If Council approves the recommendation made re Staff House #3 and E Block of the Manning Pool, we will need vacant apartments for relocations. New tenants will probably be those actually legally evicted from their present premises as others usually have some other solution to their problems.

A. A. DeBard, Jr.,
City Manager.

Alderman Lloyd: "I had a call from a family who were being moved and they are having extreme difficulty in finding a place to live. What procedure have we got for a case like that?"

City Manager: "He comes to Mr. Clancey or myself."

Alderman O'Malley said that some landlords have problems that will force them to evict the tenants if they wish to get action. He stated he knew of one man who has been trying to get possession of his house to make an extension to his plant, but this man has no desire to evict the tenants. He said he would talk to the City Manager later, on the matter.

F I L E D

November 12, 1953.

DEFERRED ITEMS

Moved by Alderman O'Malley, seconded by Alderman Ahern that the Deferred Items listed on the agenda be further deferred until the next regular meeting of the City Council. Motion passed.

REPORT JOB EVALUATION COMMITTEE

His Worship the Mayor: "Should it be made available to the Press and the Union?"

Alderman Lloyd: "I feel we would be much better off if we did discuss it at a special meeting. There may be refinements and adjustments that we may be happy to make. The Union has no say in the matter until we pass it to the Manager for negotiation."

The City Manager said that if the report had come in June it would become public if the Council so wished and the Union and papers would have received copies. He wanted to know if the Council wished the report to be made public before it was discussed.

Moved by Alderman Hatfield, seconded by Alderman Ahern that the report be made public. Motion passed.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the report be considered at a special meeting of City Council to be called by His Worship the Mayor. Motion passed.

His Worship the Mayor advised that he would call the meeting for Tuesday, November 17, 1953 at 8 P.M.

APPROVALS ETC.

The following approvals by the Department of Municipal Affairs were reported:

1. Issuance of Debentures \$ 2,500,000.00.
2. Renewal of Prefab Borrowing Resolution.
3. Sale of Land to Shaar Shalom Congregation.

FILED

November 12, 1953.

TAX COLLECTIONS MONTH OF OCTOBER 1953

CIVIC YEAR	RESERVES	O/S BAL. SEPT. 30/53.	NEW ACCOUNTS & ADJUSTMENTS	OCTOBER 1953 COLLECTIONS	O/S BAL. OCT. 31/53.
1951	58,498.10	124,958.48		4,987.39	119,971.09
1952	67,200.10	322,309.90		17,839.91	304,469.99
1953	78,829.27	1,024,710.98	Dr. 6,452.81	95,505.11	935,658.68
		1,471,979.36	Dr. 6,452.81	118,332.41	1,360,099.76
TAX YEARS PRIOR TO 1951 (covered by Reserves)				3,169.69	
TOTAL				<u>121,502.10</u>	
POLL TAXES					
1943-44		22,183.05		2.25	22,180.80
1944-45		2,473.17		6.00	2,467.17
1952		6,183.50	Dr. 10.23	790.93	5,402.80
1953		30,965.42	Cr. 16.98	8,425.66	22,522.78
		61,805.14	Cr. 6.75	9,224.84	52,573.55
POLL TAXES OTHER THAN LISTED ABOVE				<u>1,199.22</u>	
				<u>10,424.06</u>	
TOTAL COLLECTIONS IN OCTOBER 1953				131,926.16	
TOTAL COLLECTIONS IN OCTOBER 1952				<u>168,555.77</u>	
Current Taxes Collected January 2nd to October 31/53.				5,820,765.86	
Corresponding Period 1952					5,653,992.04
Tax Arrears Collected January 2nd to October 31/53.				476,572.38	
Corresponding Period 1952					448,153.58
Poll Tax Collections January 2nd to October 31/53.				111,627.31	
Corresponding Period 1952					105,952.21
				<u>6,408,965.55</u>	<u>6,208,097.83</u>

	AMOUNT COLLECTED JAN. 2nd TO OCTOBER 31st	%
Tax Levy 1953 Including Fire Protection	6,804,375.60	85.54
Tax Levy 1952 Including Fire Protection	6,575,093.95	88.83
Tax Arrears January 2/53.	957,954.00	49.75
" " " 2/52.	870,461.05	51.48
Total Collections to Oct. 31/53.	6,297,338.24	92.55
Total Collections to Oct. 31/52.	6,288,904.32	95.65

Respectfully submitted,
H. R. McDonald, CHIEF ACCOUNTANT.

FILED

Nov. 9, 1953.

APPROPRIATIONS AS AT OCTOBER 31, 1953.

TO THE CITY COUNCIL:

The following is the state of Civic Appropriations on the above date.

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
1	<u>MAYOR'S OFFICE AND ALDERMEN</u>	18,933.00	15,777.20		3,155.80
1-1	Salaries	70.00	37.00		33.00
1-2	Postage	330.00	141.57		188.43
1-3	Office Supplies				
		<u>19,333.00</u>	<u>15,955.77</u>		<u>3,377.23</u>
2.	<u>CITY MANAGER'S OFFICE</u>	14,168.00	11,806.60		2,361.40
2-1	Salaries	72.00	45.15		26.85
2-2	Postage	257.00	160.53	8.80	37.67
2-3	Office Supplies	33.00	31.97		1.03
2-4	Membership Dues				
		<u>14,530.00</u>	<u>12,044.25</u>	<u>8.80</u>	<u>2,476.95</u>
3	<u>CITY CLERK'S DEPARTMENT</u>	13,637.85	11,543.18		2,094.67
3-1	Salaries	45.00	48.12		3.12 O/D
3-2	Postage	1,500.00	966.75	1,115.00	581.75 O/D
3-3	Office Supplies	15.00	5.00		10.00
3-4	Membership Dues	200.00	580.02	23.82	403.84 O/D
3-5	Printing	100.00	95.90		4.10
3-6	Office Furniture & Equipment				
		<u>15,497.85</u>	<u>13,233.97</u>	<u>1,138.82</u>	<u>1,120.06</u>
4	<u>FINANCE & ACCOUNTING DEPARTMENT</u>	94,934.18	72,694.07		22,240.11
4-1-1	Salaries, Accounting & Treasury Div.	72,297.26	55,681.55		16,615.71
4-1-2	Salaries, Collectors Office	17,792.67	14,518.63		3,274.04
4-1-3	Salaries, Internal Audit Div.				

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
4	<u>FINANCE & ACCOUNTING DEPARTMENT CONT'D.</u>				1,822.32
4-1-4	Salaries, Purchasing Office	13,619.60	11,797.28		774.84
4-2	Postage	5,000.00	4,225.16		215.73 O/D
4-3	Office Supplies	2,500.00	2,577.34	137.89	826.18
4-5	Printing	6,100.00	4,839.09	434.73	1,917.61
4-6	Office Furniture & Equipment	11,000.00	4,298.26	4,784.13	613.36 O/D
4-7	Miscellaneous	1,000.00	1,525.24	18.12	475.70
4-8	Stationery & Supplies	2,000.00	806.97	717.33	4,344.95
4-9	Stores & Equipment	5,400.00	1,054.65	.40	
4-1-3	Salaries, Audit Div., 316 C	860.00	860.00		
	Total Including Appropriation Under 316 C	<u>232,503.71</u>	<u>174,948.74</u>	<u>6,092.60</u>	<u>51,462.37</u>
5	<u>SOLICITOR'S DEPARTMENT</u>				2,555.90
5-1	Salaries	21,436.00	18,380.10		51.95
5-2	Postage	75.00	23.05		483.12 O/D
5-3	Office Supplies	250.00	718.72	14.40	743.24
5-5	Printing & Binding	1,275.00	482.53	49.23	232.00 O/D
5-6	Office Furniture & Equipment	250.00	482.00		132.25
5-10	Court Fees	150.00	17.75		
		<u>23,436.00</u>	<u>20,604.15</u>	<u>65.63</u>	<u>2,768.22</u>
6	<u>ASSESSOR'S DEPARTMENT</u>				5,379.75
6-1	Salaries	37,679.99	32,300.24		663.39
6-2	Postage	1,400.00	756.61		1,278.09
6-3	Office Supplies	3,485.00	1,794.22	412.69	250.96 O/D
6-6	Office Furniture & Equipment	115.00	347.08	18.88	1,200.00
6-1	Salaries, 316 C	1,200.00			8,270.27
	Total Including Appropriation Under 316 C	<u>43,879.99</u>	<u>35,178.15</u>	<u>431.57</u>	
7	<u>MAGISTRATES COURT</u>				2,727.84
7-1	Salaries	16,385.24	13,657.40		30.00
7-2	Postage	50.00			208.84
7-3	Office Supplies	400.00	155.24	35.92	74.51
7-5	Printing	170.00	77.49	18.00	
		<u>16,985.24</u>	<u>13,890.13</u>	<u>53.92</u>	<u>3,041.19</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
8	<u>MISCELLANEOUS</u>				
		7,500.00	3,524.91	487.50	487.59
8-16	Advertising	15,000.00	10,113.69	10.50	4,875.81
8-53	Insurance	3,000.00	331.66		2,668.34
8-182	Travelling Expense	2,000.00	1,925.77		74.23
8-183	Convention Expenses	10,000.00	6,450.50		3,549.50
8-184	Contingent	1,500.00	1,379.86		120.14
8-185	Trade Fair	5,000.00	5,015.35	85.00	98.35 O/D
8-186	Tourist Bureau Operational	5,000.00	3,372.69	42.35	1,584.96
8-187	Cost of Civic Elections	1,000.00	997.50		2.50
8-188	Assessment Appeal Court	700.00	29.74		670.26
8-189	Bond Premium	4,600.00			4,600.00
8-190	Printing Annual Reports	1,000.00	833.30		166.70
8-191	Registrar of Property Transfers	600.00			600.00
8-193	Mayor's Federation Fund	2,500.00			2,500.00
8-195	Slum Clearance	2,500.00	1,483.25		1,016.75
8-196	Duplicating Equipment	2,000.00			2,000.00
8-197	Printing Amendments to Charter	450.00	210.00		240.00
8-198	Revisors of Jury List	3,150.00			3,150.00
8-199	School for the Deaf	5,850.00			5,850.00
8-200	School for the Blind	350.00	336.00		14.00
8	Coronation Day Committee, 316 C	3,200.00	3,197.26		2.74
8	Halifax Natal Day, 316 C				
	Total Including Appropriation Under 316 C	<u>75,500.00</u>	<u>42,199.48</u>	<u>625.35</u>	<u>34,075.17</u>
9	<u>POLICE DEPARTMENT</u>				
		416,755.67	357,993.12		58,763.55
9-1	Salaries	1,400.00	976.14	26.73	397.13
9-3	Office Supplies	225.00	229.83	18.47	23.30 O/D
9-5	Printing & Developing	250.00	317.20		37.20 O/D
9-6	Office Equipment	2,550.00	2,103.22	62.17	384.61
9-7	Miscellaneous	150.00	29.50		120.50
9-11	Garage Maintenance	2,350.00	2,371.43		21.43 O/D
9-12	Telegrams & Telephones	11,600.00	7,479.98	991.70	3,128.32
9-13	Clothing	13,225.00	10,517.67	678.32	2,629.81
9-14	Motor Maintenance	1,400.00	1,415.20		15.20 O/D
9-15	Prisoner's Meals				

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
9	<u>POLICE DEPARTMENT CONT'D.</u>				
		200.00	141.75	30.00	28.25
9-16	Advertising	3,900.00	4,054.04	379.54	533.58 O/D
9-17	Traffic Signs	125.00	44.27	10.60	70.13
9-18	First Aid	700.00	143.34		556.66
9-19	Travelling & Instruction	4,200.00	4,075.00		725.00
9-20	Motor Equipment	300.00	349.61	102.64	47.75
9-21	Radio Repairs	2,600.00	1,265.70		1,334.30
9-22	Call Boxes	5,210.00	4,650.00		560.00
9-23	Motorcycles	400.00	36.00		364.00
9-24	Revolvers, Holsters & Pouches	1,100.00		889.05	210.95
9-25	Sam Brown Belts	250.00	153.24	249.81	153.05 O/D
9-26	Photography Equipment	700.00	600.00		40.00
9-27	Radio Equipment	4,500.00	4,178.00		322.00
9-28	Arm Patrol	400.00	65.33		334.64
9-29	Ammunition, Gun Repairs	700.00	328.26	133.80	262.06 O/D
9-30	Clothing & Equipment School Cr. Guards	2,130.00	422.42	74.00	1,633.58
9-31	Maintenance of Dog Pound	500.00	3.00		497.00
9-32	Horses	175.00	16.67		158.13
9-33	Cleaning Material	2,500.00	1,321.23	181.40	997.31
9-34	Feed	100.00	55.25	18.21	26.54
9-35	Heat	200.00	714.51	25.50	539.81 O/D
9-36	Repairs	150.00	33.82		116.18
9-37	Veterinary Service	300.00	131.81	36.00	132.19
9-38	Equipment	1,000.00			1,000.00
9-39	Training Purposes	<u>434,446.67</u>	<u>407,561.63</u>	<u>3,908.14</u>	<u>72,986.90</u>
10	<u>FIRE DEPARTMENT</u>				
10-1	Salaries	450,659.84	383,709.95		66,949.89
10-7	Miscellaneous	1,100.00	1,550.45	8.50	458.95 O/D
10-9	Stores & Supplies	1,300.00	738.05		561.95
10-12	Telephones	535.00	399.40		135.60
10-13	Uniform Clothing	8,500.00	5,868.52	890.80	1,740.68
10-19	Travelling Expenses	500.00	25.49		474.51
10-35	Fuel	5,700.00	3,340.46	276.67	1,782.87

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
10	<u>FIRE DEPARTMENT CONT'D.</u>				
10-40	Building Repairs	2,600.00	426.57	179.78	1,393.65
10-41	Equipment Repairs	4,500.00	3,191.34	163.00	1,145.66
10-42	Lighting	1,600.00	1,299.55		300.45
10-43	Laundry	350.00	244.70		105.30
10-44	Gasoline	2,700.00	2,105.83		594.12
10-45	Hose	2,000.00	2,925.00		25.00 O/D
10-46	Waterproof Clothing	1,100.00	234.78	498.00	367.22
10-47	Water Rates	350.00	250.75		99.25
10-48	Insurance of Firemen	440.00	442.45		2.45 O/D
		<u>134,271.84</u>	<u>407,053.34</u>	<u>2,016.75</u>	<u>75,204.75</u>
11	<u>FIRE ALARM TELEGRAPH</u>				
11-1	Salaries	30,920.00	25,793.60		5,126.20
11-7	Miscellaneous	300.00	200.69	19.90	79.41
11-12	Telephones & P. B. X.	1,292.60	992.01		300.59
11-14	Truck Operation	1,000.00	742.95		257.05
11-35	Heating Fire Alarm Building	450.00	267.35	11.63	171.02
11-42	Electric Light & Charging Current	275.00	181.15		93.85
11-49	Line Material	1,015.00	868.33	13.50	133.17
11-50	Repairs & Tires (2 Trucks)	500.00	235.42	20.26	244.02
11-51	City Electrician's Car Mileage	400.00	294.40		105.60
11-52	Workmen's Compensation	564.70	564.70		
11-53	Insurance on Trucks	50.00			50.00
		<u>36,827.50</u>	<u>30,141.40</u>	<u>35.29</u>	<u>6,620.91</u>
12	<u>WORKS DEPARTMENT</u>				
12-1-1	Salaries	150,951.32	115,729.42		35,221.90
12-1-2	Wages	563,462.00	453,126.08		110,335.92
12-1-3	Holidays	45,000.00	50,426.73		5,426.78 O/D
12-1-4	Sick Leave	7,000.00	13,322.43		6,322.43 O/D
12-1-5	Commissionaires	3,300.00	2,215.20	62.40	1,522.40
12-1-6	Unemployment Insurance	7,000.00	4,811.10		2,138.90
12-3	Office Supplies	6,500.00	1,863.42	130.17	4,606.41
12-5	Printing & Binding	2,400.00	1,061.03	57.65	1,281.32
12-6	Furniture (New)	2,000.00	284.31	153.90	1,561.79

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECOVERED BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				3,687.87
12-12	Telephones	8,500.00	4,812.13		506.12 O/D
12-13	Wearing Apparel	500.00	1,006.12	91.74	329.97
12-16	Advertising	1,700.00	1,278.29	1,483.39	317.27 O/D
12-35	Fuel	15,150.00	13,983.98	19.62	6,235.14
12-44	Gasoline	27,600.00	21,345.24		1,102.25
12-47	Water Service	2,500.00	1,397.75		3,527.73 O/D
12-52	Workmen's Compensation	7,000.00	10,527.73	720.96	13,885.80
12-58	Sundries	22,050.00	7,443.24		445.37
12-61	Transportation	1,700.00	1,254.63		131.71
12-70	Medical Supplies	200.00	68.29	692.90	8,558.37
12-78	Electrical Supplies	12,900.00	3,648.73	821.13	1,123.71 O/D
12-80	Plumbing & Heating	1,500.00	1,802.58	5,282.64	173.61
12-81	Equipment	19,654.00	14,197.75		1,557.28 O/D
12-105	Truck Rental	41,400.00	42,957.28		200.00
12-106	Band Concerts	2,000.00	1,650.00	150.00	6,202.43
12-121	Plants & Seeds	9,000.00	463.07	2,334.50	5,269.00 O/D
12-139	Private Works		5,021.97	247.03	3,040.52 O/D
12-140	Machines Rental	8,900.00	11,744.52	196.00	3,849.00
12-141	Snow Equipment Rental	5,500.00	1,651.00		3,320.81
12-142	Stone	49,000.00	43,308.93	2,370.26	16,022.15
12-143	Road Oils	66,750.00	42,027.85	7,800.00	2,721.41 O/D
12-144	Dust Oils	3,000.00	5,561.91	159.50	11,821.60
12-145	Salt	20,500.00	8,678.40		316.50
12-146	Calcium Chloride	1,000.00	528.50	155.00	418.42
12-147	Sand & Gravel	3,800.00	3,381.58		1,732.31
12-148	Cement	7,500.00	5,767.69		906.45 O/D
12-149	Ready Mix Concrete	2,300.00	2,993.87	212.58	569.85 O/D
12-150	Tarred Paper	300.00	869.85		13,083.83
12-151	Lumber & Wood Supplies	20,075.00	6,468.61	522.56	882.04 O/D
12-152	Paint & Paint Supplies	2,400.00	3,179.18	102.86	4,673.81
12-153	Sewer Pipe	5,000.00	326.19		105.08 O/D
12-154	Cement Building Blocks	500.00	605.08		776.53 O/D
12-155	Bricks & Mortar	500.00	1,192.53	84.00	1,062.35 O/D
12-156	Castings	6,000.00	7,042.35		

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				202.23
12-157	Lubricating Oils & Greases	2,500.00	2,279.77	18.00	174.76 O/D
12-158	Diesel Fuel	1,200.00	1,302.16	72.60	436.15 O/D
12-159	Kerosene	300.00	736.15		10,753.29
12-160	Automotive Parts	20,250.00	8,211.72	1,284.99	5,330.65 O/D
12-161	Machine Parts	13,650.00	16,278.35	2,702.30	1,196.76
12-162	Motor Equipment Repairs	3,500.00	2,116.15	187.09	739.15 O/D
12-163	Welding	2,000.00	2,658.89	80.26	858.26 O/D
12-164	Tires & Tubes	5,200.00	5,250.05	808.21	411.91 O/D
12-165	Garage Tools	250.00	521.62	140.29	600.99 O/D
12-166	Tools (Shovels, Picks, Rakes, Hammers)	1,900.00	2,399.47	101.52	793.69
12-167	Power Machines	2,000.00	1,185.14	21.17	3,678.93
12-168	Park Supplies (Misc.)	8,000.00	3,147.92	1,173.15	26,289.30
12-169	Electric Service	30,050.00	53,753.17	7.53	2,923.68
12-170	Decorative Lighting	5,000.00	76.32		10,116.45
12-171	Parts for Buildings & Fixed Equipment	12,300.00	1,915.77	567.78	1,692.23
12-172	Servicing Buildings & Fixed Equipment	3,000.00	1,074.62	233.15	2,944.97 O/D
12-173	Hardware	500.00	3,308.08	136.89	282.63
12-174	Janitor's Supplies	2,300.00	2,304.56	12.81	672.14
12-175	Sanitary Supplies	2,000.00	1,322.86	5.00	1,078.74
12-176	Blue Printing	1,500.00	341.76	79.50	623.91
12-177	Draughting Supplies	1,000.00	376.09		29.00
12-178	Examination Fees	150.00	64.00	57.00	12.00
12-179	Sewer Rentals	200.00	173.00	15.00	61.33
12-180	Land Rental	225.00	163.67		1,838.39
12-181	Claims	2,000.00	161.61		3,668.18
12-182	Asphalt Patching (Contract)	24,000.00	20,331.82		
		<u>1,358,067.32</u>	<u>1,053,378.21</u>	<u>31,555.03</u>	<u>273,134.08</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
13	<u>PUBLIC HEALTH DEPARTMENT</u>	126,203.22	98,465.94		27,737.28
13-1	Salaries	400.00	246.65		153.35
13-2	Postage	2,000.00	1,750.81	66.46	182.73
13-3	Office Supplies & Equipment	600.00	374.30		225.70
13-12	Telephone	1,000.00	998.39	57.10	55.49 o/d
13-13	Nurses Uniforms	100.00	23.03	40.00	36.97
13-16	Advertising	700.00	566.80		133.20
13-44	Gasoline, Oil, Repairs	100.00	80.64		19.36
13-55	Examination Milk & Water	3,600.00	2,017.99	644.25	937.76
13-56	School Health & Dental Supplies	100.00	29.10	56.75	14.15
13-57	Education Supplies	550.00	261.90	35.50	252.60
13-58	Sundries	1,500.00	1,138.11		361.89
13-59	V. D. Control	500.00	791.00		291.00 o/d
13-60	Burial Pauper Dead	5,800.00	4,353.70		1,446.30
13-61	Transportation, Car Passes & Allowance	2,000.00			2,000.00
13-62	New Car	6,600.00	4,950.00		1,650.00
13-63	Control of Tuberculosis				
		<u>151,753.22</u>	<u>113,048.36</u>	<u>900.06</u>	<u>34,804.80</u>
14	<u>WELFARE DEPARTMENT</u>	13,916.00	11,607.64		2,308.36
14-1	Salaries	50.00			50.00
14-2	Postage	160.00	66.09	1.25	92.66
14-3	Office Supplies	200.00	76.56		123.44
14-5	Stationery & Printing	40.00	35.33		4.67
14-6	Office Equipment	100.00	90.28		9.72
14-58	Sundries	1,100.00	828.10		271.90
14-61	Transportation	38,000.00	24,978.79		13,021.21
14-64	Welfare & Poor Relief	40,000.00	24,497.86		15,502.14
14-65	N. S. Hospital & County Hospital	200,000.00	100,498.73		99,501.27
14-66	V. G. & Local Hospitals	90,000.00	52,594.85		37,405.15
14-67	Truants, Neglected & Feebleminded Children	2,700.00	2,415.00		285.00
14-68	Medical Examiners Fees				
		<u>583,266.00</u>	<u>217,689.23</u>	<u>1.25</u>	<u>168,575.52</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
15	<u>HALIFAX TUBERCULOSIS HOSPITAL</u>	153,578.14	116,794.96		36,783.18
15-1	Salaries	1,800.00	1,885.51	70.20	155.71 O/D
15-3	Office Supplies	400.00	1,173.36	22.62	204.02
15-8	Books, Stationery	1,800.00	1,486.79		313.21
15-12	Telephones	16,300.00	12,225.00		4,075.00
15-35	City Home Heating and Boiler Supplies	6,000.00	5,308.86	418.86	272.28
15-36	Repairs	7,500.00	5,381.15		2,118.85
15-42	Light, Power and Water	4,500.00	3,375.00		1,125.00
15-43	Laundry	1,550.00	817.60	68.50	663.90
15-58	Sundries	6,600.00	4,950.00	Cr.	1,650.00 O/D
15-63	Contr l of Tuberculosis	80,000.00	56,942.70	5,517.29	17,540.01
15-69	Food	15,000.00	11,955.31	1,268.60	1,776.09
15-70	Drugs, Medicines and Surgical Supplies	4,000.00	2,522.11	331.57	1,139.32
15-71	Drygoods and Mattresses	4,500.00	4,073.94	103.34	322.72
15-72	Paper Napkins, Sputum Refills and Celluwipes	1,300.00	1,213.95	118.80	32.75 O/D
15-73	Crockeryware and Kitchen Utensils	600.00	627.00		27.00 O/D
15-74	Coal for Kitchen	2,500.00	925.39	1,127.30	446.81
15-75	Furnishings	6,500.00	3,944.15	823.72	1,732.13
15-76	X Ray Films and Supplies	1,400.00	1,259.44	68.80	71.76
15-77	Elevator Repairs	1,200.00	340.25	108.63	251.12
15-78	Electrical Supplies	1,500.00	1,847.96	301.48	649.44 O/D
15-80	Plumbing Repairs	3,750.00	148.00	918.60	2,683.40
15-81	Current Special Items	<u>309,078.14</u>	<u>228,805.43</u>	<u>11,268.81</u>	<u>69,003.90</u>
16	<u>INFECTIOUS DISEASE HOSPITAL</u>	31,968.00	19,611.00		12,357.00
16-1	Salaries	250.00	147.56		102.44
16-5	Stationery, Printing and Stamps	600.00	420.02		179.98
16-12	Telephones	4,600.00	3,450.00		1,150.00
16-35	Heat and Boiler House Supplies	1,200.00	526.03	76.37	597.60
16-36	Repairs	1,000.00	859.74		140.26
16-42	Light, Power and Water	1,900.00	1,485.22	31.65	383.13
16-43	Laundry	1,000.00	123.72	121.04	755.24
16-58	Sundries	9,550.00	7,016.82	1,245.96	1,287.22
16-69	Food	4,000.00	2,594.91	794.13	610.96
16-70	Drugs, Medicine and Surgical				

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID LIABILITIES	CURRENT PERIOD BALANCE
16	<u>INFECTIOUS DISEASE HOSPITAL COSTS</u>				816.48
16-71	Linens, Mattresses and Blankets	1,000.00	72.12	111.40	170.86
16-72	Hygiene Products, Towels, Cups and Cellowipes	1,000.00	783.00	46.14	2.22
16-74	Coal for Kitchen	200.00	197.78		80.87
16-78	Electrical Supplies	300.00	205.42	13.71	338.65
16-80	Plumbing Repairs	500.00	154.95	6.40	1,300.00
16-81	Current Special Items	1,300.00			136.15
16-82	Conveyance	150.00	13.85	1.25	105.57
16-83	Laboratory Examinations	500.00	393.18		
		<u>61,018.00</u>	<u>38,055.32</u>	<u>2,448.05</u>	<u>20,514.63</u>
17	<u>CITY HOME</u>				16,996.62
17-1	Salaries	73,566.00	56,569.38		76.56
17-3	Office Supplies	275.00	198.44		67.20
17-12	Telephones	350.00	282.80		
17-13	Drygoods, Uniforms and Clothing Boots and Shoes	9,100.00	4,694.71	806.48	3,598.81
17-35	Coal Hard and Soft	38,000.00	30,437.87	6,827.55	734.58
17-36	Building Repairs and Supplies	2,000.00	2,548.20	129.40	677.60 O/D
17-42	Light Power and Water	8,750.00	6,232.13		2,517.87
17-58	Sundries	2,500.00	3,220.35	111.64	831.99 O/D
17-69	Food	81,750.00	50,510.31	4,693.76	26,545.93
17-70	Medicines	3,600.00	2,601.75	274.16	724.09
17-71	Mattresses and Furnishings	2,000.00	764.46	194.75	1,040.79
17-81	Current Special Items	2,300.00			2,300.00
17-82	Removal of Patients and Certificates	150.00	38.65		111.35
17-84	Boiler House and Laundry Supplies	6,500.00	3,795.39	936.45	1,768.16
		<u>230,841.00</u>	<u>161,894.44</u>	<u>13,974.19</u>	<u>54,972.37</u>
18	<u>CITY PRISON</u>				6,135.98
18-1	Salaries	41,285.00	35,149.02		1.41 O/D
18-5	Stationery and Printing	80.00	81.41		72.59
18-12	Telephones	200.00	127.42		13.29
18-13	Guards Uniforms	730.00	716.71		840.75
18-35	Coal	2,400.00	1,559.25		421.89
18-36	Repairs to Buildings	1,520.00	99.92	99.19	48.62
18-42	Light, Power & Water	750.00	701.38		

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
18	<u>CITY PRISON CONT'D</u>				159.80
18-44	Gas, Oil, Car Repairs and Transportation	580.00	420.20		167.14
18-58	Sundries	460.00	549.25	77.89	1,662.06
18-69	Food	8,420.00	6,198.09	559.85	61.41
18-70	Drugs	150.00	80.97	7.62	173.71
18-81	Current Special Items	1,530.00	1,356.29		257.44
18-85	Drygoods and Prisoner's Clothing	1,820.00	1,562.56		156.90
18-86	Care of Animals and Feed	280.00	123.10		111.32
18-87	Farm Seed, Fencing, Farm Equipment	290.00	178.68		9,947.21
		<u>60,495.00</u>	<u>49,803.24</u>	<u>744.55</u>	
19	<u>BOARD OF SCHOOL COMMISSIONERS</u>				296,126.82
19-88	School Board	1,716,760.96	1,420,634.14		1,581.66
19-88A	Teachers' Pension Fund	50,000.00	48,412.34		161,641.02
19-89	New Vocational School	397,800.00	236,158.98		459,349.50
		<u>2,164,560.96</u>	<u>1,705,211.46</u>		
20	<u>HALIFAX MEMORIAL LIBRARY</u>				10,552.87
20-1-1	Salaries	53,848.00	43,295.13		436.94
20-1-2	Janitors	3,600.00	4,036.94		162.73
20-2	Postage and Exchange	400.00	562.73		1,251.14
20-3	Office Expense	3,000.00	1,686.42	62.44	304.00
20-6	Furniture and Equipment	1,100.00	694.00	102.00	471.64
20-12	Telephones	700.00	228.36		9.20
20-19	Travelling Expenses	500.00	509.20		1,456.15
20-35	Fuel	2,000.00	414.90	128.95	64.20
20-58	Sundries	100.00	35.80		633.96
20-80	Heating and Plumbing	800.00	159.39	6.65	1,867.79
20-90	Books	25,000.00	21,006.25	2,125.96	1,175.98
20-91	Periodicals	1,200.00	24.02		14.76
20-92	Microfilms	400.00	139.76	275.00	578.63
20-93	Binding	3,500.00	2,921.37		107.45
20-94	Express, Freight, Cartage	250.00	357.45		181.93
20-95	Art Exhibits	250.00	68.07		169.20
20-96	Brokerage Duty Etc.	300.00	114.60	16.20	250.00
20-97	Music	250.00			

CODE NO	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
20	<u>MALIBEN MEMORIAL LIBRARY COM'Y</u>				177.55
20-98	General maintenance	1,000.00	783.64	38.81	1,596.60
20-99	Meter Rates	4,300.00	2,703.40		120.00 O/D
20-100	Dehumidizer	250.00	370.00		399.84 O/D
20-101	Shelves for Circulation Division	500.00	899.84		540.00
20-102	Mowing Lawn	540.00			200.00
20-103	Flower Beds	200.00			200.00
20-104	Indoor Garden	200.00			1,033.33
20	Special Appropriation, Art Museum, 316 C	1,033.33			
	Total Including Appropriation Under 316 C	<u>105,221.33</u>	<u>81,011.27</u>	<u>2,756.01</u>	<u>21,454.05</u>
21	<u>RECREATION AND PLAYGROUNDS COMMISSION</u>				3,043.77 O/D
21-1	Salaries	23,250.00	26,293.77		37.12 O/D
21-3	Office Supplies	200.00	217.89	19.23	28.83
21-12	Telephones	125.00	96.17		13.70
21-16	Advertising	75.00	61.30		304.00
21-19	Travel Allowance	500.00	196.00		201.84
21-20	Equipment	1,500.00	1,160.05	138.11	109.51
21-36	Repairs	1,500.00	1,375.49	15.00	622.23
21-42	Lighting	800.00	177.77		65.40
21-47	Public Service Commission	1,550.00	1,189.10	295.50	180.92 O/D
21-58	Sundries	350.00	530.92		8.38 O/D
21-105	Trucking	600.00	608.38		222.02
21-106	Band	600.00	374.58	3.40	440.12
21-107	Crafts	500.00	59.88		1,149.94
21-108	Grading and Levelling	1,400.00	126.31	123.75	100.00
21-109	Training Leaders	100.00			975.00
21-111	Ice Rental	1,800.00	825.00		50.00
21-112	Janitor Service Office	250.00	200.00		100.00
21-113	Office Rental	600.00	500.00		282.50
21-114	Rental School Gyms and Halls	500.00	217.50		4.00
21-115	Liability Insurance	253.25	249.25		528.56
21-116	Public Baths	3,546.75	3,000.19	13.00	2,200.00
21	Additional Appropriation Section 316 C	2,200.00			
	Total Including Appropriation Under 316 C	<u>42,200.00</u>	<u>37,459.55</u>	<u>612.99</u>	<u>4,127.46</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
22	<u>POINT PLEASANT PARK COMMISSION</u>				3,461.52
22-1	Salaries	22,451.56	18,990.04		71.01 O/D
22-7	Miscellaneous Supplies Etc.	500.00	571.01		.15
22-12	Telephone	90.00	89.85		126.85
22-35	Fuel and Light	400.00	273.15	14.79	99.41
22-36	Repairs to Lodge	300.00	155.80		62.73 C/D
22-44	Gas, Oil, Repairs	500.00	562.73	8.50	56.12
22-47	Water Rates Lodge, Canteen and Barns	100.00	35.38		92.69
22-105	Trucking Ashes for Roads	800.00	707.31		125.00
22-118	Sand and Gravel	500.00	375.00		.00
22-119	Annual Maintenance Canteen	200.00	200.00		161.70
22-120	Benches, Tables and Paint	350.00	188.30	1.35	153.84
22-121	Trees, Seeds and Plants	300.00	144.81		268.04
22-122	Repairs to Summer Houses	600.00	531.96	11.57	207.92
22-123	Repairs to Barns and Work Shop	300.00	80.51		495.40
22	Survey Section 316 C	500.00	4.60	200.00	200.00
22	Bus Service	400.00			
	Total Including Appropriation Under 316 C	<u>28,491.56</u>	<u>22,910.45</u>	<u>266.21</u>	<u>5,314.90</u>
23	<u>RENTAL AUTHORITY AUTHORITY</u>				4,096.58 C/D
23-1	Salaries	3,468.00	7,564.58		1.00 O/D
23-2	Postage	100.00	101.00		134.32
23-3	Stationery and Supplies	250.00	115.68		130.50
23-7	Miscellaneous	150.00	19.50		49.46 O/D
23-12	Telephone	80.00	129.46		74.00 O/D
23-19	Travelling Expenses	52.00	126.00		6,700.00
23	Additional Appropriation 316 C	6,700.00			
		<u>10,800.00</u>	<u>8,056.22</u>	.00	<u>10,656.22</u> 274
24	<u>CIVIL DEFENCE</u>				3,415.40
24-1	Salaries	12,000.00	8,584.60		237.60
24-2	Postage	400.00	162.40		729.45
24-3	Office Stationery and Supplies	1,000.00	249.54	21.01	245.09
24-5	Printing and Advertising	500.00	254.91		239.90
24-6	Office Furniture and Equipment	500.00	225.10	35.00	58.74 O/D
24-12	Telephone	175.00	233.74		

CODE NO	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	RECONCILED BALANCE
24	<u>CIVIL DEFENCE AUTHORITY CONT'D</u>				295.00
24-124	Rent, Heat and Light	1,200.00	905.00		209.51
24-125	Station Wagon Operation and Maintenance	350.00	131.84	8.65	1,134.33
24-126	Personnel Training	2,000.00	847.71	17.96	72.48 O/D
24-127	Training Aids and Supplies	250.00	322.48		370.59
24-128	Installation of New Sirens	1,200.00	825.41		453.12
24-129	Rental of Siren Control Lines	700.00	246.88		60.00
24-130	Electric Current for Sirens	100.00	40.00		500.00
24-131	Civil Defence Equipment	500.00		23.59	592.35
24-132	Contingent Expenditures	625.00	9.06		8,351.12
		<u>21,500.00</u>	<u>13,042.67</u>	<u>106.21</u>	
25	<u>THE PORT OF HALIFAX COMMISSION</u>				1,033.13
25-1	Salaries	4,300.00	3,266.87		94.43
25-2	Postage	150.00	55.57		63.05
25-5	Printing, Stationery and Supplies	300.00	236.95		82.00
25-7	Miscellaneous	100.00	18.00		353.61
25-12	Telephones and Telegrams	360.00	6.39		340.00
25-16	Advertising	340.00			124.35
25-61	Transportation	300.00	175.65		150.00
25-133	Subscription, Trade Publications	150.00			1,413.05
25-134	Business Promotion	1,600.00	186.95	.00	3,653.62
		<u>7,600.00</u>	<u>3,946.38</u>		
26	<u>HOUSING AND CEMETERIES.</u>				301.25
26-201	Housing Commission	1,205.00	903.75		8,021.35 O/D
26-202	Camp Hill Cemetery	1,800.00	9,790.40	30.95	7,720.10 O/D
		<u>3,005.00</u>	<u>10,694.15</u>	<u>30.95</u>	
27	<u>MUNICIPALITY OF THE COUNTY OF HALIFAX</u>	<u>36,959.96</u>	<u>36,959.96</u>		

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNNUMBERED BALANCE
28	<u>CITY GRANTS</u>				375.00
28-203	Nova Scotia College of Art	1,500.00	1,125.00		125.00
28-204	Dalhousie University	500.00	375.00		3,625.00
28-204A	Dalhousie University	14,500.00	10,875.00		.00
28-205	Young Men's Christian Association	5,000.00	5,000.00		625.00
28-206	Infants' Home, Brunswick St.	2,500.00	1,875.00		562.50
28-207	Infants' Home, Tower Road	2,250.00	1,687.50		125.00
28-208	Monastery of Good Shepherd	500.00	375.00		1,250.00
28-209	Children's Hospital	5,000.00	3,750.00		250.00
28-210	Maintenance Juvenile Court	1,000.00	750.00		375.00
28-210 A	Maintenance Juvenile Court	1,500.00	1,125.00		250.00
28-211	Children's Aid Society	1,000.00	750.00		125.00
28-212	Colored Children's Home	500.00	375.00		2,375.00
28-213	Grace Hospital	9,500.00	7,125.00		625.00
28-213 A	Grace Hospital Pauper Confinements	2,500.00	1,875.00		2,875.00
28-214	Halifax Infirmary	11,500.00	8,625.00		300.00
28-215	Halifax Dispensary	1,200.00	900.00		1,250.00
28-216	Victorian Order of Nurses	5,000.00	3,750.00		625.00
28-217	Society of Prevention of Cruelty	2,500.00	1,875.00		300.00
28-218	Canadian National Inst. for Blind	1,200.00	900.00		250.00
28-219	Travellers Aid, Y.W.C.A.	1,000.00	750.00		500.00
28-220	Halifax Welfare Bureau	2,000.00	1,500.00		320.75
28-221	Last Post Fund	350.00	29.25		.00
28-222	Rector Wardens and Vestry of St. Georges	200.00	200.00		.00
28-223	Local Council of Women	200.00	200.00		.00
28-224	St. Joseph's Orphanage	5,000.00	5,000.00		.00
28-225	Protestant Orphanage	5,000.00	5,000.00		10,000.00
28-226	Dalhousie Clinic	20,000.00	10,000.00		200.00
28-227	Harry E. Smith	1,200.00	1,000.00		
28	Grants, Legislative Authority Chap. 54 Sch. A	53,742.00	53,742.00		9.10
28	Grants, Under Section 316 C.	363.60	354.50		
28	Total Including Appropriation Under 316 C	<u>158,205.60</u>	<u>130,888.25</u>		<u>27,317.35</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOT. L EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
29	<u>SUPERANNUATIONS</u>				8,935.00
29-135	Officials Superannuations & Grants	13,625.99	31,690.99		2,149.17
29-136	Firemen's Superannuations & Grants	12,250.95	10,101.78		7,633.44
29-137	Police Superannuations & Grants	13,312.00	35,709.56		
29-138	New Superannuation Plan	131,000.00	131,000.00		
29	Pensions Grants, Legislative Authority, Chapter 51, Sch. A.	2,912.25			2,912.25
	Total Including Appropriation Under 316 C	<u>235,131.19</u>	<u>211,501.33</u>		<u>21,629.86</u>
		50,000.00			<u>50,000.00</u>
30	<u>SALARY ADJUSTMENTS</u>				
	Total Appropriation Ledger	6,867,808.88	5,300,191.63	79,069.18	1,488,548.07
	Debt Service Charges:				67,498.10
	Stock Interest	102,219.77	34,721.67		501,597.76
	Coupon Interest	380,433.63	378,835.87		281,000.00
	Serial Debentures	662,000.00	381,000.00		
	Sinking Fund Requirement	276,512.76	276,512.76		
	Premium on U. S. Funds	2,000.00	8.47		1,991.53
	Discount on Taxes	130,000.00	121,126.75		8,873.25
	Bank Charges	75,000.00	74,207.85		792.15
	Tax Reserves	70,000.00	8,829.27 Cr.		78,829.27
		<u>9,055,975.04</u>	<u>6,557,775.73</u>	<u>79,069.18</u>	<u>2,429,130.13</u>
	Less: Appropriations Carried Forward From Previous Years. School Board (New Vocational High)	287,800.00			
	Stock Interest	695.27			
	Coupon Interest	<u>19,579.83</u>	303,075.15		308,075.15
	Less Debenture Charges:				
	Interest Permanent Stock, Water Assets	6,900.00			
	Int. Sinking Fund Coupons, Water Assets	29,931.52			
	Int. Forum Commission	3,480.00			

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCES
Sinking Fund Requirements:					
	Water Assets	30,751.44			
	Forum Commission	2,510.00			
	Free Surplus Sinking Fund	70,000.00			
	Serial Debentures				
	Prin. & Int., Water Assets	159,948.77			
	Do Do Forum Commission	30,791.44			365,511.07
	Sinking Fund, Principal Only	31,098.10	365,511.07		
		8,392,388.82	6,557,775.73	79,069.18	1,755,543.91

Total Budget as per 1953 Estimates 8,318,927.64
 Supplementary Estimates Under
 Section 316, City Charter & Other
 Legislative Authority 73,461.18 8,392,388.82

ITEMS UNDER 316 C CITY CHARTER

The following is a list of items approved by the City Council this year, under Legislative Authority, and Section 316 C of the City Charter, for which no Appropriation was provided in the 1953 Budget, or for which the Appropriation provided was insufficient:

<u>AUTHORITY</u>	<u>CITY COUNCIL MINUTES 1953</u>	<u>AMOUNT AUTHORIZED</u>
Page 211	Rental Authority Appropriation	6,700.00
Page 213	Pension Grants	5,404.25
Page 214	Grants	53,250.00
Page 224	Coronation Day Committee	350.00
Page 323	Assessors Dept. Salaries	1,200.00
Page 329	Survey, Point Pleasant Park	500.00
Page 330	Bus Service, Point Pleasant Park	400.00
Page 403	Halifax Chapter Hadassah	119.40
Page 403	Seamans Mission	244.20
Page 477	Halifax Natal Day	3,200.00

AUTHORITY CITY COUNCIL MINUTES 1953 CONT'D.

AMOUNT AUTHORIZED

Page 534	Halifax Art Museum	1,033.33
Page 537	Recreation appropriation	2,200.00
Page 544	School board audit	860.00
		<u>73,461.18</u>

This can constitute a deficit in this years Current Operations unless sufficient sums are realized from unexpended balances of appropriations or Surplus Revenues.

Respectfully submitted,

H. R. McDonald
H. R. MCDONALD,
CHIEF ACCOUNTANT.

Mr. Patterson
11/12/53

To: His Worship the Mayor and
Members of City Council

From: City Manager, A. A. De Bard, Jr.,

Date: November 12, 1953

Subject: Monthly Administrative Report for October, 1953

1. Bayers Road Housing Project:

Over-all completion is now 90% with 121 units completed. The estimated date for completion is November 19, 1953 exactly two months later than the date set at the time of starting. Gypsum and millwork were the materials delaying the job.

2. Wiring Inspection:

Inspections remain at a high level being 375 for October against 285 in September. Revenue from wiring permits was \$ 670.29. 23 new street lighting fixtures were installed plus 2 new mercury vapor fixtures at the Grafton Street parking lot. Activity in replacing old fixtures has declined from 81 in September to 8 in October.

3. Cometeries:

Camp Hill spent most of September cleaning up trees after the Labor Day windstorm, October straightening stones, filling grave depressions. Over 13,000 Dutch bulbs were planted for the Spring of 1954, at Fairview Cometary.

4. Sanitation Collections.

For the month we collected 802.5 tons of garbage, 174 tons in service truck for a total of 976.5 tons of which 900 tons was burned leaving only 76.5 tons to be hauled to the dump. In addition we burned 1360 tons of private collections. The material dumped at the Basin totalled 1982 tons consisting of 1590 tons of rough debris, 316 tons of ashes and the 76 tons of garbage.

5. Streets:

Activity in stoning and oiling and sealcoating is drawing to a close with completion of the program and the colder weather. Activity in October was a little over 50% of September. 18,555 square yards of streets were graded, 23,250 square yards were stoned and oiled and 39,900 square yards were sealcoated. Some curb and gutter was repaired and replaced and 602 square yards of sidewalk were repaired. 75 catch pits were cleaned, 221 miles of streets swept by hand and 780 miles of paved streets swept by mechanical sweepers. Our work force dropped from 260 men in September to 200 in October.

6. The Duke Street retaining wall estimated to cost \$8,000.00 actually cost \$6,154.30. Part of the saving was due to our filling in up to the building instead of trying to replace the wall at the western end. Added work not originally contemplated in the estimate was some of the sidewalk renewal and the easterly part of the retaining wall and guard rail.

7. Bedford Row Fire Station:

This rehabilitation project is proceeding nicely with costs kept at a minimum. Chief MacGillivray is using his own men to a very high degree as is shown by labor costs of \$1,700.00 and material costs of \$7,200.00. Total costs to date are \$ 8,991.23 with another \$10,000.00 for painting the exterior. The exterior work is 75% complete, the first floor is 70% complete and the second floor 50% complete.

8. Grafton Street Parking Lot:

This project is now complete at the low total of \$25,000.00. Of this \$22,670.00 was the contractor's cost, the balance was for sidewalks, curbs & gutters, sewer connections, attendants hut, etc.

9. Tourist Bureau.

The borrowing to cover this item was \$14,000.00. With about \$3,500.00 of extra work such as a cellar, an additional wash room, a front porch, new floor and a new roof, the total expenditure will be about \$ 12,000.00. All the work but the new floor and roof has been completed and this will be done before opening next year.

10. George's Island.

Inquiry was made of the Department of National Defence about the disposition of George's Island. The Army has relinquished its use, but the Navy has taken it over for security of the harbour and to provide space for later requirements.

11. Sidewalk, curb & gutter, were ordered for 41 streets. All but three were completed by October 31. Armcrescent from Chebucto to Armcrescent East will be completed in November. Edward Arab Avenue was not completed because present street lines require considerable filling and settling, or the street lines will have to be changed.

Barrington Street from Duffus to Glebe is not wide enough to provide a thirty-foot travelled way. South of Duffus Street we have a forty-foot roadway. North of Glebe Street we have Memorial Drive with a sixty-foot roadway. Barrington Street from Duffus to Glebe would be a bottleneck if permitted to remain at its present width.

Study will be given these two streets to permit completion next year.

A. A. DeBarand
City Manager.

November 12, 1953.

APPROPRIATIONS

A report on Appropriations was submitted by the Chief Accountant showing the breakdown for each Department and same is attached to the original copy of these minutes.

Copies of the report were furnished the members of Council for their information.

FILED

ACTIVE BORROWING RESOLUTIONS

A report was submitted from the Commissioner of Finance advising that Capital Expenditures amounted to \$2,760,369.00 of which \$705,546.89 has been expended leaving an authorized balance of \$2,054,822.11 as of October 31, 1953.

FILED

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

Meeting adjourned. 12:10 A. M.

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City Minutes
Administrative
Report

November 12, 1953.

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R. A. Donahoe

R. A. Donahoe, Q. C.,
MAYOR AND CHAIRMAN.

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