

EVENING SESSION  
SPECIAL MEETING

Council Chamber,  
City Hall,  
Halifax, N. S.,  
November 17, 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 Deputy Mayor Chairman; Aldermen DeWolf, Moriarty, Dunlop, Lane, Adams, Lloyd, O'Malley, Ahern, Allen, Vaughan and Hatfield.

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

The meeting was called specially to consider the following items:

1. Request for Assistance Courteen Club.
2. Acquisition of Land for School Purposes, Connolly St. Area.
3. Taxation.
4. Report Job Evaluation Committee and Salary Revision.

REQUEST FOR ASSISTANCE COURTEEN CLUB

Mr. D. J. Amiro addressed Council on this matter and stated that the Club was made up of teenagers between the ages of 13-17 and is sponsored by a dancing club known as Courtay. They have a weekly meeting at the Conservatory of Music where they are given professional dancing instructions. The Club has a team which is eligible to compete in a dancing contest in Toronto. He suggested that the sum of \$400.00 be voted for this purpose.

Alderman Ahern stated there were three different sources from which this money could be obtained (1) Advertising Account (2) Travelling Account (3) Mayor's Contingent Account.

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Moved by Alderman Ahern that a contribution be made to the Courteen Club for the plan outlined by Mr. Amiro and that the amount be charged to Section 316 "C" of the City Charter.

There was no seconder to the motion.

Alderman Vaughan called for the next item of business.

8:25 P. M. His Worship the Mayor arrives and assumes the Chair.

Alderman Lloyd wanted to know what legal authority there was to make a grant to this organization and asked if legislation was necessary.

The Acting City Solicitor advised that it was in the nature of a grant and required legislation.

His Worship the Mayor: "I was approached by a representative of the organization and I gave the matter some thought. I felt I would like to assist if I could have. After investigating the background I came to the conclusion that I had no authority to pay it from the Contingent Fund. I discussed it with the Manager and we were both of the opinion that there was no way that this money could be provided short of seeking legislation."

Alderman Lloyd: "We used to have a Nova Scotia Talent Fund for individuals who had particular talents who needed some financial assistance. This fund could be utilized for the purpose. I think we made contributions to the Fund."

His Worship the Mayor: "The Mayor is a member of the Board which administers the Fund. I do understand that most of their money is devoted to things of a permanent nature such as scholarships. It is looked upon as a training fund."

Alderman Lane wanted to know what relation this request had with the Bengal Lancers who receive a grant each year. She felt there was a similarity.

His Worship the Mayor: "The Lancers have established and built up a very fine record for themselves. In Mayfair you will find an excellent article concerning the Lancers. It is a

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case of having proved themselves as a good advertising medium for the justification of this grant. At least the Lancers made the grade first before they asked for the help."

Alderman Ahern: "Could we not vote \$250.00 and put it in the 1954 budget?"

Mr. Amiro: "If the objective was not met the funds would be returned to the sources they came from."

Alderman DeWolf: "When does this take place?"

Mr. Amiro: "Friday and Saturday this week."

Alderman DeWolf suggested the use of a Tag Day to raise funds where there is some legality on the matter of a grant.

No further action was taken on this matter.

ACQUISITION OF LAND FOR SCHOOL PURPOSES CONNOLLY ST. AREA

His Worship the Mayor submitted and read a letter he received from the Central Mortgage and Housing Corporation as follows:

Maritime Regional Office,  
1032 Gottingen St.,  
Halifax, N. S.

P. O. Box 1651.

File: 106-5-3-H1  
November 13, 1953.

City of Halifax,  
City Hall,  
Halifax, N. S.

Attention Mayor R. A. Donahoe

Dear Mayor Donahoe:

I wish to confirm information given you by telephone today in respect to our willingness to sell to the City of Halifax the parcel of land comprising 18 lots in the Edgewood-Ardmore area as outlined in red on the attached plan. I am authorized to say that we are agreeable to the sale of this land to the City at our actual present-day book value, which is based on actual cost and carrying charges since acquisition. I am given to understand this value is \$9000.00 but have asked for confirmation of this together with information as to whether or not there will be further interest charges to the date of sale. In anticipation of the City's acceptance of this offer I have also asked that the necessary conveyance be drawn up and executed for early transmittal to the City following formal answer from you.

Yours very truly,  
A. J. E. Smith.  
Regional Supervisor.

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His Worship the Mayor gave a brief preview of this matter for the information of Council and stated that the City should acquire the land for the School Board.

Moved by Alderman Vaughan, seconded by Alderman Ahern that the City of Halifax acquire the site of 18 lots in the Edgewood-Ardmore Area at an amount not to exceed \$10,000.00 and that application be made to the Minister of Municipal Affairs to withdraw this amount from the Land Sale Account.

Alderman O'Malley suggested expropriating 3 or 4 houses to the West of these lots as it would make an ideal site. He did not think the cost would be excessive as the houses were of pre-fabricated construction.

His Worship the Mayor stated that the suggestion made by the Alderman could be considered later but in any event the City should proceed to acquire these 18 lots.

The motion was put and passed.

#### TAXATION

His Worship the Mayor: "In the month of June a motion was made by Alderman Lloyd and carried by this Council which included the fact that this Council was to seek legislation to reduce the rate on rented residential property to the fixed rate of \$3.50 per hundred. At the August meeting there was a notice of motion by Alderman Lane that she would move to rescind that portion carried in June. The meeting which followed Alderman Lane made a motion which in its contents was not a motion to rescind. What she actually moved was that this Council defer seeking legislation on this matter until the result of revenue producing sources is presented and considered. There was discussion following her motion and it was moved by Alderman Dunlop that the entire matter be deferred and considered by a special meeting of Council. I would have to say to Alderman Lane that the motion she made is out of order."

Moved by Alderman Lane, seconded by Alderman Lloyd that Council rescind the resolution passed on the 11th day of June 1953

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approving of recommendations from the Taxation and Assessment Committee as such resolution appears on Page 387 of the minutes of the meeting of the City Council held June 11/53.

Alderman Ahern moved that legislation be obtained to set a rate of \$5.00.

Alderman Dunlop said that if the motion were passed it would wipe out the whole resolution of June 11th. He also said he was in favor of the tax on rented property being made the same as residential property.

Alderman Lane said that the reason for her motion to rescind was based on the fact that there would be net loss of \$300,000.00 revenue to the City and what Alderman Lloyd failed to explain was where it would be made up. It was felt that the business taxpayer would have to bear the burden.

His Worship the Mayor: "Do you want the vote taken? We are now going to consider what our steps should be."

Alderman Dunlop: "If it is a case of voting that the \$3.50 rate do not apply to residential property I want to be recorded against. I am in favor of having that apply to rented property."

Alderman Lloyd: "The law requires us to assess our properties in Halifax at actual values. I am sure Alderman Dunlop agrees with me that we should not continue any kind of tax rate on a system which violates the law. I therefore ask the Council to rescind the first motion."

Alderman Vaughan: "If Alderman Dunlop is shown on the record as being against the rescinding, it means that it places us in the position of being opposed to him."

His Worship the Mayor: "That is Alderman Dunlop's privilege. We have reconsidered and we say we are not going to bind ourselves to the course of action. We are wiping the slate clean to start something new. That is the effect in my mind."

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Alderman Lane said that she had received good legal advice and this was the course that was presented to her.

Alderman Vaughan: "At the June 11th. meeting I voted in favor of the motion, but I also qualified my remarks that I hoped this would go hand in hand with a study of all tax raising methods. I only voted in favor of it so that a study would be made."

At the request of Alderman Lloyd His Worship the Mayor read the recommendations of the Taxation and Assessment Committee which passed Council on June 11, 1953.

Alderman Lloyd: "I found on the examination of assessment procedures it would be difficult to forecast any figures. The Board of Trade came in and stated that we should go cautiously on the matter. Then it came that it might be better to go ahead with a re-assessment. You are rescinding the whole procedure which we now find is inadequate for our purposes."

Alderman O'Malley: "Is Alderman Lloyd correct when he states that the law requires us to make our assessments according to actual values?"

His Worship the Mayor: "That is what the Charter says."

Alderman Dunlop stated that he was alarmed about some of the other matters contained in the original resolution and that he did not understand about the item "capital values."

His Worship the Mayor: "The only thing in the resolution by Alderman Lloyd that we were committed to was the change in the rate on rented residential property. All other matters were to be considered by the Council after reports were received. It was to study and consider."

Alderman Dunlop: "The resolution should be entirely wiped off the books. If that is the desire of the Council I have no desire to hold it up."

The motion was then put and passed unanimously.

It was then moved by Alderman Lloyd, seconded by Alderman Hatfield (a) That the Council engage the services of a competent

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independent organization to:

- (1) Re-assess in accord with accepted standard procedures of assessment all real property in the City of Halifax, and
- (2) Review the present organization of the Assessment Department and make such recommendations to Council for its organization they consider appropriate, and
- (3) Fully instruct the chief assessor and his staff in the procedures, value factors, modification factors, depreciation schedules, replacement cost schedules of typical buildings of each class, and other data used in determining their unit values for the re-assessment they complete, and
- (4) Fully instruct the chief assessor and his staff in the techniques of maintaining assessment valuation on a current basis and the procedures for maintaining appropriate records in support of new and revised valuations, and
- (5) Prepare a manual setting forth the general procedures for assessing real property in Halifax including basic specifications of typical buildings of each class together with such other data they deem essential for the purpose, and
- (6) Review the present method of levying business and household taxes on a percentage of the assessed value of the premises occupied and make such recommendations to Council for improved methods of levying such taxes, or taxes and licenses in lieu thereof, as they consider appropriate within the limitations of the Dominion-Provincial Tax Agreements, and
- (7) Review our present system of levying taxes at a fixed tax rate on residential property and at a variable rate on commercial properties and make such recommendations to Council to adjust, amend or replace such tax levies they consider appropriate to our fiscal and economic circumstances.
- (8) Review our complete system of assessment and taxation and make such other recommendations not specifically requested herein that they may consider appropriate.

(b) That legislation be obtained permitting the Council, subject to the approval of the Governor-in-Council of the Province of Nova Scotia, to levy upon its assessments, concurrently with the effective date of use for taxation purposes of the independent re-assessment valuation provided for under Section A of this resolution, such fair, reasonable and equitable rates of taxes as the City Council determines, provided:-

- (1) That the City Council in determining such rates may fix the tax rate upon assessments classified as residential at an amount less than the tax rate to be levied on assessments classified as commercial, provided
- (2) That the tax rate on residential assessments shall be fixed at an amount that is calculated to produce in tax revenue a total revenue not less than the total revenue produced from taxation upon residential assessments in the fiscal period immediately preceding the effective date of use of the re-assessment provided for in Section A of this resolution, and
- (3) That the Council may if it deems necessary make a special levy at a uniform tax rate on all assessments in addition to the taxes levied at different rates on residential and commercial assessments, and

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(4) That if the re-assessment should result in a substantial increase in the amount of commercial assessments compared with the increase in the amount of the residential assessments, the Council may levy upon all its assessments a single uniform rate of tax, and

(5) That in the case of assessments established by statute at a fixed amount, to adjust such fixed assessments in fair and reasonable proportions to produce in taxes the taxes levied thereon in the fiscal period immediately preceding the effective date of use of the re-assessment provided for in Section A of this resolution.

(c) That the Taxation and Assessment Committee make appropriate inquiries concerning the reputations, ability, experience and basis of charges of the organizations available to perform the re-assessment and other services required by this resolution, and at the earliest possible date not later than the regular meeting of Council in December, recommend for Council's approval the organization to undertake the assignment.

Moved in amendment by Alderman Ahern, seconded by Alderman DeWolf that no action be taken until the City Assessor is appointed.

Alderman DeWolf: "I think the amendment is well timed as there may be the selection of a man who is quite capable of doing these things or as many as may be required. I feel that the selection should be made now. I would ask 'is it not a fact that applications closed some time ago and when will the position be filled?'"

City Manager: "They closed on November 14, last Saturday."

Alderman O'Malley stated that putting the cart before the horse applied in the case of the present resolution of Alderman Lloyd because the City did not know the cost of the engagement of any firm or individuals to undertake the re-assessment. He said he did not think it was any exaggeration to say the cost could easily run to half a million dollars. He did not intend to support the motion as made by Alderman Lloyd.

Alderman Dunlop: "Have we not an Assessment Committee of this Council?"

His Worship the Mayor: "Certainly."

Alderman Dunlop: "What is the report from that Committee? It should make some recommendation to this Council rather than have an individual Alderman present a far reaching resolution as this. This resolution binds the Council to engage some unknown firm to



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do a job that perhaps we can get done as well by our own staff when that individual is named."

Alderman Lloyd: "I think it is in order to say that now the Council has had before it documents and expressions of opinion with respect to valuations, we are required, I think obligated to see to it that we are not in any way deficient in our duties in achieving valuations that are comparable by law. This is extremely important to keep in mind." He then said if the Council felt that it did not wish to support the resolution as made he would be glad to amend it. He then redrafted Paragraph "C" of his motion on Page #2 of his brief under date of October 31, 1953 by deleting the words "the re-assessment" in the third line thereof and substituting therefor the words "a re-assessment."

Alderman O'Malley: "That is the very clause I am vitally concerned about. That is where our cost comes in. It binds us to recommend in December the organization."

Alderman Hatfield: "I think it means the Assessment Committee will deal with the parties that ordinarily carry out assessments in various cities and find out what it will cost. We already received a memo from the City Manager that it would cost between \$100,000.00 and \$150,000.00."

City Manager: "I can assure you that it would not cost half a million dollars."

Alderman Hatfield: "I have talked to a few people and they think the revenues would be increased in the first year. I heard of a case where one property was assessed at \$13,000.00 and the taxation yield was \$187.00; another assessment was double and the tax was just \$20.00 more. I believe we can examine into it. We can then probably receive much larger grants from the Federal Government which would in time pay the cost of such a re-assessment. The procedure to follow is the resolution mentioned in Paragraph "C" of Alderman Lloyd's brief."

His Worship the Mayor: "Alderman O'Malley is quite cor-

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rect if you took the "C" portion as it is made."

Alderman Lloyd with the permission of his seconder and consent of Council withdrew his motion.

It was then moved by Alderman Lloyd, seconded by Alderman Hatfield that the Taxation and Assessment Committee make appropriate inquiries concerning the reputations, ability, experience and basis of charges of the organizations available to perform the following services:

(1) Re-assess in accord with accepted standard procedure of assessment all real property in the City of Halifax, and

(2) Review the present organization of the Assessment Department and make such recommendations to Council for its organization they consider appropriate, and,

(3) Fully instruct the chief assessor and his staff in the procedures, value factors, modification factors, depreciation schedules, replacement cost schedules of typical buildings of each class, and other data used in determining their unit values for the re-assessment they complete, and

(4) Fully instruct the chief assessor and his staff in the techniques of maintaining assessment valuation on a current basis and the procedures for maintaining appropriate records in support of new and revised valuations, and

(5) Prepare a manual setting forth the general procedures for assessing real property in Halifax including basic specifications of typical buildings of each class together with such other data they deem essential for the purpose, and

(6) Review the present method of levying business and household taxes on a percentage of the assessed value of the premises occupied and make such recommendations to Council for improved methods of levying such taxes, or taxes and licenses in lieu thereof, as they consider appropriate within the limitations of the Dominion-Provincial Tax Agreements, and

(7) Review our present system of levying taxes at a fixed tax rate on residential property and at a variable rate on commercial properties and make such recommendations to Council to adjust, amend or replace such system of tax levies they consider appropriate to our fiscal and economic circumstances.

(8) Review our complete system of assessment and taxation and make such other recommendations not specifically requested herein that they may consider appropriate.

Alderman Ahern: "The City cannot afford to go into this at all. If we are going to have a good job done I think the City Manager should take on the job. I don't think we can go outside and pay \$100,000.00. We should first appoint the City Assessor before we make a move in any direction."

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Alderman DeWolf: "I seconded Alderman Ahern's amendment as I felt the Assessor should be appointed first. That man may be armed with the necessary data that is required and can employ a staff locally to do this work. There may be some guide that we can get. Has anyone ever consulted the Assessor's Department? Have they asked the Deputy for any recommendations that he can make? I agree there should be a re-assessment. There are assessments that are not equitable. I say that part of our trouble is that the Assessor's Department has been under-staffed for years. They have not had sufficient staff to work with. Was any consideration asked of the Assessor's Department? It is unfortunate that the Assessor resigned before this matter was taken up."

Alderman Hatfield: "I believe both of these motions can run hand in hand. We should be able to arrive at a recommendation about the same time. The Taxation Committee can make the necessary inquiries and the Manager can be looking for an Assessor."

Alderman Lloyd: "Public Administration Service will send a man to Halifax at no cost to the City. They will meet with the Committee and examine the circumstances and they will give their estimate. If you hire an Assessor who is competent in valuation procedures then most certainly the cost on such a program would be much less. I submit that as a very practical step that must be taken."

Alderman Dunlop: "I don't think the Council has anything to do with assessments. That is the responsibility of the Assessor. I judge the desire is that the assessments should be greatly raised. I am sure that any Assessor would be only too happy to comply with a suggestion from this Council. I am not so sure that the taxpayers will be so happy. There are inequalities and there will be if you bring in the best assessment firm in North America. I think the first thing to do is to get a competent City Assessor appointed with a competent staff. We should see that the Department is fully manned. Give the man a chance. In a year's time he may fix the

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situation so you will not require the necessity of bringing in an outside firm. Outside firms raise the assessments. That is what they are brought in for."

Alderman Vaughan: "There is a commercial building assessed at 15 cents per cu. ft. and the replacement value would be \$1.50 per cu. ft. I will be very glad to name the building."

Alderman Dunlop: "That is not the test of assessment. The test is what that building will bring on the market."

Alderman Vaughan: "Just what position are we in as far as assessments are concerned. We have read Alderman Lloyd's briefs and studied them. We know the Assessor is by law supposed to assess at true values. Alderman Lloyd has made certain observations. We have not had any word from the Assessor's Department. That should be forthcoming and we as Aldermen should judge if a re-assessment should be made."

Alderman Hatfield: "The whole three matters go along together."

Alderman Lloyd rose to a point of order and stated that if each Alderman could speak more than twice on the motion and ask questions he should at least be permitted to reply. He said he would like to ask Mr. Yeadon some questions.

Alderman Ahern: "I don't think that is fair. I don't think Mr. Yeadon should be ridiculed by being asked questions that might incriminate him."

Alderman Dunlop: "Mr. Yeadon is not the responsible man for the assessments to date. He should not be required to make explanations for a Department Head that is no longer here. He may have entirely different views. He can't surely take the responsibility for or be asked to explain what was done by someone who was his Head. We should ask the ex-City Assessor to come to this Council and I think he would make the explanations."

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His Worship the Mayor: "I can't decide on the point of order until I hear the questions. I did not raise the question on the Rules of Order as I was allowing a little leaway."

Alderman Lloyd was then permitted to ask his questions.

Alderman Lloyd: "Would Mr. Yeadon care to express an opinion to this Council as to whether or not an independent assessment is desirable?"

His Worship the Mayor: "I don't think that is a fair question to ask him."

Alderman Lloyd: "May I ask you to put the same question to the City Manager?"

His Worship the Mayor: "I don't think it is fair to ask him."

The City Manager stated that a great many questions hinged on the re-assessment. In his memo of January 29, 1953 the main thing he stressed as essential was an evaluation of assessments by an outside independent firm and that he pointed out that it would cost between \$100,000.00 and \$150,000.00 at that time. As far as capital values were concerned, he did not see how the matter could be approached without a re-assessment. He also felt that the answer compiled by the Assessor's Department staff would not be as satisfactory as that by an outside firm. The usual everyday business which goes on in the Assessor's Department requires the entire staff. He did not feel that with a new Assessor coming in, he would be able to take on a re-assessment where Mr. McManus left off, the re-assessment would be worthwhile in the long run.

Alderman Lloyd then asked Mr. Yeadon: "Are the present assessments being made for the year 1954 at the same cu. ft. rates as applied to 1953 and the same sq. ft. rates?"

His Worship the Mayor: "It might be better to ask if the same procedures are being used."

Alderman Lloyd: "Are the same basis of value being used for the 1954 assessments?"

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Mr. Yeadon: "Yes, the same procedure is being adopted and on the same basis of value."

Alderman Lloyd: "Is it possible to change the present basis?"

Mr. Yeadon: "It would take approximately from 3 to 4 months to change the addressograph plates in the Department in connection with the City of Halifax and where a considerable number, I would say that the majority of assessments for 1954 have been made, it would be very unfair to make a diversion as far as values are concerned."

Alderman Lloyd: "I would say that is a fair answer. Beginning May 1, 1954 is it possible to make assessments on a revised basis without a great deal of research work on all values in the City of Halifax?"

His Worship the Mayor: "It is not possible without a great deal of extra work."

Alderman Lloyd: "In 1938 Dr. Brittain filed a report in which he recommended that schedules and other data be kept on file in the Assessor's Department indicating the basis for determining the cu. ft. rate for buildings and the sq. ft. rate for lands. Are those schedules available at this time?"

Mr. Yeadon: "There is a card index system with the amount per sq. ft. for every property in the City. The amount per cu. ft. on every piece of improved property. That value was not determined by any manual in the possession of the City Assessor, but it is a valuation which he determined in his experience over a period of years. I would say that he realized that the values in the City both on land and improved properties did not compare with the actual or sale value of those properties. We have no manual as set down by Boeck but he was guided to some extent by the Dominion Bureau of Statistics."

Alderman Lloyd: "Is there any documents, data or schedules in the Assessor's Department which indicate the calculations which

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entered into the determining of the cu. ft. rate on buildings?"

His Worship the Mayor: "I think he said 'no'."

Mr. Yeadon: "I said there was none."

Alderman DeWolf referred to the form on the back of the assessment notice and asked how it read if a person wished to appeal their assessment. He asked if it did not state something about actual value.

His Worship the Mayor read the form and stated that the words "actual value" appeared on the form.

Alderman DeWolf: "With the assessments as they are on the 1945 level I think it goes without saying that every property is assessed below its actual value, therefore, when a person comes in with that, many people will not appeal because the actual value is above the assessed value. The appeal should be allowed on a comparative value. If a formula were established by some independent appraiser and they appraise some special properties which would be commercial properties, would not Mr. Yeadon's Department be able to carry on from that point? Residential property can be readily made up once the formula is made up. Could that not be done by the Assessor's Department with some additional staff?"

Alderman Lloyd: "The Alderman's point is close to what we are trying to attain. I don't agree that a figure like \$125,000.00 is what it would be for a re-assessment. It could be considerably less depending on the Assessor who is put in the Assessor's Office. The answer is in the brief that you could bring in an authority who examines what the situation is. He says you have good cards on the specifications of buildings. He then determines the factors for values of land in the City and factors of values on buildings. Depreciation will be brought into the picture. In one year it may be that we can considerably reduce our costs. I think the Assessor should be available to work with the person or persons setting the pattern since by law it is the Assessor who fixes the actual assessment and he has the final say."

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Alderman DeWolf: "I believe the suggested cost is too high. I think it can be done by securing a formula and by working it out on a number of cases. Is there a sufficient staff to do the day to day work that is required in the Assessor's Department?"

City Manager: "Never at any time has Mr. McManus indicated that there was an insufficient staff, but at a time such as this, that is something that might be gone into."

His Worship the Mayor: "Have you made any inspection of the office which leads you to believe that the work can be carried on by more staff?"

City Manager: "I have not made that inspection."

Alderman DeWolf: "Does not the work that is handled by the operation of this Department mean quite a bit of night work at least on the part of Mr. Yeadon?"

Mr. Yeadon: "Due to the fact that Mr. McManus retired and we are shorthanded due to illness of a member of the staff, I might state that to operate our Department according to dates by law, that it will be essential that our Department do work between now and the dates of the notices, at night."

Alderman Lloyd: "And that is what applied to other years?"

Mr. Yeadon: "More so this year."

Alderman Lane to City Manager: "You have closed the day of applications for an Assessor; is there a possibility of you giving us some idea when you will be in a position to make a recommendation? I just want to know if there is a hope of an early appointment."

City Manager: "It is rather difficult to name any particular date. I have applications from far afield which will require some checking. There is at least one which is a good application. It comes from a person who has had a great deal of experience in that field. I have to make investigations to properly evaluate the application. I would think by next Council meeting there would be a recommendation. I do think that if you make investigations



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while this process of selecting an Assessor is going on, a recommendation for an appointment might well come before you make a choice of an outside firm."

Alderman Lloyd: "It is a fact that the man who is appointed Assessor would have to be able to exercise some judgment of the reasonableness of the re-assessment matter because he is the one who makes the assessments and must define them before the Appeal Court."

Alderman O'Malley requested the section of the City Charter dealing with assessment values.

His Worship the Mayor then read Section 382 of the City Charter for the information of the Alderman.

The amendment was then put and lost 5 voting for the same and 7 against it as follows:

FOR THE AMENDMENT

Alderman DeWolf  
Moriarty  
Adams  
O'Malley  
Ahern

AGAINST IT

Alderman Allen  
Vaughan  
Hatfield  
MacMillan  
Dunlop  
Lane  
Lloyd

- 5 -

- 7 -

The motion was then put and passed 10 voting for the same and 2 against it as follows:

FOR THE MOTION

Alderman Vaughan  
Hatfield  
MacMillan  
DeWolf  
Moriarty  
Dunlop  
Lane  
Adams  
Lloyd  
Allen

AGAINST IT

Alderman O'Malley  
Ahern

- 10 -

- 2 -

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REPORT JOB EVALUATION COMMITTEE AND SALARY REVISION

Alderman Vaughan: "It is difficult when discussing positions to separate the person from the position. In order to make the discussion a little easier I move that this matter be now considered in camera.

The motion was seconded by Alderman Lloyd and on being put was passed.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that Council resolve itself into a Committee of the Whole Council. Motion passed.

10:00 P. M. Council adjourned and met as a Committee of the Whole.

It was agreed to hear any Counsel that may have some representations to make on procedure.

Mr. R. A. Kanigsberg, Q. C. appeared and addressed the Committee as follows: "I am representing the Halifax Civic Employees Federal Union #143 who have bargaining agents appointed and have been meeting with the City Manager towards a completion of a new working agreement. I would like to suggest that whatever is done should be done with a view from the City as a bargaining point to meet with the bargaining representatives of the Union towards the finalization of the working agreement. No classifications should be accepted and frozen as such until we have had a chance to meet around the bargaining table. There may be some revision one way or the other. I strongly urge that nothing be done so the City's position will not be 'we passed it and nothing can be done.'"

Mr. George Robertson appeared and addressed Committee as follows: "The matter of the Police and Firemen is not on the agenda. We did have a matter before you which was referred to the Job Evaluation Committee. We would like to have an assurance in the near future that we would have an opportunity of meeting with the Job Evaluation Committee so that the matter may be reviewed fully with the Committee on the original request."

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Alderman Vaughan: "I would be willing to call a meeting of the Committee to discuss the matter with the representatives of the Police and Fire Departments."

Alderman DeWolf: "The Council has not been informed what these representations are. It might have some bearing on these salaries."

Mr. E. F. Cragg appeared and addressed the Committee as follows: "I am representing the Police Athletic & Social Club. I am not sure that Alderman Vaughan's Committee did bring in a report to the Police and Fire Departments. The only point I would like to make is that the Police and Fire matter has been outstanding a long time. There was some hope that it might become effective May 1, 1953. If anything is to be done to be effective January 1, 1954 it should be done right away. If it is to be done through Alderman Vaughan's Committee an immediate meeting would have to be held and a report acted on at the meeting of Council on December 27, 1953."

Alderman Vaughan: "The Committee will meet and if there is any report it will be submitted at the December meeting of Council."

His Worship the Mayor explained that the basis of the request of both the Police and Fire Departments was that when their salaries were set the earlier part of the year, labor was fixed at \$1.00 per hour. Since that time City Field has received a 6 cent increase in all classifications and the Fire and Police feel that their salaries should be increased accordingly as the basic labor rate is now \$1.06 per hour.

He also said that the Police and Fire Departments feel that a commitment was made by Council that their salaries would be increased if the City Field was increased but no such commitment was ever made.

Alderman DeWolf: "Does this report take into consideration the City Field increase?"

November 17, 1953.

Alderman Vaughan: "As much as possible, yes."

10:10 P. M. Committee adjourned to the Mayor's Office.

12:15 A. M. Committee reconvened.

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

12:15 A. M. Council reconvened the following members being present: His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Joseph Lane, Adams, Lloyd, O'Malley, Anern, Allen, Vaughan, Hatfield and MacMillan.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the report of the Job Evaluation Committee as amended be approved and that same be released after checking between the Chairman of the Job Evaluation Committee and the City Manager. Motion passed. The Salary Schedule as released by the City Manager is attached hereto.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that legislation be sought to set the salary for the Mayor's position at \$7,500.00 per annum same to be effective as of January 1, 1954. Motion passed.

Alderman DeWolf pointed out that the matter of the Mayor's salary was suggested by the Committee and was not brought up by His Worship the Mayor.

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

Meeting adjourned.

12:20 A. M.

LIST OF HEADLINES

Request for Assistance Courteen Club	740
Acquisition of Land for School Purposes Connolly St. Area	742
Taxation	743
Report Job Evaluation Committee and Selary Revision	757

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

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

Halifax, N. S.,  
November 17, 1958.

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

A Committee of the Whole Council at a meeting held on  
the above date considered the following report from the Job  
Evaluation Committee:

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

Your Committee has met many times since its appoint-  
ment by Council. We have studied present salary scales, and  
have made comparisons with salaries paid in other organizations  
for similar positions. We present this report trusting that  
Council will see fit to accept the recommendations.

In the list of proposed salary scales, it may be noted  
that for some positions the Committee is recommending a lower  
maximum salary than that now being paid. It is the intention of  
the Committee that persons presently occupying these positions  
shall retain their present salaries, but that the recommended  
salary should apply to any persons appointed to these positions  
in the future.

Your Committee recommends

1. That an employee who is now at the maximum salary of his class shall proceed to the new maximum, and that other employees shall be paid at the new rate for the position they occupy in the present scale.
2. That where a nurse has had training or service in other hospitals, she may be permitted to enter service with the City at the second or third step in the salary scale on recommendation of the Commissioner of Health.
3. That the maximum salary for the following classes be paid after the completion of six months satisfactory service, and they are

Night Maid	-	T. B. Hospital
Day "	-	" "
Dining Room Maid	-	" "
Dishwasher	-	" "

4. Appointments shall be made at the minimum salary for the classification to which the employee is being appointed. Recognizing that valuable training may have been received in a jurisdiction other than the City of Halifax, a Department Head may recommend appointment at a step or steps above the minimum for prior experience. Written reasons shall be given to the City Manager for such a recommendation and shall follow an approximate measure of one step advancement for each two years of service in the same occupation with approximately the same duties.
5. In order to provide orderly advancement, Department Heads are required to present to the City Manager in writing reasons for step increases of employees. No employee earns step increases by the mere passage of time. Recommendations by the Department Head shall be made quarterly not less than fifteen days before January 1, April 1, July 1 and October 1. Step increases

November 17, 1953.

shall take effect on the pay immediately before these dates if approved by the City Manager. Any employee who is not recommended for a step increase shall be so informed by the Department Head with the reasons therefore. Such an employees record shall be scrutinized for the next quarterly period and if sufficient improvement has been made the step increase may be recommended. The next step increase shall not be delayed for consideration by a postponement in the previous year but shall revert to the regular quarter.

6. The Cost of Living Bonus shall be abolished, as of the date of the acceptance of the contract by the City Hall Union.

C. A. Vaughan, Chairman,  
Job Evaluation Committee.

The following positions were deleted from the schedule since the Committee recommended they be classed under the proper clerical classification:-

Accounting Machine Operator # 1  
" " " # 2  
" " Supervisor  
Addressograph Operator # 1  
" " " # 2

It was agreed to recommend that legislation be sought to remove the Charter provision for a Deputy City Solicitor and that section 157 regarding a substitute for the City Solicitor be removed as it is obsolete. That Assistant City Solicitors not receive overtime pay in consideration of the very substantial increases granted. That the title of Confidential Secretary be changed to Executive Secretary and the range of Commissioner of Works be removed with the notation "to be determined later."

The following changes in range are recommended.

<u>Position</u>	<u>Old Minimum</u>	<u>New Minimum</u>	<u>Old Maximum</u>	<u>New Maximum</u>
Deputy Comm. of Finance	4800	4800	6000	5700
Chief Accountant	3720	3900	4680	4800
Deputy Chief Accountant	3120	3360	3720	3960
Internal Auditor	3720	3900	4680	4800
City Collector	4440	4800	5400	5700
Deputy City Collector	3600	3720	4260	4500
Poll Tax Officer	2700	2820	3180	3300

November 17, 1954<sup>3</sup>.

Draughtsman - Assessor	3360	3600	3840	4080
Asst. City Solicitor	4260	4020	4980	5520
City Clerk	4560	4800	5520	5700
Deputy City Clerk	3600	3600	4200	4080
Clerk of the Court	3600	3600	4200	4080
Supt. Parks & Gardens	3240	3360	3600	3720 plus house
Supt. Fairview Cemetery	2760	2880	3180	3240
Asst. Supt. Fairview Cem.	2340	2400	2700	2880
Supt. Fleming Park	2520	2520	2880	2880 plus house
Supt. Point Pleasant Park	2520	2640	2880	3000 " "
Asst. Supt. Pt. " "	2400	2400	2800	2880
Streets Inspector	2340	2400	2700	2880
Market Clerk	1560	1560	1800	1800 plus Apart.
Cook, T. B. Hospital	1560	1560	1680	1680 No H&S
Cook, Infectious Disease	1320	1260	1380	1440 less \$240 H&S
Secretary, City Home			same	less "
Clerk, Grade 3, City Home			same	" "

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

SALARY SCALES

CITY HALL, LIBRARY

and Miscellaneous

Revised after Council Meeting - November 17, 1953

	<u>Old Scale</u>	<u>New Scale</u>
Grade 1	1188-1408	1380-1440-1500-1560-1620
" 2	1408-1768	1680-1740-1800-1860-1920
" 3	1768-2108	2040-2100-2160-2220-2280
" 4	2108-2408	2340-2460-2580-2700
" 5	2408-2808	2760-2880-3000-3120
Collector's Office	1768-2108	2340-2460-2580-2700
Commissioner of Finance	5500-6500	6600-6900-7200-7500
Assistant Commissioner of Finance	4500-5500	4800-5100-5400-5700
Recorder	4000-4500	3900-4200-4500-4800
City Treasurer	2680-3500	3420-3540-3660-3780
Assistant Treasurer	3500-4500	3900-4200-4500-4800
Accountant	2680-3480	3360-3480-3600-3720-3840-3960
Assistant Accountant	3500-4500	3900-4200-4500-4800
Collector	4000-5000	4800-5100-5400-5700
City Collector	3580-4000	3720-3915-4110-4305-4500
Collector	2580-3180	2820-2940-3060-3180-3300
Collectors	1940-2280	2160-2280-2400-2520-2640
Assessor	5500-6500	To be determined later
City Assessor	4000-5000	" " " "
Assessor	3180-3580	3360-3480-3600-3720-3840-4080
"	2680-3080	2820-2940-3060-3180-3300
"	3180-3580	3600-3720-3840-3960-4080
"	5500-7800	7200-7500-7800-8100-8400
City Solicitor No Overtime	3600-4800	4020-4320-4620-4920-5220-5520
Clerk	3500-5500	4800-5100-5400-5700
City Clerk	3180-3500	3600-3720-3840-3960-4080
Deputy City Clerk	2480-2880	Position subject to study by City Manager.
Clerk of the Court	3180-3500	3600-3720-3840-3960-4080
City Clerk of the Court (Cl.Gr.4)	2580-2880	2340-2460-2580-2700
Stenographer " " "	1908-2608	2340-2460-2580-2700
Stenographer	2380-2780	2400-2520-2640-2760-2880
Chief	2680-3180	2880-3000-3120-3240-3360
Administration - Bus.Mgr.	2680-3180	2820-2940-3060-3180-3300
" Supervisor	3600---	3720-3840-3960-4080
Recreation Director	3180-3600	3360-3480-3600-3720 plus house
Parks & Gardens	1980-2580	2760-2880-3000-3120
Supt. Public Gardens	2960	2880-3000-3120-3240
Fairview Cemetery	2760	2400-2520-2640-2760-2880
Supt. Fairview Cemetery (Cl.Gr.4)	1980-2980	2520-2640-2760-2880 plus house
Fleming Park	2930	2640-2760-2880-3000 plus house
Point Pleasant Park	2755	2400-2520-2640-2760-2880
Supt. Point Pleasant Pk.(Cl.Gr.4)	1800	2040-2100-2160-2220-2280
Catcher (Cl.Gr.3)	5500-6500	To be determined later
Commissioner of Works	2580-3600	3600-3720-3840-3960-4080
Assistant Engineer Gr. 1	3600-4800	4080-4320-4560-4800-5040
" " 2	2580-3600	
Planning Engineer Gr. 1.	3600-4800	4080-4320-4560-4800-5040
" " 2	2580-3600	
Building Inspector Gr. 1	3600-4800	4080-4320-4560-4800-5040
" " 2	1980-2580	2400-2520-2640-2760-2880
Building Inspector Assistants	2680-3600	3120-3240-3360-3480-3600
Chief of Works	3180-3600	3120-3240-3360-3480-3600
Draughtsman	\$8.60 per day	2400-2520-2640-2760-2880
Plumber	8.60 " "	2820-2940-3060-3180-3300
Surveyor	8.60 " "	2460-2580-2700-2820-2940
Instrument Man		



	<u>Old Scale</u>	<u>New Scale</u>	
Streets	\$5.60 per day	1920-1980-2040-2100-2160	
Supt. of Streets	3600-4200	4080-4320-4560-4800-5040	
Foreman	\$10.57 per	" 3240-3360-3480-3600-3720	
	2580-3180	3000-3120-3240-3360-3480	
	\$9.60 per	" 3000-3060-3120-3180-3240	
Supt.	3180-3600	3120-3240-3360-3480-3600	
City Hall (Day)	\$7.57 per	" 2400-2520-2640-2760-2880	
" (Night)	2280-2580	2340-2400-2460-2520-2580	
Operator (Clerk Gr. 1)	1980-2280	2040-2100-2160-2220-2280	
Operator " 2	1260-1480	1380-1440-1500-1560-1620	
Clerk	1260-1480	1680-1740-1800-1860-1920	
	1340-2180	1560-1620-1680-1740-1800	plus Apt.
Station Attendants. (Cl. Gr. 2)	1880	1680-1740-1800-1860-1920	
Agent	5000	4080-4320-4560-4800-5040	
Purchasing Agent	2680-3600	3480-3600-3720-3840-3960	
Secretary	---	2400-2520-2640-2760-2880	

			<u>Steps</u>
Librarian	1608-2308	2040-2280	2
Librarian (Gr. 1)	2108-2408	2640-2880	2
" 2	2208-2908	2940-3060	1
" 3	2608-3308	3120-3480	3
Chief Librarian	3108-3808	3600-4080	4
Librarian (Gr. 5)	4108-4608	4200-4800	5
	---	2040-2100-2160-2220-2280	

positions in the Electrician's Department  
 not been evaluated because of pending  
 organization.

SALARY SCALES

HEALTH, WELFARE & HOSPITALS

Revised after Council Meeting - November 17, 1953

	<u>Old Scale</u>	<u>New Scale</u>
Commissioner of Health	5500-7500	7200-7500-7800-8100-8400
Medical Director T.B. Hospital	5500-7500	6000-7500
Medical Director Comm. Diseases	5040-6300	6500-7200
Medical Director Maternal & Child Hygiene	5040-6300	5040-6600
Asst. Supt. T.B. Hospital	4000-4500	5000-6000
Public Health Consultant	3600-4000	2520-3000
Resident In Training (Doctors)	2100-2700	1920-2400
Physician, Full Time	2680-3180	3300-3840
Physician, Part Time	1800-2400	2040-2540
Medical Assts. Full Time	1000-	1212-1572
Medical Assts. Part Time	600-	600- 720
Pharmacist (T.B.) R. N.	2500-2800	2940-3060-3120 less \$300 H. & S.
Pharmacist (T.B.) R.N.	2160-2400	2640-2760-2820 " " "
Pharmacist (T.B.) R.N.	2160-2400	2880-3000-3060 " " "
Pharmacist, City Home	1900-2200	2100-2160-2220- " \$240 "
Supervisor P. H. Nurses	2508-2808	2940-3060
Senior Nurse, P. H. N.	---	2760-2820
Public Health Nurse	1968-2508	2340-2460-2580-2700
Assistant Nurse Public Health	1668-1908	1980-2100-2220-2340
Ward Nurse (Floor) T.B.	1820-1940	2280-2340
Operating Room Supervisor T. B.	1820-1940	2400-2460
Operating Supervisor	1820-1940	2400-2460
Registered Nurse T.B. (In-charge)	1700-1820	1980-2100-2220
Registered Nurse T. B.	1320-1640	1860-1980-2100
Registered Nurse T. B.	1340-1460	1740-1860
Instructor Nurses I.D. Hosp.	2100-2220	2400-2460
Supervisor, City Home	1680-1800	2400-2520-2640 less \$240 H. & S.
Attendants, " " Gr. 1	1400-1520	1680-1740-1800-1860 less \$240 H. & S.
Attendants, " " 2	1540-1640	1980-2040 less \$240 H. & S.
Attendants, " " 3	1580-1700	2180-2240 " " "
Male " " 1	1140-1340	1260-1320-1380-1440 less \$240 H. & S.
Male " " 2	1340-1580	1620-1680 less \$240 H. & S.
Male " " 3	1440-1700	1740-1860 " " "
Day Technician T. B.	1848-2088	2280-2340
Radio X-Ray Technician T.B.	1608-1788	1980-2040
Photographer T. B.	1800-2100	2280-2400-2520
Head Chef, T. B.	2100-2300	2220-2280-2340-
Second Chef, T. B.	1620-1800	1800-1860-1920
Third Chef, T. B.	1500	1620-1680 No H. & S.
Stewardess, T. B.	1380	1200-1320-1440
Janitor, T. B.	840- 960	1200-1260-1320 less \$240 H. & S.
Washer, Steam Table, T. B.	960	900-1020
Washer, Pot Washer, T. B.	900	780- 900
Night, T. B.	720- 780	780- 840 less \$240 H. & S.
Dining Room, T. B.	720- 780	780- 840 " " "
Dishwashing, T. B.	720- 780	780- 840 " " "
Day, T. B.	640- 720	780- 840 " " "
Cook (Infectious Diseases)	- 960	1260-1320-1380-1440 less \$240 H. & S.
Head Cook " "	720	840- 900 less \$ 240 H. & S.
Head Cook (City Home) (No H. & S.)	2000-2500	2160-2280-2400-2520
Second Cook	1540-1740	1920-1980-2040 less \$240 H. & S.
Third Cook	1380-1540	1620-1680-1740 " " "
Fourth Cook	1140-1340	1260-1320-1380-1440 less \$240 H. & S.
Washman	1340-1740	2160-2280-2400-2520
Washer	840-	840 less \$240 H. & S.
Washer	-	1260 " " "

	<u>Old Scale</u>	<u>New Scale</u>
Asst. (T. B.)	1560-1940	2340-2460-2580
Asst. (T.B.)	1320-1540	1620-1680-1740
Asst. (Infectious Dis.)	1240-1480	1520-1580-1640 less \$ 240 H. & S.
Asst. (City Home)	2180-2680	2760-2880-3000
Asst. Engineer (City Home)	1980-2180	2340-2460-2580
Asst. (City Home)	1680-1980	1980-2100-2220
Asst. Driver (City Home)	1580-	1620
Asst. Man (City Home) (Part-Time)	1560-1940	600
Asst. (City Home)	1840-2180	2040-2100-2160-2220-2280
Asst. (City Home)		
Asst. (Part Time)	540-	300 plus \$ 240 H. & S.
Asst. Supervisor (City Home)	1540-1880	2040-2160-2280
Asst. to Supt. (City Home)	2100-2400-	2340-2460-2580-2700 less \$240 H. & S.
Asst. 3 (City Home)	1660-2000	2040-2100-2160-2220-2280 less \$240 H&S
Asst. (City Home)	3200-3500	3480-3600 plus \$500 H. & S.
Asst. Operator (T.B.)	1188-1408	1380-1440-1500-1560-1620
Asst. (I.D.) (Part Time)	948	900- 960-1020
Asst. Engineer	4000-4500	Position under study
Asst. Inspector	3480-3600	3480-3600-3720-3840
Asst.	3180-3480	3000-3300
Asst.	2780-3180	3060-3180-3300
Asst.	2080-2580	2400-2520-2640-2760-2880
Asst. Inspector	1980-2480	2280-2400-2520-2640-2760
Asst. City Prison	3800-4100	3480-3600 plus \$500 H. & S.
Asst. Governor	3000-3180	3180-3360
Asst. 1st Class	2640-2880	2760-2880-3000
Asst.	2280-2520	2400-2520-2640
Asst.	1320-1440	1380-1500-1620
Asst. Officer	3500-4000	3660-3780-3900-4020
Asst. Gr. 1.	1908-2208	1980-2100-2220-2340
Asst. " 2	2808-3108	2820-2940-3060-3180
Asst. - Welfare	2180	1980-2100-2220-2340
Asst. Vital Statistics	2280-2680	2760-2880-3000-3120
Asst. Hygiene Worker, R. N.	1908-2088	1980-2100-2220-2340

CITY COUNCIL MEETING

THURSDAY,  
December 17/53

A G E N D A

Prayer.

Minutes.

Public Hearing Rezoning Hopgood Property Dutch Village Road.

Motion by Alderman Ahern re Assessments.

Bayers Road Housing Project Change Order No. 22 (\$6,123.75).

Accounts over \$500.00.

Letter Halifax Civic Employees Federal Union #143.

Final Payment to Walker & Hall Ltd. for Construction of Sidewalks etc.

Motion by Alderman Kitz re Grand Stands Grand Parade.

Reorganization Assessor's Department.

Halifax-Dartmouth Bridge Approaches.

Disposition of Land Closing Second, Fourth and Fifth Streets.

Overweight Trucks.

Water Extension Accounts Write-Offs (\$754.65).

Water Write-Offs (\$2,231.46).

Hospital Account Write-Off (\$29.20).

Sale of Prefab #34 St. Paul Street.

Memorial Library Murals.

Application New Job Evaluation Schedule.

Orders for License Plates.

" " Supplies.

Payment of Damage Claims (Ships Model \$266.10; Light Standard \$24.80; Fence \$20.50; Police Car \$230.05; Parking Meters \$41.50).

Recreation & Playgrounds Commission Membership.

Sale of Lots M to Q Geo. Dauphinee Ave.

Sale of Land Quinpool Road School Area.

Sale of Quinpool Road School Building.

Retirement Sgt. S. Baldwin Police Dept.

" Deputy Fire Chief R. J. Young.

Memorial Library Agreement.

Halifax City Charter.

Authorization re Sale of Tax Certificates.

Request of Polio Association re Canadian March of Dimes period January 17 to February 1, 1954.

Capital Borrowing \$100,000.00 Schools.

Supplementary Appropriation \$500.00 Section 316 C for Advertising.

Report Natal Day Committee.

Closing Collector's Office Period January 2-6, 1954 for Balancing Accounts.

Assessment Appeal Fleming Park.

Overhanging Signs.

Park Marlborough Woods.

Appraiser First Street Expropriation.

Legislation re Damage Claims.

" Street Lighting Installations.

Street Light Stanford Street and Oakleigh Avenue.

Acceptance of Deed from C. M. & H. C. Bayers Road Widening.

Deletion of Diagonal Street from Master Plan.

Official City Plan Sec. 100 Confirmation January 14/54.

Time for Public Hearing re Rezoning Charles, Maynard, Creighton & West Sts. Area.

Application to Rezone Strawberry Hill.

" " Property E/S of Windsor St.

" " Prescott Street.

Resubdivision 25 Glebe Street.

Appointments to Bridge Commission.

" Board of School Commissioners.

Appointment Commissioner of Works.

Questions.

Resolution re Purchase of Land Edgewood-Ardmore Area.  
Continuation of Rental Authority and Budget to April 30/54.  
Downtown Shoppers Parking Lot Lease for 1954.  
Agreement for Oxygen.  
Salary Scale Resident Physician T. B. Hospital.  
Accounts Hospitalization Police Officers.  
Request from School Board permission to erect a School.  
Report Job Evaluation Committee.  
Rental of Killing Plant on monthly basis.

DEFERRED ITEMS

1. Manager's Grounds Agreement.  
2. Undersized Subdivisions.  
3. Zoning By-Law Non Conforming Uses.  
4. Motion Alderman Ahern re Speed Limit.  
5. Water Line Point Pleasant Park.  
6. Water Lot Assessments.  
7. Civil Defence Authority.  
8. Assessment Estate of Patrick Power.  
9. Field Union Agreement Membership.

INFORMATION ONLY

City Manager's Administrative Report.  
Tax Collections.  
Approvals.  
Appropriations.  
Tax List.  
Active Borrowing Resolutions.  
Hills Halifax Dartmouth Bridge.  
Correspondence re Brief to Provincial Government.

EVENING SESSION

Council Chamber,  
City Hall,  
Halifax, N. S.,  
December 17, 1953,  
8:00 P. M.

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

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

There were present His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Dunlop, Lane, Macdonald, Adams, Lloyd Kitz, Ahern, Allen, Hatfield and MacMillan.

Also present were Messrs. A. A. DeBard, Jr., W. P. Publicover, R. H. Stoddard, A. J. Yeadon, A. C. Harris, L. M. Romkey, George F. West, C. P. Bethune, Q.C., T. C. Doyle, R. L. Rooney, A. P. Flynn, J. L. Lelch, C. E. Day, W. A. G. Snook, V. W. Mitchell 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 Ahern that the minutes of the previous meeting be approved. Motion passed.

PUBLIC HEARING REZONING HOPGOOD PROPERTY DUTCH VILLAGE RD.

A Public Hearing into the matter of rezoning a lot on the East Side of Dutch Village Road from R-2 Zone to C-2 Zone was held at this time.

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

Mr. S. C. Creighton appeared and addressed Council as follows:

"This is for an extension of a business into a residential zone.

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It does not seem to be necessary. The idea would be to increase business at that corner. There is an awful traffic jam there anyway. They would enter from Dutch Village Road and would have to go out on Chebucto Road. It would be very difficult. That has been found with the service station. According to the plan being submitted regarding a change of the direction of streets it would not appear that the parking lot would be as necessary as it appears now. If this proposed change is to be made; the Rotary at the North West Arm; that would seem to eliminate the necessity of taking over residential land and making it a parking spot. This is a request from an individual which is being considered at the expense of other individuals in that neighbourhood. The traffic at that point is bad now. It would not help the business next to it. I trust the members will consider this from this moment on in the light of what they have."

8:10 P. M. Alderman O'Malley arrives and takes his seat in Council.

Mr. G. Black appeared and addressed Council as follows: "I am speaking on behalf of the residents of the area who signed the petition. I agree with what Mr. Creighton says. I was furnished with a copy of this proposed Rotary. There is no question that if the proposed Rotary ever becomes a reality we will not have any problem with parking."

8:12 P. M. Alderman Vaughan arrives and takes his seat in Council.

The City Manager asked Mr. Black where he obtained the copy of the Rotary Plan to which he replied "from the Town Planning Engineer." He continued as follows: "If this Rotary goes through the whole matter would be quite academic but in the meantime I do urge regardless of what anyone may say, if you put in a parking lot in this location you are going to have trouble with traffic. It is backed up on Quinpool Road and Chebucto Road for quite a distance. I can only suggest that if you have a parking lot here

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for increasing the business then you are going to have cars that will go into that parking lot and will come out through another exit. The Dominion Store on Spring Garden Road will show the difficulty. The same condition prevails at the entrance to Simpson's. I did hear that Simpson's would have an exit to Mumford Road. The area under consideration consists at present of a house which if this is granted will have to be moved. There is no question that the person's house would depreciate in value by reason of having a parking lot beside it. That area the Council has refused anyone to do anything on those corners."

His Worship the Mayor: "We don't own all the 4 corners."

Mr. Black: "The three corners are clear and certainly nothing further should be done about this particular item until you know what is going to happen to the Traffic Rotary. I believe the present method of shoppers parking at the store is not very satisfactory. Cars have to back out from the store. I think the application is wrong on consideration. I pointed out the provisions of the Town Planning Act regarding a vote of the members of Council. I think you have to have a two-thirds vote. The people on Clinton Avenue would be affected and certainly 20% of those have signed the petition. I suggest the names be passed to the Assessor and determined."

His Worship the Mayor: "What in your opinion is the number of properties affected by this rezoning?"

Town Planning Engineer: "I recommended the area bounded by Chebucto Road-C.N.R. Tracks and the Public Service Commission Pumps."

The petition referred to by Mr. Black was then checked which showed 7 City taxpayers and 11 County residents.

His Worship the Mayor: "It will require a two-third vote. The City Solicitor thinks that the residents in the area who are not residents of the City should also be included in making the count."



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Mr. Black: "I don't think there is any question that you have 20%."

Alderman Hatfield: "I understand that the traffic is coming from Chebucto Road and going out on Dutch Village Road."

His Worship the Mayor: "We have a report from the Chief of Police."

Chief Mitchell: "It is just a verbal report. The entrance would be on Chebucto Road and the discharge on Dutch Village Road."

Mr. Black: "It doesn't make any difference."

His Worship the Mayor: "It makes a difference to the Traffic Authority."

His Worship the Mayor then asked if anyone were present in favor of the rezoning.

Mr. T. H. Coffin, Q. C., addressed Council as follows: "I am appearing for Mr. C. D. Hopgood. He is not here to create any traffic hazard. He feels that what he is asking will relieve a possible traffic hazard. Cars are parked on Dutch Village Road facing east against the West wall of the building. I think we all realize it is a large business and somebody made the remark about an individual applying. Perhaps he is the one Halifax born citizen who has that type of business, which has not been provided with a parking lot. Every other store of that type Dominion, Simpson's Stores have parking. The traffic will go in from Chebucto Road not come out on Chebucto Road."

His Worship the Mayor: "Will any other of the properties in the vicinity be depreciated?"

Mr. Coffin: "Mr. Hopgood denies that. The property will be faced on Clinton Avenue. The property will not be depreciated."

His Worship the Mayor: "What about the landscaping of the lot and what about the lot at night when the store is not in operation?"

Mr. Coffin: "He will be guided by the direction of the City. We were not prepared to discuss the Traffic Circle at the

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moment. That is something for the future. The Traffic Authority feels that the proposed provision is adequate."

Alderman Lloyd: "I have a little more detailed map and it shows the area across the street from the store is an area 100 sq. ft. I understand we agreed with Irving Oil that we would not release this for a service station. If we were to lease it to Mr. Hopgood for a reasonable time, it may solve the parking problem."

The following By-Law was then submitted

ZONING BY-LAW NUMBER

IN THE MATTER of The Town Planning Act

and

IN THE MATTER of Rezoning a portion of the district on the East side of the Dutch Village Road immediately next to the General Business Zone on Chebucto Road from R2 Zone (Second Density Residential) to C2 Zone (General Business Zone)

WHEREAS a written application was made to the City Council of the City of Halifax to amend the Zoning By-Law and Zoning Plan approved by the City Council on the 11th day of May, A. D. 1950, by rezoning a section of land on the East side of Dutch Village Road immediately north of the present General Business Zone on Chebucto Road from R2 Zone (Second Density Residential) to C2 Zone (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 hereinafter more fully described be rezoned from R2 Zone (Second Density Residential) to C2 Zone (General Business Zone).

AND WHEREAS the said City Council on Thursday the 17th day of December, 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.

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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 portion of the district on the East side of Dutch Village Road in the City of Halifax bounded as follows:-

"Beginning at a point on the eastern street line of Dutch Village Road, said point being 128 feet, more or less, measured northwardly along the said eastern street line of Dutch Village Road, from the intersection of the eastern street line of Dutch Village Road and the northern street line of Chebucto Road;

Thence northwardly along the said eastern street line of Dutch Village Road a distance of 79 feet more or less or to the southern boundary line of Civic No. 5, Dutch Village Road;

Thence eastwardly along the said southern boundary line of Civic No. 5 Dutch Village Road a distance of 110 feet more or less, or to the western boundary line of a vacant lot on Clinton Avenue;

Thence southwardly along a varied course of the western boundary line of the vacant lot on Clinton Avenue and the western boundary of the Armdale Service Station a distance of 79 feet more or less or to the northern boundary of the General Business Zone facing Chebucto Road;

Thence westwardly along the said northern line of the General Business Zone facing Chebucto Road a distance of 121 feet more or less or to the place of beginning,"

be rezoned from R2 Zone (Second Density Residential) to C2 Zone (General Business Zone) 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.

Moved by Alderman Dunlop, seconded by Alderman O'Malley that the lot be rezoned from R-2 (Second Density Residential) to C-2 (General Business Zone) and the Zoning By-Law and Zoning Plan approved by the City Council on the 11th day of May, A. D. 1950 be amended accordingly.

Alderman Lloyd: "What is wrong with the question that we go across the street?"

Alderman Hatfield: "After 4:30 in the afternoon no cars would enter the service station because they could not get in."

Alderman Lloyd: "If it is going to be that bad then let

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us proceed with caution."

The motion was then put and passed 13 voting for the same and 1 against it as follows:

FOR THE MOTION

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

AGAINST IT

Alderman Lloyd

- 13 -

- 1 -

PETITIONS

Alderman Kitz: "This question of petitions. I draw your attention to Section 9 of the Rules of Order which are not being abided by."

He read Section 9.

Alderman Kitz: "I think that is a rule that we might very well abide by. If somebody endorses it and stands by it we would then be on safer ground. In future it should be noted."

His Worship the Mayor: "I would point out to you that the petition gets before us in the nature of a protest by a section of the Town Planning Act."

Alderman Kitz: "I am referring to petitions generally."

His Worship the Mayor: "I think that is sound but petitions dealing with zoning matters must be received because they are against a proposed action. It is very unsatisfactory to deal with them until we are duly authorized to deal with them."

It was then agreed to consider Item #61 "Report Job Evaluation Committee" at this time.

REPORT JOB EVALUATION COMMITTEE

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

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

December 17, 1953.

Date: December 16, 1953.

Subject: Final Report - Job Evaluation Committee

The Job Evaluation Committee met on November 30, 1953 and heard representations from the Police and Fire Departments concerning the relation of their salaries to rates paid at City Field. The committee voted to recommend \$120.00 increase to each classification except the Chiefs and their Deputies, effective January 1, 1954.

This recommendation is made by using two alternative methods of approach; 1). determination on an hourly basis and 2). a comparison with seven test cities which have approximately the same average hourly wage and population.

The following recommendations were also voted:-

Assessor's Clerks	- 2460 - 2580 - 2700 - 2820
Supt. Camp Hill Cemetery	- 2880 - 3000 - 3120 - 3240
Deputy Comm. of Finance	- 4800 - 5100 - 5400 - 5700 - 6000
Prefab Accountant	- 2880 - 3000 - 3120 - 3240
Prefab Asst. Accountant	- 2640 - 2760 - 2880 - 3000

Having made this final report the Committee requests the Mayor to discharge the Committee.

Alderman C. A. Vaughan, Chairman  
" J. E. Lloyd,  
" B. M. Hatfield.

Alderman O'Malley who was unable to be present at the meeting joins in the request for discharge of the Committee.

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

Alderman Ahern asked about the salary of the Deputy City Clerk and Deputy Commissioner of Finance and wanted to know if they were put back on the status they were before.

Alderman Vaughan outlined the contents of the report for the information of the Council.

Alderman Kitz asked about the salary of the Clerk of the Court.

Alderman Vaughan advised that the original recommendation was \$4200.00 but this was reduced by a committee of the Whole Council to \$4080.00.

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Alderman Lloyd: "There were two in the same class the Deputy City Clerk and Clerk of the Court."

City Manager: "I think that is right. I haven't my report here."

His Worship the Mayor: "The old scale was \$3180-3500. The new one was 3600-4200. The \$4200 was reduced to \$4080.00. The Deputy City Clerk was the same. It brings those two on a parity."

Alderman Macdonald: "I have the report in front of me. I do see the old maximum for the Deputy City Clerk and Clerk of the Court at \$4200.00. It was reduced by \$120.00."

His Worship the Mayor: "The old maximum was the original recommendation of the Job Evaluation Committee. The Committee recommended \$4200. but the Council reduced it to \$4080.00."

Alderman Macdonald: "It was reduced for some purpose and I was wondering what the basis was. What was the basis for the reduction to \$4080.00?"

His Worship the Mayor: "It was an action of the Committee of the Whole Council and the arguments that were advanced I cannot recall."

Moved in amendment by Alderman Kitz, seconded by Alderman Macdonald that the report be approved and the Deputy City Clerk and Clerk of the Court put back at the original recommendation of the Job Evaluation Committee.

Alderman Lloyd stated there were three classifications that he thought were made the same Deputy City Treasurer, Assistant Purchasing Agent and the Deputy Chief Accountant. He felt they were all at \$3960.00.

He suggested that the mover and seconder include the Deputy Treasurer in the amendment at a maximum salary of \$3960.00 to which they agreed.

Alderman Hatfield: "You can bring up anyone you want this way. We should go back to Committee and bring up another recommendation. An Alderman asked 'why did we do it?'"

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His Worship the Mayor: "It was the Committee of the Whole Council who made the reductions. There may have been good reasons for it that night."

Alderman Lloyd: "I assumed the Deputy City Treasurer should be adjusted to \$3960.00."

Alderman DeWolf: "They were reduced because some others were brought up. I have not before me the list to make comparisons. I don't know how the others compare. I do know the reason certain ones were brought down."

Moved in amendment by Alderman Dunlop, seconded by Alderman Ahern that the matter be referred to the Committee of the Whole Council for further consideration.

Alderman Ahern submitted the name of Mr. Andrews, Day Janitor of City Hall for consideration also.

The amendment to refer was put and passed 10 voting for the same and 4 against it as follows:

FOR THE AMENDMENT

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

AGAINST IT

Alderman Macdonald  
Adams  
Lloyd  
Kitz

- 10 -

- 4 -

His Worship the Mayor stated that the Job Evaluation Committee had done an excellent job and Council might have dealt with their recommendations a little more leniently.

Alderman Vaughan suggested that Council consider the recommendation dealing with employees of the Police and Fire Departments.

Alderman Lloyd suggested that Counsel for the Police and Fire be heard at a meeting of the Committee of the Whole Council."

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LETTER HALIFAX CIVIC EMPLOYEES FEDERAL UNION #143

Read letter from the Halifax Civic Employees Federal Union #143 as follows:

Halifax, Nova Scotia,  
December 14th, 1953.

His Worship the Mayor and Members of the City Council,  
City Hall,  
Halifax, Nova Scotia.

In recent discussions with the City Manager regarding the negotiations of a new contract between the City of Halifax and the members of the Halifax Civic Employees Federal Union Local 143, we were unable to reach an agreement on a salary arrangement.

In-as-much as the evaluation by the Committee set up by Council was rejected by a majority vote of the Union, and as further discussion with the City Manager would apparently be to no avail, we are presenting our original request to the City Council for their consideration: the inclusion of the \$180.00 cost of living into the salary scale as set down in 1950 plus an overall increase of \$420.00 for all administration employees occupying positions for which the Union has the right to bargain excepting those of the Prison Guards whom Council has already treated on the same level as the Fire and Police Departments. For employees in the institutions who receive the benefit of lodging, etc. the Union is requesting an overall increase of \$240.00.

The increase of \$420.00 over our present earnings represents the increases Council has seen fit to advance to both the Police and Fire Department since the signing of our present contract in 1950 and also that amount granted to the Prison Guards since that time.

We wish to have this matter brought before your next meeting of the City Council and that this letter will be read to the members.

We would also like to have representation on our behalf at this Council meeting.

Yours very truly,

Carl R. Simmons,  
Chairman, BARGAINING COMMITTEE  
HALIFAX CIVIC EMPLOYEES FEDERAL  
UNION LOCAL 143.

The City Manager advised that he did not think bargaining had been completed on all points in his letter.

His Worship the Mayor: "The Union is suggesting that this Council substitute itself as a negotiating body in place of the Manager. It is a procedure I am thoroughly opposed to and I hope it will not be adopted. I would feel that the Union representative be invited to be heard and I invite you to do that."



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Read report from the City Manager as follows:

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

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

Date: December 17, 1953

Subject: Halifax Civic Employees' Federal Union Local 143 -  
Negotiations

On September 15, 1953 I wrote the City Hall Union that we should be considering renegotiation of the contract which expired November 16, 1953. Just before I left for convention, I asked them what they had in mind. While away I wrote my reaction to their suggestions. We met on October 21, November 5 and 24, and December 7, to discuss various demands most of the time being devoted to salaries.

I took the attitude on salaries that a starting point would be the job evaluation recently passed by Council. At a meeting on December 7, 1953 the bargaining committee informed me they wanted to present their demands to the City Council. They stated they were dissatisfied with the final results of the job evaluation, at the same time they admitted it would be impossible in their bargaining to properly evaluate the jobs.

While I have not been supplied a copy of the letter addressed to the Mayor and Council I understand it will cover points which were presented previously which I have as the following:-

Article 4, Section (a).

Their request the hours are to remain the same except for Prison Guards which are to be reviewed later. This wording is designed, I believe, so that Saturdays off in June are not included in the agreement with the expectation they will be granted anyway. It is recognized the Union did not ask for Saturdays in June, but with the writing of a new agreement this provision should be included in the agreement. Prison guard hours should be included in the agreement as they are presently worked as it was on that basis the present salaries were set.

Article 11, Section (c).

This article has to do with seniority and promotion. A long clause suggested by the Union provides that seniority shall be first within the department. With this idea the Manager disagrees since it has the effect of making an employee work for a department rather than for the City. There is a seniority provision with which I do agree providing it is on a City-wide basis.

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The other part of the clause provides that notices of vacancies or new positions shall be reported by the City Manager to all departments and the Secretary of the Union at least one week prior to an appointment being made. I would suggest notification to the Secretary of the Union and posting on all bulletin boards or on specified bulletin boards is sufficient. I think the time limit should be posting for a certain number of days and have no relation to the time of appointment - i. e. posting for 7 or 10 days, appointment to be made when a decision is made.

Article 11, Section (d).

Section reads "All employees shall be graded in accordance with the Job Specification and Establishment, as adopted by City Council." They propose "All employees shall be graded in accordance with existing Job Specification and Establishment" meaning the 1950 Job Evaluation.

Article 16.

"The Agreement shall be for a period of one year." I agree, it is to the City's advantage at a time like this.

An additional clause provides for deduction of dues from wages and salaries upon written request of the employees concerned. I would not object to this clause if employees could cancel authorization at their pleasure.

They also ask for adoption of the Rand formula which in effect makes possible the deduction for dues for both union and non-union employees on the ground non-union employees benefit by the Union's negotiations. It is recommended that the formula not be adopted.

The request covering wages is:-

"The minimum salaries will stay the same, the \$420.00 will be added to the maximum and \$420.00 added to the present salary of all employees. The difference between the existing salary and the new maximum will be paid in annual installments of \$120.00. The cost of living bonus of \$180.00 for everybody to be included in the present existing salary.

Institution employees not including Prison Guards to receive \$240.00 where H. & S. is included."

This request would result in a raise of \$600.00 over the 1950 scale. With minimum salaries remaining the same there would be a very wide range between minimum and maximum and a very heavy overlap between grades. Giving effect to this request would destroy any semblance to a scale - at least one based on an orderly progression based on salary differentials remunerating employees for the value of their services.

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

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Alderman Dunlop: "Should not we have exhausted bargaining on this."

Alderman Lloyd: "Should we not decide who is to do the bargaining; the Council or the Manager?"

Alderman Dunlop: "I don't think we should take any part in the matter at all until the bargaining is-completed."

His Worship the Mayor: "I said I would ask Council to hear representatives of the Union."

Alderman Kitz: "I think Alderman Dunlop is completely right. I think the bargaining should be done by the Manager."

Moved by Alderman Kitz, seconded by Alderman Dunlop that the letter be referred to the City Manager and the Manager instructed to proceed with the bargaining process.

Alderman Lloyd read a section of the agreement with the Union and stated that if the City Manager did not agree with the Union the Council may have to set up a Committee to bargain with them in place of the City Manager.

His Worship the Mayor: "That is true we are the final authority. We ought not to interfere until the Manager reports to us that the bargaining process has been exhausted without reaching an agreement."

Alderman Lloyd: "I think we should hear the Counsel from the Union."

Alderman Dunlop: "We get our law from the City Solicitor, not from an outside one."

Alderman O'Malley: "We had a decision on that at the Committee of the Whole. The Charter was referred to and Council decided the City Manager was sole bargaining agent for the City."

City Manager: "There are about 10 points. I would report that we could not agree on that one then we come to you. I thought they were premature in coming to Council. We had a very interesting discussion. I don't think we have exhausted the bargaining process. I think it is the reverse."

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Alderman Lloyd: "It is this Council that reserves unto itself the right to determine how much money is to be set aside for jobs. The Council may specify by Ordinance certain jobs. That is a matter of policy for the Council under the Manager system.

His Worship the Mayor: "The Manager is the representative of this Council for negotiating with the Union."

Alderman Lloyd: "He makes preliminary negotiations. The final decision is with the Council."

His Worship the Mayor: "The Council is the final authority. We are the employers."

Alderman Lloyd: "Then I am correct."

His Worship the Mayor: "Yes. He should report his success or failure to us."

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

The motion was then put and passed.

SALE OF LOTS M TO Q GEORGE DAUPHINEE AVENUE

Halifax, N. S.,  
December 17, 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 matter of the Sale of Lots M, N, O, P, & Q George Dauphinee Avenue and Bayers Road was considered.

It was agreed to recommend that the lots in question be sold to St. Phillip's Church for the sum of \$4,000.00 providing that the land will be utilized for the purpose of the erection of a Church and/or Rectory and that a sewer easement be recorded in the deed.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

Moved in amendment by Alderman Dunlop, seconded by Alderman Lane that these lots be offered for sale by public tender and that the advertisement be inserted in the press for three days

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and that tenders close 10 days from the date of the first insertion.

Alderman Hatfield rose to a point of order and stated the amendment was contrary to the motion.

His Worship the Mayor stated the amendment was in order as it was another method of disposing of the land.

Alderman O'Malley: "The Church said it was prepared to negotiate privately or by tender."

Alderman Kitz: "At the Finance and Executive Committee meeting, the representations were to the contrary."

His Worship the Mayor: "I think Council can agree that originally the proposition was that they were willing to get the land by either method, private negotiation or tender. When we came to the Finance and Executive Committee meeting the Pastor said while they were still willing to abide by that they preferred to get it by private negotiation."

Rev. Rhodes Cooper: "The intention in our letter was that by making application to the City, we did not want to be turned down and have the deal closed to us. We are still agreeable to abide by either way, but still prefer private negotiation. That is why we put it in either way."

Alderman Lloyd: "The Church seeks land adjacent to the land it now occupies. We have had instances in the past where abutters have had an opportunity to purchase land to round out their properties. As a member of the Finance and Executive Committee I have no hesitation in saying that there is nothing wrong with us negotiating for a piece of land as long as it is done openly, frankly and above board."

Alderman Lane: "In voting to have this land sold by tender I would like to have my position made clear. There has been an amount mentioned here tonight which gives opposition tenderers a chance to put in a higher price. We are all aware that the Church is in urgent need of the land. This Council was held up to ridicule and censorship for such actions and while my skin is thick on such

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matters, it is the only position I can take. If the Church is unfortunate some other agency can take the blame for it."

Alderman Lloyd: "As far as the paper is concerned; I think the newspaper editor with his lone typewriter has the right to pound out his views and opinions. Surely the people of this City realize that he gets his copy from one reporter. He has the right to his opinions. Surely the people of this City realize that he gets his copy from one reporter. I think though at the same time that we 14 Aldermen have the same right to express our opinions.

Alderman Hatfield: "In principle I agree that all public lands should be advertised by tender, but as far as Churches are concerned, we should change on that. We should give churches an opportunity in any area they should go to. There is the Edgewood-Ardmore and Westmount areas. In such areas the children should be provided with the facilities closer to home. We should give as much support to that form of education as we do to public school education. I am in favor of negotiating with any church that may come along for any lands which they may need."

Alderman Kitz referred to the piece of land on Brunswick St. which was sold to Mr. R. R. Power without calling for tenders. He said he found it difficult to follow the line of reasoning of those Aldermen who opposed the sale of this land to the Church.

Alderman Dunlop: "That inconsistency cannot be levelled at me. I did not have anything to do with the sale of land on Brunswick St. Not too long ago the Mormons wanted a piece of land and tendered for it in open competition and the Council did not see fit to see that they got the land. It went to a private individual. There was not too much consistency there."

Alderman Vaughan: "This question is for providing additional lands for church purposes. In committee minutes it is difficult to get a full report of the procedure as we have no Hansard reporters.

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I do think we should have an outline of the background of the establishment of this church and the conditions which led to the request from the Rector Mr. Cooper."

Alderman O'Malley: "Alderman Kitz speaks about consistency in the sale of land. My recollection in the Power land was that they purchased from the City through tender on a certain section. They needed additional land and I believe they purchased from the City on the same basis they received the original section. I don't see anything wrong with that. I am anxious to know if the property the church now stands was purchased from the City or private interests?"

His Worship the Mayor: "I think it was not sold at tender."

Alderman O'Malley: "If they had purchased from the City by tender, I would be perfectly willing to provide them with the ground on the same basis if it was from the City."

Alderman Hatfield: "Could I correct Alderman O'Malley on the Power land. That land was advertised about 5 years ago and Mr. Power came along and paid 80 cents a foot on that property. There was additional land along side of it. Later on it was proven that 80 cents was very high. The balance of the land was put up and Mr. Power bid again 80 cents and the nearest was 40 cents. By negotiation the City was in about five or six thousand dollars."

Alderman Ahern: "I will tell the Council of a conversation that took place in the Mayor's office in 1948. Mr. Morris was the negotiator for the new parish at St. Phillips. We assured Mr. Morris that the church would have first consideration. He said they would expand and they have expanded. I feel \$4000.00 is a good price. We assured them we would not sell the land without negotiating with the church."

It was then agreed to hear from Rev. Rhodes Cooper.

Mr. Cooper: "In relation to the matter when St. Phillip's first acquired the two lots as Mr. Ahern pointed out, this moral

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obligation was taken on the City to a certain extent. The Geo. Dauphinee Avenue Street Line at that time curved down and came by the property which we own now. Since that time the line was changed and made those lots by us available. Our property has 100 ft. frontage on Bayers Road and a 50 ft. Building Line on Bayers Road slices our property in half. If the church had undertaken the building at that time they could have gotten it into the property. It is impossible to proceed with our church because of the 50 ft. Building Line. Two of the lots which we wish to acquire have, because of this 50 ft. building space and 15 ft. on Geo. Dauphinee Ave., are of little use to an individual buyer. One item which I think is very important was the fact of providing in that area of the City adequate facilities for the children. The City has been faced to a certain extent with juvenile delinquency and vandalism in that part of the City. The Churches are not able to provide adequate facilities. We have a Sunday School of 300 children. We have to move outside to provide space for them. We have to pay a rental of \$4.00 a Sunday for the use of the School. As a result there is no place in this area that the Churches or any other organization can provide for the youth in which they come in contact with. The City would benefit by allowing the Church to have property in this area. We do feel because of this Building Line which has been imposed, that we have not enough room to build there. With the growth in that area, we would like to build even bigger facilities than originally planned and we have requested lots M, N, O, P and Q."

The amendment was put and lost 2 voting for the same and 12 against it as follows:

FOR THE AMENDMENT  
Aldermen Dunlop  
Lane

AGAINST IT  
Aldermen Moriarty  
Macdonald  
Adams  
Lloyd  
Kitz  
O'Malley  
Abern  
Allen  
Vaughan  
Hatfield  
MacMillan  
DeWolf



December 17, 1953.

The motion was put and passed 13 voting for the same and 1 against it as follows:

FOR THE MOTION

Alderman Lane  
Macdonald  
Adams  
Lloyd  
Kitz  
O'Malley  
Ahern  
Allen  
Vaughan  
Hatfield  
MacMillan  
DeWolf  
Moriarty

AGAINST IT

Alderman Dunlop

- 13 -

- 1 -

SALE QUINPOOL ROAD SCHOOL BUILDING

Halifax, N. S.,  
December 14, 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 the matter of the disposition of the Quinpool Road School Building and it was decided to recommend that the City Manager be authorized to advertise for tenders for the demolition of same.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

Alderman Hatfield: "Are we running into difficulty with the Shaar Shalom Congregation? Part of this is on their property. Would we have any difficulty in selling a building not on our land?"

His Worship the Mayor to Mr. R. A. Kanigsberg, Q. C.: "It has been pointed out that the building stands partially on the land of the Shaar Shalom Congregation. Would we be infringing on the rights of the congregation if we sold the building?"

Mr. Kanigsberg: "You would not be infringing at all."

His Worship the Mayor: "We will ask that a release be given before we proceed with the demolition of the building."

Mr. Kanigsberg: "A release will be forthcoming at any

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moment you request it."

The motion was then put and passed after adding the following: "and that a release from the Shaar Shalom Congregation be obtained."

SALE OF LAND QUINPOOL ROAD SCHOOL AREA

Halifax, N. S.,  
December 14, 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 matter of the disposition of the Quinpool Road School Property was considered.

Your Committee recommends

- (a) That the commercial portion of this property be advertised for sale by tender in whole or in part.
- (b) That the residential portion of this property be advertised for sale by tender in whole or individual lots as subdivided.

The advertisement to contain a proviso that the highest or any tender not necessarily accepted and to be inserted in the press, so that the tenders may be considered as early as possible.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Alderman Macdonald: "The advertisement would be inserted as two separate tenders?"

City Manager: "There will be one advertisement pointing out the different ways you can tender and the terms of sale."

Alderman O'Malley: "Why not call tenders in whole? We may acquire \$5,000.00 more. You are shutting out the opportunity for other people."

His Worship the Mayor: "The Committee did not intend that the subdivision as defined would be the basis on which tenders would be accepted. Persons requiring smaller portions should be permitted to tender."

Alderman O'Malley: "I think we are going to get sufficient tenders. If we ask for tenders on parts of this property, the Council is going to accept the aggregate tender and shut out the

December 17, 1953.

tender of the larger commercial tenderers."

Moved by Alderman Dunlop, seconded by Alderman O'Malley that the report be approved after adding the following provision "that the land be offered for sale in whole."

Alderman Macdonald: "I think they should have a right to bid on the smaller portions than the whole area. I think it is only fair. After all it is the highest tender that will take it. We should not bind ourselves to a tender on the whole property. We may do better on smaller parts."

Alderman Vaughan: "Is it possible for Mr. X to apply for a piece of land 100 x 100 regardless of the subdivision."

His Worship the Mayor: "Yes."

Alderman Kitz: "We may sell it in block but on the other hand we must be aware that other business districts don't have too many buildings of that size and scope. Barrington Street, Gottingen Street and Spring Garden Road. Many commercial institutions probably have frontages of 25 to 30 ft. and are worthwhile taxpayers. I suggest that any argument along that line at this stage is premature."

His Worship the Mayor: "The recommendation of the Committee says you must tender in whole or in part."

Alderman O'Malley: "People I have talked to are desirous of having a much larger area as it will develop their business. We should develop Quinpool Road. That is the one remaining fair sized lot. I will have to withdraw as the seconder. I do not go along with the commercial being offered in whole or in part."

His Worship the Mayor: "You need the consent of Council."

Alderman Macdonald: "What affect has that got on the Finance and Executive Committee's report?"

His Worship the Mayor: "In order for a person to become owner he would have to make two bids; one for the commercial and one for the residential."

Alderman Macdonald: "Suppose some large institution

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tenders on the whole property commercial and residential? They cannot tender for the whole amount of the property commercial and residential?"

His Worship the Mayor: "They can buy the land and take their chances on the rezoning."

Alderman Lloyd: "They could sell the land again or build on it."

It was then moved in amendment by Alderman Ahern, seconded by Alderman Adams that the report of the Finance and Executive Committee be approved.

Alderman Lloyd: "In support of the recommendation, there are 3 merchants on Quinpool Road who occupy rented premises and at least two of them have placed a request before the Town Planning Engineer that small lots be made available to merchants on Quinpool Road to locate on Quinpool Road. I can't see any other way but to follow the recommendation of the Finance and Executive Committee."

His Worship the Mayor: "It is divided into two parcels. I can conceive of one man wanting the whole thing and bids \$50,000.00 for the commercial and \$20,000.00 for the residential which is \$70,000.00 for the entire property. He may bid \$50,000.00 for the front portion and be high; someone else bids \$25,000.00 for the residential. The City would get \$75,000.00 out of it, but he would get the commercial portion which he did not want as he wanted the residential."

The amendment was then put and lost 6 voting for the same and 8 against it as follows:

FOR THE AMENDMENT

Alderman Macdonald  
Adams  
Kitz  
Ahern  
MacMillan  
Moriarty

AGAINST IT

Alderman Lane  
Lloyd  
O'Malley  
Allen  
Vaughan  
Hatfield  
DeWolf  
Dunlop

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The motion was then put and passed 13 voting for the same and 1 against it as follows:

FOR THE MOTION

Aldermen Macdonald  
Lloyd  
Kitz  
O'Malley  
Ahern  
Allen  
Vaughan  
Hatfield  
MacMillan  
DeWolf  
Moriarty  
Dunlop  
Lane

AGAINST IT

Alderman Adams

- 13 -

- 1 -

TELEVISION SITE C. B. C.

Alderman Dunlop: "The C. B. C. might be interested in this site. I am hoping they will not get it as I have an alternative site for them. They requested a site on Bell Road. The Finance and Executive Committee turned that application down without coming before Council. It should have been decided by the Council rather than by a Committee of this Council. The reason was that the C. B. C. should seek another site. The C. B. C. is in urgent need of the site. They cannot wait two years to clear a site. They are still interested in this site. I suggest that that is an ideal site for such a building. It is not part of the Common. It is an opportunity for the City to dispose of that land and get a considerable amount of money. We get an allowance in lieu of taxation. I understand it is large enough. It is not part of the so-called open spaces. It is part of Camp Hill property. There is a drawback to it that a 15 inch watermain goes through it. I spoke to the Manager of the Public Service Commission today and I got a plan of the area. This is a property we could sell by negotiation because it is not open to public tender. I am urging that we should give consideration to selling this site. Sooner or later, I hope sooner, when the Wanderers Grounds comes back to the City we might have that whole area as a recreation site."

December 17, 1953.

Moved by Alderman Dunlop, seconded by Alderman Hatfield that this Council enter into negotiations with the C. B. C for the sale of this site.

Alderman Dunlop: "I want them out of competition for the Quinpool Road site and give the business man a chance to get on a site. The C. B. C. does not have to be on Quinpool Road."

Alderman Hatfield: "I have looked over that site. I have never seen children playing on that particular site."

Alderman Lloyd: "We should not overlook the possibility of Bell Road at all. They originally sought it. I agree we should negotiate with them. There is a lot of merit in what the Alderman has suggested. We have to have a vote of Council for him to introduce it."

His Worship the Mayor: "He must do so with the consent of Council. I waited to see if there was any objection from Council. I heard none. I am going to rule that silence gave consent."

Council then agreed that Alderman Dunlop be permitted to introduce his motion.

Alderman O'Malley: "Who did he have in mind would do the negotiating?"

Alderman Hatfield: "There is already a committee to negotiate; the Slum Clearance and Public Housing Committee."

His Worship the Mayor: "I don't think so. The matter was referred to the Slum Clearance and Public Housing Committee with the suggestion that that Committee be invited to suggest alternative sites."

Alderman Hatfield: "Alderman Dunlop is a member of that committee and has recommended a site."

Alderman Lloyd: "His motion to discourage the C. B. C. will head off the purposes of the motion."

His Worship the Mayor: "What has that got to do with the motion?"

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Alderman Lloyd: "The C. B. C. might be out on a limb and get neither. There are those who have expressed the Quinpool Road site and the Bell Road site."

Alderman DeWolf: "I don't think it is up to the City to provide a site. If they want to bid on Quinpool Road and if they are the highest bidder they will put up a building that will give the highest amount of taxes. If they don't pay the taxes it should be considered very seriously if they get it."

Alderman Dunlop: "All I want is the opinion of Council if they are willing to sell this land."

The motion was then put and passed 10 voting for the same and 4 against it as follows:

FOR THE MOTION

Alderman Lloyd  
Kitz  
O'Malley  
Allen  
Vaughan  
Hatfield  
MacMillan  
Moriarty  
Dunlop  
Macdonald

AGAINST IT

Alderman Adams  
Ahern  
DeWolf  
Lane

- 10 -

- 4 -

Alderman Ahern gives Notice of Reconsideration.

Alderman Adams asked if Council were in order as the matter was not on the agenda.

City Solicitor: "At a special meeting no matter shall be considered that is not on the agenda unless all members are present and approve of the consideration of same. At a regular meeting there is no restriction on matters that may be considered by the Council. You are not bound by the agenda at a regular meeting. Whether the matter is considered depends on the members of Council who have the right to vote it down."

Alderman Hatfield: "Who will negotiate?"

Moved by Alderman Dunlop, seconded by Alderman Vaughan that His Worship the Mayor be appointed to negotiate in this matter. Motion passed.

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The City Solicitor advised that the land in question on Bell Road is part of the Common.

DOWNTOWN SHOPPERS' PARKING LOT LEASE FOR 1954

December 15, 1953.

A. A. DeBard, Jr.,  
City Manager,  
Halifax, Nova Scotia.

Re: Downtown Shoppers' Parking Lot

Dear Sir:-

At a meeting of the Executive of the Downtown Merchants' Section of the Halifax Board of Trade held last Monday December 7th in the office of David Zive, President, it was unanimously decided to approach City Council with the following request.

"That the Downtown Merchants' Section of the Halifax Board of Trade be permitted to lease and operate the Downtown Shoppers' Parking Lot for the year 1954 on the same terms and conditions as are now in existence under the present lease, which is due to expire on the 31st day of December of this year."

Would you please present this request at the next meeting of Council on the 17th day of December?

The City Auditors will be checking my books today and it is hoped that a financial statement of our receipts and expenditures for the period July 27th to December 14th will be of some assistance to you in this matter. Mimeographed copies of this report will be forwarded to your office on Wednesday, December 16th.

Yours very truly,

Orval J. T. Troy.

Alderman Hatfield: "For the summer months there should be some effort made to have the children play in there in the evenings. I believe it is not being used as much as it should be. Last week the gates had to be closed 3 times because the lot was full. In the other parts of the year they should allow parking at a much better fee. I think the City would yield a better benefit if they reduced it to \$2.00 a week. Far more people would use it."

Moved by Alderman Hatfield, seconded by Alderman Ahern that the lease be renewed under the same terms except (1) That the weekly rate be set at \$2.00 (2) That the children be permitted to play on the lot during the summer months after closing hours.



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His Worship the Mayor: "Are you going to let them use it without supervision? We are accepting a certain responsibility for them and it is dangerous unless we do supervise it."

Alderman Vaughan: "The Recreation Commission would be willing to consider this matter."

His Worship the Mayor: "It is not so simple just to say 'let them play in there.'"

Alderman Lane: "In renewing the lease we are scarcely in a position to dictate policy. It has to be suggested to them as a matter of policy. The weekly charge being reduced to \$2.00 a week is dirt cheap compared to other cities."

His Worship the Mayor: "It is not right to fix the rates."

Alderman Lane: "Do we assume liability for the children while they play there?"

His Worship the Mayor: "That is what I suggest we consider."

Alderman Dunlop: "We could make it available to the Recreation Commission, if they want to us it. Let them take the responsibility."

Alderman O'Malley: "The renewing of this lease should be deferred until Council has been supplied with the returns from the other parking lot on Buckingham Street as compared to the number of cars we are getting on this lot. That lot on Buckingham Street is practically filled and jammed. There must be some reason why the lot is not used so much."

It was agreed to hear Mr. David Zive, who spoke as follows: "As far as comparing the Buckingham Street parking lot and this one, that should not come into the picture at all. Buckingham Street has parking meters which means they can park all day with runners putting in nickels and dimes. I am interested in protecting the assessment of the downtown merchants. If you don't provide the parking facilities for the people, where will they park? If we don't do something such as we are trying to do, it means that ultim-

December 17, 1953.

ately your downtown area is going to become a second rate shopping area and ultimately bringing in lower assessments on the rolls. True there are a lot of people who pass by and say it is not used as we hoped it would. We went from 139 cars a week to 1029. We are not interested in weekly parking. I want to see three or four thousand cars a week in and out of that parking lot. There have been a number of citizens call me that they would be willing to put their cars in there for \$2.00 a week. They are able to pay \$2.50 if they want it. We don't want them in the first place. The 25 odd merchants who put up the working capital for this lot are guaranteed their \$100.00 return. We might be able to return half of it. That is the only reason we are asking that you give consideration to the lot under the same operation and supervision for the coming year.

As far as the playgrounds are concerned, we have no objection provided the City will undertake the responsibility of any damage that is caused or any child that is hurt and that any glass is swept up. If they play baseball and cars are left there and a ball goes through the windshield, who will take the responsibility for it? If the City would like to take this lot over as in the past, it will be a pleasure to have the City do it. The main thing is to have a place where shoppers can park. The day is not too far away when that parking lot is not going to be sufficient and we will be back on this carpet."

Alderman Kitz requested the City Manager to supply a report of figures for the other lots covering the period shown on the report of the Downtown Shoppers lot.

Alderman Hatfield, with the permission of his seconder and the Council reworded his motion to read as follows: Moved by Alderman Hatfield, seconded by Alderman Ahern that the lease be renewed under the same terms in 1954 as in 1953 and that during the summer months the Recreation Commission be permitted to use the lot as a playground, if they so desire after closing hours.

The motion was then put and passed.

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10:40 P. M. Council adjourned for a short recess.

10:50 P. M. Council reconvened the following members being present: His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Dunlop, Lane, Macdonald, Adams, Lloyd, King, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

DISPOSITION OF LAND, CLOSING SECOND, FOURTH AND FIFTH STREETS

To: His Worship the Mayor and Members of City Council  
From: Clerk of Works  
Date: December 15th 1953  
Subject: Disposition of Land, Closing of Second, Fourth and Fifth Streets

At a meeting of the Committee on Works held on December 10th 1953, the attached report from the City Manager relative to offers made to abutters on Second, Fourth and Fifth Streets for the portion between Newton Avenue and Connaught Avenue, was considered.

The Committee agreed to recommend that Mrs. Craig be given 10 feet and sold 40 feet, if Mr. Horner agrees; if not, the 40 feet be sold to Mr. Horner, and that the deeds be passed as soon as the City Solicitor can prepare them.

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabean,  
Clerk of Works.

To: His Worship, R. A. Donahoe, Q.C., and Members of City Council  
From: City Manager, A. A. DeBard, Jr.,  
Date: December 8, 1953  
Subject: Disposition of land -- Closing of Second, Fourth & Fifth Streets

Letters were sent to abutters on Second, Fourth and Fifth Streets for the portion between Newton and Connaught Avenues. Each abutter was offered ten feet for the length of his lot free, plus an additional width of 20 feet at 20 cents a square foot. The following abutters have accepted:-

<u>Name</u>	<u>Location</u>
Gerald F. Horner	Corner of Second & Newton Ave.
Alma M. Soley	" " Connaught Ave.
T. E. Vaughan	" " " "
Mary T. Gillis	" Fourth & " "

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Sadie Goldfarb	Corner of Fourth & Connaught Ave.
Mary McKenna	" " Newton Ave.
W. C. Guest	" " " "
Mary I. Hopewell	" Fifth " "
S. Poulos	" " " "
H. C. Williams	" " Connaught Ave.
Phyllis R. Blakeley	" " " "

Mrs. McKenna included a statement "bearing in mind however that both parcels of land would be mine to do with as I see fit." It is understood that this might refer to resale but not to a contravention of other regulations with regard to assessments, zoning, etc.

Mrs. E. A. Craig's letter is reproduced below:-

"In reference to your letter of November 12th, 1953, regarding the proposed closing of Second Street.

If the City Council decides definitely to close the street I am willing to accept the ten foot strip. The additional twenty feet making a thirty foot frontage would not be of any advantage to me.

I am, therefore, interested in buying the lot forty feet by 100 feet, facing on Newton Avenue, and adjoining my property."

Very truly yours,

(Sgd.) Mary M. Craig

(Mary M. Saxton-Craig)

I would suggest that Mrs. Craig be asked:-

1. If she will accept the 10-foot gift.
2. If she wishes to purchase the additional 20 feet.
3. That she not be permitted to purchase 40 feet unless her "opposite" is willing to change his acceptance or the 20 feet offered him.
4. If she does not accept #2 above, that the 20 feet offered her be sold to her "opposite."

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

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

Alderman Dunlop: "Does it require legislation to close these streets?"

City Solicitor: "If a street ceases to be a street we have the right to sell the land."

Alderman Dunlop: "I would urge the Solicitor to give the deeds out so they will be put on the assessment rolls for next year."

December 17, 1953.

The motion was put and passed.

TENDERS FOR SUPPLIES

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 15th 1953

Subject: Tenders for Supplies

The attached tabulation of tenders for supplies was considered by the Committee on Works at a meeting held on December 10th 1953.

The Committee approved and recommended same to City Council for acceptance.

Alderman Dunlop, Alderman Allen and Alderman O'Malley were recorded against accepting the tender of A. M. Smith and Co. Ltd., for salt.

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabeau,  
Clerk of Works.

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

City Manager: "Mr. Smith said he did not realize that the letter I wrote with regard to the use of the wharf would be interpreted that we would not get the use of the wharf if we did not buy the salt from him. He did say we could use the wharf in spite of it. The quantity of salt was not 60,000 bags but 9043 for the season just closed."

Moved in amendment by Alderman Kitz, seconded by Alderman Allen that the Council accept the lowest tender for salt.

Alderman Macdonald: "I was guided as we had a report from the Superintendent of Streets and the City Manager recommending this type salt for a particular reason. The facilities for getting delivery of the salt was so much better than other places. The quality was better and it would take less salt to do the same amount of work on the street. Those cannot be overlooked. The matter of 6¢ per bag on 9000 may be four or five hundred dollars."

December 17, 1953.

Alderman Lane: "There was one other point and that was that certain other salts offered were definitely full of gravel and dirt and when they were put on the streets it was tracked into the homes and there were objections from citizens."

Alderman Kitz said he would be happy to withdraw his amendment as he was not aware of the points brought out by Alderman Macdonald and Lane.

Alderman Dunlop: "I can't agree with Alderman Lane that the salt from the other tenderers was salt that had gravel in it. I feel we should buy material produced in the Province. There is still \$540.00 in the difference."

Alderman Lane: "I think it came through the City Manager that this salt was not as good."

City Manager: "That is so. Some years ago we tried Malagash salt, but it was not up to sample supplied and we cancelled the order."

His Worship the Mayor: "There is some small deposit from it when it is dissolved."

Alderman MacMillan: "I understand this coloration is not clay, but it is a chemical. I think we should submit a sample and have it tested."

Alderman Moriarty referred to the time factor in loading trucks for use on the street and felt that one-third of the time would be saved and it would be more profitable for the City to accept the Smith tender.

Alderman DeWolf: "I think it would be a mistake for this Council to set itself up as a judge on the Malagash salt. I think there should be an examination. It is a mistake for us to say that Malagash salt is not satisfactory to put on the streets of the City of Halifax. I hope it is not publicized that in our opinion the sale is not satisfactory."

Alderman Macdonald: "I said 'judging from the reports submitted' the salt was better in quality."

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The City Manager read a report from Mr. Copp on this matter.

The amendment was then put and passed 8 voting for the same and 6 against it as follows:

FOR THE AMENDMENT

Alderman Lloyd  
O'Malley  
Ahern  
Allen  
Vaughan  
MacMillan  
DeWolf  
Dunlop

- 8 -

AGAINST IT

Alderman Kitz  
Hatfield  
Moriarty  
Lane  
Macdonald  
Adams

- 6 -

COAL

The City Manager, for the information of the Council, outlined whose tenders were recommended for acceptance.

Moved by Alderman O'Malley, seconded by Alderman Allen that the representatives of the Coal Companies be heard.

Alderman Macdonald: "We might be establishing a precedent. I have never heard of it before in Council."

Alderman Dunlop: "I understand that the lowest tender is recommended in each case."

The motion to hear the Coal Company representatives was put and passed 8 voting for the same and 6 against it as follows:

FOR THE MOTION

Alderman Kitz  
O'Malley  
Allen  
Vaughan  
MacMillan  
DeWolf  
Adams  
Lloyd

- 8 -

AGAINST IT

Alderman Ahern  
Hatfield  
Moriarty  
Dunlop  
Lane  
Macdonald

- 6 -

The following were heard on the matter of coal tenders: Messrs. Mathews, Shields and Hanrahan.

City Manager: "Mr. Mathews has left the impression that we called for Dominion and Bras D'or Coal. Mr. Mathews inserted the names on his own tender. We did not specify any coal. Next

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year I think we will have to consider the possibility of asking for coal that everyone can bid on."

Moved by Alderman Dunlop, seconded by Alderman Hatfield that the rest of the report of the Committee on Works be approved. Motion passed.

DATE FOR PUBLIC HEARING Re: REZONING CHARLES,  
MAYNARD, CREIGHTON & WEST STREETS AREA

To: His Worship the Mayor and Members of  
City Council

From: Clerk of Works

Date: December 1st 1953

Subject: Rezoning Charles, Maynard, Creighton, West Street Area.

At a meeting of the Town Planning Board held on November 26th, 1953, the attached reports from the Town Planning Engineer and City Manager were submitted.

The Board 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.

The reports referred to deal with the rezoning of the area bounded by Charles Street, Gerrish Street rear of Gottingen Street and rear of Agricola Street.

Moved by Alderman Vaughan, seconded by Alderman Kitz that the report be approved and Council fix Thursday, January 21, 1954 in the Council Chamber, City Hall, Halifax, Nova Scotia at 8:00 P. M. as the time and place for the hearing. Motion passed.

APPLICATION TO REZONE STRAWBERRY HILL

The Town Planning Board,  
City Hall,  
Halifax, N. S.

Att: Mr. Snooks

Gentlemen:-

I hereby make application to have the property known as Strawberry Hill, rezoned from R-2 Residential to R-3 Residential.

The reason I am requesting this rezoning is that at the



X

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moment I am considering building apartments on this site, which would greatly help to relieve the housing shortage in the City of Halifax.

Thanking you for your kind consideration.

Yours very truly,

C. F. Abbott.

Moved by Alderman Vaughan, seconded by Alderman Allen that the matter be referred to the Town Planning Board for a report. Motion passed.

APPLICATION TO REZONE PROPERTY E/S WINDSOR ST.

Read application from Mr. D. J. Amiro acting on behalf of a client who proposes to erect an apartment block on the East Side of Windsor Street and requesting that the land in question be rezoned from R-2 to R-3.

Moved by Alderman Vaughan, seconded by Alderman Allen that the matter be referred to the Town Planning Board for a report. Motion passed.

APPLICATION TO REZONE PRESCOTT STREET

Read letter from L. B. MacIsaac, Secretary of the Halifax North Civic Improvement Association requesting that the recent rezoning of Prescott Street and Duffus Street Extension be rezoned to residential as it was formerly.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the matter be referred to the Town Planning Board for a report. Motion passed.

CONTINUATION OF RENTAL AUTHORITY AND BUDGET  
TO APRIL 30, 1954

Halifax, N. S.,  
December 14, 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 in considering the matter of Rental Control agreed to recommend that Rental Control be continued until April 30, 1954 and the necessary budget provided.

Respectfully submitted,

W. P. Publicover, City Clerk.

December 17, 1953.

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

Alderman Dunlop: "We need a complete report."

It was pointed out that if the Province does not renew the legislation concerning Rent Control it would end April 30, 1954 but the City must provide the necessary funds to carry it to April 30, 1954.

The motion was put and passed.

RETIREMENT DEPUTY FIRE CHIEF R. J. YOUNG

Halifax, N. S.,  
Dec. 14/53.

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

A report from the Retirement Committee advising that Deputy Fire Chief R. J. Young has been retired effective as from December 31/53 at an annual allowance of \$849.99 was submitted to the Finance and Executive Committee at a meeting held on the above date.

Reports from the Chief of the Fire Department and the Commissioner of Health, as to Mr. Young's physical condition were considered and in view of these it was agreed to recommend that Legislation be obtained at the next session of the Legislature, enabling the City to pay to Deputy Chief Young for the remainder of his life the sum of \$302.11 annually, in addition to the amount he is entitled to receive from the Superannuation Plan. It was pointed out that if Deputy Chief Young should pay the sum of \$2,319.96 into the fund to cover back service, he will be entitled to receive a further sum of \$347.99 annually from the Superannuation Plan.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

Alderman DeWolf: "With his years of service he is really getting less than others by way of grant."

Moved in amendment by Alderman Dunlop that the matter be deferred pending a statement of policy by this Council with respect to every other case.

There was no seconder to this amendment.

Alderman Dunlop: "I think the time has long passed when

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a policy should have been set by this Council. I asked the City Manager about it and I understood from him it was under consideration. I am for treating every man in the service the same."

Alderman Lloyd: "When the Fund was started there were a certain number of employees whose future could not be predicted. We try to make adjustments the best way we can on some formula basis. We did arrive at a rough formula to guide the Committee."

The motion was then put and passed with Alderman Dunlop wishing to be recorded against.

RETIREMENT SGT. S. BALDWIN POLICE DEPT.

Halifax, N. S.,  
December 15, 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 the matter of a request from Sergeant Stanley Baldwin of the Police Department for a grant to supplement the amount he is entitled to receive from the Superannuation Plan.

Reports were submitted from the Chief of Police, Commissioner of Health and Dr. R. O. Jones respecting Mr. Baldwin's physical condition and also a report from the Retirement Committee advising that he has been retired effective as from December 31/53 at an annual allowance of \$711.62.

It was agreed to recommend that legislation be obtained at the next session of the Legislature enabling the City to pay to Sergeant Stanley Baldwin for the remainder of his life, the sum of \$715.72 annually in addition to what he is entitled to receive from the Superannuation Plan.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Hatfield, seconded by Alderman Ahern that the report be approved. Motion passed with Alderman Dunlop wishing to be recorded against.

MOTION ALDERMAN AHERN Re: ASSESSMENTS

Moved by Alderman Ahern, seconded by Alderman Lloyd that this matter be deferred for one month. Motion passed.

December 17, 1953.

BAYERS ROAD HOUSING PROJECT CHANGE ORDER NO. 22 (\$6,123.75).

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

From: Clerk of Works.

Date: December 1st 1953.

Subject: Bayers Road Housing Project - Change Order No. 22

The Committee on Works at a meeting held on November 26th 1953, considered and recommended for approval the attached report from the City Manager relative to the Bayers Road Housing Project, change order No. 22.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per J. B. Sabean,  
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 24, 1953

Subject: Bayers Road Housing Project - Change Order No. 22.

Change Order No. 22 is for grading. Standard Construction Co. Ltd. cut and filled for the site 4899 cubic yards of earth at \$1.25 per cubic yard or \$6,123.75.

Fill had to be placed back of the 17 individual units, an elevation had to be cut on the right hand side of the project for drainage. The center of the playground area was to be sodded but because of expense, it was levelled and will be seeded at less expense.

This change order is within the limits of the estimate for this purpose.

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

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

The City Manager reported a further Change Order for Sump Pumps at \$3900.00.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the Change Order respecting Sump Pumps be approved. Motion passed.

December 17, 1953.

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: December 15, 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	The Canada Gunitite Co. Ltd.	Re-inforced Gunitite Renovation Bedford Row Fire Station	\$10,210.00
Works	The Gillis Company, Limited	Aluminum Rolltite Doors & hardware	2,804.00
Works	Municipal Spraying & Contracting Limited	Stone	4,422.50
Works	Standard Clay Products, Ltd.	Sewer Pipe	835.15
Library	W. H. Smith & Son(Can.)Ltd.	Books	1,671.63
Library	H. H. Marshall, Ltd.	Magazines	586.82
General	Might Directories	Directories	1,142.50
T. B. Hospital	Canadian Industrial Alcohols & Chemicals Limited	Unmatured Hospital Spirits	543.25
T. B. Hospital	Fisher & Burke Ltd.	Respirometer	550.00
City Home	J. & M. Murphy Limited	Drawers & pants	527.24
Police	Mi-Co Meter Sales & Service Limited	Parking Meters, Bell Flanges, Pipe Stand- ards & Post Pins	511.07
			<u>\$ 23,804.16</u>

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

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

December 17, 1953.

FINAL PAYMENT TO WALKER & HALL LTD. FOR CONSTRUCTION OF SIDEWALKS ETC.

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 15th 1953

Subject: Final Payment to Walker and Hall Limited

At a meeting of the Committee on Works held on December 10th 1953 the following Final Certificate was approved and recommended for payment:-

Walker and Hall Ltd -  
For Construction of Concrete Sidewalks, Curb and Gutter -  
\$ 25,020.40

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per J. B. Sabean,  
Clerk of Works.

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

MOTION ALDERMAN KITZ Re: GRAND STANDS GRAND PARADE

Moved by Alderman Kitz, seconded by Alderman Ahern that  
this matter be deferred for one month. Motion passed.

RE-ORGANIZATION ASSESSOR'S DEPARTMENT

Halifax, N. S.,  
December 14, 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 City Manager dated December  
1, 1953 respecting "Departmental Re-Organization Assessor's Depart-  
ment" was considered.

Your Committee recommends that the report be not accepted.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

December 17, 1953.

HALIFAX-DARTMOUTH BRIDGE APPROACHES

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 15th 1953

Subject: Halifax-Dartmouth Bridge Approaches

At a meeting of the Committee on Works held on December 10th 1953, the attached report from the City Manager was considered.

The Committee agreed to refer this to City Council with the recommendation that it be submitted to the Bridge Commission as being an indication of the City's attitude in the matter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Per J. B. Sabean,  
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 30, 1953.

Subject: Halifax-Dartmouth Bridge Approaches

In the design of this bridge it became evident that there would be an encroachment on the north side of North Street due to an abutment. This encroachment would make two-way traffic on North Street impossible, particularly for trolley coaches.

To overcome this difficulty a diagonal street from the corner of Barrington & North Streets in a north westerly direction was designed to carry west-bound traffic on North Street. Either from inception or at a later date it was decided to use this diagonal street as a bridge exit. The construction of this street was not included in the original contract for the bridge.

It became quite apparent that the corner of North and Brunswick Streets where the major portion of the encroachment was located could not accommodate large vehicles including fire trucks going north on Brunswick Street and turning east on North Street. 453 and 455 Brunswick Street would have to be acquired for this turn.

Another problem presented itself at the corner of North and Barrington Streets. City officials maintained a five-points corner was undesirable from a traffic standpoint. They suggested the diagonal street be replaced by one further to the north, parallel to North Street. The Bridge Commission was unwilling to ask the Navy for more land which would be necessary for this scheme. The diagonal street seems to be the only answer creating a problem at

December 17, 1953.

the intersection of Barrington & North Streets at the south-west corner. Acquisition of most of the lot at number 1040 Barrington Street on which is located a 3-storey dwelling and tavern and some part of numbers 1026-1038 which are vacant because of the disastrous fire will alleviate this situation. A traffic circle was considered at this point, but the steep slope of the land makes this impossible with the area of land at our disposal.

From the City's standpoint, the cost over the years will be high because traffic flow will frequently require a constable on point duty. Mr. Snook, Town Planning Engineer, makes the following report:-

REPORT RE HALIFAX DARTMOUTH BRIDGE APPROACHES

"This report covers the traffic flow system from, and to, the entrance of the Halifax Dartmouth Bridge plaza. The main flow of traffic will be east and west on North Street, also on a proposed diagonal street which will connect the bridge plaza and Barrington Street. Gottingen Street will be the main traffic route for north and south bound traffic.

It will be necessary to educate vehicular traffic to pre-determine routes to approach the bridge; that is to arrange their routes so as to travel on Gottingen Street or North Street some distance away from the bridge area. The various side streets in the immediate area would handle the local traffic. It will also be necessary to encourage non-bridge traffic to travel by other routes, this can be accomplished by bridge-favouring traffic regulations.

In the matter of acquiring land for the approaches to the bridge, I would suggest the following:

1. The south-east corner of Brunswick Street and North Street be acquired and this corner rounded to provide a smooth curve of an approximate radius of 50 feet, 55' southwardly on Brunswick Street and 50' eastwardly on North Street. I feel this is necessary to provide for vehicles turning from Brunswick Street eastwardly on North Street.
2. The south west corner of North Street and Barrington Street be acquired and this corner rounded to provide a smooth curve of an approximate radius of 90 feet, 77 feet westwardly on North Street and 50 feet southwardly on Barrington Street. I feel this is necessary to provide for vehicles turning from North Street southwardly on Barrington Street and also to provide for south bound traffic leaving the diagonal street. I would point out that I am of the opinion that the perpendicular or parallel route from the bridge plaza to Barrington Street is the most desirable design, and I would urge the adoption of this design but I understand that it is impossible to acquire the necessary land from the Department of National Defence (Navy) and I therefore agree to the diagonal route as the only possible design.
3. At the present time I would not recommend the acquisition of the entire south side of North Street between



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Brunswick Street and Barrington Street as North Street, at this point will only handle one lane of east bound traffic and, with existing conditions, there is ample space for a twenty-foot land. Further I would not encourage traffic on this route as it is of a non-bridge nature and will add to the congestion at the Barrington Street and North Street intersection.

4. The North west corner of Lorne Terrace and North Street for a length of approximately 130 feet northwardly on Lorne Terrace be acquired to provide a smooth curve for traffic coming westwardly on the diagonal street and proceeding westwardly along North Street.
5. The north side of North Street from Gottingen Street to Brunswick Street be acquired so the width of North Street may be widened to 200 feet to provide a traffic flow boulevard of two lanes east and two lanes west.
6. The north west corner of North Street at Gottingen Street should be rounded as far back as to clear the corner of the Empire Theatre building. This is necessary to provide for the wider street effect of North Street.
7. With a view to long term planning, I would suggest the thought be kept in mind to eventually widen North Street from Gottingen Street through to Chebucto Road and Chebucto Road through to the Armdale intersection, thus providing a wide thru-way traffic access to the City from east to west and vice versa.

I have studied this suggestion of developing a traffic circle at the intersection of Barrington Street and North Street and do not feel that traffic conditions would benefit by such a circle. Such a circle here would involve a great deal of land, about 400 feet outside diameter, and also a great deal of excavation and fill would be required as such circle should be of a level grade to provide efficient operation. This intersection is a difficult one and will no doubt require lane traffic and the possible placing of traffic islands, lights, and stop signs. It is possible that at sometime in the future a grade separation type of intersection will be required here.

In regard to arranging for traffic to enter the bridge from Barrington Street via the diagonal route, this scheme is possible by further widening the boulevard on North Street between Brunswick Street and Gottingen Street to a width of seventy feet and providing for a 180 degree turn near Gottingen Street. However, this would greatly increase the flow of traffic on the diagonal street, which was designed to provide for exit traffic from the bridge and to provide for a west bound lane of traffic on North Street. I would suggest that this system would not be desirable as pre-routing traffic to Gottingen Street, Brunswick Street and North Street."

It is recommended that the cost of acquiring 453 & 455 Brunswick Street, 1026-1040 Barrington Street and con-

December 17, 1953.

struction of the diagonal street be borne by the Bridge Commission. This would be a minimum request as all these costs come about because of the encroachment on North Street.

The costs brought about by adoption of points 3 - 6 of Mr. Snook's report cover what are commonly considered 'bridge approaches.' Council may want to make further representations to the Bridge Commission on these items.

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

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

Alderman Kitz stated that a report should be forthcoming from the Bridge Commission on the matter of engaging an expert to study the bridge approaches. He said the bridge may be completed in about one year's time and that the matter was urgent. He suggested that the Commission be asked through the City's representatives for such a report.

Moved by Alderman Kitz, seconded by Alderman Lloyd that the City Manager confer with the Town Planning Engineer and make a recommendation to the Bridge Commission with a view to engaging an expert to study the bridge approaches and give a professional opinion and that Alderman DeWolf report back at the January meeting of Council. Motion passed.

ADDITIONAL BORROWING HALIFAX-DARTMOUTH BRIDGE

His Worship the Mayor: "The question is who should pay for the cost of land which both parties agree should be acquired? I have a request from the Minister of Municipal Affairs bringing forward an agreement asking the City to accept responsibility for 25% of the borrowing of an additional sum of \$3,500,000.00 for the completion of this Bridge."

Alderman Kitz: "No. We have an agreement. When the agreement was made it was clearly stated that we had a top limit to our responsibility. 25% of a given amount. Anything extra above the contract would be borne by the Province alone. The agreement was so drafted that we are certainly under no obligation to incur

December 17, 1953.

any further liability. We had the same thing with the Vocational School. Surely it is the Province's job to look after it. I would vote against us taking over any further liability."

Alderman Hatfield: "I think we should co-operate with the Province. At the rate this area is expanding, I think the bridge will pay for itself. The actual outlay will probably be negligible."

Moved by Alderman Hatfield that the suggestion of the Province be carried out.

There was no seconder to this motion.

Alderman Dunlop: "Alderman Kitz was in the Council when that original document was signed. I think the matter is too important to be decided at this hour tonight."

Moved by Alderman Dunlop, seconded by Alderman Ahern that the matter be referred to the Special Meeting of Council on January 21, 1954 and that copies of the original agreement be circulated to the Aldermen.

Alderman Vaughan: "The original contract called for 25% contribution by the City without a ceiling."

His Worship the Mayor: "I want the matter considered having to do with the purchase of land for the approaches. The money should be made a condition that there will be an agreement between the Commission and the City."

The motion was then put and passed.

OVERWEIGHT TRUCKS

To: His Worship the Mayor and Members of City Council  
From: Clerk of Works  
Date: December 15th 1953  
Subject: Overweight Trucks

At a meeting of the Committee on Works held on December 10th 1953 the attached report from the City Manager was considered.

The Committee agreed with the Chief of Police that offenders should be warned the first time.

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

December 17, 1953.

To: His Worship, R. A. Donahoe, Q. C.,  
and Members of City Council,  
From: City Manager, A. A. DeBard, Jr.,  
Date: December 9, 1953  
Subject: Overweight Trucks

This report will cover the regulations of the weight of vehicles, the effect on our streets and a sampling of truck weights by the Police Department.

Under Section 153 of the Motor Vehicle Act the Minister of Highways and Public Works has made regulations respecting weights and loads of vehicles. These regulations prohibit the movement of any vehicle without a special permit where the axle weight is over that set in schedules which vary with the distance between axles. These schedules are too lengthy to reproduce here.

The City Council may under Section 156 of the Motor Vehicle Act impose weight restrictions because of climatic conditions for a total period not to exceed ninety days in one calendar year. As a matter of practice and consideration, the Motor Vehicle Branch has not been issuing special permits without requesting approval of the Commissioner of Works who writes a letter setting forth a maximum weight for City streets.

The Commissioner of Works states that our problem of overweight does not involve axle loadings and distances between axles because we have no concern about bridge loads. Tire tread loads are the governing factor in preserving City streets against damage. Knowing the number of wheels per vehicle and the width of the tires multiplied by the factor of 600 pounds per tire inch, indicates the load first-class City streets can stand. The 600 pound load per inch of tire width is accepted by all the Provinces in Eastern Canada.

Six large trucks were checked by the Police Department recently with the following actual weights as against authorized weights:

<u>Truck</u>	<u>Actual Weight</u>	<u>Authorized Weight</u>	<u>Excess Weight</u>	<u>% Excess Weight</u>
1. Cement Truck	42,900	30,000	12,900	43%
2. Cement Truck	23,900	27,000	----	--
3. Gravel Truck	22,860	16,000	6,860	42.9%
4. Coal Truck	24,390	16,000	8,390	52.4%
5. Gravel Truck	33,730	30,000	3,730	12.4%
6. Cement Truck	31,170	30,000	1,170	3.9%

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

December 17, 1953.

Alderman Dunlop: "The minutes of the Committee on Works are not correct. The Committee did not agree that there be no prosecution."

Alderman DeWolf: "We did suggest that the matter be taken up with the Government. If the weight load is normally 22,000 lbs. and we are giving the trucks the right to operate over and above that, then any truck over that, the fee should come to the City of Halifax."

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the minutes concerning this matter in the Committee on Works be corrected. Motion passed.

Alderman DeWolf: "Where licenses are granted to operate over and above that allowed on the highway, then the City should be permitted to collect some charge to offset the damage these trucks are doing to the streets. It should be put in the brief to the Provincial Government."

The matter was referred to the special committee dealing with relations between the City and the Province.

WATER EXTENSION ACCOUNTS WRITE-OFF \$754.65

To: His Worship, R. A. Donahoe, Q. C.,  
and Members of City Council,  
From: City Manager, A. A. DeBard, Jr.,  
Date: December 1, 1953  
Subject: Water Extension Accounts - Write-Off

The following old water extension accounts are presented for writing-off due to age and technicalities which prevent their collection.

Written off because not shown on tax certificate.

<u>Account Number</u>	<u>Name</u>	<u>Address</u>	<u>Year</u>	<u>Amt.</u>	<u>Tax Certificate Number</u>	<u>Date</u>
10182AA	Stewart Bates	E.S. Bellevue	1944	56.00	2888	April 19/49
10655	Est. Hon. Jos. P. Miller	Lot 65 Ogilvie St.	1941	60.00	6334 6383	--
10665B	Carrie M. Low	Lot 64 Ogilvie St.	1941	60.00	6287	Aug. 10/44
60739B	Samuel Moore	103 Cabot St.	1944	55.00	1225	Mar. 20/47
60777A1	Victor & Harris	136 Summit	1942	28.00	6094	Oct. 24/51
60999A4	" "	138 "	1942	16.00	1343)	May 5/47
					5726)	June 15/51

December 17, 1953.

6077703 Samuel Butler 22 Connolly 1942 15.20 92) Oct. 18/45  
403) May 14/46  
61134D Clyde L. Wier Merson Ave. 1944 13.72 3118 June 11/49

Uncollectible Per Terms of Agreement with  
Wartime Housing Limited, Nov. 20, 1947

62582	H. M. the Queen	Lot 1 - 90	Connolly St.	33.00	
62582	"	Lot 2 - 92	"	33.00	
62582	"	Lot 3 - 94	"	30.00	
62582	"	Lot 4 - 96	"	30.00	
62582	"	Lot 5 - 98	"	28.00	
10442K	Seaboard				
	Invest. Co. Ltd.	W.S. Hawthorne	1938 15.00	Co. wound up	
11309	Can. Nat. Rwy.	Young Ave.	1935 140.00	Claim exemption	
				no benefit	
60777C11	Samuel Butler	38 Connolly	1942 18.00	No claim	
				against estate	
				Mrs. Jean Landry	
				1945	
61729AB1	Bernard J.				
	Vaughan	Lot 42 Prescott	1942 52.00	Water charges	
				not in state-	
				ments when	
				bought by Mar.	
				Housing Ltd.	
30724A	Mrs. M. E. O'Mullen	Prince Arthur	1936		
			Bal. 71.73	No benefit to	
			754.65	property	

This write-off is recommended by the City Collector and  
Commissioner of Finance.

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

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

TAX WRITE-OFFS \$2,231.46

Halifax, N. S.,  
December 14/53.

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 uncollectible tax accounts  
amounting to the sum of \$2,231.46 be written off under the authority  
of Section 283 Subsection 2 of the City Charter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

December 17, 1953.

HOSPITAL ACCOUNT WHITE-OFF \$29.20

Halifax, N. S.,  
December 14, 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 was submitted from the Deputy Commissioner of Finance recommending for acceptance an offer of the Army Benevolent Fund, to pay the sum of \$70.00 in full settlement of an account amounting to \$99.20, covering hospitalization of Mrs. Gloria James at the Victoria General Hospital, March 1-15, 1953.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

SALE OF PREFAB #34 ST. PAUL STREET

Halifax, N. S.,  
Dec. 14/53.

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 the attached report from the City Manager respecting Prefab 34 St. Paul Street.

It was agreed to recommend that this property be advertised for sale by tender.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

MEMORIAL LIBRARY MURALS

Halifax, N. S.,  
December 14, 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 matter of paying for Murals to be hung in the Halifax Memorial Library was considered.

It was agreed to recommend that Mr. Donald C. MacKay, be paid the sum of \$350.00 for the third Mural.

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

December 17, 1953.

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

Alderman Dunlop: "The contract was \$1,000.00 for four."

City Manager: "It was verbal."

The motion was put and passed with Alderman Dunlop wishing to be recorded against.

With respect to the last mural to be received, it was moved by Alderman Hatfield, seconded by Alderman Lloyd that His Worship the Mayor negotiate an agreement concerning the last mural. Motion passed.

HALIFAX ART MUSEUM

Halifax, N. S.,  
December 14, 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 the sum of \$166.67 be provided under the authority of Section 316 C and paid to the Board of Trustees of Public Archives of Nova Scotia in connection with the Halifax Art Museum.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

APPLICATION NEW JOB EVALUATION SCHEDULE

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

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

Date: December 14, 1953.

Subject: Application of new job evaluation schedule.

Certain problems were not foreseen in the application of the new job evaluation schedule. They are mainly these:-

1. About seven employees anticipated their regular steps because when the last job evaluation schedule was applied the difference between their new maximum and their salary then was divided into four equal payments. In effect they ran ahead of the regular steps. For the balance of 1953 they should move to an equivalent step and will move to the next step in 1954.



December 17, 1953.

2. In order to make quarterly step increases effective it should be provided that all employees employed after July 1, 1953 or who have served in their present grade only since that date shall be considered for step increases on the nearest date to January 1, April 1, July 1 and October 1.
3. Any employee whose step increases are more numerous than in the previous schedule shall go to a corresponding step in the new schedule counting from the minimum salary. The effect of this provision would be that it would take longer to reach the new maximum.

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

Alderman Vaughan: "Are the changes made by the Finance and Executive Committee incorporated in the wage scales? There was a 6 step scale and the Committee agreed on Tuesday evening in those cases that the employees go up to the second last step."

His Worship the Mayor: "We count back from the maximum."

Alderman Lloyd: "Count your steps back from the top of the scale. We apply it now and it means January 1st. an employee would go to the maximum."

City Manager: "They would be at the lower rate until the first of the year."

Moved by Alderman Hatfield, seconded by Alderman Lloyd that the report be approved after amending Paragraph #3 to read "count back from the maximum rather than from the minimum up."  
Motion passed.

MINUTES COMMITTEE OF THE WHOLE COUNCIL  
Re: SALARIES

His Worship the Mayor: "When the report of the Job Evaluation Committee was brought back from the meeting in camera it was moved as a report and it did not get into the minutes of this Council."

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the Council Minutes under date of November 17, 1953 be amended to include the report from the Committee of the Whole Council held on the same date. Motion passed.

December 17, 1953.

TENDERS FOR LICENSE PLATES

CITY OF HALIFAX, NOVA SCOTIA

TENDERS

LICENSE TAGS, BADGES, PLATES, ETC.

REQUIRED FOR 1954

FOR

CITY COLLECTOR'S DEPARTMENT

	<u>London Rubber</u> <u>Stamp Co.Ltd.</u>	<u>*R. R. Power</u> <u>Limited</u>
3335 Dog Tags	\$ 124.85	\$ 95.77
15 Bill Posters Badges	16.85	14.04
4000 Bicycle License Plates	411.15	315.36
75 Automatic Machine Plates	13.50	10.33
5 Coal Hawkers Badges	7.65	5.87
5 Coal Hawkers Plates	18.95	14.55
300 Prs. Taxi Plates	170.80	130.99
20 Magazine Salesmen Badges	16.85	12.15
35 Pedlars Badges	28.00	21.47
35 Pedlars License Plates	18.95	14.55
150 Trucks License Plates	28.50	21.83
15 Chimney Sweeps Badges	16.85	12.91
	<hr/>	<hr/>
	\$ 872.90	\$ 669.82
Federal Sales Tax @ 10%		66.98
		<hr/>
		\$ 736.80

\* The low bid of R. R. Power Limited is recommended.

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

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

PAYMENT OF DAMAGE CLAIMS

Halifax, N. S.,  
December 9, 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  
Companies in payment of damage claims as follows:

1. \$230.05 Atlas Assurance Co., Ltd. for damage to a  
Police Car.
2. \$ 36.50 Atlas Assurance Co. Ltd. for damage to a  
Parking Meter.
3. \$ 5.00 Caledonian Insurance Company for damage  
to a Parking Meter.

December 17, 1953.

Your Committee recommends that these cheques be accepted in 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 Adams, seconded by Alderman Lloyd that the report be approved. Motion passed.

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 1st 1953

Subject: Payment of Claim for Damage to Traffic Light Standard

At a meeting of the Committee on Works held on November 26th 1953, a cheque in the amount of \$240.00 was submitted by Messrs. Lewis and Dunlop Ltd., in settlement of a claim for damage to a traffic light standard at the corner of North Park and Cunard Streets, by a vehicle owned by Miss B. E. Richardson on October 11th 1953.

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

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabeau,  
Clerk of Works.

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

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 15th 1953

Subject: Payment of Claim for Damage to Fence - St. Patrick's  
High School

At a meeting of the Committee on Works held on December 10th, 1953, payment in the amount of \$20.50 was submitted by Messrs. G. B. Elliott and Co., in full settlement of claim for damage to a board fence at St. Patrick's High School.

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

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

December 17, 1953.

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

Halifax, N. S.,  
December 14, 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 for approval the attached  
report from the Deputy Commissioner of Finance re Damage to Ships  
Model.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Date December 9, 1953

From: P. L. M. Romkey, Deputy Commissioner of Finance  
Re Canadian International Trade Fair Display.

To: His Worship the Mayor and Members of the Finance and  
Executive Committee,  
City Hall.

Gentlemen:

We have received from R. K. Kelley & Company, Limited,  
Insurance Agents, a cheque for \$266.10 to cover damages to one of  
the ship's models which was forwarded to the International Trade  
Fair.

The model in question was lent to the City of Halifax  
at the request of Mr. Kenneth Ross, Secretary of the Board of  
Trade from I. H. Mathers & Sons, Limited, and it was badly damaged  
here at our Railway Express office. It was repaired by Captain  
E. W. Long who built the model and the charges for repairs amount-  
ing to \$266.10 were submitted to the Insurance Company for payment.

The insurance policy is made out to the City of Halifax  
and I would therefore recommend that we accept this cheque in  
payment of the claim and have the release signed by the proper sign-  
ing authority.

I would suggest that we credit the amount to the Trade  
Fair appropriation account and that we also pay Captain E. W. Long's  
bill for repairs and have it charged to the same account.

Respectfully submitted,

P. L. M. Romkey,  
DEPUTY COMMISSIONER OF FINANCE.

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

December 17, 1953.

A report was also submitted from the Board of School Commissioners attaching cheques amounting to \$33.93 covering damages to School Property.

Moved by Alderman Adams, seconded by Alderman Lloyd that the cheques be accepted in full settlement and that His Worship the Mayor and City Clerk be authorized to execute a release on behalf of the City. Motion passed.

RECREATION AND PLAYGROUND COMMISSION MEMBERSHIP

October, 1953

His Worship the Mayor and  
Members of City Council

At a meeting of the Recreation and Playgrounds Commission held on October 23, 1953, the matter of the attendance at meetings was considered.

It was pointed out that Alderman W. B. Moriarty had missed more than three consecutive meetings and I was instructed to so advise City Council, and further stated that Alderman Moriarty's seat was declared vacated under authority of sub section 10 of Section 5 of the Act incorporating the Recreation and Playgrounds Commission and request a replacement for his unexpired term.

Yours very truly,

L. D. Hubley,  
Assistant Secretary.

Alderman Ahern nominated Alderman Moriarty who declined.

Moved by Alderman Dunlop, seconded by Alderman Vaughan that this matter be deferred for one month. Motion passed.

REGIONAL LIBRARY AGREEMENT

Halifax, N. S.,  
December 14, 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 agreement respecting the operation of the Halifax Memorial Library as a Regional Public Library was considered.

Your Committee recommends that the word fifteenth in the third clause be deleted and the word thirty-first substituted therefor and the Mayor and City Clerk authorized to execute the agreement on behalf of the City.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

December 17, 1953.

His Worship the Mayor nominated the following to comprise the City's members of the Regional Library Board:

Mayor R. A. Donahoe, Q. C.,

Alderman MacMillan

" Vaughan

Mr. D. K. Crowdis

Professor A. S. Mowat

Mrs. A. W. W. Linton

Mrs. S. L. Gibson

Moved by Alderman Kitz, seconded by Alderman Vaughan that the report and nominations of His Worship the Mayor be approved.

Alderman Dunlop: "I think we should give a lot of consideration to the question of membership on Commissions which are spending public funds. They are spending over \$100,000.00 a year. In my opinion the majority of members should be those elected by the people."

His Worship the Mayor: "I agree."

The motion was then put and passed.

HALIFAX CITY CHARTER

Halifax, N. S.,  
December 14, 1953.

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

Two letters from the City Solicitor respecting the consolidation of the City Charter, were submitted to the Finance and Executive Committee at a meeting held on the above date and it was agreed to make the following recommendations to Council:

- (1) That an account of the Rose Print Limited amounting to \$2,022.32 be approved for payment.
- (2) That the sum of \$22.32 be provided under the authority of Section 316 "C" to supplement the appropriation provided for this purpose.
- (3) That the following prices be charged for the Charters and Amendments:

Stitched	\$ 7.50
" with all Amendments to date	10.00
Loose Leaf	13.00
" " " " " "	20.00
Amendments for Years 1949-1953	4.00

December 17, 1953.

- (4) That Council express its appreciation to the City Solicitor's Department, for its work in this connection.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

AUTHORIZATION SALE OF TAX CERTIFICATES

Halifax, N. S.,  
December 14, 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 for approval the attached report from the Deputy Commissioner of Finance, respecting the Sale of Tax Certificates.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Date December 10, 1953.

From: P. L. M. Romkey, RE TAX CERTIFICATES  
Deputy Commissioner of Finance.

To His Worship the Mayor and Members of the Finance and  
Executive Committee,  
City Hall.

Gentlemen:

We would suggest that the matter of extending the sale of tax certificates under authority of Section 434B of the City Charter receive your consideration. For several years past these certificates have been issued to taxpayers who applied to the City Treasurer for them.

The sale of tax certificates suggests itself as a method of encouraging the prepayment of civic taxes during the period January 1st to May 1st each year, that is between the commencement of the civic year and the date on which civic taxes for that year become due and payable, and as a means of providing funds during that period.

The suggested schedule of rates is as follows:

A \$100.00 certificate purchased on or before January 6th, at a price of \$99.00  
A \$100.00 certificate purchased on or before February 6th, at a price of \$99.25  
A \$100.00 certificate purchased on or before March 6th, at a price of \$99.50  
A \$100.00 certificate purchased on or before April 2nd, at a price of \$99.75

The effective interest rate on a certificate purchased

December 17, 1953.

on January 6th, is approximately 3% per annum.

We will be pleased to have your authority to issue certificates to those who request them.

Yours very truly,

P. L. M. Ronkey,  
DEPUTY COMMISSIONER OF FINANCE.

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

REQUEST POLIO ASSOCIATION Re: CANADIAN MARCH OF DIMES PERIOD  
JANUARY 17 TO FEBRUARY 1, 1954

Halifax, N. S.,  
December 14, 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 Canadian Foundation for Poliomyelitis for permission to collect Dimes deposited in the Parking Meters, for the period of their March of Dimes Campaign from January 17th to February 1st, was recommended for approval.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

CAPITAL BORROWING \$100,000.00 SCHOOLS

Halifax, N. S.,  
December 14, 1953.

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

A letter from the Deputy Minister of Municipal Affairs respecting borrowing for school purposes was submitted to the Finance and Executive Committee, at a meeting held on the above date.

It was agreed to recommend for Council's approval a borrowing resolution for the sum of \$100,000.00 as a partial cost of constructing school buildings.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the report be approved. Motion passed unanimously the following Aldermen being present and voting therefor: Alderman DeWolf,



December 17, 1953.

Moriarty, Dunlop, Lane, Macdonald, Adams, Lloyd, Kitz, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

A Borrowing Resolution amounting to \$100,000.00 as prepared by the City Solicitor's Department was submitted.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the resolution as submitted be approved. Motion passed unanimously the following Aldermen being present and voting therefor: Aldermen DeWolf, Moriarty, Dunlop, Lane, Macdonald, Adams, Lloyd, Kitz, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

SUPPLEMENTARY APPROPRIATION \$500.00 SECTION 316 "C" FOR ADVERTISING

Halifax, N. S.,  
December 14, 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 was submitted from the Deputy Commissioner of Finance requesting a Supplementary Appropriation of \$500.00 for the Advertising Account.

Your Committee recommends that a Supplementary Appropriation of \$500.00 for the Advertising Account be provided under the authority of Section 316 "C" of the City Charter.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Ahern, seconded by Alderman Lane that the report be approved. Motion passed.

REPORT NATAL DAY COMMITTEE

Halifax, N. S.,  
December 14, 1953.

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

The attached report from the Chairman of the Halifax Natal Day Committee was submitted to the Finance and Executive Committee at a meeting held on the above date.

Your Committee recommends that the Committee be commended for its work in connection with the Natal Day activities and further recommends that the request to pay an honorarium to Mr. Vince Currie for his services, in connection with the 1952 Natal Day Celebrations, be not granted.

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

December 17, 1953.

Halifax, N. S.,  
October 13, 1953.

His Worship Mayor R. A. Donahoe, Q. C.,  
City Hall,  
Halifax, Nova Scotia.

Dear Mayor Donahoe:

On behalf of the Natal Day Committee consisting of myself, Alderman Lane, Alderman Ahern, I herewith submit our final report on the Natal Day Activities on August 17th, 1953.

This year the Committee had a very short time in which to prepare the program for Natal Day. For this reason it was very difficult to get the various organizations in the City to assist. A very interesting and varied program was drawn up, however. The main event in the morning was the Natal Day Parade with 10 bands. In the afternoon there was the Children's Activities at the Halifax Commons and Yacht Racing on the North West Arm. In the evening there was Speedboat Racing and Water Skiing on the North West Arm carried out by The Halifax Outboard Motor Club. This was followed by the usual Venetian Night activities and the Fire Works. The illuminated power boat display was eliminated due to lack of time to organize same. The evening ended with a fly-past by Lancaster Bombers of the R.C.A.F.

The Halifax Lion's Club contributed to the days activities by sponsoring two All-Star Little League Baseball Games. The Dartmouth Scottish Society also assisted by holding their fourth annual Highland Gathering at the Dalhousie Memorial Rink. The Waegwoltic Club opened their doors in order for the general public to attend their Inter-Club Junior Swim Meet in the afternoon. Two Halifax and District Baseball League games were also held at the Wanderer's Grounds and a Street Dance sponsored by the City of Halifax was held in the evening at the Dominion Store Parking Lot, Spring Garden Road.

On Sunday evening, August 16th, Local 571 of the American Federation of Musicians' Union staged a Band Concert in the Public Gardens under the direction of their bandmaster, Percy Belyea, at no charge to the City. All of these events were carried out by the City with the assistance of various organizations, including the Armed Forces, whose assistance was particularly valuable.

Letters of appreciation have been sent out to over 80 individuals and organizations.

The total cost of the Natal Day Program was \$3197.26. This amount is very close to the \$3200.00 allocated for the Celebrations. It should be pointed out, however, that we had difficulty in keeping under this amount in order to put on the type of celebrations we did. It is respectfully suggested that \$3500.00 at least be authorized for next year's celebrations in order that the City shall have sufficient money to produce the type of program evidently wanted by the citizens of Halifax. Attached as Appendix A to this report is a list of this year's expenditures.

The Committee respectfully recommend that the City Council consider an earlier date for the celebrations next year and that Natal Day should be held on the City's official birthday, June 21st, if at all possible. The task of the Committee and the Director would be made much easier if the Committee was formed and functioning 3 or 4 months before the date set for Natal Day. It would also

December 17, 1953.

enable the Committee to notify all those most likely to participate in order that they might plan and prepare their part in the Celebrations.

The Committee also feel that a paid Director is necessary to the successful organization of the activities. Last year, Mr. Vince Currie of the Junior Board of Trade was Director of the Natal Day Program. As chairman, Mr. Currie gave up two weeks of his vacation in order to properly organize a very successful Natal Day and he spent a great deal of further time working on this project without remuneration. The data and details received from Mr. Currie and the previous Director, Mr. Leonard Mitchell, on Natal Day Activities were invaluable to this year's committee. It is our considered opinion that an honorarium retroactive to last year should be paid to Mr. Currie, who did not receive anything for his services. The Director in 1950 and 1951 received an honorarium as did this year's Director. We feel that the job requires too much of a man's time and energy, to ask him to do it for nothing. He certainly earns every cent of it.

I believe it can be said that "Natal Day 1953" has done much to further the friendly relations between the City of Halifax and the Town of Dartmouth. The co-operation and assistance given to the Committee by the citizens and firms and civic officials of Dartmouth was most gratifying and most appreciated.

In closing we would like to express our sincere appreciation to all those individuals and organizations who have helped in any way to make the Celebrations a success. We would also like to thank the Director of the Natal Day activities, Mr. Orval J. T. Troy for the excellent job he did with such short notice.

Respectfully submitted,

A. H. MacMillan, Chairman,  
Halifax Natal Day Committee.

Moved by Alderman Ahern, seconded by Alderman Lane that the report be approved. Motion passed.

CLOSING COLLECTOR'S OFFICE JAN. 2-6, 1954

Halifax, N. S.,  
December 14, 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 the City Collector's Office be closed to the general public on January 2, 4, 5 and 6, 1954 for the purpose of Balancing the Tax Ledgers, as at the close of business December 31, 1953.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

December 17, 1953.

ASSESSMENT APPEAL FLEMING PARK

Halifax, N. S.,  
December 14, 1953.

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

The attached report from the City Solicitor respecting Appeal of Assessment, Fleming Park, was read at a meeting of the Finance and Executive Committee held on the above date and it was agreed to forward same to Council for its information and filing.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

To: His Worship the Mayor and Members of the Finance and  
Executive Committee

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

Date: December 11, 1953.

Subject: Appeal, Assessment Fleming Park.

Dear Sirs:

Early in 1953 I advised the Council that the City should appeal the assessment made against it by the County in respect of the dwelling in Fleming Park which had been leased to one Burns. The County Assessor placed an assessment on this property of \$3200.00.

Following instructions I appealed the matter to the Board of Revision and Appeal of the Municipality of the County of Halifax, but the Board dismissed the appeal.

I therefore entered an appeal to the County Court for District Number One and I have just received notification that the appeal of the City was allowed.

The Municipality contended that since the property was not occupied by the City or unoccupied, under the provisions of the Assessment Act the property was liable to be assessed. However, His Honour found that the property was exempt under other statutes, particularly the special Act passed in 1908 respecting Fleming Park and also the provisions of the City Charter which provide for a general exemption for City-owned land in the Municipality of the County of Halifax.

Yours very truly,

Carl P. Bethune,  
CITY SOLICITOR.

FILED

December 17, 1953.

OVERHANGING SIGNS

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 16th, 1953

Subject: Overhanging Signs

At a meeting of the Committee on Works held on December 10th 1953 a report from the Building Inspector recommending that the following signs be allowed to be erected, was approved and recommended to Council:

#247 Agricola Street Camille Fish and Chips	-	4' x 6'	\$ 5.00	Neon Sign
175 Gottingen Street Thrifty Dress Ltd.	-	7' x 4'	5.00	"
123 Young Street C. R. Isnor	-	5 $\frac{1}{2}$ ' x 3 $\frac{1}{2}$ '	5.00	Illuminated Signs
311 Barrington Street Bene Ltd.	-	4' x 3'	5.00	"
590 Barrington Street A. Arron	-	3' x 5'	5.00	"
409 Barrington Street Day-Nite Neon Signs Ltd.	-	6' x 3'	5.00	Neon Sign
557-563 Barrington Street- Jack Schofield	-	25' x 2'	5.00	Illuminated Sign
563 Barrington Street Jack Schofield	-	1 $\frac{1}{2}$ ' x 3'	5.00	"

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabeau,  
Clerk of Works.

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

PARK MARLBOROUGH WOODS

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 15th 1953

Subject: Park Marlborough Woods

At a meeting of the Committee on Works held on December

December 17, 1953.

10th 1953, the attached report from the City Solicitor relative to land reserved for a public park, at the south corner of the Marlborough Woods property, was read.

The Committee agreed that this be forwarded to City Council for its information.

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: C. P. Bethune, Q. C., City Solicitor

Date: December 8th 1953.

Subject: Park Marlborough Woods.

Gentlemen:

At the last meeting of the Board of Works, I was requested to bring in a report on the above matter.

The Park was deeded to the City in 1911 as "land reserved for a public park, at the south corner of the Marlborough Woods property." However, I find that in 1907 the North West Arm Land Company sold a lot in Marlborough Woods, and in the deed covenanted to reserve the above land "for a park and for the purpose of providing a right-of-way in conjunction with all persons who may have like rights to the waters of the North West Arm and in common with the owners of lots of land set out on the said plan." I have checked four of the deeds in this subdivision and find the same provision in each.

It would therefore appear that the various owners of lots in this subdivision would have the right to have this area reserved for a park.

Yours very truly,

Carl P. Bethune,  
CITY SOLICITOR.

Per T. C. Doyle.

F I L E D

Alderman Dunlop gave the following notice of motion:

NOTICE OF MOTION TO RESCIND MOTION FOR SALE OF  
MARLBOROUGH WOODS PARK

TAKE NOTICE that at the next regular meeting of the City Council I will move that the motion passed on the 12th day of November 1953, requesting legislation for the sale of lands deeded to the City in 1911 by the North West Arm Land Company for a Park

December 17, 1953.

situated at the south corner of Marlborough Woods Property be rescinded.

Dated at Halifax N. S. this 17th day of December, 1953.

William C. Dunlop,  
Alderman.

APPRAISER FIRST STREET EXPROPRIATION

To: His Worship the Mayor and  
Members of City Council.  
From: Clerk of Works  
Date: December 15th 1953  
Subject: Appraiser - First Street Expropriation

The Committee on Works, at a meeting held on December 10th 1953, agreed to recommend to Council that Mr. Gordon A. Gladwin be appointed appraiser, and if Mr. Gladwin cannot act, that Mr. Herbert Hemming be appointed.

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.

Council was advised by His Worship the Mayor that Mr. G. A. Gladwin could not act and therefore Mr. H. Hemming would replace him.

The motion was then put and passed.

LEGISLATION Re: DAMAGE CLAIMS

To: His Worship the Mayor and  
Members of City Council.  
From: Clerk of Works  
Date: December 1st 1953  
Subject: Re Claims Payable to City of Halifax

The Committee on Works at a meeting held on November 26th 1953, agreed to recommend to City Council that Legislation be sought to authorize the City Manager and Commissioner of Works to settle claims for damage to City Property in amounts under \$1,000.00, and sign the necessary releases.

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

December 17, 1953.

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

STREET LIGHTING

To: His Worship, R. A. Donahoe, Q. C.,  
and Members of City Council,  
From: City Manager, A. A. DeBard, Jr.,  
Date: December 1, 1953  
Subject: Street Lights

At the Works meeting of November 26, 1953 a suggestion was made that the City Manager and City Electrician be authorized to order new street lights. The motive back of the suggestion is a good one - to save the Committee's time in acting upon these recommendations.

Street lights are recommended on the basis of need as determined by scientific measures which is the reason Council has invariably approved recommendations. In spite of this, since the granting of requests or the installation initiated by the City becomes a matter of public relations, Council may wish to continue its control.

A middle ground might be a listing of specific recommended street lights with an amount included for future installations to be determined by the City Manager and City Electrician. Most of the lights would thus be installed on Council's order with provision for the occasional light to be installed without delay on the decision of the City Manager and City Electrician with subsequent report to City Council to keep it informed. b.

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

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

STREET LIGHTS STANFORD ST. AND OAKLEIGH AVENUE a

To: His Worship the Mayor and  
Members of City Council.  
From: Clerk of Works  
Date: December 1st 1953  
Subject: Street Light - Stanford Street and Oakleigh Avenue

The attached report from the City Electrician recommending that a street light be installed at the corner of Stanford Street and Oakleigh Avenue at an installation cost of \$11.00 was approved by the Committee on Works at a meeting held on November 26th 1953.

Respectfully submitted,

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



December 17, 1953.

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

ACCEPTANCE OF DEED FROM C. M. & H. C. BAYERS ROAD WIDENING

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 1st 1953

Subject: Authorization to accept Deed from Central Mortgage and  
Housing Corporation Bayers Road Housing

The Committee on Works at a meeting held on November 26th 1953, considered the attached report from the Commissioner of Works recommending acceptance of a deed, dated November 4th, 1953, from the Central Mortgage and Housing Corporation for a strip of land required by the City for the widening of Bayers Road, the consideration being the sum of \$1.00.

The Committee approved and recommended same to City Council.

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabeau,  
Clerk of Works.

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

A. C. Harris, Commissioner of Works.

November 25th, 1953

Authorization to Accept a Deed from Central Mortgage & Housing Corporation Bayers Road Widening.

Authorization is requested to accept a deed, dated November 4th, 1953, from the Central Mortgage & Housing Corporation to the City of Halifax, for a strip of land on the northern side of Bayers Road abutting the new Housing Project. This strip of land is required by the City for the widening of Bayers Road, and varies in width from 7' to 10' to 5' for a length of approximately 962'.

It is recommended that this deed be accepted by the City of Halifax; the consideration being the sum of \$1.00.

Respectfully submitted,

A. C. Harris,  
Commissioner of Works.

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

December 17, 1953.

DELETING DIAGONAL STREET FROM THE MASTER PLAN

Halifax, N. S.,  
December 3, 1953.

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

The Slum Clearance and Public Housing Committee at a meeting held on the above date agreed to recommend that the proposed diagonal street from Duke and Argyle Streets to Brunswick Street at Jacob Street, be deleted from the Master Plan and this Committee will not recommend a housing development for this area.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that this matter be deferred until the next regular meeting of the City Council. Motion passed.

CONFIRMATION OFFICIAL CITY PLAN SECTION 10 "C"

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

From: Clerk of Works,

Date: December 1st 1953,

Subject: Official City Plan - Section 10C bounded by Bayers Road, Barrington Street, Abbott Drive and Howe Avenue

At a meeting of the Committee on Works held on November 26th 1953, the attached report from the Commissioner of Works recommending that the City Council set the date of January 14th, 1954, to consider the confirmation of this section of the Official City Plan, and in the meantime we advertise Council's intention to lay down the official lines for Section 10C, was considered.

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

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabeau,  
Clerk of Works.

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

A. C. Harris, Commissioner of Works.

November 25th, 1953.

Official City Plan - Section 10C - Bounded by Bayers Road, Pennington Street, Abbott Drive and Howe Avenue

December 17, 1953.

Submitted herewith is Section 10C of the Official City Plan, bounded by Bayers Road, Pennington Street, Abbott Drive and Howe Avenue. By reference to the Plan you will notice that, that portion of Stanford Street running northwardly from Abbott Drive has not been shown. In my opinion it is not necessary to extend Stanford Street, from Abbott Drive through to Elliott Street. I have checked this with the Town Planning Engineer and he concurs in this suggestion.

It should also be noted that the name of Hickory Street, which street had been laid out on approved subdivisions, from Bayers Road to Elliott Street, has been changed to Ashburn Avenue. The reason for this being that Ashburn Avenue will then be known as one continuous street from Mumford Road to Bayers Road.

It is therefore recommended that the City Council set the date of January 14th, 1954 to consider the confirmation of this Section of the Official City Plan, and in the meantime we advertise Council's intention to lay down the Official Lines for Section 10C.

Respectfully submitted,

A. C. Harris,  
Commissioner of Works.

Moved by Alderman Allen, seconded by Alderman MacMillan that the report be approved and Council fix Thursday, January 14, 1954 at 8:00 P. M. in the Council Chamber, City Hall, Halifax, N. S. as the time and place for the hearing on this matter. Motion passed.

RESUBDIVISION #25 GLEBE ST.

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

From: Clerk of Works

Date: December 1st, 1953

Subject: Resubdivision - Lot 25 Glebe Street

At a meeting of the Town Planning Board held on November 26th, 1953, the matter of the above Subdivision was again considered.

The Board confirmed its previous resolution approving the resubdivision as shown on Plan No. 00-6-12529, and recommending 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. Sabean,  
Clerk of Works.

December 17, 1953.

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

APPOINTMENTS TO BRIDGE COMMISSION

Moved by Alderman Allen, seconded by Alderman Lane that His Worship Mayor R. A. Donahoe, Q. C. and Alderman J. G. DeWolf be appointed as members representing the City of Halifax on the Halifax-Dartmouth Bridge Commission. Motion passed.

APPOINTMENTS BOARD OF SCHOOL COMMISSIONERS

Moved by Alderman Vaughan, seconded by Alderman Lloyd that Alderman Lane be appointed to the Board of School Commissioners for a 3 year term expiring December 31, 1956. Motion passed.

His Worship the Mayor then declared Alderman Lane duly appointed to the Board of School Commissioners for a term of 3 years expiring December 31, 1956.

Alderman Vaughan nominated Dr. S. T. Laufer.

Alderman Kitz nominated Alderman Dunlop who declined.

Alderman Vaughan withdrew the name of Dr. Laufer.

Alderman Dunlop nominated Alderman Allen.

There being no further nominations His Worship the Mayor declared Alderman Allen duly appointed to the Board of School Commissioners for a term of 3 years expiring December 31, 1956.

APPOINTMENT COMMISSIONER OF WORKS

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

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

Date: December 16, 1953,

Subject: Recommendation - Commissioner of Public Works

Quite some time ago the name of an engineer not employed by the City of Halifax was suggested to the members of Council as a possible appointee to the position of Commissioner of Works. Later another individual was brought for interview who is no longer under consideration for personal reasons.

I would like to now recommend to Council the name of George Francis West, presently a divisional engineer in our Department. He is thirty-five years of age and has lived here all but three years of his life. Educated in

December 17, 1953.

public schools of Halifax, 1st in his class at Alexander McKay, 2nd in his class at St. Mary's High School and 1st in his class at the Eastern Radio School in Halifax. Mr. West has shown that he is a student of a high order and able to assimilate ideas in the printed word. At both St. Mary's University and Nova Scotia Technical College he was in the upper third of his class, being graduated in 1940 and 1942 respectively. He is not all book-worm having been active in extra-curricular activities as varied as debating, glee club, and student journalism. As an athlete he was captain of the St. Mary's College hockey teams 1938 - 1942. He has won gold medals in Chemistry, for general excellence and for track and field activities and was outstanding athlete at St. Mary's for 1939 - 1940.

Evidence of interest in his community is shown by his leadership in his organization of St. Joseph's Catholic Youth Organization of 600 members. He served his country by enlistment in 1944 in the Engineer Corps, attended Officer's Training School in Ontario and led his class in "Man Management." He was discharged in 1945 with the rank of lieutenant.

From 1942 to 1951 he was sufficiently interested in self-improvement and better service to his employers to take special courses at Nova Scotia Tech in Concrete Design and Theory, Highway Design both including testing laboratories Masonry and Foundations, Building Materials and Theory of Structures, Water Supply and Sewage, and Design of Water and Sewage Systems.

In addition to two summers experience with Nova Scotia Light and Power, he spent two years with Clark Ruse Aircraft in Dartmouth as an inspector, two years with Halifax Ship-yards on estimates and specifications, two years with Maritime Tel. & Tel. on estimates, specifications, design and layout of central office equipment, two years with the Province of Nova Scotia on various types of surveys and since February 1, 1951 has been a divisional engineer with the City of Halifax.

His Work with the City came particularly to notice during the time Mr. Harris was away when he carried his own work and a large part of Mr. Harris'. Had it not been for Mr. West and Mr. Kirk's pitching in, I don't know how we would have gotten through this difficult period. I feel certain Mr. West will fit in well with our present department heads which is an important consideration in selecting a man for this office.

No salary has been set for this position, having been removed in the final report of the Job Evaluation consideration. I would recommend a salary of \$7,500.00 for a start.

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

Moved by Alderman Ahern that the report be approved.

There was no seconder to this motion.

Alderman Vaughan questioned if Mr. West is a Civil Engineer.

The City Solicitor then read Section 515 of the City

December 17, 1953.

Charter outlining the qualifications for the position of Commissioner of Works.

City Solicitor: "Last year in dealing with the office of Deputy Commissioner of Works we changed the requirements to a Registered Professional Engineer. A civil engineer from what I have learned from an Engineer is a person who does engineering. You get some training and go to Tech and you graduate as a Bachelor of Engineering in certain branches. I think the real meaning of this section is that a person appointed must be an engineer who has received a degree in engineering and who has had civil engineering experience for at least seven years."

Moved by Alderman Dunlop that this matter be deferred until the next regular meeting and the City Manager put in his recommendation whether this man is qualified for this position and that the salary be referred to the Job Evaluation Committee.

There was no seconder to this motion.

The City Manager stated he had talked to Dr. Cameron at the Technical College and he had explained to him that the degree was a degree of Bachelor of Engineering and that some men engaged in Electrical Engineering. In addition Dr. Cameron pointed out that the word "civil" might be a distinction between military and civil engineering. The Manager also stated that Mr. West since his graduation has taken several courses in the field of civil engineering and that since 1951 he has been with the City of Halifax and he certainly has been engaged in civil engineering.

Alderman Lloyd: "Would you say that he meets the qualifications after hearing the City Solicitor's explanation?"

City Manager: "If I could go along with the interpretation Dr. Cameron gave me as to the distinction between mechanical and military engineering. I felt that an engineer was an engineer. I have thought about this matter for a long time. I think Mr. West can do the job. If he is not appointed the next person I have in mind is a person who comes from another part of Canada. He would

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be qualified in every respect."

City Solicitor: "On the historical meaning of civil engineer Dr. Cameron said that was the original meaning. That meaning has now received an entirely different meaning and is reflected in the Statutes."

He then read from the Statutes.

City Manager: "On the basis of this I would say the man is a civil engineer."

Alderman Hatfield suggested that the Charter be amended so Mr. West could be appointed as he felt the appointment might be questioned at a later date.

Alderman Moriarty: "I think Mr. West has the qualifications to be our City Engineer with his knowledge of the City of Halifax and the work he has been doing."

His Worship the Mayor: "Without amending the Charter at all there is no question that Mr. West has the qualifications to be appointed Deputy Commissioner of Works. The Manager will have authority to make him Acting Commissioner of Works. There will be no question about the legality of the appointment. The Act can be amended."

Alderman Lloyd: "Where is the section of the Charter where the City may make an Ordinance in respect to qualifications of persons to fill the offices in the City? How does that compare with Section 515?"

His Worship the Mayor: "Any power we have must be subject to the Charter."

Alderman Lloyd: "Has the City Solicitor taken the stand and says in his opinion that Mr. West does not possess the necessary qualifications?"

His Worship the Mayor: "I don't think he has."

Alderman Lloyd: "If this man meets the provisions of the Charter, we can dispose of it."

City Solicitor: "I have not had those papers before me."

December 17, 1953.

Moved by Alderman Dunlop that Mr. West be appointed as Deputy Commissioner of Works at a salary of \$6,000.00 a year.

There was no seconder to this motion.

Moved by Alderman DeWolf that the salary be set by the Job Evaluation Committee.

There was no seconder to this motion.

It was then moved by Alderman Lloyd, seconded by Alderman Ahern that Mr. West as recommended by the City Manager to the post of Commissioner of Works be appointed Deputy Commissioner of Works at a salary of \$7,000.00 and that the Job Evaluation Committee review the question of salary and make its recommendation with respect to scales for the position of Commissioner of Works and that the City Charter be amended to read "registered professional engineer" instead of "civil engineer" as under Section 515.

City Manager: "If Mr. West were appointed Deputy Commissioner of Works, Mr. Harris would be Commissioner of Works and City Engineer and he would function as City Engineer until the legislation was passed.

It was moved in amendment by Alderman Kitz, seconded by Alderman Hatfield that Mr. West be appointed Deputy Commissioner of Works effective as of December 18, 1953, that the salary for this position be fixed by the Job Evaluation Committee, that he assume the duties of Commissioner of Works and that legislation be obtained to amend the City Charter to read "registered professional engineer" rather than "civil engineer."

Alderman O'Malley: "I go along with Alderman Kitz's views as the Job Evaluation Committee has settled all other salaries."

The amendment was then put and passed.

NOTICE OF MOTION ALDERMAN AHERN

Alderman Ahern gave notice that at the next regular meeting of City Council he would move that the City of Halifax establish a branch of the Halifax Memorial Library in Halifax North.



December 17, 1953.

LATE MEETINGS CONSIDERATION TO STAFF

Alderman DeWolf drew attention to the fact that meetings are adjourning late at night and he felt that some consideration should be given to the staff who are required to work those nights. He suggested that they be allowed to report an hour or so later the next morning.

The matter was referred to the City Manager for consideration.

ASSESSMENT APPEALS

Alderman Dunlop: "I would like to say that the Board of Tax Appeals should not be headed by the City Solicitor. He should advise the Assessor. I would like to ask the Manager to consult with him and make a report at our next meeting based on the whole matter of appeals and the composition of the Board. I would recommend that the same provision be in the Charter as in the Assessment Act."

It was agreed that this matter be placed on the agenda for the Special Council Meeting January 21, 1954.

RESOLUTION Re: PURCHASE OF LAND EDGEWOOD-ARDMORE AREA

W H E R E A S at a Special Meeting of the City Council held on the 17th day of November, 1953, the City by Resolution resolved, subject to the approval of the Minister of Municipal Affairs, to apply a sum not exceeding Ten Thousand Dollars (\$10,000.00) from the monies received by it from time to time from the sale of vacant land owned by it and from other sources set out more fully in the said Resolution for the purpose of acquiring certain lands to be used for the purpose of erecting a public school, which certain lands were described as follows:

18 lots facing on Regent Road, Connolly Street and Chester Avenue, in the City of Halifax.

AND WHEREAS the said Resolution was duly approved by the Minister of Municipal Affairs on the 28th day of November, 1953.

December 17, 1953.

AND WHEREAS the City has been advised by Central Mortgage and Housing Corporation that the purchase price for the said lands is Nine Thousand Dollars (\$9,000.00).

BE IT THEREFORE RESOLVED that the City do purchase for the purpose hereinbefore set forth the said eighteen (18) lots of land from Central Mortgage and Housing Corporation and/or Her Majesty The Queen in the right of Canada for the sum of Nine Thousand Dollars (\$9,000.00) and that payment be made upon the certificate of the City Solicitor that the title of the said lands is good and that a satisfactory deed to the said lands has been tendered.

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

AGREEMENT FOR OXYGEN

To: Mr. A. A. DeBard, Jr., Date: Dec. 12th 1953.  
From: Dr. Allan R. Morton,  
Subject: Canadian Liquid Air Contract

Attached hereto are four copies of the new Agreement for the period January 1st, 1954 to December 31st, 1954.

These should be sent to City Council for authority of His Worship the Mayor and City Clerk to sign on behalf of the City.

Yours very truly,

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

Moved by Alderman MacMillan, seconded by Alderman Lane that the agreement be executed by His Worship the Mayor and City Clerk on behalf of the City of Halifax. Motion passed.

SALARY SCALE RESIDENT PHYSICIAN T. B. HOSPITAL

To: Mr. A. A. DeBard, Jr., City Manager Date: December 15/53.  
From: Dr. A. R. Morton, Commissioner of Health  
Subject: Salary Scale, T. B. Hospital

Dr. Kloss who has been my resident in training at the T. B. Hospital since January 15th, 1952, wrote his examinations to qualify in medicine in September last. Dr. Kloss has been acting as a resident in the hospital during most of the time he has been with us, especially is this so since Dr. Chisholm left us about a year ago.

As the new salary scale does not include a salary scale

December 17, 1953.

for residents, I would recommend that the old scale of \$3700.00 to \$4200.00 plus H. & S. should be returned to the new salary schedule and that the change would be from \$4000.00 to \$4500.00, less H. & S. of \$300.00. I further recommend that Dr. Kloss be placed, because this scale has not be changed, at the maximum of the scale, namely \$4500.00, less \$300.00 for H. & S., as of September the 1st, the date he wrote and passed his qualifying examinations.

After discussing this with Mr. Romkey and Mr. Leitch yesterday following my conversation with you, they advised me that this would have to go to Council before it would become effective. I would appreciate it very much if you would have this put on the agenda for the Council Meeting Thursday night.

Yours very truly,

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

Moved by Alderman Vaughan, seconded by Alderman Dunlop that the letter be referred to the Job Evaluation Committee.  
Motion passed.

ACCOUNTS HOSPITALIZATION POLICE OFFICERS

Halifax, N. S.,  
December 9, 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 and recommended for payment:

1. Dr. R. O. Jones - Psychiatric consultation on Sgt. S. Baldwin - \$ 15.00
2. City of Halifax - Ambulance, X-Ray and Ward Service for Cst. S. Savary - \$ 32.00

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

REQUEST FROM SCHOOL BOARD TO ERECT A NEW SCHOOL

December 7th, 1953.

His Worship the Mayor of Halifax,  
City Hall,  
Halifax, N. S.

Dear Sir:

I am directed by the Board to write you making formal

December 17, 1953.

application, on behalf of the Board, for permission to erect a school on the Fairview Cemetery Lot as outlined in our previous conversations with you.

The Board would require a site approximately four hundred by six hundred feet and it is the feeling of the Board that this site would serve our needs very well.

Would you be good enough to have this matter presented at the next meeting of City Council and advise us of the decision at the earliest possible date, in order that necessary steps may be taken to start the School which is badly needed in this fast growing community.

Thank you for your usual kind co-operation.

Yours very truly,

H. F. Bezanson,  
Secretary-Treasurer.

His Worship the Mayor: "I think we can say to the School Board that you can plan to put the school there but that construction will not begin until the legislation is secured."

This was agreed to by Council.

Alderman Dunlop: "I don't think the school should be back on Bayers Road. The graves should be moved and the school placed near Bayers Road. We can get permission to move the graves from the Department of Health. The school should be close to the road."

Alderman Vaughan: "It is planned at the present time to divide the perpetual care section by means of a street. The cemetery will not be interfered with. We are proceeding with plans for the improvement of the general area there which will present a better appearance. We intend to put up a chain-link fence."

RENTAL OF KILLING PLANT ON MONTHLY BASIS

To: His Worship the Mayor and  
Members of City Council

From: Clerk of Works

Date: December 16th 1953

Subject: Lease - Killing Plant

Pending a decision on the erection of a new privately owned Abattoir, it is recommended by the City Manager that the Killing Plant be leased to the present operator on a month to month

December 17, 1953.

basis with possession by the City on 30 days' notice.

Respectfully submitted,

W. P. Publicover,  
City Clerk.

Per J. B. Sabeau,  
Clerk of Works.

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

RETIREMENT MR. JAMES J. CARMICHAEL

Halifax, N. S.,  
December 17, 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 matter of providing a retiring allow-  
ance for Mr. James J. Carmichael in addition to the amount he is  
entitled to receive from the Superannuation Plan was considered.

It was pointed out that Mr. Carmichael is entitled to  
receive the sum of \$476.68 annually from the Superannuation Plan.

Your Committee recommends that legislation be obtained  
at the next session of the Legislature enabling the City to pay  
Mr. James J. Carmichael the sum of \$283.32 annually for the  
remainder of his life, in addition to the amount he is entitled  
to receive from the Superannuation Plan, effective as from January  
1, 1954.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

RETIREMENT MR. RONALD MacDONALD

Halifax, N. S.,  
December 17, 1953.

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

At a meeting of the Finance & Executive Committee held  
on the above date, the matter of retiring Mr. Ronald MacDonald  
was considered.

The Committee was advised that Mr. MacDonald had been  
employed in the Works Department for seventeen years and was not  
eligible to join the Superannuation Plan.

It was agreed to recommend that legislation be obtained  
at the next session of the Legislature enabling the City to pay

December 17, 1953.

Mr. Ronald MacDonald a retiring allowance of \$720.00 annually for the remainder of his life, effective as from January 1, 1954.

Respectfully submitted,

W. P. Publicover,  
CITY CLERK.

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

CIVIL DEFENCE AUTHORITY

Moved by Alderman Ahern, seconded by Alderman Lloyd that Mr. E. J. Vickery be appointed Director of Civil Defence at a salary of \$6,000.00 per annum. Motion passed with Alderman Hatfield wishing to be recorded against.

DEFERRED ITEMS

The Deferred Items listed on the agenda with the exception of the Civil Defence Authority were deferred until the next regular meeting of Council.

Alderman DeWolf suggested that in future deferred items be brought up early in the meeting so they would be disposed of otherwise they continue to be deferred items.

CITY MANAGER'S ADMINISTRATIVE REPORT

Reports were submitted from the City Manager for the months of October and November and same are attached to the original copy of these minutes.

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

F I L E D

APPROVALS

The following approval from the Minister of Municipal Affairs was reported:

\$10,000.00 from the Sale of Land Account for the purchase of land on Connolly Street for school purposes.

F I L E D

December 17 1953.

To: His Worship, R. A. Donahoe, Q. C.,  
and Members of City Council,  
From: City Manager, A. A. De Bard, Jr.,  
Date: December 17, 1953  
Subject: Monthly Administrative Report for November, 1953

1. Bayers Road Housing Project.

Over-all completion 99% with all units expected to be occupied by December 10. Some rough grading and minor plumbing items to be completed.

2. Wiring Inspections and Lights

Inspections for the month 383 with revenue of \$ 341.16. 47 new type Westinghouse lights replaced older types and 13 new lights were installed.

3. Sanitation Collections.

For the month we collected 960 tons of garbage, 170 tons in the service truck of which 560 tons were burned, leaving 570 tons to be hauled to the dump plus 1,395 tons of rough debris. In addition to the 560 tons burned, we burned 910 tons of privately collected materials in spite of a ten day close-down for the annual inspection and repairs to the combustion chambers.

4. Streets.

Very little stoning & oiling and sealcoating was done because of too low temperatures. 18,700 square yards were graded and 69 tons of cold patch was used on all streets. 11 catch-pits were constructed, 7 repaired. Considering the heavy rains we did not have too many calls - 15 flooded cellars and 75 sewer connections were checked. 314 miles of street were swept by hand and 1,071 by machine.

A. A. DeBard Jr.

City Manager.

FILED

December 17, 1953.

TAX COLLECTIONS MONTH OF NOVEMBER

Civic Year	Reserves	O/S Bal. Oct. 31/53.	New Accounts and Adjustments.	November Collections.	O/S Balances November 30/53
1951	\$58,301.61	119,971.09	Cr. 234.99	\$ 15,677.02	104,059.08
1952	67,010.03	304,469.99	Cr. 219.64	14,597.34	289,653.01
1953	78,832.77	935,658.68	Dr. 5,365.39	108,611.16	832,412.91
		1,360,099.76	Dr. 4,910.76	138,885.52	1,226,125.00
Tax Years prior to 1951 Covered by Reserves				1,017.30	
Total				<u>\$139,902.82</u>	
<b>Poll Taxes</b>					
1943-44		22,180.80	Dr. 2.30	6.00	22,177.10
1944-45		2,467.17	Dr. 3.30	4.20	2,466.27
1952		5,402.80	Dr. 12.00	968.62	4,446.18
1953		22,522.78	Dr. 48.00	3,326.11	19,244.67
		52,573.55	Dr. 65.60	4,304.93	48,334.22
Poll Taxes other than listed above				<u>1,092.47</u>	
				<u>5,397.40</u>	
Total Collections in November 1953				145,300.22	
" " " 1952				<u>110,169.00</u>	
Current Taxes Collected Jan. 2nd. to Nov. 30/53				5,929,377.02	
Corresponding Period 1952					5,740,373.04
Tax Arrears Collected Jan. 2nd. to Nov. 30/53				507,864.04	
Corresponding Period 1952					465,932.49
Poll Tax Collections Jan. 2nd. to Nov. 30/53				117,024.71	
Corresponding Period 1952					<u>111,961.30</u>
				<u>\$6,554,265.77</u>	<u>\$6,318,266.83</u>
				Amount Collected	
				Jan. 2nd.-Nov. 30/53	%
Tax Levy 1953 Including Fire Protection \$6,804,375.60				\$5,929,377.02	87.14
Tax Levy 1952 Including Fire Protection \$6,575,093.95				5,929,602.11	90.18
Tax Arrears Jan. 2/53 957,954.00				507,864.04	53.02
" " " 2/52 870,461.05				465,932.49	53.53
Total Collections to Nov. 30/53				6,437,241.06	94.60
" " " 30/52				6,395,534.60	97.27

Respectfully submitted,

H. R. McDonald,  
CHIEF ACCOUNTANT.

FILED

City Treasurer  
 Administrative  
 Reports for the  
 Month of November



Dec. 8, 1953.

APPROPRIATIONS AS AT NOVEMBER 30, 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>				
1-1	Salaries	18,933.00	17,366.47		1,566.53
1-2	Postage	70.00	37.00		33.00
1-3	Office Supplies	330.00	148.83		181.17
		<u>19,333.00</u>	<u>17,552.30</u>		<u>1,780.70</u>
2	<u>CITY MANAGER'S OFFICE</u>				
2-1	Salaries	14,168.00	13,001.93		1,166.07
2-2	Postage	72.00	45.15		26.85
2-3	Office Supplies	257.00	188.57	54.82	13.61
2-4	Membership Dues	33.00	31.97		1.03
		<u>14,530.00</u>	<u>13,267.62</u>	<u>54.82</u>	<u>1,207.56</u>
3	<u>CITY CLERK'S DEPARTMENT</u>				
3-1	Salaries	13,637.85	12,515.64		1,122.21
3-2	Postage	45.00	23.77		21.23
3-3	Office Supplies	1,500.00	937.75	1,115.00	582.75 O/D
3-4	Membership Dues	15.00	5.00		10.00
3-5	Printing	200.00	580.02	23.82	403.84 O/D
3-6	Office Furniture & Equipment	100.00	95.90		4.10
		<u>15,497.85</u>	<u>14,188.03</u>	<u>1,138.82</u>	<u>170.95</u>
4	<u>FINANCE &amp; ACCOUNTING DEPARTMENT</u>				
4-1-1	Salaries, Accounting & Treasury Div.	94,934.18	80,089.37		14,844.81
4-1-2	Salaries, Collectors Office	72,297.20	61,146.86		11,150.40
4-1-3	Salaries, Internal Audit Division	17,792.67	15,670.73		2,121.94

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
4	<u>FINANCE &amp; ACCOUNTING DEPARTMENT CONT'D.</u>				
4-1-4	Salaries, Purchasing Office	13,619.60	12,950.29		669.31
4-2	Postage	5,000.00	4,279.46		721.54
4-3	Office Supplies	2,500.00	2,744.90	40.21	285.11 o/D
4-5	Printing	5,100.00	5,138.07	215.60	746.33
4-6	Office Furniture & Equipment	11,000.00	4,317.27	5,257.29	1,425.44
4-7	Miscellaneous	1,000.00	1,681.24	5.46	686.70 o/D
4-8	Stationery & Supplies	2,000.00	981.83	515.59	502.58
4-9	Stores & Equipment	5,400.00	1,092.51	3.30	4,304.19
4-1-3	Salaries, Audit Div., 316 C	360.00	850.00		
	Total Including Appropriation Under 316 C	<u>232,503.71</u>	<u>190,951.53</u>	<u>6,037.45</u>	<u>35,514.73</u>
5	<u>SOLICITOR'S DEPARTMENT</u>				
5-1	Salaries	21,136.00	20,833.83		597.17
5-2	Postage	75.00	23.05		51.95
5-3	Office Supplies	250.00	748.37	10.00	508.37 o/D
5-5	Printing & Binding	1,275.00	510.58	30.28	734.14
5-6	Office Furniture & Equipment	250.00	482.00		252.00 o/D
5-10	Court Fees	150.00	26.75		123.25
		<u>23,436.00</u>	<u>22,629.58</u>	<u>40.28</u>	<u>766.14</u>
6	<u>ASSESSOR'S DEPARTMENT</u>				
6-1	Salaries	37,679.99	35,317.66		2,362.33
6-2	Postage	1,400.00	736.61		663.39
6-3	Office Supplies	3,485.00	2,068.74	311.13	1,105.13
6-6	Office Furniture & Equipment	115.00	363.66	16.40	265.06 o/D
6-1	Salaries, 316 C	1,200.00			1,200.00
	Total Including Appropriation Under 316 C	<u>43,879.99</u>	<u>38,486.67</u>	<u>327.53</u>	<u>5,065.79</u>
7	<u>MAJISTRATES COURT</u>				
7-1	Salaries	16,385.24	15,066.41		1,318.83
7-2	Postage	30.00			30.00
7-3	Office Supplies	400.00	174.26	35.92	189.82
7-5	Printing	170.00	77.49	48.10	44.41
		<u>16,985.24</u>	<u>15,318.16</u>	<u>84.02</u>	<u>1,583.06</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
8	<u>MISCELLANEOUS</u>				
8-16	Advertising	7,500.00	6,564.91	487.50	447.59
8-53	Insurance	15,000.00	10,452.99		4,547.01
8-182	Travelling Expense	3,000.00	351.66		2,668.34
8-183	Convention Expenses	2,000.00	2,147.82		147.82 O/D
8-184	Contingent	10,000.00	7,148.82		2,851.18
8-185	Trade Fair	1,500.00	1,769.64		269.64 O/D
8-186	Tourist Bureau Operational	5,000.00	5,013.35		13.35 O/D
8-187	Cost of Civic Elections	5,000.00	3,372.69	42.35	1,584.96
8-188	Assessment Appeal Court	1,000.00	997.50		2.50
8-189	Bond Premium	700.00	29.74		670.26
8-190	Printing Annual Reports	4,600.00			4,600.00
8-191	Registrar of Property Transfers	1,000.00	916.63		83.37
8-193	Mayor's Federation Fund	600.00	600.00		
8-195	Slum Clearance	2,500.00			2,500.00
8-196	Duplicating Equipment	2,500.00	1,563.25		931.75
8-197	Printing Amendments to Charter	2,000.00			2,000.00
8-198	Revisors of Jury List	450.00	210.00		240.00
8-199	School for the Deaf	5,150.00			3,150.00
8-200	School for the Blind	5,850.00			5,850.00
8	Coronation Day Committee, 316 C	350.00	336.00		14.00
8	Halifax Natal Day, 316 C	3,200.00	3,197.26		2.74
8-185	Trade Fair, 316 C	275.00			275.00
	Total Including Appropriation Under 316 C	<u>77,175.00</u>	<u>44,657.26</u>	<u>529.85</u>	<u>31,987.89</u>
9	<u>POLICE DEPARTMENT</u>				
9-1	Salaries	416,756.67	395,317.66		21,439.01
9-3	Office Supplies	1,400.00	972.36	66.69	360.95
9-5	Printing & Developing	225.00	229.83	49.89	54.72 O/D
9-6	Office Equipment	250.00	317.20		67.20 O/D
9-7	Miscellaneous	2,550.00	2,216.24	36.56	297.20
9-11	Garage Maintenance	150.00	29.50		120.50
9-12	Telegrams & Telephones	2,850.00	3,125.22		275.22 O/D
9-13	Clothing	11,600.00	7,543.63	1,240.04	2,816.33
9-14	Motor Maintenance	15,825.00	12,049.56	531.67	1,243.77
9-15	Prisoner's Meals	1,400.00	1,563.20	181.00	344.20 O/D

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
9	<u>POLICE DEPARTMENT CONT'D.</u>				28.25
9-16	Advertising	200.00	171.75		1,025.96 O/D
9-17	Traffic Signs	3,900.00	4,395.02	530.94	70.13
9-18	First Aid	125.00	54.52	.55	556.66
9-19	Travelling & Instruction	700.00	143.34		725.00
9-20	Motor Equipment	4,800.00	4,075.00		19.44
9-21	Radio Repairs	800.00	755.53	25.03	1,123.35
9-22	Call Boxes	2,600.00	1,476.65		560.00
9-23	Motorcycles	5,210.00	4,650.00		364.00
9-24	Revolvers, Holsters & Pouches	400.00	36.00		210.95
9-25	Sam Brown Belts	1,100.00		889.05	158.05 O/D
9-26	Photography Equipment	250.00	158.24	249.81	40.00
9-27	Radio Equipment	700.00	660.00		322.00
9-28	Arm Patrol	4,500.00	4,178.00		129.07
9-29	Ammunition, Gun Repairs	400.00	65.36	205.57	277.66 O/D
9-30	Clothing & Equipment, School Crossing Guards	700.00	828.26	149.40	1,608.08
9-31	Maintenance of Dog Pound	2,130.00	496.42	25.50	500.00
9-32	Horses	500.00			152.20
9-33	Cleaning Material	175.00	22.80		920.89
9-34	Feed	2,500.00	1,504.26	74.85	26.54
9-35	Heat	100.00	75.46		635.64 O/D
9-36	Repairs	200.00	761.01	74.63	113.18
9-37	Veterinary Service	150.00	36.82		132.46
9-38	Equipment	300.00	158.09	9.45	1,000.00
9-39	Training Purposes	1,000.00			32,041.31
		<u>484,446.67</u>	<u>448,064.73</u>	<u>4,340.63</u>	
10	<u>FIRE DEPARTMENT</u>				28,056.57
10-1	Salaries	450,699.84	422,643.27		512.78 O/D
10-7	Miscellaneous	1,100.00	1,571.16	41.62	400.57
10-9	Stores & Supplies	1,300.00	849.53	49.90	91.05
10-12	Telephones	535.00	443.95		1,740.68
10-13	Uniform Clothing	8,500.00	5,868.52	890.80	474.51
10-19	Travelling Expenses	500.00	25.49		1,421.56
10-35	Fuel	5,700.00	3,975.23	303.21	1,123.19
10-40	Building Repairs	2,000.00	495.78	381.03	

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECOVERED BALANCE
10	<u>FIRE DEPARTMENT CONT'D.</u>				
10-41	Equipment Repairs	4,500.00	3,387.28	671.95	440.77
10-42	Lighting	1,600.00	1,429.61		170.39
10-43	Laundry	350.00	269.83		80.17
10-44	Gasoline	2,700.00	2,105.88	207.16	386.96
10-45	Hose	2,900.00	2,925.00		25.00 O/D
10-46	Waterproof Clothing	1,100.00	396.78	336.00	367.22
10-47	Water Rates	350.00	294.00		56.00
10-48	Insurance of Firemen	410.00	347.05		92.95
		<u>484,274.84</u>	<u>447,028.36</u>	<u>2,881.67</u>	<u>34,364.81</u>
11	<u>FIRE ALARM TELEGRAPH</u>				
11-1	Salaries	30,980.00	28,372.92		2,607.08
11-7	Miscellaneous	300.00	230.75	18.00	51.25
11-12	Telephones & P. B. X.	1,292.60	1,101.61		190.99
11-14	Truck Operation	1,000.00	852.46	17.50	130.04
11-35	Heating Fire Alarm Building	450.00	296.37	33.11	120.52
11-42	Electric Light & Charging Current	275.00	202.83		72.17
11-49	Line Material	1,015.00	883.27	3.72	128.01
11-50	Repairs & Tires (2 Trucks)	500.00	365.87		134.33
11-51	City Electrician's Car Mileage	400.00	329.60		70.40
11-52	Workmen's Compensation	564.70	564.70		
11-53	Insurance on Trucks	50.00			50.00
		<u>36,827.30</u>	<u>33,200.18</u>	<u>72.33</u>	<u>3,554.79</u>
12	<u>WORKS DEPARTMENT</u>				
12-1-1	Salaries	150,951.32	127,388.45		23,562.87
12-1-2	Wages	563,462.00	495,736.20		67,725.80
12-1-3	Holidays	45,000.00	56,858.65		11,858.65 O/D
12-1-4	Sick Leave	7,000.00	14,922.95		7,922.95 O/D
12-1-5	Commissionaires	3,800.00	2,340.00	124.80	1,335.20
12-1-6	Unemployment Insurance	7,000.00	5,293.98		1,706.02
12-3	Office Supplies	6,500.00	2,077.19	56.41	4,366.40
12-5	Printing & Binding	2,400.00	1,123.18	211.86	1,064.96
12-6	Furniture (New)	2,000.00	284.31	153.90	1,561.79

CODE NO.	ACCOUNT	APPROPRIATION	TOT.L EXPENDITURES	TOT.L UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				2,634.95
12-12	Telephones	8,500.00	5,865.05		563.44 O/D
12-13	Wearing Apparel	500.00	1,015.76	47.68	390.23
12-16	Advertising	1,700.00	1,309.77		1,805.92 O/D
12-35	Fuel	15,150.00	15,136.06	1,819.86	4,249.04
12-44	Gasoline	27,600.00	23,341.19	9.77	416.90
12-47	Water Service	2,500.00	2,085.10		3,527.73 O/D
12-52	Workmen's Compensation	7,000.00	10,527.73		13,212.85
12-58	Sundries	22,050.00	8,101.71	735.44	254.71
12-61	Transportation	1,700.00	1,445.29		131.71
12-70	Medical Supplies	200.00	62.29		8,071.35
12-78	Electrical Supplies	12,900.00	3,996.76	831.89	3,291.25 O/D
12-80	Plumbing & Heating	1,500.00	2,506.37	2,284.88	173.61
12-81	Equipment	19,654.00	16,197.75	3,282.64	5,466.78 O/D
12-105	Truck Rental	41,400.00	46,842.78	24.00	100.00
12-106	Band Concerts	2,000.00	1,900.00		6,218.96
12-121	Plants & Seeds	9,000.00	2,534.04	447.00	4,247.69 O/D
12-139	Private Works	8,900.00	4,094.84	152.85	6,049.52 O/D
12-140	Machines Rental	5,500.00	13,245.52	1,704.00	3,849.00
12-141	Snow Equipment Rental	49,000.00	1,651.00		4,857.93 O/D
12-142	Stone	65,750.00	46,167.20	7,690.73	9,924.71
12-143	Road Oils	3,000.00	52,703.29	4,122.00	2,814.28 O/D
12-144	Dust Oils	20,500.00	3,551.91	252.37	11,821.60
12-145	Salt	1,000.00	2,678.40		309.00
12-146	Calcium Chloride	3,800.00	691.00		290.42
12-147	Sand & Gravel	7,500.00	3,464.58	45.00	1,620.11
12-148	Cement	2,500.00	5,879.89		903.55 O/D
12-149	Ready Mix Concrete	300.00	3,052.87	150.48	579.85 O/D
12-150	Tarred Paper	20,075.00	679.85		12,702.55
12-151	Lumber & Wood Supplies	2,400.00	6,882.17	490.28	1,106.05 O/D
12-152	Paint & Paint Supplies	5,000.00	3,459.59	46.46	4,645.08
12-153	Sewer Pipe	500.00	354.92		105.08 O/D
12-154	Cement Building Blocks	500.00	605.08		1,039.42 O/D
12-155	Bricks & Mortar	500.00	1,213.53	320.89	

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				
12-156	Castings	6,000.00	7,205.20	480.16	1,685.36 O/D
12-157	Lubricating Oils & Greases	2,500.00	2,460.50	18.00	21.50
12-158	Diesel Fuel	1,200.00	1,394.32	72.60	266.92 O/D
12-159	Kerosene	500.00	812.27		512.27 O/D
12-160	Automotive Parts	20,250.00	10,052.21	977.33	9,220.46
12-161	Machine Parts	13,650.00	18,067.90	1,718.59	6,136.49 O/D
12-162	Motor Equipment Repairs	3,500.00	2,155.83	174.94	1,169.23
12-163	Welding	2,000.00	2,660.89	116.12	777.01 O/D
12-164	Tires & Tubes	5,200.00	5,570.21	808.21	1,178.42 O/D
12-165	Garage Tools	250.00	557.54	127.11	434.65 O/D
12-166	Tools (Shovels, Picks, Rakes, Hammers)	1,900.00	2,483.45	87.52	670.97 O/D
12-167	Power Machines	2,000.00	1,187.46	21.85	790.69
12-168	Park Supplies (Misc.)	8,000.00	3,728.74	647.40	3,623.66
12-169	Electric Service	30,050.00	66,409.05	8.46	13,632.49
12-170	Decorative Lighting	3,000.00	76.32		2,923.68
12-171	Parts for Buildings & Fixed Equipment	12,600.00	2,041.34	438.53	10,120.13
12-172	Servicing Buildings & Fixed Equipment	3,000.00	1,312.02	169.51	1,518.47
12-173	Hardware	500.00	3,505.36	100.52	3,105.88 O/D
12-174	Janitor's Supplies	2,600.00	2,528.54	12.81	58.65
12-175	Sanitary Supplies	2,000.00	1,389.29		610.71
12-176	Blue Printing	1,500.00	369.36	62.86	1,067.78
12-177	Draughting Supplies	1,000.00	376.09		623.91
12-178	Examination Fees	150.00	146.00	25.00	21.00 O/D
12-179	Sewer Rentals	200.00	138.00		12.00
12-180	Land Rental	225.00	163.67		61.33
12-181	Claims	2,000.00	161.61		1,638.39
12-182	Asphalt Patching (Contract)	24,000.00	23,816.27		183.73
12-80	Boiler, Public Gardens, 316 C	1,538.00			1,538.00
	Total Including Appropriation Under 316C	<u>1,359,605.32</u>	<u>1,168,106.64</u>	<u>31,072.71</u>	<u>160,425.97</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
13	<u>PUBLIC HEALTH DEPARTMENT</u>				
13-1	Salaries	126,203.22	107,822.48		18,380.74
13-2	Postage	400.00	246.65		153.35
13-3	Office Supplies & Equipment	2,000.00	1,776.16	60.83	163.01
13-12	Telephones	600.00	415.44		184.56
13-13	Nurses Uniforms	1,000.00	999.39	54.60	53.99 o/D
13-16	Advertising	100.00	23.03	45.46	31.51
13-44	Gasoline, Oil, Repairs	700.00	691.24		8.76
13-55	Examination Milk & Water	100.00	102.09		2.09 o/D
13-56	School Health & Dental Supplies	3,600.00	2,367.18	352.50	880.32
13-57	Education Supplies	100.00	33.35	52.50	14.15
13-58	Sundries	550.00	308.88	16.00	225.12
13-59	V. D. Control	1,500.00	1,255.52		244.48
13-60	Burial Pauper Dead	500.00	791.00	60.00	351.00 o/D
13-61	Transportation, Car passes & Allowance	5,800.00	4,978.30		821.70
13-62	New Car	2,000.00			2,000.00
13-63	Control of Tuberculosis	6,600.00	4,950.00		1,650.00
		<u>151,753.22</u>	<u>126,760.71</u>	<u>641.89</u>	<u>24,350.62</u>
14	<u>WELFARE DEPARTMENT</u>				
14-1	Salaries	13,916.00	12,809.95		1,106.05
14-2	Postage	50.00			50.00
14-3	Office Supplies	150.00	67.34		82.66
14-5	Stationery & Printing	200.00	76.56		123.44
14-6	Office Equipment	40.00	55.33	80.10	75.43 o/D
14-58	Sundries	100.00	90.28		9.72
14-61	Transportation	1,100.00	935.10		164.90
14-64	Welfare & Poor Relief	33,000.00	29,230.62		9,769.38
14-65	M. S. Hospital & County Hospital	40,000.00	27,644.16		12,355.84
14-66	V. C. & Local Hospitals	200,000.00	100,970.23		99,029.77
14-67	Truants, Neglected & Feebleminded Children	90,000.00	62,500.35		27,499.65
14-68	Medical examiners Fees	2,700.00	2,525.00		175.00
		<u>385,266.00</u>	<u>235,884.92</u>	<u>80.10</u>	<u>150,300.98</u>



CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
15	<u>HALIFAX TUBERCULOSIS HOSPITAL</u>				
15-1	Salaries	153,578.14	128,476.27		25,101.87
15-3	Office Supplies	1,800.00	1,958.01	74.70	232.71 O/D
15-8	Books, Stationery	400.00	199.48	27.50	173.02
15-12	Telephones	1,800.00	1,651.64		148.36
15-35	City Home Heating & Boiler Supplies	16,300.00	12,225.00		4,075.00
15-36	Repairs	6,000.00	6,228.03	113.39	341.42 O/D
15-42	Light, Power & Water	7,500.00	5,814.88		1,685.12
15-43	Laundry	4,500.00	3,375.00		1,125.00
15-53	Sundries	1,550.00	874.60	118.00	557.40
15-63	Control of Tuberculosis	6,000.00	4,950.00		1,650.00 O/D
15-69	Food	80,000.00	61,542.92	7,381.74	11,075.34
15-70	Drugs, Medicines & Surgical Supplies	15,000.00	12,111.73	1,926.05	962.22
15-71	Drygoods & Mattresses	4,000.00	2,896.53	63.13	1,040.34
15-72	Paper Napkins, Sputum Refills, Celluwipes	4,500.00	4,292.67	399.72	192.39 O/D
15-73	Crockeryware & Kitchen Utensils	1,300.00	1,309.95	29.10	39.05 O/D
15-74	Coal for Kitchen	600.00	627.00		27.00 O/D
15-75	Furnishings	2,500.00	1,453.39	605.55	441.06
15-76	X Ray Films & Supplies	6,500.00	4,671.25	559.39	1,269.36
15-77	Elevator Repairs	1,400.00	1,295.44	100.80	3.76
15-78	Electrical Supplies	1,200.00	852.56	133.23	214.21
15-80	Plumbing Repairs	1,500.00	1,874.53	491.28	865.81 O/D
15-81	Current Special Items	3,750.00	148.00	1,205.25	2,396.75
		<u>309,078.14</u>	<u>248,928.88</u>	<u>13,228.83</u>	<u>46,920.43</u>
16	<u>INFECTIOUS DISEASE HOSPITAL</u>				
16-1	Salaries	31,968.00	21,565.88		10,402.12
16-5	Stationery, Printing & Stamps	250.00	147.93	4.00	98.07
16-12	Telephones	500.00	466.94		133.06
16-35	Heat & Boiler House Supplies	4,600.00	3,450.00		1,150.00
16-36	Repairs	1,200.00	799.16		400.84
16-42	Light, Power & Water	1,000.00	934.89		65.11
16-43	Laundry	1,900.00	1,498.22	70.49	331.29
16-58	Sundries	1,000.00	127.02	125.09	747.89
16-69	Food	9,550.00	7,583.15	759.70	1,207.15
16-70	Drugs, Medicine & Surgical Supplies	4,000.00	3,255.25	439.72	255.03

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED B.L. NO.
16	<u>INFECTIOUS DISEASE HOSPITAL CONT'D.</u>				
16-71	Linen, Mattresses & Blankets	1,000.00	185.72		814.28
16-72	Hygiene Products, Towels, Cups, Celluwipes	1,000.00	916.12	77.46	6.42
16-74	Coal for Kitchen	200.00	197.78	35.10	32.88 O/D
16-78	Electrical Supplies	300.00	215.49	11.80	72.71
16-80	Plumbing Repairs	500.00	161.35		338.65
16-81	Current Special Items	1,300.00			1,300.00
16-82	Conveyance	150.00	14.45		135.55
16-83	Laboratory Examinations	500.00	467.18	1.25	31.57
		<u>61,018.00</u>	<u>41,986.53</u>	<u>1,574.61</u>	<u>17,456.86</u>
17	<u>CITY HOME</u>				
17-1	Salaries	73,566.00	62,902.46		10,663.54
17-3	Office Supplies	275.00	198.44	17.33	59.23
17-12	Telephones	350.00	319.03		30.97
17-13	Drygoods, Uniforms, Clothing, Boots, Shoes	9,100.00	5,000.21	1,865.84	2,233.95
17-35	Coal, hard & Soft	38,000.00	38,152.23	6,827.55	6,985.78 O/D
17-36	Building Repairs & Supplies	2,000.00	2,711.49	132.62	844.11 O/D
17-42	Light, Power & Water	8,750.00	6,637.52		2,112.48
17-58	Sundries	2,500.00	3,569.58	464.41	1,533.99 O/D
17-69	Food	81,750.00	55,573.83	6,626.58	19,544.59
17-70	Medicines	3,600.00	2,700.91	410.83	488.26
17-71	Mattresses & Furnishings	2,000.00	793.71	1,378.05	171.76 O/D
17-81	Current Special Items	2,300.00			2,300.00
17-82	Removal of Patients & Certificates	150.00	43.65		106.35
17-84	Boiler House & Laundry Supplies	6,500.00	1,109.74	1,128.05	1,262.21
		<u>230,341.00</u>	<u>132,723.80</u>	<u>18,351.26</u>	<u>29,265.94</u>
18	<u>CITY PRISON</u>				
18-1	Salaries	41,285.00	38,674.02		2,610.98
18-5	Stationery & Printing	80.00	81.41	12.05	13.46 O/D
18-12	Telephones	200.00	139.48		60.52
18-13	Guards Uniforms	730.00	716.71		13.29
18-35	Coal	2,400.00	1,559.25	742.50	98.25
18-36	Repairs to Buildings	1,520.00	1,134.82	54.21	380.97
18-42	Light, Power & Water	750.00	777.29		27.29 O/D

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
18	<u>CITY PRISON CONT'D.</u>				
18-44	Gas, Oil, Car Repairs & Transportation	580.00	457.62		122.38
18-58	Sundries	460.00	734.28	21.76	296.04 O/D
18-69	Food	8,420.00	6,735.42	623.27	1,061.31
18-70	Drugs	150.00	88.59	35.40	26.01
18-81	Current Special Items	1,530.00	1,370.32	86.52	73.16
18-85	Drygoods & Prisoner's Clothing	1,820.00	1,562.56	271.93	14.49 O/D
18-86	Care of Animals & Feed	280.00	123.10	165.20	8.30 O/D
18-87	Farm Seed, Fencing, Farm Equipment	290.00	173.63		111.32
		<u>60,495.00</u>	<u>54,353.55</u>	<u>2,012.84</u>	<u>4,148.61</u>
19	<u>BOARD OF SCHOOL COMMISSIONERS</u>				
19-88	School Board	1,716,760.96	1,582,697.55		154,063.41
19-88A	Teachers' Pension Fund	50,000.00	43,413.34		1,586.66
19-89	New Vocational School	397,800.00	236,158.93		161,641.02
19-88A	Teachers' Pensions, 316 C	13,000.00			13,000.00
	Total Including appropriation Under 316 C	<u>2,177,560.96</u>	<u>1,847,274.27</u>		<u>330,286.09</u>
20	<u>HALIFAX MEMORIAL LIBRARY</u>				
20-1-1	Salaries	53,848.00	47,818.68		6,029.32
20-1-2	Janitors	3,600.00	4,550.34		950.34 O/D
20-2	Postage & Exchange	400.00	562.73		162.73 O/D
20-3	Office Expense	3,000.00	1,712.92	751.71	535.37
20-6	Furniture & Equipment	1,100.00	694.00	246.70	159.30
20-12	Telephones	700.00	257.25		442.75
20-19	Travelling Expenses	500.00	522.15		22.15 O/D
20-35	Fuel	2,000.00	543.85	128.51	1,327.64
20-58	Sundries	100.00	35.80		64.20
20-80	Heating & Plumbing	800.00	159.39	6.65	633.96
20-90	Books	25,000.00	23,520.23	1,772.36	292.59 O/D
20-91	Periodicals	1,200.00	26.52	646.63	526.85
20-92	Microfilms	400.00	139.76	275.00	14.76 O/D
20-93	Binding	3,500.00	2,921.37	303.67	274.96
20-94	Express, Freight, Cartage	250.00	357.45	41.20	148.65 O/D
20-95	Art Exhibits	250.00	68.07	91.68	100.25
20-96	Brokerage, Duty etc.	300.00	130.80	2.50	166.70

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
20	<u>MALIBU MEMORIAL LIBRARY CONT'D.</u>				
20-97	Music	250.00			250.00
20-98	General Maintenance	1,000.00	934.75	89.22	23.97 O/D
20-99	Meter Rates	4,300.00	2,991.95	40.00	1,268.05
20-100	Dehumidizer	250.00	370.00		120.00 O/D
20-101	Shelves for Circulation Division	500.00	899.84		399.84 O/D
20-102	Mowing Lawn	540.00	617.82		77.82 O/D
20-103	Flower Beds	200.00	83.84		116.16
20-104	Indoor Garden	200.00	176.34		23.66
20	Special Appropriation, Art Museum, 316 C	1,033.33			1,033.33
	Total Including Appro. Under 316 C	<u>105,221.33</u>	<u>90,095.85</u>	<u>4,385.83</u>	<u>10,739.65</u>
21	<u>RECREATION AND PLAYGROUNDS COMMISSION</u>				
21-1	Salaries	23,250.00	26,999.45		3,749.45 O/D
21-3	Office Supplies	200.00	237.44		37.44 O/D
21-12	Telephones	125.00	96.17		28.83
21-16	Advertising	75.00	61.30		13.70
21-19	Travel Allowance	500.00	231.00		269.00
21-20	Equipment	1,500.00	1,183.66	115.95	200.39
21-36	Repairs	1,500.00	1,428.24	15.00	56.76
21-42	Lighting	800.00	459.97		340.03
21-47	Public Service Commission	1,550.00	1,189.10	295.50	65.40
21-58	Sundries	350.00	626.62		276.62 O/D
21-105	Trucking	600.00	611.38		11.38 O/D
21-106	Band	600.00	277.98	193.23	128.79
21-107	Crafts	500.00	59.88		440.12
21-108	Grading & Levelling	1,400.00	250.06		1,149.94
21-109	Training Leaders	100.00			100.00
21-111	Ice Rental	1,800.00	825.00		975.00
21-112	Janitor Service Office	250.00	220.00		30.00
21-113	Office Rental	600.00	500.00		100.00
21-114	Rental School Gyms & Halls	500.00	217.50		282.50
21-115	Liability Insurance	253.25	249.25		4.00
21-116	Public Baths	3,546.75	3,039.64		507.11
21	Additional Appropriation Section 316 C	2,200.00			2,200.00
	Total Including Appro. Under 316 C	<u>42,200.00</u>	<u>38,763.64</u>	<u>619.68</u>	<u>2,816.68</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
22	<u>POINT PLEASANT PARK COMMISSION</u>				1,928.73
22-1	Salaries	22,451.56	20,522.83		79.51 O/D
22-7	Miscellaneous Supplies etc.	500.00	571.01	8.50	12.65 O/D
22-12	Telephone	90.00	102.65		109.75
22-35	Fuel & Light	400.00	290.25		93.85
22-36	Repairs to Lodge	300.00	204.75	1.40	144.76 O/D
22-44	Gas, Oil, Repairs	500.00	644.76		55.87
22-47	Water Rates Lodge, Canteen & Barns	100.00	44.13		92.69
22-105	Trucking Wshes for Roads	300.00	707.31		125.00
22-118	Sand & Gravel	500.00	375.00		
22-119	Annual Maintenance Canteen	200.00	200.00		161.70
22-120	Benches, Tables & Paint	350.00	188.50		153.71
22-121	Trees, Seeds & Plants	300.00	146.29		226.04
22-122	Repairs to Summer Houses	800.00	573.96		163.78
22-123	Repairs to Barns & Work Shop	300.00	126.75	9.47	495.40
22	Survey Section 316 C	500.00	4.60		200.00
22	Bus Service, 316 C	400.00		200.00	200.00
	Total Including appro. Under 316 C	<u>28,491.56</u>	<u>24,702.59</u>	<u>219.37</u>	<u>3,569.60</u>
23	<u>RENTAL AUTHORITY</u>				4,720.11 O/D
23-1	Salaries	3,468.00	8,188.11		1.00 O/D
23-2	Postage	100.00	101.00		134.32
23-3	Stationery & Supplies	250.00	115.68		130.50
23-7	Miscellaneous	150.00	19.50		64.26 O/D
23-12	Telephone	80.00	144.26		84.50 O/D
23-19	Travelling Expenses	52.00	136.50		6,700.00
23	Additional appropriation 316 C	6,700.00			2,094.95
	Total Including Appro. Under 316 C	<u>10,800.00</u>	<u>8,705.05</u>		
24	<u>CIVIL DEFENCE</u>				2,896.47
24-1	Salaries	12,000.00	9,103.53		220.60
24-2	Postage	400.00	179.40		686.95
24-3	Office Stationery & Supplies	1,000.00	280.30	32.75	245.09
24-5	Printing & Advertising	500.00	254.91		239.90
24-6	Office Furniture & Equipment	500.00	260.10		74.33 O/D
24-12	Telephone	175.00	249.38		

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
<u>CIVIL DEFENCE AUTHORITY CONT'D.</u>					195.00
24-124	Rent, Heat & Light	1,200.00	1,005.00		175.36
24-125	Station Wagon Operation & Maintenance	350.00	174.64		1,134.51
24-126	Personnel Training	2,000.00	865.49		72.48 O/D
24-127	Training Aids & Supplies	250.00	322.48		337.09
24-128	Installation of New Sirens	1,200.00	862.91		429.62
24-129	Rental of Siren Control Lines	700.00	270.38		55.00
24-130	Electric Current for Sirens	100.00	45.00	25.39	474.61
24-131	Civil Defence Equipment	500.00		18.15	558.30
24-132	Contingent Expenditures	525.00	48.55		
		<u>21,500.00</u>	<u>13,922.07</u>	<u>76.29</u>	<u>7,501.64</u>
<u>THE PORT OF HALIFAX COMMISSION</u>					683.59
25		4,300.00	3,616.41		94.43
25-1	Salaries	150.00	55.57		53.90
25-2	Postage	300.00	240.10		61.00
25-5	Printing, Stationery & Supplies	100.00	10.00	21.00	353.61
25-7	Miscellaneous	360.00	6.39		340.00
25-12	Telephones & Telegrams	340.00			124.35
25-16	Advertising	300.00	175.65		150.00
25-61	Transportation	150.00			1,345.35
25-133	Subscription, Trade Publications	1,600.00	254.65		3,206.23
25-134	Business Promotion	<u>7,600.00</u>	<u>4,372.77</u>	<u>21.00</u>	
<u>HOUSING &amp; CEMETERIES</u>					
26		1,205.00	1,205.00		8,189.72 O/D
26-201	Housing Commission	1,800.00	9,989.72		8,189.72 O/D
26-202	Camp Hill Cemetery	<u>3,005.00</u>	<u>11,194.72</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	UNRECORDED BALANCE
28	<u>CITY GRANTS</u>				
28-203	Nova Scotia College of Art	1,500.00	1,500.00		
28-204	Dalhousie University	500.00	500.00		
23-204A	Dalhousie University	14,500.00	14,500.00		
28-205	Y. M. C. .	5,000.00	5,000.00		
28-206	Infants' Home, Brunswick St.	2,500.00	2,500.00		
28-207	Infants' Home, Tower Rd.	2,250.00	2,250.00		
28-208	Monastery of Good Shepherd	500.00	500.00		
28-209	Children's Hospital	5,000.00	5,000.00		
28-210	Maintenance Juvenile Court	1,000.00	1,000.00		
28-210A	Maintenance Juvenile Court	1,500.00	1,500.00		
28-211	Children's Aid Society	1,000.00	1,000.00		
28-212	Colored Children's Home	500.00	500.00		
28-213	Grace Hospital	9,500.00	9,500.00		
28-213A	Grace Hospital Pauper Confinments	2,500.00	2,500.00		
28-214	Halifax Infirmary	11,500.00	11,500.00		
28-215	Halifax Dispensary	1,200.00	1,200.00		
28-216	Victorian Order of Nurses	5,000.00	5,000.00		
28-217	Society of Prevention of Cruelty	2,500.00	2,500.00		
28-218	Canadian National Inst. for Blind	1,200.00	1,200.00		
28-219	Travellers Aid, Y. W. C. .	1,000.00	1,000.00		
28-220	Halifax Welfare Bureau	2,000.00	2,000.00		
28-221	Last Post Fund	350.00	29.25		320.75
28-222	Rector Wardens & Vestry of St. Georges	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	20,000.00		
28-227	Harry E. Smith	1,200.00	1,100.00		100.00
28	Grants, Legislative Authority, Chap. 54 Sch. 1	53,742.00	53,742.00		
		363.60	351.50		9.10
28	Grants, Under Section 316C				
	Total Including Appro. Under 316 C	<u>158,205.60</u>	<u>157,775.75</u>		<u>429.85</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
29	<u>SUPERANNUATIONS</u>				
29-135	Officials Superannuations & Grants	43,625.99	37,386.45		5,739.54
29-136	Firemen's Superannuations & Grants	12,250.95	11,109.29		1,141.66
29-137	Police Superannuations & Grants	43,342.00	39,252.18		4,089.82
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 Appra. Under 316 C	<u>233,131.19</u>	<u>219,247.92</u>		<u>13,883.27</u>
30	<u>SALARY ADJUSTMENTS</u>	<u>50,000.00</u>			<u>50,000.00</u>
	Total Appropriation Ledger	6,822,621.83	5,797,024.69	88,291.81	997,245.38
	Debt Service Charges:				
	Stock Interest	102,219.77	84,298.76		17,921.01
	Coupon Interest	830,133.63	651,315.96		229,117.67
	Serial Debentures	662,000.00	660,000.00		2,000.00
	Sinking Fund Requirement	276,512.76	276,512.76		
	Premium on U. S. Funds	2,000.00	.13 Cr.		2,000.13
	Discount on Taxes	130,000.00	121,204.13		8,795.87
	Bank Charges	75,000.00	74,872.12		127.88
	Tax Reserves	70,000.00	8,832.77 Cr.		78,832.77
		<u>9,080,788.04</u>	<u>7,656,455.52</u>	<u>88,291.81</u>	<u>1,336,040.71</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			



CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
	Int. Forum Commission	3,480.00			
	Sinking Fund Requirements:				
	Water Assets	30,751.44			
	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
		8,407,201.82	7,656,455.52	88,291.81	662,454.49

Total Budget as per 1953 Estimates 8,318,927.64  
 Supplementary Estimates Under  
 Section 316, City Charter & Other  
 Legislative Authority 88,274.18 8,407,201.82

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 CITY COUNCIL MINUTES 1953</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	550.00
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

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
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AUTHORITY CITY COUNCIL MINUTES 1953 CONT'D.		AMOUNT AUTHORIZED
Page 403	Halifax Chapter Hadassah	119.40
Page 403	Seamans Mission	244.20
Page 477	Halifax Natal Day	3,200.00
Page 534	Halifax Art Museum	1,033.33
Page 537	Recreation Appropriation	2,200.00
Page 544	School Board Audit	860.00
Page 709	Teachers' Pensions	13,000.00
Page 710	Trade Fair	275.00
Page 711	Boiler, Public Gardens	1,538.00
		<u>88,274.18</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. K. McDonald*  
H. K. McDONALD,  
CHIEF ACCOUNTANT.

December 17, 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

TOLLS HALIFAX-DARTMOUTH BRIDGE

The City Solicitor submitted a report on the results of a hearing before the Public Utility Board on Tolls to be charged for using the bridge as well as a list of such tolls.

FILED

TREE LIST

The Ornamental Tree List #2 for 1953 was submitted by the Commissioner of Works.

FILED

CORRESPONDENCE Re: BRIEF TO PROVINCIAL GOVERNMENT

Correspondence between the Mayor and the Minister of Municipal Affairs respecting the City's Brief was submitted.

His Worship the Mayor was authorized to continue the correspondence.

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

Meeting adjourned. 1:00 A. M.

LIST OF HEADLINES

Minutes	760
Public Hearing Rezoning Hopgood Property Dutch Village Rd.	760
Petitions	766
Report Job Evaluation Committee	766
Letter Halifax Civic Employees Federal Union #143	770
Sale of Lots M to Q George Dauphinee Avenue	772
Sale Quinpool Road School Building	777
" of Land Quinpool Road School Area	778
Television Site G. B. C.	781
Downtown Shoppers' Parking Lot Lease for 1954	784
Disposition of Land, Closing Second, Fourth and Fifth Sts.	787
Tenders for Supplies	789
Coal	791

December 17, 1953.

Date for Public Hearing Re: Rezoning Charles, Maynard, Creighton and West Streets Area.	792
Application to Rezone Strawberry Hill	792
"                    "      Property E/S Windsor St.	793
"                    "      Prescott Street	793
Continuation of Rental Authority and Budget to April 30, 1954	793
Retirement Deputy Fire Chief R. J. Young	794
Retirement Sgt. S. Baldwin Police Dept.	795
Motion Alderman Ahern Re: Assessments	795
Bayers Road Housing Project Change Order No. 22 (\$6,123.75)	796
Accounts over \$500.00	797
Final Payment to Walker & Hall Ltd. for Construction of Sidewalks Etc.	798
Motion Alderman Kitz Re: Grand Stands Grand Parade	798
Re-Organization Assessor's Department	798
Halifax-Dartmouth Bridge Approaches	799
Additional Borrowing Halifax-Dartmouth Bridge	802
Overweight Trucks	803
Water Extension Accounts Write-Off \$754.65	805
Tax Write-Offs \$2,231.46	806
Hospital Account Write-Off \$29.20	807
Sale of Prefab #34 St. Paul Street	807
Memorial Library Murals	807
Halifax Art Museum	808
Application New Job Evaluation Schedule	808
Minutes Committee of the Whole Council Re: Salaries	809
Tenders for License Plates	810
Payment of Damage Claims	810
Recreation and Playground Commission Membership	813
Regional Library Agreement	813
Halifax City Charter	814
Authorization Sale of Tax Certificates	815
Request Polio Association Re: Canadian March of Dimes Period January 17 to February 1, 1954	816
Capital Borrowing \$100,000.00 Schools	816
Supplementary Appropriation \$500.00 Section 316 "C" for Advertising	817
Report Natal Day Committee	817
Closing Collector's Office Jan. 2-6, 1954	819
Assessment Appeal Fleming Park	820
Overhanging Signs	821
Park Marlborough Woods	821
Appraiser First Street Expropriation	823
Legislation Re: Damage Claims	823
Street Lighting	824
Street Lights Stanford St. and Oakleigh Avenue	824
Acceptance of Deed From C. M. & H. C. Bayers Road Widening	825
Deleting Diagonal Street from the Master Plan	826
Confirmation Official City Plan Section 10 "C"	826
Resubdivision #25 Glebe St.	827
Appointments to Bridge Commission	828
"                    Board of School Commissioners	828
Appointment Commissioner of Works	828
Notice of Motion Alderman Ahern re Branch Hfx. Memorial Library	832
Late Meetings Consideration to Staff	833
Assessment Appeals	833
Resolution Re: Purchase of Land Edgewood-Ardmore Area	833
Agreement for Oxygen	834
Salary Scale Resident Physician T. B. Hospital	834
Accounts Hospitalization Police Officers	835
Request from School Board to Erect a New School	835
Rental of Killing Plant on Monthly Basis	836
Retirement Mr. James J. Carmichael	837
Retirement Mr. Ronald MacDonald	837
Civil Defence Authority	838
Deferred Items	838

December 17, 1953.

City Manager's Administrative Report	838
Approvals	838
Tax Collections Month of November	839
Appropriations	840
Tolls Halifax-Dartmouth Bridge	840
Free List	840
Correspondence Re: Brief to Provincial Government	840

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

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