

R E P O R T S

of the

THIRD YEAR MEETINGS

of the

THIRTY-THIRD COUNCIL

of the

MUNICIPALITY OF THE COUNTY

OF HALIFAX

Date of Meeting

Annual Session

February 14 to 17

March 14 to 20

1961

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OF HALIFAX

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# I N D E X O F R E P O R T S

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F I N A N C I A L      R E P O R T S

Annual Session - February - 1961

REPORT OF THE AUDITORS

**His Honour  
The Warden and Members of the Municipal Council  
Municipality of the County of Halifax**

We have examined the books and accounts of the Municipality of the County of Halifax for the fiscal year ended December 31, 1960 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

The Statement of Revenue and Expenditure - General Section shows a net excess of Revenue over Expenditure for the year of \$2,617.65, after transferring to the Revenue Account \$18,187.13 from surpluses acquired in previous fiscal periods and \$32,431.83 from Revenue Fund Reserves. Tax collections during the year amounted to 93.01% of the 1960 levy. Outstanding taxes in the area amalgamated with the Town of Dartmouth as at January 1, 1961 have been transferred (with accrued interest) from "Taxes Receivable" to "Account Receivable - Town of Dartmouth" as at the Balance Sheet date.

The attached statements relating to Ocean View Municipal Home appear for the first time, as the Home commenced operations in February, 1960.

On the Balance Sheet of the Halifax County Hospital, you will note that accounts receivable have increased during the year from \$64,502.06 to \$132,180.04. No provision has been made for uncollectible accounts for the year under review, but a substantial provision may be required in the near future if the present trend continues.

The operating deficit of the Municipal incinerator increased during the year from \$4,114.43 to \$25,104.90 and this amount has been charged to Revenue Fund Surplus.

Statements relating to the Water Utility, which is included in the assets assumed by the Town of Dartmouth at January 1, 1961, are not yet available, pending completion of billing operations for the year.

Subject to the foregoing comments, we report that, in our opinion, the attached Revenue Fund and Capital Fund Balance Sheets and Statements of Revenue and Expenditure present fairly the financial position of the Municipality of the County of Halifax as at December 31, 1960, and the results of operations for the year ended on that date, according to the best of our information, the explanations given to us and as shown by the books of the Municipality.

H. R. DOANE AND COMPANY  
per G. A. FINLAY

WALTER A. STECH, C.A.

Auditors.

Halifax, Nova Scotia,  
March 14, 1961.

MUNICIPALITY OF THE COUNTY OF HALIFAXFINANCIAL STATEMENTREVENUE FUND BALANCE SHEETAS AT DECEMBER 31, 1960ASSETSCash on Hand or on Deposit:

Cash.....\$	\$ 48,508.15	\$
School Sections Debentures and Coupon Account.....	10,944.82	
Royal Bank of Canada - Coupon Account.....	<u>5,270.00</u>	64,722.97

Investments (at Cost):

Dominion of Canada - 3-3/4%, 1965	20,502.98	
Dominion of Canada - 4-1/4%, 1972	30,000.00	
Dominion of Canada - 4-1/2%, 1983	20,000.00	
Eastern Canada Savings and Loan Company - Deposit Receipt.....	25,000.00	
Eastern Canada Savings and Loan Company - Deposit Receipt.....	<u>21,191.45</u>	116,694.43

Taxes Receivable (Principal Only):

1953.....\$ 30.17	1957.....\$ 31,414.23	
1954..... 66.23	1958..... 68,636.09	
1955..... 8,877.32	1959..... 186,042.42	
1956..... 22,859.18	1960..... <u>619,555.98</u>	
	937,481.62	937,481.62

Property Acquired at Tax Sales:

100.69

Special Assessments on Local  
Improvement Charges:

Street Paving.....	168,777.53	
Springvale Sewer.....	24,540.40	
Dartmouth-County Trust Sewer....	310,807.23	
Road Improvements.....	<u>46,295.02</u>	550,420.18

Accounts Receivable:

Government of Canada.....	272,286.72	
Province of Nova Scotia - Capital Debt Charges for Schools.....	20,656.00	
Grant re Mentally Ill.....	32,781.77	
Grant re Social Assistance Act..	36,033.38	
Grant re Ocean View Municipal Home.....	15,900.71	
Re Road Surveys.....	<u>10,279.22</u>	
	115,651.08	387,937.80
Town of Dartmouth.....		171,314.52
<u>Other Accounts Receivable:</u>		88,329.67

Hospital Accounts:

Grace Maternity Hospital - Fully Reserved.....	79,060.37	
Victoria General and Other Hospitals - Fully Reserved.....	<u>836,446.30</u>	915,506.67

Assets - Page 2Deferred Expenditure:

Due for Areas or Districts....\$	\$ 7,450.67	\$
Due from District 12 Fire Protection Rate.....	4,336.02	
Due from Joint Expenditure Board	<u>7,801.97</u>	19,588.66

Due from Other Funds:

Capital Account re Road Improvements	46,295.02	
re Springvale Sewer	24,540.40	
re Fairview Sewer	65,000.00	
Revenue Account re Halifax County Hospital..	105,323.24	
re Ocean View Municipal Home	<u>14,771.20</u>	255,929.86
		<u>\$ 3,508,027.07</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX  
CAPITAL FUND BALANCE SHEET - GENERAL SECTION  
AS AT JANUARY 1, 1961

ASSETS

Fixed Assets

Acquired through General Section Revenue

Office Furniture and Equipment.....	\$ 90,824.97	
Municipal Building.....	658,012.70	
Expenditures for Sewer Services.....	484,626.47	
Halifax County Hospital - Farm Land...	1,500.00	
- Building and Equipment...	1,424,379.74	
Ocean View Municipal Home.....	65,131.13	\$ 2,724,475.01

Acquired through District or Area Charges

Expenditures for Sewer Services.....	483,160.56	
District No. 7 Fire Station.....	27,560.00	
District No. 12 Fire Stations.....	108,500.00	
District No. 27 Fire Station.....	22,000.00	
S.S. 115 Rockingham Ratepayers Association Fire Department.....	48,000.00	
Sheet Harbour Fire Department.....	12,150.86	
Waverley Fire Hall.....	20,000.00	
Eastern Passage Fire Department.....	12,668.50	
Municipal Incinerator.....	100,000.00	834,039.92

Deficits or Extraordinary Expenses Capitalized

Vocational High School.....	115,038.55	
Street Paving.....	127,993.49	
Road Improvements.....	46,295.02	289,327.06

Works in Progress

Sewer Projects.....		1,231,401.24
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Due from Town of Dartmouth

Street Paving.....	24,134.74	
Woodside Sewer Debentures 1961-1990...	39,000.00	
Tufts Cove Sewer Debentures 1961-1971.	18,000.00	
Tufts Cove Sewer Debentures 1961-1994.	34,000.00	
Tufts Cove Sewer Debentures 1961-1999.	325,000.00	
South Woodside and other Debentures 1961-1976.....	79,000.00	
Westphal Municipal Building Debentures 1961-1977.....	17,000.00	
Woodside Fire Hall Debentures 1961-1979.....	63,000.00	599,134.74

Water Utility

North Woodside Water Debentures 1961-1990.....	78,000.00	
Tufts Cove and other Water Debentures 1961-1971.....	63,000.00	
South Woodside and other Water Debentures 1961-1976.....	251,000.00	
Tufts Cove and other Water Debentures 1961-1979.....	475,000.00	867,000.00

Capital Fund Balance Sheet - General Section - Assets - Page 2Due for Sinking Funds

1931 Sinking Fund - Commissioners of Court House.....	\$ 66,624.58
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Unexpended Proceeds of Debenture Issues

Street Paving.....	\$ 83,324.65	
Ocean View Municipal Home.....	1,868.87	
Municipal Office Building.....	3,975.01	89,168.53

Due from Other Funds

Municipal General Funds - Commissioners of Court House.....	9,304.40	
Ocean View Municipal Home.....	1,868.87	11,173.27

Other Capital Assets

Re Commissioners of Court House - Special Act.....		236,695.60
		<u>\$6,949,039.95</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

FINANCIAL STATEMENT

REVENUE FUND BALANCE SHEET

AS AT DECEMBER 31, 1960

LIABILITIES

Royal Bank of Canada - General Account..	\$ 907,363.04	\$
- Salary Account...	1.00	
Temporary Loan - Eastern Trust Co.	<u>500,000.00</u>	1,407,364.04
 <u>Accounts Payable</u>		
<u>Due to Provincial Government:</u>		
Victoria General Hospital.....	24,528.05	
Director of Child Welfare.....	<u>10,745.12</u>	35,273.17
 <u>Due to Special Commissions:</u>		
Armdale Service Commission.....	12,509.22	
Bedford Service Commission.....	12,664.40	
School Section 115 Ratepayers Association	3,238.97	
Commissioners for Fire and Street		
Lighting - District of Woodside.....	2,296.04	
Commissioners for Fire and Street		
Lighting - District of Woodside -		
Debt Charges.....	1,580.98	
Spryfield Service Commission.....	19,935.71	
Tufts Cove Service Commission.....	11,661.38	
Purcell's Cove Service Commission.....	<u>84.23</u>	64,020.93
Other Accounts Payable.....		138,868.81
 <u>Deferred Revenue</u>		
<u>Due to Areas or Districts:</u>		
For Special Poor.....	2,484.55	
For District Accounts.....	88,159.62	
For District 24 Garbage.....	148.00	
For Playgrounds and Parks District 14...	5.18	
For District 11 Garbage.....	888.96	
For District 12 Sewer Stage 1.....	2,585.05	
For District 12 Sewer Stage 2.....	2,392.17	
For Piercey Subdivision Sewer Maintenance	271.74	
For Dutch Village Road and Retreat Avenue		
Sewer.....	3,877.36	
For Armdale Sewer.....	1,094.21	
For Springvale Avenue Sewer Maintenance.	301.53	
For School Avenue Sewer.....	325.21	
For Musquodoboit Valley Memorial Hospital	164.33	
For Lakeside Street Lighting.....	718.51	
For Parkdale Subdivision Street Lighting	210.08	
For Mooseland Street Lighting.....	327.82	
For Shad Bay Street Lighting.....	892.45	
For Eastern Passage Street Lighting.....	847.60	
For Fairview Street Lighting.....	5,843.84	
For Jollimore Street Lighting.....	2,001.34	
For Waverley Street Lighting.....	1,201.58	
For Middle Musquodoboit Street Lighting.	277.40	
For Sheet Harbour Fire.....	1,477.49	
For Waverley Fire Department.....	1,942.27	
For District 11 Fire Fighting.....	1,288.55	
For Sackville Fire Department.....	4,336.03	
For Enfield Fire.....	<u>215.76</u>	124,278.63

Liabilities - Page 2

<u>Prepaid Taxes:</u>		\$	282.69
<u>Unmatured Installments on Special Assessments:</u>			
Street Paving.....	\$	168,777.53	
Springvale Sewer.....		24,540.40	
Dartmouth-County Trunk Sewer.....		310,807.23	
Road Improvements.....		<u>46,295.02</u>	550,420.18
<u>Due to Other Funds:</u>			
General - Commissioners of Court House			
Building Fund.....		9,304.40	
Capital - Ocean View Municipal Home.....		1,868.87	
School Board - Unexpended School Sections			
Funds.....		20,889.50	
Capital - re Sunnybrae and Arm Shore Drive		<u>2,230.00</u>	34,292.77
<u>Capital Debt Charges Due and Unpaid:</u>			
Coupons not presented for payment -			
Municipal.....		5,270.00	
School Sections.....		<u>10,944.82</u>	16,214.82
<u>Other Revenue Fund Liabilities:</u>			
Capital Funds of School Sections on			
hand January 1, 1956.....		<u>8,780.25</u>	8,780.25
<u>Reserves:</u>			
For Uncollected and Uncollectable Taxes.		135,264.00	
For Grace Maternity Hospital.....		79,060.37	
For Victoria General and Other Hospitals		836,446.30	
For Lien Law Expense.....		528.30	
For Elections.....		3,455.09	
For Revisors of Voters' Lists.....		4,000.00	
For Industrial Committee.....		2,000.00	
For Parks and Public Lands.....		4,771.62	
For Commissioners of Court House.....		<u>3,000.00</u>	1,068,525.68
<u>Surplus:</u>			
Balance December 31, 1960.....			<u>59,705.10</u>
			<u>\$ 3,508,027.07</u>

Annual Session - February - 1961MUNICIPALITY OF THE COUNTY OF HALIFAXCAPITAL FUND BALANCE SHEET - GENERAL SECTIONAS AT JANUARY 1, 1961LIABILITIESUnmatured Debenture DebtMunicipal Purposes

Fairview Sewer Debentures 1961-1979...	\$ 95,000.00	
Fairview Sewer Debentures 1961-1994...	85,000.00	
Street Paving Debentures 1961-1970...	125,865.26	
Springvale Subdivision Debentures 1961-1980.....	64,252.94	
Fairview Gravity Area Debentures 1961-1980.....	58,487.08	
Fairview Pressure Area Debentures 1961-1980.....	161,886.45	
Municipal Building Debentures 1961-1980.....	<u>650,000.00</u>	\$ 1,240,491.73

Unmatured Debenture DebtDistrict or Area Purposes

Fairview Sewer Debentures 1961-1979...	95,000.00	
Fairview Sewer Debentures 1961-1994...	85,000.00	
Fairview Gravity Area Debentures 1961-1980.....	58,487.08	
Fairview Pressure Area Debentures 1961-1980.....	161,886.45	
District No. 7 Fire Debentures 1961..	1,000.00	
District No. 12 Fire Debentures 1961-1963.....	12,000.00	
District No. 27 Fire Debentures 1961-1963.....	7,000.00	
District No. 27 Fire Debentures 1961-1967.....	4,983.06	
District No. 7 Fire Debentures 1961-1967.....	8,542.37	
S.S. 115 Ratepayers Association Debentures 1961-1967.....	28,474.57	
S.S. 115 Ratepayers Association Debentures 1961-1966.....	6,000.00	
Sheet Harbour Fire Department Debentures 1961-1970.....	10,000.00	
Waverley Fire Hall Debentures 1961-1980.....	<u>20,000.00</u>	498,373.53

Unmatured Debenture DebtTown of Dartmouth

Woodside Sewer Debentures 1961-1990...	39,000.00
Tufts Cove Sewer Debentures 1961-1971.	18,000.00
Tufts Cove Sewer Debentures 1961-1994.	34,000.00
Tufts Cove Sewer Debentures 1961-1999.	325,000.00
South Woodside and other Sewer Debentures 1961-1976.....	79,000.00
Westphal Municipal Building Debentures 1961-1977.....	17,000.00

Capital Fund Balance Sheet - General Section - Liabilities -  
Page 2.

Woodside Fire Hall Debentures		
1961-1979.....	\$ 63,000.00	
Street Paving Debentures		
1961-1970.....	24,134.74	
North Woodside Water Debentures		
1961-1990.....	78,000.00	
Tufts Cove and other Water Debentures		
1961-1971.....	63,000.00	
South Woodside and other Water		
Debentures 1961-1976.....	251,000.00	
Tufts Cove and other Water Debentures		
1961-1979.....	<u>475,000.00</u>	\$ 1,466,134.74
 <u>Unmatured Debenture Debt</u>		
<u>Acquired through Other Charges</u>		
Halifax County Hospital Debentures		
1961-1969.....	30,000.00	
Halifax County Hospital Debentures		
1961-1971.....	197,000.00	
Halifax County Hospital Debentures		
1961-1976.....	37,000.00	
Halifax County Hospital Debentures		
1961-1968.....	27,000.00	
Municipal Improvements Assistance Act,		
1961-1970.....	80,282.66	
Ocean View Municipal Home Debentures		
1961-1980.....	58,000.00	
Municipal Incinerator Debentures		
1961-1980.....	<u>100,000.00</u>	529,282.66
 <u>Unmatured Debenture Debt</u>		
<u>Joint Expenditure Purposes</u>		
Court House Loan 1931-1961.....		67,000.00
 <u>Agreements with Departments of Governments</u>		
For Vocational High School.....		115,038.55
 <u>Term A Loans or Advances from Other Funds</u>		
Springvale Sewer.....	24,540.40	
Road Improvements.....	<u>46,295.02</u>	70,835.42
 <u>Temporary Loans from Banks (Pending</u>		
<u>Issuance of Debentures)</u>		
Olie Subdivision Sewer Capital Account	12,031.53	
Fairview Sewer Capital Account.....	<u>1,156,599.71</u>	1,168,631.24
 <u>Capital Borrowings from Banks when</u>		
<u>Debentures are not to be issued</u>		
Street Paving Capital Account.....		85,452.88
 <u>Due to Other Funds</u>		
Municipal General Funds re Fairview		
Sewer.....		62,770.00

Capital Fund Balance Sheet - General Section - Liabilities -  
Page 3.

Reserves

Re Ocean View Municipal Home.....\$	1,868.87	
Re Municipal Office Building.....	3,975.01	
Re Court House Cost - Special Reserve	<u>245,624.58</u>	\$ 251,468.46

Investment in Capital Assets

Municipal General Section.....	118,837.67	
Municipal District or Area Purposes..	<u>211,125.99</u>	
Acquired through Other Charges.....	<u>1,063,597.08</u>	<u>1,393,560.74</u>
		\$ <u>6,949,039.95</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

STATEMENT OF REVENUE AND EXPENDITURE

GENERAL SECTION

FOR THE YEAR ENDED DECEMBER 31, 1960

REVENUE

TAXATION:

Municipal Purposes (Including Poor and District Rates:

Real Property.....\$	\$3,834,131.02	\$
Personal Property.....	328,166.41	
Maritime Telegraph & Telephone Company Limited...	<u>31,859.84</u>	360,026.25
Poll Taxes.....	<u>111,035.19</u>	4,305,192.46

Special Assessments on Local Improvement Charges:

Street Paving.....	55,462.80	
Springvale Sewer.....	15,963.08	
Dartmouth-County Trunk Sewer.	61,991.09	
Road Improvements.....	<u>1,487.12</u>	134,904.09

Licenses and Permits:

Dog Tax.....	23,415.25	
Peddlers' Licenses, etc.....	3,408.00	
Building Permits.....	<u>3,280.00</u>	30,103.25

Rents, Concessions and Franchises:

Rentals.....		8,680.21
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Fines and Fees:

23.00

Investment Earnings:

Interest on Bank Deposits and Investments.....	11,463.91	
Interest on Tax Arrears.....	33,183.23	
Interest on Special Assessments	<u>5,524.86</u>	50,172.00

Contributions, Grants and Subsidies Governments:

Federal Government.....		188,519.72
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Provincial Government:

In lieu of Income Tax, Bank Tax and C.N.R. Grant.....	22,426.64	
Proportion of School Debt Charges	173,000.00	
Grant re Mentally Ill.....	58,203.33	
Grant re Poor Relief.....	67,044.35	
Grant re Regional Library....	41,774.50	
Grant re Municipal Home.....	22,769.08	
Grant re Welfare - Administration Costs.....	13,789.96	
Department of Lands and Forests	1,319.43	
Grant re Civil Defence.....	3,299.31	
Industrial Estates.....	<u>9,639.58</u>	413,266.18

Revenue - Page 2Government Enterprises:

Nova Scotia Liquor		
Commission.....	\$ 695.91	\$
Canadian Broadcasting Corporation.....	<u>1,180.00</u>	1,875.91

Unclassified:

Deed Transfer Tax.....	31,485.42	
Sundry Revenue.....	2,943.69	
Unclassified Revenue.....	33,103.92	
Halifax County Hospital.....	<u>5,000.00</u>	72,533.03
Transfers from Surplus of Previous Years		18,187.13
Transfers from Revenue Fund Reserves		<u>32,431.83</u>
		\$ <u>5,255,888.81</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXSTATEMENT OF REVENUE AND EXPENDITUREGENERAL SECTIONFOR THE YEAR ENDED DECEMBER 31, 1960EXPENDITUREGENERAL GOVERNMENT:Legislative:

Warden.....	\$ 4,888.81	\$	\$
Councillors.....	27,585.07		
Secretarial Staff - Warden and Council.....	2,306.56		
Committees.....	18,312.16		
Reporting and Public Relations..	6,340.92		
Stationery.....	102.89		
Other Office Expenses.....	448.39		
Warden and Clerk's Contingency Fund.....	471.35	60,456.15	60,456.15

Administrative:

Clerk and Treasurer's Office....	31,098.40		
Collector's Office.....	25,840.97		
Accountant's Office.....	24,737.27		
Assessment Department.....	46,838.15		
Planning Office and Building Inspection.....	27,154.05		
Architect's Office.....	14,862.52		
Engineering Department.....	10,179.75		
Welfare Department.....	20,606.80		
Constables.....	4,506.56		
Solicitors' Fees.....	4,500.00		
Auditors.....	2,400.00		
Commissions to Constables re Dogs	11,426.85		
Commission re Hospital Collections	6,621.50	230,772.82	

Printing and Stationery:

Municipal Clerk's Office.....	5,687.05		
Collector's Office.....	2,905.52		
Accountant's Office.....	273.11		
Welfare Department.....	306.70		
Assessment Department.....	565.02		
Planning Office.....	914.90		
Architect's Office.....	79.30	10,731.60	

Telephone:

5,407.27

Other Office Expense:

Municipal Clerk's Office.....	6,527.28		
Collector's Office.....	329.99		
Accountant's Office.....	22.93		
Welfare Department.....	3,541.42		
Assessment Department.....	5,873.71		
Planning Office.....	5,024.46		
Architect's Office.....	2,802.64	24,122.43	

Expenditure - Page 2Miscellaneous Expense:

Planning Office.....	\$ 78.28		
Engineer's Office.....	9.00		
Architect's Office.....	.92		
Legal Expense.....	19,225.91		
Moving Expense to New Building...	625.50		
Tax Collection Expense.....	133.75		
Constables' Expense.....	1,519.06		
Dog Expense.....	6,459.28		
Postage.....	8,253.05		
Deed Transfer Tax Expense.....	1,286.34		
Service Charges on Machines.....	2,037.96		
Equipment for Offices.....	18,187.13	\$ 57,816.18	\$ 328,850.30

Maintenance of Municipal Offices:

Janitor.....	2,604.00		
Janitor's Assistants.....	2,581.50		
Janitor's Supplies.....	1,613.65		
Heat.....	2,547.27		
Light.....	4,700.45		
Water.....	218.70		
Insurance.....	1,959.55		
Repairs and Maintenance.....	3,625.44		
Equipment - New Building.....	8,012.70	27,863.26	27,863.26

Other General Government Expense:

Elections.....	544.91		
Receptions.....	1,097.99		
Conventions.....	1,848.66		
Union of Nova Scotia			
Municipalities - Convention.....	1,507.99		
Board of Appeal.....	413.78		
Building Board Committee.....	318.56		
Pensions.....	5,700.00		
Unemployment Insurance.....	2,645.31		
Fidelity Bonds.....	820.95		
Printing Debentures.....	3,478.12		
Special Studies or Surveys.....	14,462.12	32,838.39	32,838.39

Protection to Persons and Property:

Coroners.....	1,133.80		
Inquests.....	3,781.50		
Correctional Institutions.....	14,250.32		
Sheep Protection Act.....	434.53		
Veterinary Assistance Subsidy....	2,200.00		
Society for the Prevention of			
Cruelty.....	100.00		
Bounties.....	1,174.00		
Building Inspection.....	21,413.26	44,487.41	44,487.41

Public Works:

Surveys and Road Improvement.....	10,733.07		
Expropriations.....	1,157.00	11,890.07	11,890.07

Health:

Medical Health Officers.....	999.84		
Doctor's Assistance.....	800.00		
Certificate of Insanity.....	141.00		
Grant to Halifax Visiting Dispensary	800.00	2,740.84	

Expenditure - Page 3Hospital Care In General Hospitals:

Grants to Hospital.....	\$ 8,000.00	
Conveyance of Patients.....	5.00	\$ 8,005.00

In Hospitals for Mentally Ill:

Municipal.....	146,331.63	
Provincial - Nova Scotia Hospital..	228.56	
Conveyance of Patients.....	49.95	146,610.14
		\$ 157,355.98

Social Welfare:

Social Assistance Act (Persons in Need).....	106,155.27	
Patients in Municipal Home.....	54,547.85	160,703.12

Child Welfare:

Children's Aid Societies.....	8,633.40	
Director of Child Welfare.....	40,502.45	49,135.85

Other:

<u>Grants - Halifax-Dartmouth</u>		
United Appeal.....	1,000.00	
Salvation Army.....	500.00	
Canadian National Institute for the Blind.....	500.00	
Nova Scotia Home for Colored Children.....	200.00	
Canadian Paraplegic Association.....	500.00	
John Howard Society.....	200.00	2,900.00
		212,738.97

Education:Requisition of Municipal School Board:

<u>Special Levies on Local School</u>		
Sections.....	60,060.26	
For Other School Board Purposes...	2,381,481.01	
Municipal Council Scholarships....	1,240.00	2,442,781.27
Tuition - School for the Deaf.....		5,610.00
School for the Blind....		8,880.00
Vocational High School.....		47,937.92
		2,505,209.19

Recreation and Community Services:

W. C. Piercey Memorial Park.....	999.85	
Petpeswick West Wharf Property....	430.01	
Whimsical Lake Park - Spryfield...	968.50	
Wedgewood Park - Rockingham.....	386.75	
District 14D Parks.....	1,146.71	
City Market.....	2,000.00	
Regional Library.....	83,549.00	
Grant - Musquodoboit Exhibition...	250.00	
Nova Scotia Federation of Agriculture.....	100.00	
George Washington Carver Recreation Centre.....	200.00	
Bedford Lions Club.....	200.00	90,230.82
		90,230.82

Expenditure - Page 4DEBT CHARGES:Principal and Interest on Special Assessments:

Interest Street Paving Capital Account.....	\$ 7,197.19	
Principal Street Paving Capital Account.....	55,462.80	
Principal Springvale Sub-division Sewer.....	15,963.08	
Principal Street Improvements..	1,487.12	
Principal Dartmouth-County Trunk Sewer.....	61,991.09	
Interest Dartmouth-County Trunk Sewer.....	<u>1,703.01</u>	\$ 143,804.29

Municipal General Section Purposes:

North Woodside Sewer Debentures - Principal.....	1,340.91	
- Interest.....	566.53	
South Woodside Sewer Debentures - Principal.....	2,000.00	
- Interest.....	1,518.74	
Tufts Cove Sewer Debentures - Principal.....	1,000.00	
- Interest.....	425.00	
Tufts Cove and Fairview Sewer Debentures - Principal.....	3,000.00	
- Interest.....	4,462.50	
Tufts Cove Sewer Debentures - Principal.....	4,000.00	
- Interest.....	8,407.50	
Fairview Sewer Debentures - Principal.....	5,000.00	
- Interest.....	6,000.00	
- Interest.....	8,183.06	
New Municipal Building - Interest.....	18,687.50	
Westphal Municipal Building - Interest.....	488.75	
Street Paving - Interest.....	<u>4,312.50</u>	69,392.99

Municipal School Purposes:

For Vocational School Purposes - Principal.....	7,019.58	
- Interest.....	<u>5,751.62</u>	12,771.20
School Debentures - Principal..	167,000.00	
- Interest...	231,443.73	
School Sections Debentures - Principal..	177,841.75	
- Interest...	<u>100,683.69</u>	676,969.17

Other Temporary Debt Charges:

Interest only on Capital Borrowings pending issuance of Debentures -		
General Purposes.....		13,825.17
School Purposes.....		24,092.42
Bank Overdraft Interest.....	60,563.02	
Exchange.....	230.50	
Coupon Negotiation Charges....	<u>2,257.07</u>	<u>63,050.59</u>
		\$1,003,905.83

Expenditure - Page 5Provisions for Reserves:

For Uncollected and Uncollectable Taxes.....	\$ 40,000.00	
For Elections.....	2,000.00	
For Revisors of Voters' Lists	<u>2,000.00</u>	44,000.00

Capital Expenditures Out of Revenue:

Discount on Sale of Debentures		
- General Purposes..	35,553.45	
- School Purposes...	88,250.00	
For Schools - not shared by Province.....	<u>475.86</u>	124,279.31

Joint or Special Expenditures:

Joint Expenditures - Municipal Proportion.....	45,087.02	
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Special Area Rates or District Rates:

District Rates.....	103,530.90	
Woodside Sewer.....	6,013.23	
District 12 Sewer.....	53,311.73	
Tufts Cove Sewer.....	19,172.14	
Gaston Road Sewer.....	1,450.43	
Westphal-Woodlawn Sewer.....	18,839.65	
Tam O'Shanter Subdivision Sewer	227.44	
Bedford and Rockingham Garbage	10,308.19	
Musquodoboit Garbage - Dist.24	140.09	
Lakeside Street Lighting.....	647.90	
Parkdale Subdivision Street Lighting.....	340.08	
Shad Bay Street Lighting.....	875.39	
Eastern Passage Street Lighting	2,679.25	
Fairview Street Lighting.....	3,960.44	
Jollimore Street Lighting.....	2,272.27	
Waverley Street Lighting.....	1,627.68	
Mooseland Street Lighting.....	297.96	
Middle Musquodoboit Street Lighting.....	523.58	
District 14D Street Lighting.	8,134.27	
Sheet Harbour Fire.....	2,569.96	
District 11 Fire.....	5,566.89	
Sackville Fire Department....	7,495.04	
District 8 - Sherbrooke Drive Fire Protection Rate..	3,068.64	
District 11 - Garbage.....	14,154.36	
District 12 - Fire Protection Rate.....	16,424.62	
District 14 & 20 Fire Protection Rate.....	51,296.39	
Enfield Fire Fighting.....	227.12	
Waverley Fire Fighting.....	2,294.62	
District 14D Playgrounds and Parks.....	<u>5,380.01</u>	342,830.27
Bedford Service Commission...	25,937.35	
S.S. 115 Rockingham Ratepayers Association.....	31,205.03	
Spryfield Service Commission.	22,137.97	
Armdale Service Commission...	11,747.52	
District 14D Service Commission	4,279.18	
Tufts Cove Service Commission	13,805.20	
Woodside Fire and Street Lighting Commission.....	22,597.80	
Purcell's Cove Service Commission	<u>960.87</u>	132,670.92
		520,588.21

Expenditure - Page 6

<u>Per Capita Tax Public Hospitals Act:</u>			23,049.00
<u>UNCLASSIFIED:</u>			
Industrial Committee Expense.....\$	1,836.71		
Civil Defence.....	<u>3,691.56</u>		
		<u>5,528.27</u>	<u>5,528.27</u>
Total Expenditure.....			<u>5,253,271.16</u>
Surplus for the Year.....			<u>2,617.65</u>
			<u><u>55,255,888.81</u></u>

MUNICIPALITY OF THE COUNTY OF HALIFAX  
GENERAL SECTION - CAPITAL FUND BALANCE SHEET  
AS AT DECEMBER 31, 1960

ASSETS

FIXED ASSETS:

Acquired through General Section Revenue:

Office Furniture and Equipment.....\$	90,824.97	
Municipal Building.....	658,012.70	
Westphal Municipal Building.....	17,000.00	
Expenditure for Sewer Services.....	767,511.99	
Halifax County Hospital - Farm land....	1,500.00	
- Buildings and		
Equipment...	1,424,379.74	
Ocean View Municipal Home.....	<u>65,131.13</u>	\$ 3,024,360.53

Acquired through District or Area Charges:

Expenditures for Sewer Services.....	766,046.07	
District No. 7 Fire Station.....	27,560.00	
District No. 12 Fire Stations.....	108,500.00	
District No. 27 Fire Station.....	22,000.00	
S.S. 115 Rockingham Ratepayers		
Association Fire.....	48,000.00	
Commissioners for Fire Protection -		
District of Woodside.....	76,554.26	
Sheet Harbour Fire Department.....	12,150.86	
Waverley Fire Hall.....	20,000.00	
Municipal Incinerator.....	100,000.00	
Eastern Passage Fire Department.....	<u>12,668.50</u>	1,193,479.69

Deficits or Extraordinary Expenses

Capitalized:

Vocational High School.....	159,052.11	
Street Paving.....	152,128.23	
Road Improvements.....	<u>46,295.02</u>	357,475.36

Works in Progress:

Sewer Projects.....		2,635,027.20
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Due for Sinking Funds:

1931 Sinking Fund - Commissioners of		
Court House.....		66,624.58

Unexpended Proceeds of Debenture Issues:

Street Paving.....	83,324.65	
Ocean View Municipal Home.....	1,868.87	
Municipal Office Building.....	3,975.01	
Westphal Municipal Building.....	<u>53.66</u>	89,222.19

Due from Other Funds:

Municipal General Funds - Commissioners		
of Court House.....	1,868.87	
Ocean View Home.....	<u>69,304.40</u>	11,173.27

Other Capital Assets:

Re Commissioners of Court House		
Special Act.....		<u>236,695.60</u>

\$ 7,614,128.65

MUNICIPALITY OF THE COUNTY OF HALIFAX  
GENERAL SECTION - CAPITAL FUND BALANCE SHEET

AS AT DECEMBER 31, 1960

LIABILITIES

**UNMATURED DEBENTURE DEBT:**

**Municipal Purposes:**

Woodside Sewer Debentures 1961-1990....\$	16,090.90	
Tufts Cove Sewer Debentures 1961-1971..	9,000.00	
Tufts Cove and Fairview Sewer Debentures 1961-1994.....	102,000.00	
South Woodside and Other Debentures 1961-1976.....	39,500.00	
Tufts Cove Sewer Debentures 1961-1999..	162,500.00	
Fairview Sewer Debentures 1961-1979....	95,000.00	
Street Paving Debentures 1961-1970.....	150,000.00	
Springvale Subdivision Debentures 1961-1980.....	64,252.94	
Fairview Gravity Area Debentures 1961-1980.....	58,487.08	
Fairview Pressure Area Debentures 1961-1980.....	161,886.45	
Municipal Building Debentures 1961-1980	650,000.00	
Westphal Municipal Building Debentures 1961-1977.....	17,000.00	
	\$ 1,525,717.37	

**UNMATURED DEBENTURE DEBT:**

**District or Area Purposes:**

Woodside Sewer Debentures 1961-1990....	22,909.10	
Tufts Cove Sewer Debentures 1961-1971..	9,000.00	
Tufts Cove and Fairview Sewer Debentures 1961-1994.....	102,000.00	
South Woodside and Other Sewer Debentures 1961-1976.....	39,500.00	
Tufts Cove Sewer Debentures 1961-1999..	162,500.00	
Fairview Sewer Debentures 1961-1979....	95,000.00	
Fairview Gravity Area Debentures 1961-1980.....	58,487.08	
Fairview Pressure Area Debentures 1961-1980.....	161,886.45	
District No. 7 Fire Debentures 1961....	1,000.00	
District No. 12 Fire Debentures 1961-1963.....	12,000.00	
District No. 27 Fire Debentures 1961-1963.....	7,000.00	
District No. 27 Fire Debentures 1961-1967.....	4,983.06	
District No. 7 Fire Debentures 1961-1967.....	8,542.37	
S.S. 115 Rockingham Ratepayers Association Debentures 1961-1967.....	28,474.57	
S.S. 115 Rockingham Ratepayers Association Fire Debentures 1961-1966.	6,000.00	
Sheet Harbour Fire Department Debentures 1961-1970.....	10,000.00	
Woodside Fire and Street Lighting Debentures 1961-1979.....	63,000.00	
Waverley Fire Hall Debentures 1961-1980	20,000.00	
	812,282.63	

Liabilities - Page 2.UNMATURED DEBENTURE DEBT:Acquired through Other Charges:

Halifax County Hospital Debentures		
1961-1969.....	\$ 30,000.00	
1961-1971.....	197,000.00	
1961-1976.....	37,000.00	
1961-1968.....	27,000.00	
Municipal Improvements Assistance		
Act - 1961-1970.....	80,282.66	
Ocean View Municipal Home 1961-1980..	58,000.00	
Municipal Incinerator Debentures		
1961-1980.....	<u>100,000.00</u>	
		\$ 529,282.66

UNMATURED DEBENTURE DEBT:Joint Expenditure Purposes:

Court House Loan 1931-1961.....	67,000.00
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AGREEMENTS WITH DEPARTMENTS OF GOVERNMENTS:

For Vocational High School.....	159,052.11
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TERM A LOANS OR ADVANCES FROM OTHER FUNDS:

Springvale Sewer.....	24,540.40	
Road Improvements.....	<u>46,295.02</u>	70,835.42

TEMPORARY LOANS FROM BANKS(PENDING ISSUANCE OF DEBENTURES):

Westphal Sewer Capital Account.....	393,779.13	
Olie Subdivision Sewer Capital Account	12,031.53	
Fairview Sewer Capital Account.....	1,156,599.71	
Amalgamated Area Sewer Capital Account	<u>188,245.89</u>	1,750,656.26

CAPITAL BORROWINGS FROM BANKS WHENDEBENTURES ARE NOT TO BE ISSUED:

Dartmouth -County Trunk Sewer Capital		
Account.....	821,671.17	
Street Paving Capital Account.....	<u>85,452.88</u>	907,124.05

DUE TO OTHER FUNDS:

Municipal General Funds re Fairview		
Sewer.....		62,770.00

RESERVES:

Re Ocean View Municipal Home.....	1,868.87	
Special Reserve re Court House Cost...	245,624.58	
Municipal Office Building.....	3,975.01	
Westphal Municipal Building.....	<u>53.66</u>	251,522.12

INVESTMENT IN CAPITAL ASSETS:

Municipal General Section.....	156,246.78	
Municipal District or Area Purposes...	258,042.17	
Acquired through other Charges.....	<u>1,063,597.08</u>	1,477,886.03
		<u>\$ 7,614,128.65</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXCAPITAL FUND BALANCE SHEET - SCHOOLSAS AT DECEMBER 31, 1960ASSETS

<u>Fixed Assets:</u>	\$ 10,899,372.99
<u>Works in Progress:</u>	870,842.75
<u>Accounts Receivable:</u>	
Town of Dartmouth.....	1,255.44
	<u>\$ 11,771,471.18</u>

LIABILITIES

<u>Unmatured Debenture Debt:</u>	
<u>School Section Debt previous to</u>	
January 1, 1956.....	\$2,215,576.54
Debentures 4-3/4%, October 1, 1961-1976.	400,000.00
Debentures 5-1/2%, April 1, 1961-1977...	384,000.00
Debentures 5-1/2%, November 1, 1961-1977	425,000.00
Debentures 4-1/2%, May 1, 1961-1978.....	450,000.00
Debentures 5%, November 1, 1961-1978	540,000.00
Debentures 5-1/4%, March 15, 1961-1979..	475,000.00
Debentures 6%, December 1, 1961-1979	285,000.00
Debentures 5-3/4%, May 1, 1961-1980.....	<u>2,500,000.00</u>
	7,674,576.54
<u>Temporary Loan from Bank:</u>	872,098.19
<u>Investment in Capital Assets:</u>	3,224,796.45
	<u>\$ 11,771,471.18</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

CAPITAL FUND BALANCE SHEET -- SCHOOLS

AS AT JANUARY 1, 1961

ASSETS

<u>Fixed Assets</u>	\$ 9,304,428.34
<u>Works in Progress</u>	177,722.08
<u>Due from Town of Dartmouth</u>	
School Section Debt previous to	
January 1, 1956.....	\$ 418,473.60
Debentures 4-3/4%, October 1, 1956..	8,507.76
Debentures 4-1/2%, May 1, 1958.....	306,650.39
Debentures 5-1/2%, March 15, 1959...	322,799.80
Debentures 6%, December 1, 1959.....	<u>144,032.12</u>
	1,200,463.67
	<u>\$10,682,614.09</u>

LIABILITIES

<u>Unmatured Debenture Debt</u>	
School Section Debt previous to	
January 1, 1956.....	\$2,215,576.54
Debentures 4-3/4%, October 1,	
1961-1976.....	400,000.00
Debentures 5-1/2%, April 1,	
1961-1977.....	384,000.00
Debentures 5-1/2%, November 1,	
1961-1977.....	425,000.00
Debentures 4-1/2%, May 1,	
1961-1978.....	450,000.00
Debentures 5%, November 1, 1961-1978	540,000.00
Debentures 5-1/4%, March 15,	
1961-1979.....	475,000.00
Debentures 6%, December 1, 1961-1979	285,000.00
Debentures 5-3/4%, May 1, 1961-1980.	<u>2,500,000.00</u>
	7,674,576.54
<u>Temporary Loan from Bank</u>	177,722.08
<u>Investment in Capital Assets</u>	2,830,315.47
	<u>\$10,682,614.09</u>

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MUNICIPALITY OF THE COUNTY OF HALIFAX

REVENUE AND EXPENDITURE STATEMENT

RE JOINT EXPENDITURE BOARD

FOR THE YEAR ENDED DECEMBER 31, 1960

REVENUE

Apportionment of Joint Charges:

Municipality's Share.....\$	45,087.92	\$
City of Halifax.....	92,528.77	
Town of Dartmouth.....	<u>18,716.70</u>	
		156,332.49

Contributions, Grants and Subsidies  
(Shared Costs):

Nova Scotia Liquor Commission - County Jail	315.00	
- City Prison	14,055.81	
Province of Nova Scotia.....	<u>29,062.98</u>	
		34,433.79

Other:

Maritime Telegraph and Telephone Co. Ltd.	21.30	
Board of Prisoners - County Jail.....	<u>395.00</u>	
		416.30

Surplus of Previous Years.....	22,665.17	
Plus - Province of Nova Scotia (additional)	<u>1,172.50</u>	
		23,837.67
		<u>215,020.25</u>

Deficit for Year.....		<u>7,801.97</u>
		<u>\$ 222,822.22</u>

EXPENDITURE

General Government

Administrative - Appointed Officials:

Municipal Clerk and Treasurer.....		860.00
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Protection to Persons and Property

Law Enforcement:

Court House Costs.....	53,972.79	
County Jail.....	37,523.41	
City Prison.....	100,323.32	
Cribs.....	1,999.92	
County Court Stenographer.....	3,162.50	
Clerk of Crown.....	1,015.15	
Criminal Prosecutions.....	11,119.56	
Juries.....	5,721.56	
Registrar of Deeds - Consolidating Indexes	2,000.00	
Sheriff.....	1,673.21	
Miscellaneous.....	<u>100.80</u>	
		218,612.22

Debt Charges:

Interest 1931 Court House Loan.....		<u>2,350.00</u>
		<u>\$ 222,822.22</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

REVENUE FUND BALANCE SHEET

JOINT EXPENDITURE BOARD

AS AT DECEMBER 31, 1960

ASSETS

Due by Municipality.....\$ 7,801.97

LIABILITIES

Due to the Municipality of the County of  
Halifax.....\$ 7,801.97

SINKING FUND BALANCE SHEET

AS AT DECEMBER 31, 1960

ASSETS

Deposits - Eastern Canada Savings  
and Loan Company.....\$ 2,527.66  
Royal Bank of Canada - Armdale.... 3,951.25  
Investments..... 60,145.67 \$ 66,624.58

LIABILITIES

Due to Capital Funds for Retirement  
of Debentures:  
Municipal General Section re Joint  
Expenditures..... \$ 66,624.58

MUNICIPALITY OF THE COUNTY OF HALIFAX

CONTINUITY OF REVENUE FUND SURPLUS

FOR THE YEAR ENDED DECEMBER 31, 1960

Balance of Surplus at beginning of year...\$ \$ 98,597.95

ADD

Adjustments to Federal Grant- 1957 & 1958.	284.78	
Adjustments to Coupon Bank Accounts.....	2,195.32	
Sale of Old Schools.....	1,144.50	
Sale of Furnace - Lake Loon School.....	250.00	
Fire Insurance Recovered - Lakeside School	1,127.67	
Sale of Firewood - Oldham School.....	75.00	
Adjusting Accounts Receivable Road Improvement.....	9.95	
Recovery Lost Coupon - Royal Bank.....	20.00	
Additions to Taxes.....	30.40	
Recovery of Hospital Account.....	44.70	
Adjustment re Unemployment Insurance.....	1.68	
County Hospital - Maintenance Recovered..	819.00	
Accrued Interest.....	6,344.20	
1952-1955 Taxes Recovered.....	5,643.20	
Hospital Tax .....	5,252.41	
Revenue Fund Surplus .....	<u>2,617.65</u>	<u>25,860.46</u>
		\$ 124,458.41

LESS

Adjusting Grace Maternity Hospital Reserve	38.00	
1959 Dog Fees Paid.....	508.00	
Adjustment Province of Nova Scotia re Mentally Ill.....	.58	
Payzant Memorial Hospital Account.....	989.69	
School Appraisal - DeWolf & Kelly.....	50.00	
Adjusting Coupons Not Set Up.....	23.75	
Adjusting 1958 & 1959 County Hospital Accounts	442.91	
Transfer of 1958 Adjustment Account and Current Cash Suspense.....	9,388.41	
Furniture and Fixtures.....	18,187.13	
Preliminary Investigations.....	6,236.31	
Reversing entry December 31, 1959, Springvale Sewer.....	3,783.63	
Incinerator Deficit.....	<u>25,104.90</u>	<u>64,753.31</u>
		\$ <u>59,705.10</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXTRUST FUND BALANCE SHEETAS AT DECEMBER 31, 1960ASSETSTrust Funds:

Eastern Canada Savings and Loan Company.....	\$	15,204.87	\$
Dominion of Canada Bonds.....		200.00	
Royal Bank of Canada Savings Account		312.34	
Royal Bank of Canada Savings Account		16,162.78	
Bank of Nova Scotia Current Account.		<u>18,920.18</u>	50,800.17

Tax Sales Trust:

Deposits - Royal Bank of Canada Savings Account.....		14,172.35	
Investments.....		<u>64,462.50</u>	78,634.85

Due from Other Funds:

Ocean View Municipal Home.....			974.07
	\$		<u><u>130,409.09</u></u>

LIABILITIESTrust Funds:

For Patients in Halifax County Hospital.....	\$	42,512.28	
Oakwood Realties re Water.....		7,975.55	
Appropriation for Capital Purposes for Halifax County Hospital.....		312.34	
For Patients in Ocean View Municipal Home.....		<u>974.07</u>	51,774.24

Tax Sales Trust:

Lien Law Surplus.....			78,634.85
	\$		<u><u>130,409.09</u></u>

MUNICIPALITY OF THE COUNTY OF HALIFAX  
CONTINUITY OF INVESTMENTS IN CAPITAL ASSETS - SCHOOLS  
AS AT DECEMBER 31, 1960

Balance at beginning of year.....	\$	\$ 2,833,514.73
Adjusting Outstanding School Section Debt		
January 1, 1960.....	41,430.41	
School Debenture Debt Redeemed.....	177,841.75	
School Debentures Redeemed -		
October 1, 1956 issue.....	25,000.00	
April 1, 1957 issue.....	22,000.00	
November 1, 1957 issue.....	25,000.00	
May 1, 1958 issue.....	25,000.00	
November 1, 1958 issue.....	30,000.00	
March 15, 1959 issue.....	25,000.00	
December 1, 1959 issue.....	15,000.00	
		386,272.16
Revenue Funds of District 28 re Woodside School		5,009.56
		\$ 3,224,796.45

CONTINUITY OF INVESTMENTS IN CAPITAL ASSETS  
MUNICIPAL GENERAL PURPOSES  
AS AT DECEMBER 31, 1960

Balance at beginning of year.....	\$	\$ 1,285,356.11
Plus adjusting Springvale Sewer Payment 1959		22,283.55
		1,307,639.66

Plus

Addition to Office Equipment.....	18,187.13	
Equipment for Building.....	8,012.70	
Serial Bonds Redeemed - County Hospital.....	25,000.00	
Principal Payments - M.I.A. Act.....	7,184.18	
Buildings and Land - Ocean View Municipal Home	9,000.00	
Principal Payments Springvale Sewer.....	15,963.08	
Eastern Passage Fire Equipment.....	12,668.50	
District 7 Fire Hall.....	3,560.00	
Woodside Sewer - excess of Bond Issue.....	2,771.03	
Woodside Fire Hall - from Building Fund.....	9,249.85	
Woodside Fire Hall - Payments Previous Years	2,304.41	
North Woodside Sewer Debentures Redeemed.....	2,000.00	
Tufts Cove Sewer Debentures Redeemed.....	2,000.00	
Tufts Cove Sewer Debentures Redeemed.....	8,000.00	
Tufts Cove and Fairview Debentures Redeemed.	6,000.00	
South Woodside and Other Debentures Redeemed	4,000.00	
Fairview Sewer Debentures Redeemed.....	10,000.00	
District 7 Fire Debentures Redeemed.....	2,220.34	
District 12 Fire Debentures Redeemed.....	4,000.00	
District 27 Fire Debentures Redeemed.....	2,711.86	
S.S. 115 Rockingham Ratepayers Association		
Fire Debentures Redeemed.....	5,067.80	
Sheet Harbour Fire Debentures Redeemed.....	1,000.00	
Woodside Fire and Street Lighting Fire Hall		
Debentures Redeemed.....	2,000.00	
Additions to Halifax County Hospital.....	7,345.49	
		170,246.37
		\$ 1,477,886.03

Annual Session - February - 1961DETAIL OF MUNICIPAL INVESTMENTSAS AT DECEMBER 31, 1960

One	(1)	Eastern Canada Savings and Loan Company Deposit Receipt No. 617, 4%.....	\$ 25,000.00
One	(1)	Eastern Canada Savings and Loan Company Deposit Receipt No. 622, 4%.....	21,191.45
Four	(4)	Dominion of Canada Conversion Loan Bonds, 3-3/4%, due September 1, 1965, Fully Registered, Nos. T27-V1562, 63, 64 and 65, at \$5,000.00 each.....	20,000.00
Six	(6)	Dominion of Canada Conversion Loan Bonds, 4-1/4%, due September 1, 1972, Fully Registered, Nos. T28-V00457, 58, 59, 60, 61 and 62 at \$5,000.00 each.....	30,000.00
Four	(4)	Dominion of Canada Conversion Loan Bonds, 4-1/2%, due September 1, 1983, Fully Registered, Nos. T29-V03682, 83, 84 and 85 at \$5,000.00 each.....	20,000.00
One	(1)	Dominion of Canada Conversion Loan Bond, 3-3/4%, due September 1, 1965, Fully Registered, No. T27-Z08056.....	502.98
			<u>\$ 116,694.43</u>

SUMMARY OF 1931 SINKING FUND LOAN

1961					
Jan. 1	Balance.....	\$			\$ 66,624.58
	Interest on Investments.....		1,194.89		
	Interest,-				
	Royal Bank of Canada S/A 7625		23.04		
	Eastern Canada Savings & Loan				
	S/A 2127		25.27		1,243.20
					<u>1,243.20</u>
					\$ 67,867.78
	Less: Loss on Bonds				
			<u>Purchase</u>	<u>Sold</u>	<u>Loss</u>
City of Halifax	N1785	1000.00	987.50	12.50	
Nov. 1/61	N1785	1000.00	987.50	12.50	
	N1787	1000.00	987.50	12.50	
	N1788	1000.00	987.50	12.50	
	N1789	1000.00	987.50	12.50	
	01398	995.00	990.00	5.00	
Nov. 1/62	01551	992.50	967.50	25.00	
	N1938	1000.00	960.00	40.00	
	N1939	1000.00	960.00	40.00	
	N1940	1000.00	960.00	40.00	
Nov. 1/63	N2072	1000.00	938.75	61.25	
	N2073	1000.00	938.75	61.25	
	N2074	1000.00	938.75	61.25	
	N2075	1000.00	938.75	61.25	
	N2076	1000.00	938.75	61.25	
Dec. 1/61	Town of Amherst 49-A-23				
		1006.25	989.00	17.25	
Sept. 1/65	Dom. of Canada				
	T-27M-08090	1000.00	969.40	30.60	
	T-27M-08091	1000.00	969.40	30.60	
1931 Sinking Fund	Bond #71	566.92	500.00	66.92	
		<u>18560.67</u>	<u>17896.55</u>	<u>664.12</u>	
	Less Loss on Bonds.....				<u>664.12</u>
					67,203.66
	Less Debentures Redeemed.....				<u>67,000.00</u>
June 1/61	Balance.....				<u>\$ 203.66</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

BALANCE SHEET

AS AT DECEMBER 31, 1960

A S S E T S

Petty Cash . . . . .	\$ 500.00
Accounts Receivable - Patients . . . . .	118,080.84
Accounts Receivable - Miscellaneous . . . . .	14,099.20
<b>Inventories:</b>	
Cattle . . . . .	\$10,750.00
Poultry . . . . .	3,320.00
Hogs . . . . .	4,580.00
Mill Feed . . . . .	2,715.50
Drugs . . . . .	6,452.27
Groceries . . . . .	8,804.24
Vegetables . . . . .	1,050.40
Meat . . . . .	428.00
Flour . . . . .	845.29
Butter & Margarine . . . . .	372.60
Tea and Coffee . . . . .	328.00
Boots and Shoes . . . . .	1,281.60
Tobacco . . . . .	493.30
Clothing . . . . .	4,004.90
Fuel Oil . . . . .	1,323.60
Cleaning Material . . . . .	1,309.87
Laundry Supplies . . . . .	361.71
Paint . . . . .	774.52
	49,195.80
Investments . . . . .	31,350.00
	\$ 213,225.84

L I A B I L I T I E S

Royal Bank of Canada . . . . .	\$ 34,442.02
Accounts Payable . . . . .	8,372.89
Municipality of the County of Halifax . . . . .	105,323.24
Radio Fund . . . . .	417.00
Reserve for Depreciation . . . . .	51,205.40
Surplus . . . . .	13,465.29
	\$ 213,225.84

MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

REVENUE AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING DECEMBER 31, 1960

REVENUE

Revenue - Board of Patients.....	\$ 620,947.08	
Interest on Investments.....	1,302.24	
Revenue Board of Staff .....	14,275.03	
Miscellaneous Revenue .....	360.91	
Profit on Disposal of Tractor .....	1,500.00	
Farm Revenue .....	31,398.83	\$ 669,784.09
		<u>                    </u>

EXPENDITURE

GENERAL EXPENSE:

Including Interest on Bonds, Bond redemption, Fuel, Light, Depreciation and Salaries etc.....	\$ 425,323.77
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FARM:

Truck, Tractor, Bulldozer, Salaries, etc .....	41,631.14
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SUPPLIES:

Including meat, fish, groceries, tobacco, clothing & shoes.....	182,239.68
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EXCESS of Revenue over Expenditure .....	<u>20,589.50</u>	<u>\$ 669,784.09</u>
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MUNICIPALITY OF THE COUNTY OF HALIFAXHALIFAX COUNTY HOSPITALDETAIL OF EXPENSESFOR THE YEAR ENDED DECEMBER 31, 1960

General Expense . . . . .	\$ 6,618.02
Administrative . . . . .	5,740.62
Advertising . . . . .	323.22
Bedding . . . . .	6,009.90
Bond Redemption & Government Loan . . . . .	32,184.28
Car expense . . . . .	558.53
Cleaning Material . . . . .	5,188.10
Committee . . . . .	2,733.08
Depreciation Expense . . . . .	7,106.58
Dishes . . . . .	1,139.25
Electric Bulbs . . . . .	1,039.17
Electric Light . . . . .	7,434.94
Electric Power . . . . .	3,808.18
Fuel . . . . .	13,935.14
Hardware . . . . .	1,138.26
Hospital Expense . . . . .	1,815.32
Insurance . . . . .	1,484.18
Interest on Bond . . . . .	14,671.10
Mops and Brooms . . . . .	823.77
Paint . . . . .	2,447.91
Radio Repair . . . . .	567.69
Salaries . . . . .	260,849.72
Salaries - Health Officers . . . . .	12,612.42
Telephone . . . . .	1,272.61
Transportation . . . . .	932.00
Uniforms . . . . .	1,364.57
Religious . . . . .	260.00
X-ray . . . . .	61.12
Dental Laboratory Expense . . . . .	367.25
Workman's Compensation . . . . .	1,120.00
 <u>Maintenance:</u>	
General Maintenance . . . . .	13,568.31
Electrical Maintenance . . . . .	2,380.00
Heating Maintenance . . . . .	4,344.07
Kitchen Maintenance . . . . .	4,586.32
Laundry Maintenance . . . . .	2,779.88
Plumbing Maintenance . . . . .	2,068.36

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\$ 425,323.77

MUNICIPALITY OF THE COUNTY OF HALIFAX  
HALIFAX COUNTY HOSPITAL  
DETAIL OF EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 1960.

FARM EXPENSE

Cattle . . . . .	\$ (2,700.00)
Pigs . . . . .	2,030.00
Chickens . . . . .	1,738.00
General Expense . . . . .	6,270.77
Electric Light . . . . .	875.99
Straw & Shavings . . . . .	1,659.56
Feed - Poultry . . . . .	8,072.40
- Cattle . . . . .	4,186.00
- Hogs . . . . .	2,245.54
Fertilizer . . . . .	535.24
Seed . . . . .	412.55
Salaries . . . . .	12,830.85
Truck Expense . . . . .	1,361.77
Truck Gas . . . . .	728.00
Farm Machinery . . . . .	238.56
Tractor and Dozer . . . . .	888.20
Tractor Gas . . . . .	257.71
	<hr/>
	\$ 41,631.14
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MUNICIPALITY OF THE COUNTY OF HALIFAX  
HALIFAX COUNTY HOSPITAL  
DETAIL OF EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 1960.

SUPPLIES

Drugs . . . . .	\$ 11,136.20
Groceries . . . . .	59,508.23
Fruit and Vegetables . . . . .	12,316.88
Meat . . . . .	34,111.76
Fish . . . . .	10,083.98
Flour . . . . .	3,246.80
Butter and Margarine . . . . .	4,941.14
Milk . . . . .	28,857.83
Tea and Coffee . . . . .	3,207.22
Tobacco . . . . .	5,753.20
Boots and Shoes . . . . .	1,930.00
Clothing . . . . .	7,146.44
	<hr/>
	\$ 182,239.68
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MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

RESERVE FOR DEPRECIATION

AS AT DECEMBER 31, 1960

	<u>Total Value</u>	<u>Rate</u>	<u>Depreciation For Year</u>	<u>Total Depreciation To date</u>
Automobile... \$	3,542.65	25%	\$ 885.66	\$ 1,771.32
Auto Truck...	3,250.00	25%	812.50	2,437.50
Boilers.....	3,050.00	1		3,050.00
Farm Machinery..	12,839.72	10%	1,283.97	1,341.25
Farm Tools .....	203.08			203.08
Food Elevator...	1,400.00			1,400.00
Furniture.....	10,844.92	5%	542.25	3,596.93
Kitchen Equipment.....	9,109.37	10%	910.94	5,930.67
Kitchen Machinery.....	837.20			837.20
Laundry Machinery.	6,170.07	10%	617.00	1,543.07
Bedding .....	11,296.11	2%	225.92	7,790.03
Pumps .....	900.00			900.00
Refrigeration ...	2,161.14	10%	216.10	375.77
Steel Beds .....	5,353.74	10%	535.37	3,938.03
Stokers.....	2,000.00			2,000.00
Hospital Equipment.....	6,388.65	10%	638.87	1,277.74
Water Supply Machinery.....	384.00			384.00
Auxiliary Light Plant....	2,367.00			2,367.00
Tractor and Bulldozer.....	10,145.81	10%	438.00	10,061.81
	<u>\$ 92,243.46</u>		<u>\$ 7,106.58</u>	<u>\$ 51,205.40</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXHALIFAX COUNTY HOSPITALDETAIL OF MAINTENANCE REVENUE.FOR THE YEAR ENDED DECEMBER 31, 1960

Municipality of Annapolis .....	\$ 3,177.00
Municipality of the County of Antigonish .....	38,531.61
Town of Antigonish .....	5,033.84
Municipality of Argyle .....	790.00
Municipality of Barrington .....	325.00
Town of Bridgewater .....	60.00
Town of Canso .....	10,256.91
Municipality of District of Chester .....	1,877.00
Municipality of District of Clare .....	5,725.84
Municipality of County of Colchester .....	58,851.40
Municipality of the County of Cumberland .....	3,052.00
Town of Dartmouth .....	35,026.68
Eskasoni Indians .....	4,578.00
Shubenacadie Indians .....	15,256.00
Municipality of the County of Digby .....	4,701.00
Town of Digby .....	1,526.00
Municipality of the District of Guysborough .....	27,936.81
City of Halifax .....	993.00
Municipality of East Hants .....	4,472.00
Municipality of West Hants .....	8,609.00
Town of Hantsport .....	1,526.00
Municipality of County of Inverness .....	3,052.00
Town of Lunenburg .....	273.00
Town of Mulgrave .....	1,526.00
Municipality of Queens .....	660.00
Town of New Waterford .....	1,076.00
Town of Port Hawkesbury .....	273.00
Municipality of the County of Richmond .....	41,054.67
Municipality of the County of Shelburne .....	2,303.00
Town of Stewiacke .....	765.00
Municipality of the District of St. Mary's .....	9,676.00
Town of Truro .....	29,647.00
Municipality of the County of Victoria .....	4,578.00
Town of Wolfville .....	3,052.00
Municipality of the County of Yarmouth .....	20.00
Town of Yarmouth .....	4,428.00
Private Paying Patients .....	87,318.90
Old Age Pensioners .....	337.09
Insane and Harmless Insane Patients .....	146,331.63
Indigent Patients .....	1,521.10
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	\$ 570,197.48
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(Re: Halifax County Hospital)

INVENTORY OF GROCERIES AS OF DECEMBER 31, 1960

106	Pk.	All Bran .....	2.50	Cs	\$	11.52
20	Bxs.	Dried Apples .....	8.27	Bx		165.40
32	Cs.	Apple Juice (105 oz).....	2.90	Cs		92.80
1	Cs.	Apricots .....	10.90	Cs		10.90
10	Cs.	Apricots (Dried - 35 Lb. ea).....	.47 $\frac{1}{2}$	Lb.		168.15
330	Tins	Baby Food .....	2.46	Cs		32.39
50	Tins	Baking Powder .....	31.60	Cs		98.75
20	Pails	Pie Filling 45 Lb.....	.29	Lb.		261.00
270	Lbs.	Barley .....	6.36	Bag		17.17
34	Cs.	Beans, 20 Oz .....	4.17	Cs		141.78
36	Cs.	Wax Beans, 48 Oz.....	4.33	Cs		155.88
5	Bags	Beans, White .....	8.95	Bag		44.75
14	Cs.	Sodas .....	7.42	Cs		103.88
5	Pails	Blueberry Pie Fill - 25 Lb.....	8.80	ea		44.00
5	Lbs.	Celery Salt .....	.59	Lb.		2.95
1	Cs.	Cheese .....	.40	Lb.		58.00
22	Cs.	Cherries (105 Oz) .....	10.95	Cs		240.90
19	Pails	Cherry Pie Fill .....	8.70	ea		165.30
2	Lb.	Cinnamon .....	.85	Lb.		1.70
3	Lbs.	Cloves (Whole) .....	1.30	Lb.		3.90
24	Tins	Cocoa .....	6.94	Cs		6.94
67	Tins	Hot Chocolate .....	6.80	Cs		18.91
20	Pkgs.	Chocolate .....	13.80	Cs		11.50
34	Cs.	Corn (105 Oz).....	6.07	Cs		206.38
10	Cs.	Corn Flakes .....	7.31	Cs		73.10
375	Lbs.	Corn Meal .....	6.36	Bag		23.85
73	Lbs.	Corn Starch .....	6.29	Cs		11.47
4	Cs.	Corn Syrup .....	8.56	Cs.		34.24
82	Tins	Cranberry Sauce .....	11.35	Cs		77.56
6	Bs.	Currants .....	.20 $\frac{1}{2}$	Lb.		68.04
7	Bx.	Dates .....	8.75	Bx		61.25
5	Cs.	Date Pie Fill (105 Oz) .....	11.75	Cs		58.75
7	Cs.	Fruit Sucaryl Assorted.....	5.55	Cs		38.85
12	Pk.	Gelatin.....	2.75	Doz		2.75
1	Lb.	Ground Ginger .....	.70	Lb.		.70
21	Pt.	Honey .....	11.60	Cs		20.30
10	Pails	Jam .....	8.70	Pail		87.00
8	Pails	Jam .....	7.00	Pail		56.00
51	Pails	Jam .....	10.30	Pail		525.30
12	Tins	Jelly Powder - 50 Lbs) .....	3.15	Tin		37.80
37	"	Jelly Powder - 13 Lbs.....	.38	Lb.		182.78
9	Bags	Macaroni .....	2.59	Bag		23.31
5	Tins	Marmalade - 40 Lb. ea).....	.18	Lb.		36.00
12	Cs.	Milk .....	6.63	Cs		79.56
63	Cs.	Milk (Farmer's Wife).....	8.55			538.65
2	Gals.	Molasses .....	.88	Gal		1.76
5	Lbs.	Mustard - Dry.....	.65	Lb.		3.25
7	Gal.	Mustard .....	2.25	Gal		15.75
6	Lbs.	Nutmeg .....	3.09	Lb.		18.54
8	Lbs.	Onion Salt .....	.59	Lb.		4.72
96	Tins	Orange Juice Powder .....	1.05	ea		100.80
12	Pkg	Oxo Cubes .....	3.60	Doz		3.60
7	Bxs.	Peaches (Dried) .....	8.50	Bx.		59.50
89	Cs.	Peaches (105 oz).....	7.50	Cs		667.50
7	Cs.	Peach Pie Fill .....	14.00	Cs		98.00
11	Pails	Peanut Butter - 25 Lb.).....	.27	Lb.		74.25
18	Cs.	Pears .....	7.30	Cs		131.40
29	Cs.	Peas .....	6.35	Cs		184.11
9	Bags	Split Peas .....	2.55	Bag		22.95
2		Pickles - 5 Gal .....	26.10	-10 Gal		26.10
17	Cs.	Pineapple Juice .....	3.60	Cs		61.20
39	Cs.	Plums .....	6.70	Cs		261.30
409	Cs	Instant Potatoes .....	.51	Lb.		1,251.54
22	Bxs	Prunes .....	7.80	Bx		171.60

INVENTORY OF GROCERIES (Continued)

7 Bxs.	Raisins .....	12.45 Bx	87.15
9 Pails	Raisin Pie Fill .....	5.75 Pail	51.75
250 Lbs.	Rice .....	11.12 Cwt	27.80
10 Cs.	Rice Krispies .....	3.97 Cs	39.70
500 Lbs.	Rolled Oats .....	6.22 Cwt	31.10
3 Cs.	Salmon .....	2.84 Cs	8.52
8 Bags	Salt (Coarse) .....	1.60 Bag	12.80
7 Bags	Salt .....	1.24 Bag	8.68
9 Boxes	Shortening ... 50 lbs. each. ....	18.75 Cwt	84.37
1 Cs.	Chicken Soup 4 - 10 Lb .....	56.00 Cs	56.00
23 Cs	Soup .....	9.15 Cs	210.45
18 Cs.	Soup .....	5.67 Cs	102.06
24 Cs	Soup .....	6.19 Cs	148.56
6 Bxs.	Spaghetti .....	2.72 Bx	16.32
300 Lbs.	Brown Sugar .....	7.23 Cwt	21.69
300 Lbs.	Icing Sugar .....	8.43 Cwt	25.29
4,100 Lbs.	White Sugar .....	7.59 Cwt	311.19
2 Cs.	Table Syrup .....	13.00 Cs	26.00
175 Lbs.	Tapioca .....	.22 3/4¢	39.81
9 Cs.	Tomatoes .....	5.67 Cs.	51.03
21 Cs.	Tomato Juice .....	3.80 Cs	79.80
12 Cs.	Tomato Ketchup .....	5.40 Cs	64.80
10 Gals.	Vinegar .....	.54 Gal	5.40
300 Lbs.	Wheatlets .....	6.53 Cwt	19.59
10 Lbs.	Walnuts .....	1.00 Lb.	10.00
20 Lbs.	Yeast .....	.22 Lb.	4.40

\$ 8,804.24

INVENTORY OF DRUGS

	Weekly Stock .....		\$ 200.00
55 Amp.	Adrenalin Chloride .....	2.75 ea	151.25
24 Amp	Nikethamide (Coramine) 2 c.c. ....	.20 ea	4.80
5,000	Acetylsalicylic Acid .....	38.25 5M	38.25
4,000	Ibapirin APC Codeine .....	29.18 5M	23.32
8,000	A.P.C. Codeine .....	29.18 5M	46.64
6,500	A.P.C. Codeine .....	.02 ea	130.00
700	Phenaphen with Codeine .....	13.50 C	94.50
7,500	Antacid .....	5.47 M	41.02
2,750	Gastro-Gel .....	.02 ea	55.00
24 Vials	P. Thumaten .....	1.45 Vial	34.80
24 Btls	Penicillin I.M. ....	.44 ea	10.56
3 Bxs	Ayercillin I.M. ....	7.20 Bx	21.60
1 Bx	Fortimycin I.M. ....	5.40 Bx	5.40
1,500	Azotrex-Urinary Infections. ....	180.00 M	270.00
3 Tubes	Neosporin Ang 1 Oz. ....	2.00 Tube	6.00
800	Tetrocycline .....	23.27 C	186.16
2 Btls	Tetrocycline Syrup .....	3.00 Btl	6.00
88 Btls	Tetrex I.M. ....	1.94 Btl	170.72
48 Tubes	Achromycin I.M. ....	2.00 Vial	96.00
1,100	Chloromycetin .....	340.20 M	374.22
38 Vials	Chloromycetin I.M. ....	1.40 Vial	53.20
12 Vials	Chloromycetin Palmetate. ....	3.00 Vial	36.00
12 Vials	Chloromycetin Penicillin Suspen. ...	1.50 Vial	18.00
12 Tubes	Chloromycetin Cream .....	1.18 ea	14.16
65 Vials	Chloromycetin Succinate I.M. ....	5.40 ea	351.00
20 Vials	Chloromycetin Hydrocortisone Opth. ...	2.13 ea	42.60
22 Vials	Chloromycetin Opth .....	.66 ea	14.52
500 Caps	Declomycine .....	.33 ea	165.00
12 Caps	Aureomycine .....	.33 ea	3.96
9	Spectrocin Ointment .....	12.00 Doz	9.00

24		Ephedrine Sal'r (Glucoc Fedrin)...	7.20 Dz	\$ 14.20
7 Doz		Ephedrine Sal'r Spray.....	.70 ea	58.80
120 Amps.		Somifne.....	14.92 c	17.90
250 Caps		Milontin .....	.05 ea	12.50
200		Trimdone .....	2.81 c	5.62
250		Mysoline .....	.05 ea	12.50
3,000		Dilantin Sodium .....	11.82 m	35.46
24 Btls		Dilantin Susp .....	1.50 Btl	36.00
600 Caps		Philatin .....	.04 Cap	24.00
300		Celonton .....	4.68 c	14.04
4 Btls		Infatabs .....	.40 Btl	1.60
250 Caps		Mesantoin .....	.02 Cap	5.00
7,000 Tabs		Sun-Cholera .....	2.50 m	17.50
11 Btl		Donnagel with Neomycin .....	3.00 Btl	33.00
1 Gal		Kectil .....	69.82 Gal	69.82
1 Gal		Bismalol- 1 gr per dram.....	6.00 Gal	6.00
4,250 Caps		Benadryl (with Hydrochloride)....	.05 ea.	212.50
1,300 caps		Benadryl (with Myosine).....	.04 ea.	52.00
1,000		Cogentin .....	29.45 m	29.45
500		Parsitin .....	34.40 m	17.20
5 Btls		Metaphen .....	3.00 Btl	15.00
11 Btls		Dokins Tabs .....	6.00 Btl	66.00
2 Btls		Iodine .....	1.00 Btl	2.00
800		Dobell Tabs .....	5.00	5.00
50		Chlorazene .....	1.50	1.50
15 Lbs.		Zinc Oxide .....	3.83 Lb.	57.45
30		Boraformal Powder .....	4.85 Doz	12.33
800 Tabs		Butazoliden .....	7.44 c	59.52
500 Tabs		Aristocort.....	86.40 5c	86.40
500 Tabs		Meticorten .....	.20 cap	100.00
500 Tabs		Aristogesic .....	3.27 c	16.35
700 Tabs		Paracort .....	.04 ea	28.00
800 Tabs		Digitoxin .....	7.85 m	6.28
88 Vials		Digitoxin .....	.46 vial	40.48
1½ Gals		Ambenyl .....	6.00	6.00
1½ Gals		Dimentine Expectorant .....	30.00 Gal	45.00
3 Gals		Expectorole .....	7.39 Gal	22.17
½ Gal		Robitussin .....	78.12 Gal	39.06
38 Vials		Typhoid Para .....	1.60 Vial	60.80
47 Vials		Influenza Vaccine .....	.50 Vial	23.50
500 Tabs		Thyroid .....	2.00 5c	2.00
500 Tabs		Thyroid .....	3.15 5c	3.15
100 Tabs		Stilbestrol .....	1.00	1.00
45 Vials		Liver Extract Inject.....	1.80 Vial	81.00
28 Vials		Vitamin B12.....	1.50 Vial	42.00
1,000 Tabs		Diamox Tabs.....	.11 ea	110.00
22 Vials		Insulin - plain.....	.68 ea	14.96
7 Vials		Insulin - Protamine zinc 40.....	.72 ea	5.04
9 Vials		Insulin - Protamine zinc 80.....	1.39 ea	14.51
1,500 Tabs		Oral (Tolbutamide) .....	44.00 m	66.00
1 Gal		Cascara Liquid .....	7.00 Gal	7.00
4,000 Tabs		Cascara Tabs .....	8.00 m	32.00
1 Gal		Castor Oil Liquid .....	4.75 Gal	4.75
44 Caps.		Glycerine Suppositoires.....	.33 ea	14.52
2,500		Milk of Magnesia .....	8.95 5m	4.47
1,000		Dulcolax .....	72.00 m	72.00
2 Gals		Paraffin Liquid Mineral Oil .....	2.92 Gal	5.84
1,000 Caps		Regulax .....	12.00	12.00
2 Gals		Ammonium Turpentine .....	4.08 Gal	8.16
2 Lbs.		Methyl Solicylate .....	2.00 Lb.	4.00
10,000 Tabs		A.B.C. with codeine.....	.02 ea	200.00
1 Btl.		Morphine Solution .....	3.00 Btl	3.00
500 Tab		Marsilid .....	29.29 m	14.64
3,500 Tab.		Meprobanate Trelmar .....	.06 ea	210.00
1,000 Tabs		Marphon .....	30.81 m	30.81
7 Lbs.		Barrier Cream .....	4.30 Lb.	30.10
2 Lbs.		Ammonium Mercury Ointment .....	2.00 Lb.	4.00
3 Lbs.		Protecto Derm .....	3.63 Lb.	10.89
1 Lb.		Lassar's Paste .....	3.00 Lb.	3.00

1½ Lbs	Nioform Ointment .....	3.00	\$	3.00
2 Lbs	Unibase .....	3.00	Lb	6.00
2 Lbs	Pixoxide .....	2.31	Lb	4.62
2 Lbs	Kewellada Cream .....	3.00	Lb.	6.00
1 Lb	Gall Opium Ointment .....	1.00	Lb.	1.00
1 Lb	Derm Cream .....	3.82	Lb.	3.82
1 Lb.	Mercury Ointment .....	2.70	Lb.	2.70
6 - 4 Oz.	Whitfield Ointment .....	1.80	Lb.	2.70
6 Lb.	Cold Cream .....	2.70	Lb.	16.20
3 Bxs	Analgesic Balm .....	5.00		5.00
2,000 Tabs	Chloral - Hydrate .....	2.00	m	4.00
1,000 Tabs	Phenobarbital .....	5.85	5m	1.17
1,000 Tabs	Phenobarbital .....	9.15	5m	1.83
8,000 Tabs	Phenobarbital .....	14.55	5m	23.28
2,000 Tabs	Phenobarbital .....	14.55	5m	5.82
1,000 Tabs	Secobarbital .....	.03	cap	30.00
1 Lb.	Parahdehyde .....	1.00	Lb	1.00
7 Amps	Sodium Pentothal .....	7.00	amp	49.00
1,800 Caps	Carbrital .....	.03	ea	54.00
4,500 Tabs	Multibarb .....	45.45	5m	40.90
13 Amps	Coramine .....	.12	amp.	1.56
65 Amps	Amytel Sodium .....	.72	ea	46.80
1,000 Caps	Dexedrine .....	41.88	m	41.88
8,500 Caps	Amphedase .....	12.00	m	102.00
800 Caps	Bardose .....	5.00		5.00
1,000 Tabs	Madribon .....	66.66	m	66.66
3½ Lbs.	Madribon Syrup .....	2.00	Lb	7.00
1,000	Kynex .....	3.00		3.00
1,000 Tabs	Triple Sulpha .....	2.00		2.00
500 Tabs	Mandelamine .....	8.59	5c	8.59
1,000 Tabs	Amedrine .....	29.16	m	29.16
1,000 Tabs	Aminophyllin .....	8.00	m	8.00
500 Caps	Ephedrine .....	18.00	m	9.00
1,500 Caps	Amesec .....	28.94	m	43.41
300 Tabs	Phenergan with Ephedrine .....	26.50	m	7.95
700 Tabs	Ascorbic Acid .....	7.00		7.00
3,000 Caps	Nutrex .....	12.00	m	36.00
5,500 Caps	Parametts .....	19.88	m	109.34
1 Lb.	Parametts (liquid) .....	2.70	Lb	2.70
500	Allbee with Vit. C .....	5.00		5.00
50	Stoyobex B12 .....	1.70	ea	85.00
5,000	Abdic .....	3.00	m	15.00
900	Ventrilex .....	18.00		18.00
1,800	Becatin .....	18.00		18.00
500	Falvin .....	12.00		12.00
48 Vials	Water for Injection .....	4.24	Doz	16.96
7 Amps	Protamede .....	1.50	ea	10.50
160	Gall-Opium Supp. ....	.50	ea	80.00
2 Lbs	Friars Balsom .....	2.00	Lb.	4.00
3 Gals	Lanofreash .....	4.75	Gal	14.25
18	Hospital Talc .....	2.67	Doz	4.00
500	Thiamide .....	18.50	m	9.25
17 Bt1s	Silsun Liquid .....	1.41	Bt1	23.97
2 Bt1	Silsun Ointment .....	1.39	Bt1	2.78
4 Bt1	Caphylac .....	2.00	ea	8.00
4 Bt1	Ceriuminex .....	3.00	ea	12.00
4 Tins	Vermisol Sulf Powder .....	3.00	ea	12.00
500	Amun Chloride .....	3.00		3.00
1 Oz.	Silver Nucleinate .....	1.00	Oz	1.00
25 Lb.	White Petrolatum .....	2.87	-10Lb	7.17
126	Ready to Use enama .....	1.20	ea	151.20
24	Bristamin Lotion .....	7.20	Doz	14.40
18 Bt1s	Bellyslyl .....	3.00	Bt1	54.00
17 Bt1s	Bellyslyl .....	1.50	Bt1	25.50
12 Vials	Calcium Gluconate .....	2.75	ea	33.00
34	Venapac .....	.60	ea	20.40

Annual Session - February, 1961  
(Re: Halifax County Hospital)

41.

1 Doz	Elastic Bandages .....	\$ 9.36	Doz	\$ 9.36
1 Doz	Tannic Acid Jelly .....	5.37	Doz	5.37
3 Doz.	Viscopaste Bandage .....	12.48	Doz	37.54
2 Doz.	Muko .....	4.54	Doz	9.08
10	Suspensory .....	.40	ea	4.00
2 Doz.	Stomach Tubes .....	36.00	Doz	72.00

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\$ 6,452.27

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INVENTORY OF FRUIT AND VEGETABLES

12 Bxs.	Apples .....	2.00 Bx	\$24.00
8 Bgs.	Onions .....	1.80 Bg.	14.40
506 Bgs.	Potatoes .....	2.00 Bg	1,012.00
			\$ 1,050.40
			\$ 1,050.40

INVENTORY OF MEAT

365 Lbs.	Chicken .....	.40 Lb.	\$ 146.00
208 Lbs.	Bologna .....	.25 Lb.	52.00
150 Lbs.	Pork .....	.30 Lb.	45.00
500 Lbs.	Beef .....	.37 Lb.	185.00
			\$ 428.00
			\$ 428.00

INVENTORY OF TEA AND COFFEE

100 Lbs.	Coffee .....	.63	\$ 63.00
500 Lbs.	Tea .....	.53	265.00
			\$ 328.00
			\$ 328.00

INVENTORY OF FLOUR

137 Bags	Flour .....	6.17	\$ 845.29
			\$ 845.29

INVENTORY OF BUTTER and MARGARINE

46 Cs.	Margarine .....	8.10 Cs	\$ 372.60
			\$ 372.60

INVENTORY OF CLOTHING ON HAND DECEMBER 31st., 1960

24		Caps .....	\$ 16.00	Doz	\$ 32.00
167	Yds.	Dress Print .....	.42	Yd.	70.14
53	Pr.	Gloves .....	8.50	Doz	37.54
71		Nightgowns .....	1.95	Ea.	138.45
16		Jackets .....	8.50	Ea.	136.00
59		Pants (Boy's) .....	2.50	Ea.	147.50
18		Pants (Men's) .....	33.50	Doz	50.23
28		Pyjamas (Men's) .....	27.25	Doz	63.58
40		Pyjamas (Women's) .....	2.75	Ea.	110.00
176		Shirts .....	24.00	Doz	352.00
113		Shirts .....	14.50	Doz.	136.54
165	Pr.	Socks (Men's) .....	5.40	Doz	74.25
562	Pr.	Socks (Men's) .....	6.50	Doz	304.41
60	Pr.	Socks (Boys) .....	7.50	Doz	37.50
12	Pr.	Underwear (Men's Drawers) .....	20.75	Doz	20.75
204	Pr.	Underwear (Men's Shirts) .....	25.00	Doz	425.00
382	Pr.	Underwear (Shorts) .....	6.00	Doz	191.00
204	Pr.	Underwear (Boy's Tops) .....	3.60	Doz	61.20
113		T. Shirts .....	5.10	Doz	44.02
108		Women's Brassieres .....	8.00	Doz	72.00
446		Underwear (Women's) .....	8.70	Doz	316.82
192		Underwear (Women's) .....	7.50	Doz	120.00
30		Vests (Childs) .....	7.25	Doz	18.12
40		Slips .....	2.00	Ea	80.00
5	Doz.	Dresses .....	3.50	Ea	210.00
81		Aprons .....	.85	Ea	68.85
96		Handkerchiefs .....	1.35	Doz	10.80
108		Ladies' Hose .....	6.00	Doz	54.00
6		Jackets (Medium) .....	5.30	Ea	31.80
7		Jackets (Light) .....	4.70	Ea	32.90
2		Suits (Men's) .....	22.00	Ea	44.00
10		Sweaters .....	4.25	Ea	42.50
24		Sweaters .....	4.00	Ea	96.00
150	Prs.	Pants (men's) .....	2.50	Pr	375.00
					<u>\$ 4,004.90</u>

INVENTORY OF BOOTS AND SHOES

24	Pr.	Lumberman's Rubbers .....	3.45	Pr.	\$ 82.80
7	Pr.	Rubber Boots .....	3.30	Pr.	23.10
62	Pr.	Boots (Work) .....	5.85	ea.	362.70
48	Pr.	Insoles .....	3.50	Doz	14.20
25	Pr.	Men's Slippers .....	2.20	Doz	55.00
50	Pr.	Shoes (Men's) .....	3.28	Pr.	164.00
144	Pr.	Slippers (Terry Cloth) .....	10.00	Doz	120.00
124	Pr.	Shoes (Ladies) .....	3.35	Pr.	415.40
24	Pr.	Ladies Slippers .....	1.85	Pr.	44.40
					<u>\$ 1,281.60</u>

INVENTORY OF TOBACCO

470		Players Cigarette Tobacco .....	4.16	Doz	\$ 162.93
1,181		Cigarette Papers .....	4.04	(500)	9.10
535		Picobac Tobacco .....	3.63	Doz	161.84
162		Club Chewing .....	5.30	Tin	81.54
104		Old Glory Pipe Tobacco .....	5.76		59.90
1,032		Matches .....	2.51	Gr.	17.99
					<u>\$ 493.30</u>

INVENTORY OF LAUNDRY SUPPLIES

170 Lbs.	Laundry Powder .....	\$ 8.50 Cwt	\$ 14.40
44 Pk.	Laundry Starch .....	.17 Pk	7.48
14 Bgs	Amber Soap Flakes .....	16.84 Cwt	259.33
92	Soap Powder .....	10.50 Cs	80.50

\$ 361.71

INVENTORY OF CLEANING MATERIAL

125 Lbs.	A.C. Cleaner .....	\$	6.25
156 Tins	Bon Ami .....	6.02 Cs	19.56
14 Tins	Brasso .....	5.95 Cs	3.47
39	Deodorant Blocks .....	13.00 Doz	42.25
187 Lbs.	Dish Washing Compound .....	.25 Lb.	46.75
258 Tins	Old Dutch Cleanser .....	8.99 Cs	48.31
10 Tins	Silva .....	8.25 Cs	3.43
707 Cakes	Hard Soap .....	.18	127.26
37	Liquid Soap .....	2.85 Gal	105.45
7,310 Cakes	Toilet Soap .....	7.85 Cs	796.99
26 Pkg.	Spic and Span .....	10.07 Cs	21.80
5 Gals	Super Cleaner .....	2.85 Gal	14.25
39 Gals	Liquid Wax .....	1.90 Gal.	74.10

\$ 1,309.87

INVENTORY OF PAINT

34 Gals	Paint .....	5.40 Gal	\$ 183.60
2 Gals	Paint .....	4.60 Gal	9.20
5 Gals	Paint .....	4.80 Gal	24.00
8 Gals	Paint .....	4.54 Gal	36.32
24 Gals	Paint .....	6.30 Gal	151.20
26 Gals	Paint .....	4.90 Gal	127.40
17 Gals	Paint .....	5.45 Gal	92.65
4 Gals	Paint Scaler .....	4.45 Gal	17.80
2 Gals	Paint Oil Boiled .....	3.45 Gal	6.90
5 Gals	Paint Oil - raw .....	3.35 Gal	16.75
5 Gals	Orange Shellac .....	3.55 Gal	17.75
5 Gals	White Shellac .....	3.96 Gal	19.80
1 Gal	Turpentine .....	1.87 Gal	1.87
1½ Gals	Varnish Remover .....	4.25 Gal	6.38
3 Gals	Rock Spar Varnish .....	6.45 Gal	19.35
3	5" Brushes .....	4.30 ea	12.90
6	3" Brushes .....	3.15 ea	18.90
3	2" Brushes .....	2.15 ea	6.45
5	1½" Brushes .....	1.10 ea	5.50

\$ 774.52

INVENTORY OF FUEL OIL

1 Gal.	Anti Freeze .....	3.60 Gal	\$ 3.60
3 Gal.	Naptha Gas .....	1.50 Gal	39.00
104 Qts.	Oil .....	1.50 Gal	39.00
15,000 Gals	Bunker Oil .....	7.20 per $\bar{o}$	1,080.00
250 Gals	Fuel Oil .....	17.20 do	43.00
45 Gals.	Kleen Flo Oil Conditioner....	3.40 Gal	119.00

\$ 1,323.60

(Re: Halifax County Hospital)

INVENTORY OF PIGS AND CHICKENS

26	Cows .....	\$300.00	7,800.00
1	Bull - 2 years .....	400.00	400.00
1	Bull - 1 Year .....	100.00	100.00
10	Heifers - 2 yrs.....	200.00	2,000.00
1	Heifer Calf - 6 months .....	100.00	100.00
6	Calves - 3 months .....	50.00	300.00
2	Veal Calves .....	25.00	50.00
15	Hogs .....	60.00	900.00
56	Shoats .....	35.00	1,960.00
7	Pigs .....	20.00	140.00
14	Sows .....	100.00	1,400.00
1	Boar .....	100.00	100.00
8	Piglets .....	10.00	80.00
1,660	Hens .....	2.00	3,320.00
			<hr/>
			\$ 18,650.00
			<hr/> <hr/>

INVENTORY OF MILL FEED

1 $\frac{1}{2}$	Tons	Hen Feed .....	\$85.00	Ton	\$ 127.50
1 $\frac{1}{2}$	Tons	Pig Feed .....	72.00	"	108.00
3	Tons	Cow Feed .....	80.00	"	240.00
80	Ton	Hay .....	25.00	"	2,000.00
12	Ton	Straw .....	12.00	"	240.00
					<hr/>
					\$ 2,715.50
					<hr/> <hr/>

Annual Session - February - 1961DETAIL OF HALIFAX COUNTY HOSPITAL INVESTMENTSAS AT DECEMBER 31, 1960

Four	(4)	Dominion of Canada Conversion Loan Bonds, 3-3/4%, due September 1, 1965, Fully Registered, Nos. T27-M08092, 93, 94 and 95 at \$1,000.00 each.....	\$ 4,000.00
One	(1)	Dominion of Canada Conversion Loan Bond, 3-3/4%, due September 1, 1965, Fully Registered, No. T27-V1561.....	5,000.00
One	(1)	Dominion of Canada Conversion Loan Bond, 4-1/4%, due September 1, 1972, Fully Registered, No. T28-Z101444.....	500.00
One	(1)	Dominion of Canada Conversion Loan Bond, 4-1/4%, due September 1, 1972, Fully Registered, No. T28-M02019.....	1,000.00
Two	(2)	Dominion of Canada Conversion Loan Bonds, 4-1/4%, due September 1, 1972, Fully Registered, Nos. T28-V00455 and 56, at \$5,000.00 each.....	10,000.00
One	(1)	Dominion of Canada Conversion Loan Bond, 4-1/2%, due September 1, 1983, Fully Registered, No. T29-V03681.....	5,000.00
One	(1)	Nova Scotia Savings, Loan and Building Society, 4%, due November 1, 1964, Fully Registered, No. B6730.....	5,000.00
One	(1)	Eastern Canada Savings and Loan Company Debenture, 6%, due December 1, 1964, Fully Registered, No. 13710.....	850.00
			<u>\$ 31,350.00</u>

Annual Session - February - 1961MUNICIPALITY OF THE COUNTY OF HALIFAXHALIFAX COUNTY HOSPITALANALYSIS OF SURPLUS ACCOUNTFOR YEAR ENDED DECEMBER 31, 1960

Balance at beginning of year (Deficit)..		\$ 13,835.97
Credited during the year -		
1959 T.B. Revenue.....	\$ 10,188.00	
1958 Accounts Receivable.....	4,327.71	
1960 Accounts Receivable.....	834.00	
1959 Accounts Receivable - O.A.P.....	2,309.64	
1960 Surplus.....	<u>20,589.50</u>	<u>38,248.85</u>
		\$ 24,412.88
Deduction during the year 1959 Expenses.	322.63	
1959 Accounts Receivable.....	1,188.86	
1960 Accounts Receivable.....	756.00	
1957 and Prior Adjustment Account.....	404.04	
1960 Accounts Receivable.....	53.53	
1959 Accounts Payable - O.A.P.....	877.04	
1959 Deferred Expenditure.....	<u>7,345.49</u>	<u>\$ 10,947.59</u>
Balance at close of the year.....		<u><u>\$ 13,465.29</u></u>

MUNICIPALITY OF THE COUNTY OF HALIFAXHALIFAX COUNTY HOSPITALBALANCE SHEETCOMPARISON STATEMENTA S S E T S

	<u>1959</u>	<u>1960</u>	<u>Increase (Decrease)</u>
Petty Cash .....	\$ 500.00	\$ 500.00	\$ ---
Accounts Receivable-Patients.....	64,502.06	118,080.84	53,578.78
Accounts Receivable-Miscellaneous.	---	14,099.20	14,099.20
<u>Inventory:</u>			
Cattle .....	8,050.00	10,750.00	2,700.00
Poultry .....	3,600.00	3,320.00	(280.00)
Hogs .....	6,545.00	4,580.00	(1,965.00)
Mill Feed .....	829.30	2,715.50	1,886.20
Drugs .....	4,236.86	6,452.27	2,215.41
Groceries .....	7,427.81	8,804.24	1,376.43
Vegetables .....	----	1,050.40	1,050.40
Meat .....	----	428.00	428.00
Flour .....	----	845.29	845.29
Butter & Margarine .....	----	372.60	372.60
Tea and Coffee.....	----	328.00	328.00
Boots and Shoes .....	1,222.67	1,281.60	58.93
Tobacco .....	265.00	493.30	228.30
Clothing .....	1,985.10	4,004.90	2,019.80
Fuel Oil .....	1,358.60	1,323.60	(35.00)
Cleaning Material .....	774.83	1,309.87	535.04
Laundry Supplies .....	417.21	361.71	(55.50)
Paint .....	473.22	774.52	301.30
Farm Produce .....	1,880.00	---	(1,880.00)
Investments .....	31,350.00	31,350.00	-----
Deferred Expenditure - 1959 .....	50,741.67	---	(50,741.67)
Deficit .....	13,835.97	---	(13,835.97)
	<u>\$ 199,995.30</u>	<u>\$ 213,225.84</u>	<u>\$ 13,230.54</u>

L I A B I L I T I E S

Royal Bank of Canada.....	\$ 43,297.89	\$ 34,442.02	\$ (8,855.87)
Accounts Payable .....	14,809.21	8,372.89	(6,436.32)
Municipality of the County of Halifax .....	96,596.38	105,323.24	8,726.86
Radio Fund .....	417.00	417.00	-----
Reserve for Depreciation .....	44,874.82	51,205.40	6,330.58
Surplus .....	---	13,465.29	13,465.29
	<u>\$ 199,995.30</u>	<u>\$ 213,225.84</u>	<u>\$ 13,230.54</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXHALIFAX COUNTY HOSPITALREVENUE & EXPENDITURECOMPARISON STATEMENTR E V E N U E

	<u>1959</u>	<u>1960</u>	<u>Increase (Decrease)</u>
Revenue Board of Patients..	\$ 564,362.56	\$ 620,947.08	\$ 56,584.52
Interest on Income.....	1,281.00	1,302.24	21.24
Revenue Board of Staff.....	24,179.18	14,275.03	(9,904.15)
Miscellaneous Revenue.....	325.27	360.91	35.64
Profit on Disposal of Tractor	---	1,500.00	1,500.00
Farm Revenue .....	27,182.03	31,398.83	4,216.80
(Surplus) or Deficit.....	(3,465.66)	(20,589.50)	(17,123.84)
	\$ 613,864.38	\$ 649,194.59	\$ 35,330.21
	\$ 613,864.38	\$ 649,194.59	\$ 35,330.21

E X P E N D I T U R EGeneral Expense:

Including Interest on Bonds,  
Bond Redemption, Fuel, Light,  
Depreciation, Salaries etc.

\$ 392,233.35      \$ 425,323.77      \$ 33,090.42

Farm:

Truck, Tractor, Bulldozer,  
Expense, Salaries etc

37,330.04              41,631.14              4,301.10

Supplies:

Including Groceries, Meat,  
Fish, Tobacco, Clothing  
& Shoes, etc

184,300.99              182,239.68              (2,061.31)

\$ 613,864.38      \$ 649,194.59      \$ 35,330.21

\$ 613,864.38      \$ 649,194.59      \$ 35,330.21

MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

DETAIL OF EXPENSES

COMPARISON STATEMENT

	1959	1960	Increase (Decrease)
General Expense .....	\$ 3,572.94	\$ 6,618.02	\$ 3,045.08
Administrative .....	5,606.72	5,740.62	133.90
Advertising .....	456.86	323.22	(133.64)
Bedding .....	2,955.58	6,009.90	3,054.32
Bond Redemption & Government Loan .....	32,042.53	32,184.18	141.55
Car Expense .....	741.11	558.53	(182.58)
Cleaning Material .....	4,087.56	5,188.10	1,100.54
Committee .....	4,883.22	2,733.08	(2,150.14)
Depreciation .....	5,753.44	7,106.58	1,353.14
Dishes .....	685.45	1,139.25	453.80
Electric Bulbs .....	493.19	1,039.17	545.98
Electric Light .....	6,914.18	7,434.94	520.76
Electric Power .....	3,643.13	3,808.18	165.05
Fuel .....	13,835.99	13,935.14	99.15
Hardware .....	1,873.97	1,138.26	(735.71)
Hospital Expense .....	1,273.43	1,815.32	541.89
Insurance .....	6,763.49	1,484.18	(5,279.31)
Interest on Bonds .....	16,392.65	14,671.10	(1,921.55)
Mops and Brooms .....	892.57	823.77	131.20
Paint .....	1,233.47	2,447.91	1,214.44
Radio Repair .....	710.02	567.69	(142.33)
Salaries .....	246,434.04	260,849.72	14,415.68
Salaries Health Officer.....	12,180.08	12,612.42	432.34
Telephone Expense .....	1,239.73	1,272.61	32.88
Transportation .....	684.30	932.00	247.70
Uniforms .....	380.97	1,364.57	983.60
Visiting Committee .....	50.00	---	(50.00)
X-Ray Expense .....	161.75	61.12	(100.63)
Dental Laboratory Expense...	747.52	367.25	(380.27)
Unemployment Insurance .....	55.36	---	(55.36)
Religious .....	---	260.00	260.00
Workmen's Compensation .....	---	1,120.00	1,120.00
Maintenance .....	---	---	---
General Maintenance .....	6,563.19	13,568.31	7,005.12
Electrical .....	602.43	2,380.00	1,777.57
Heating .....	1,571.51	4,334.07	2,762.56
Kitchen .....	3,614.34	4,586.32	971.98
Laundry .....	1,550.41	2,779.88	1,229.47
Plumbing .....	1,586.12	2,068.36	482.24
	<hr/> \$ 392,233.35	<hr/> \$ 425,323.77	<hr/> \$ 33,090.42

MUNICIPALITY OF THE COUNTY OF HALIFAXHALIFAX COUNTY HOSPITALDETAIL OF EXPENSESCOMPARISON STATEMENT

<u>FARM EXPENSES</u>	<u>1959</u>	<u>1960</u>	<u>Increase (Decrease)</u>
Cattle.....	\$ (1,335.00)	\$ (2,700.00)	\$ (1,365.00)
Pigs.....	(1,039.50)	2,030.00	3,069.50
Chickens .....	717.29	1,738.00	1,020.71
General Expense .....	5,131.00	6,270.77	1,139.77
Electric Light .....	552.58	875.99	323.41
Straw & Shavings .....	654.91	1,659.56	1,004.65
Feed - Poultry .....	3,835.12	8,072.40	4,237.28
- Cattle .....	11,904.14	4,186.00	(7,718.14)
- Hogs .....	880.40	2,245.54	1,365.14
Fertilizer .....	724.07	535.24	(188.83)
Seed .....	330.18	412.55	82.37
Salaries .....	11,358.91	12,830.85	1,471.94
Truck Expense.....	1,356.99	1,361.77	4.78
Truck Gas .....	958.04	728.00	(230.04)
Farm Machinery .....	226.47	238.56	12.09
Tractor and Dozer .....	945.59	888.20	(57.39)
Tractor Gas .....	128.85	257.71	128.86
	<hr/>	<hr/>	<hr/>
	\$ 37,330.04	\$ 41,631.14	\$ 4,301.10
	<hr/>	<hr/>	<hr/>

SUPPLY EXPENSE

Drugs.....	\$ 13,333.44	\$ 11,136.20	\$ (2,197.24)
Groceries .....	41,818.85	59,508.23	17,689.38
Fruit & Vegetables .....	12,414.99	12,316.88	(98.11)
Meat .....	41,713.32	34,111.76	(7,601.56)
Fish .....	12,826.10	10,083.98	(2,742.12)
Flour .....	5,555.85	3,246.80	(2,309.05)
Butter & Margarine .....	6,833.53	4,941.14	(1,892.39)
Milk .....	29,705.28	28,857.83	(847.45)
Tea & Coffee .....	4,018.72	3,207.22	(811.50)
Tobacco .....	4,898.73	5,753.20	854.47
Boots & Shoes .....	2,016.61	1,930.00	(86.61)
Clothing .....	9,165.57	7,146.44	(2,019.13)
	<hr/>	<hr/>	<hr/>
	\$ 184,300.99	\$ 182,239.68	\$ (2,061.31)
	<hr/>	<hr/>	<hr/>

Annual Session - February - 1961

MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

SCHEDULE NO. 2 - DETAIL OF REVENUE AND EXPENDITURE OF FARM

FOR THE YEAR ENDED DECEMBER 31, 1960

REVENUE

Milk to Elm Avenue Farm.....	\$ 7,840.43	
Pork.....	11,207.83	
Poultry.....	1,422.06	
Beef.....	668.80	
Eggs.....	6,529.87	
Vegetables.....	3,473.44	
Fertilizer.....	82.40	
Sale of Bull.....	14.00	
Sale of Veal.....	50.00	
Calves.....	90.00	
Hay.....	20.00	
		<u>\$31,398.83</u>

EXPENDITURE

Cattle.....	\$ (2,700.00)	
Cattle Feed.....	4,186.00	
Hogs.....	2,030.00	
Hog Feed.....	2,245.54	
Poultry.....	1,738.00	
Poultry Feed.....	8,072.40	
Fertilizer.....	535.24	
Seed.....	412.55	
General Expense.....	6,270.77	
Electric Light.....	875.99	
Straw and Shavings.....	1,659.56	
Salaries.....	12,830.85	
Truck Expense.....	1,361.77	
Truck Gas.....	728.00	
Farm Machinery.....	238.56	
Tractor and Dozer.....	888.20	
Tractor Gas.....	257.71	
		<u>\$41,631.14</u>
Net Loss 1960 Farm Operation.....		<u>\$ 10,232.31</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

HALIFAX COUNTY HOSPITAL

PROPOSED BUDGET YEAR 1961

	1960 <u>ACTUAL</u>	1961 <u>ESTIMATES</u>
General Expense.....\$	6,618.02	\$ 6,500.00
Administrative.....	5,740.62	5,700.00
Advertising.....	323.22	300.00
Bedding.....	6,009.90	5,000.00
Bond Redemption.....	32,184.18	32,328.58
Car Expense.....	558.53	600.00
Cleaning Material.....	5,188.10	5,200.00
Committee.....	2,733.08	3,500.00
Depreciation Expense.....	7,106.58	6,700.00
Dishes.....	1,139.25	1,300.00
Electric Bulbs.....	1,039.17	1,000.00
Electric Light.....	7,434.94	7,400.00
Electric Power.....	3,808.18	3,800.00
Fuel.....	13,935.14	14,000.00
Hardware.....	1,138.26	1,200.00
Hospital Expense.....	1,815.32	1,800.00
Insurance.....	1,484.18	2,500.00
Interest on Bonds.....	14,671.10	13,489.20
Mops and Brooms.....	823.77	800.00
Paint.....	2,447.91	2,400.00
Radio Repair.....	567.69	600.00
Salaries.....	260,849.72	320,000.00
Salaries - Health Officers	12,612.42	18,000.00
Telephone.....	1,272.61	1,200.00
Transportation.....	932.00	7,700.00
Uniforms.....	1,364.57	1,600.00
Religious.....	260.00	300.00
X-Ray.....	61.12	100.00
Dental Laboratory Expense.	367.25	500.00
Workmen's Compensation....	1,120.00	3,200.00
General Maintenance.....	13,568.31	15,000.00
Maintenance Electrical....	2,380.00	7,500.00
Heating.....	4,334.07	9,000.00
Kitchen.....	4,586.32	4,600.00
Laundry.....	2,779.88	2,500.00
Plumbing.....	2,068.36	2,000.00
Occupational Therapy		1,000.00
Materials.....		25,000.00
Furniture and Fixtures - replacements, etc.....		10,000.00
Drugs.....	10,542.20	65,000.00
Groceries.....	58,748.85	15,000.00
Fruit and Vegetables.....	12,316.88	35,000.00
Meat.....	34,111.76	11,000.00
Fish.....	10,083.98	5,000.00
Flour.....	3,246.80	5,000.00
Butter and Margarine.....	4,941.14	30,000.00
Milk.....	28,857.83	3,500.00
Tea and Coffee.....	3,207.22	5,500.00
Tobacco.....	5,753.20	2,000.00
Boots and Shoes.....	1,930.00	7,000.00
Clothing.....	7,146.44	
	<u>\$ 606,210.07</u>	<u>\$ 729,317.78</u>

Proposed Budget Continued - Page 2.

	<u>1960</u> <u>ACTUAL</u>	<u>1961</u> <u>ESTIMATES</u>
Brought Forward.....	\$ 606,210.07	\$ 729,317.78
<b><u>FARM EXPENSE</u></b>		
Cattle.....		65.00
Pigs.....	65.00	65.00
Chickens.....	1,400.00	1,400.00
General Expense.....	6,270.77	6,000.00
Electric Light.....	875.99	900.00
Straw and Shavings.....	1,659.56	1,500.00
Feed - Poultry.....	8,072.40	8,000.00
- Cattle.....	4,186.00	4,000.00
- Hogs.....	2,245.54	2,000.00
Fertilizer.....	535.24	600.00
Seed.....	412.55	400.00
Salaries.....	12,830.85	13,000.00
Truck Expense.....	1,361.77	1,400.00
Truck Gas.....	728.00	750.00
Farm Machinery.....	238.56	250.00
Tractor.....	888.20	800.00
Tractor Gas.....	257.71	250.00
Sub Total Farm.....	<u>42,028.14</u>	<u>41,315.00</u>
<b>TOTAL.....</b>	<u><u>\$ 648,238.21</u></u>	<u><u>\$ 770,632.78</u></u>

**REVENUE**

	<u>1960</u> <u>ACTUAL</u>	<u>1961</u> <u>ESTIMATES</u>
Board of Patients.....	\$ 620,947.08	\$ 800,000.00
Interest on Investments.....	1,302.24	1,300.00
Revenue - Board of Staff.....	14,275.03	1,200.00
Farm Revenue.....	31,398.83	30,000.00
Miscellaneous Revenue.....	360.91	--
Profit on Sale of Tractor.....	1,500.00	
	<u><u>\$ 669,784.09</u></u>	<u><u>\$ 832,500.00</u></u>

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MUNICIPALITY OF THE COUNTY OF HALIFAX

OCEAN VIEW MUNICIPAL HOME

REVENUE AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING DECEMBER 31, 1960

REVENUE

Board of Patients.....	\$ 80,550.48	\$
Miscellaneous Revenue.....	<u>203.90</u>	80,754.38
Deficit for year 1960 operations.....		<u>10,545.26</u>
		<u>\$ 91,299.64</u>

EXPENDITURE

General Expense -		
Including Interest on Bonds,		
Fuel, Light, Salaries and		
Maintenance Expense.....	\$ 71,411.93	
Supplies -		
Including Drugs, Groceries,		
Meat, Fish, Clothing, Tobacco, etc...	<u>19,887.71</u>	\$ <u>91,299.64</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXOCEAN VIEW MUNICIPAL HOMEBALANCE SHEETFOR THE YEAR ENDING DECEMBER 31, 1960ASSETS

Petty Cash.....		\$	250.00
Accounts Receivable - Patients.....			1,707.95
Accounts Receivable - Miscellaneous....			2,509.08
Inventories -			
Cleaning Material.....	\$	86.40	
Mops and Brooms.....		10.00	
Fuel.....		285.50	
Paint.....		97.79	
Drugs.....		632.37	
Groceries.....		763.08	
Fruit and Vegetables.....		25.11	
Meat.....		94.54	
Fish.....		9.60	
Butter and Margarine.....		128.21	
Milk.....		25.76	
Tea and Coffee.....		69.27	
Clothing.....		<u>73.29</u>	
			2,300.92
Deficit December 31, 1959, while under construction.....		3,701.14	
Deficit for year 1960 operation.....		<u>10,545.26</u>	
			<u>14,246.40</u>
			\$ <u>21,014.35</u>

LIABILITIES

Royal Bank of Canada.....	\$	4,643.55
Accounts Payable.....		625.53
Municipality of the County of Halifax.		14,771.20
Due to Trust Account.....		<u>974.07</u>
	\$	<u>21,014.35</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXOCEAN VIEW MUNICIPAL HOMEDETAIL OF GENERAL EXPENSEFOR THE YEAR ENDING DECEMBER 31, 1960

General Expense.....	\$	1,863.88
Administrative Office Expense.....		225.13
Advertising.....		34.02
Bedding.....		448.90
Car Expense.....		440.00
Cleaning Material.....		688.45
Fuel.....		4,114.54
Committee.....		995.76
Dishes.....		90.48
Electric Bulbs.....		19.34
Electric Light.....		1,621.63
Electric Power.....		139.44
Hardware.....		639.61
Home Expense.....		359.52
Insurance.....		419.17
Interest on Bonds.....		1,667.50
Mops and Brooms.....		32.36
Radio Repair.....		7.27
Salaries.....		45,858.88
Salaries - Health Officer.....		1,916.59
Telephone.....		342.67
Religious.....		180.00
Uniforms.....		43.52
Unemployment Insurance.....		1.84
Discount on Sale of Debentures.....		1,901.20
Maintenance -		
General Maintenance.....		1,046.79
Plumbing.....		171.86
Electrical.....		637.24
Heating.....		587.59
Kitchen.....		538.87
Laundry Maintenance and Supply.....		4,377.88
	\$	<u>71,411.93</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX  
OCEAN VIEW MUNICIPAL HOME  
DETAIL OF SUPPLY EXPENSE  
FOR THE YEAR ENDED DECEMBER 31, 1960

Drugs.....	\$ 4,125.48
Groceries.....	5,363.88
Fruit and Vegetables.....	1,566.45
Meat.....	4,568.61
Fish.....	462.29
Flour.....	69.21
Butter and Margarine.....	643.97
Milk.....	2,050.24
Tea & Coffee.....	305.14
Tobacco.....	49.24
Boots and Shoes.....	53.10
Clothing.....	630.10
	<hr/>
	\$ 19,887.71

MUNICIPALITY OF THE COUNTY OF HALIFAXOCEAN VIEW MUNICIPAL HOMEDETAIL OF MAINTENANCE REVENUEFOR THE YEAR ENDING DECEMBER 31, 1960

Shubenacadie Indians.....	\$ 1,051.80
Town of Dartmouth.....	3,477.84
Municipality of Guysborough.....	1,135.78
Municipality of East Hants.....	1,295.14
Private Patients and Old Aged Pensioners.....	20,900.26
County of Halifax.....	52,689.66
	<u>\$ 80,550.48</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

OCEAN VIEW MUNICIPAL HOME

INVENTORY OF DRUGS ON HAND DECEMBER 31, 1960

600	Antacid.....	\$ 2.94	M	\$	1.76
600	Phenophen.....	15.00	M		9.00
1 Btl.	Ferrobex - 16 Oz.....	1.98	Btl.		1.98
600	Amedrin.....	1.60	C		9.60
800	Milk of Magnesia.....	2.46	M		1.98
300	Allbe with Vitamins.....	3.13	5C		1.88
100	Maldecad.....	66.00	M		6.60
100	Citasol Acid Tablets.....	1.02	5C		.20
250	Phenobarbital Tablets.....	1.90	M		.48
50	Noctic.....	5.45	C		2.73
75	Mysticlis.....	35.60	C		26.70
80	Chloramphenicol.....	3.85	C		3.08
650	Madriban.....	9.60	C		62.40
150	Saluron.....	4.20	M		.62
750	Digoxin.....	7.50	M		5.31
100	Acet - Am.....	3.08	C		3.08
110	Demetine.....	2.60	C		2.86
250	Donnatal.....	1.75	C		4.37
100	Stilbestrol.....	1.47	C		1.47
475	Talbutomide.....	16.25	5C		14.44
8 Btl.	Domnagil - 6 Oz.....	15.00	Doz.		10.00
7 Btl.	Domnagil - neomycin.....	36.00	Doz.		21.00
10 Vials	Ophthalmer Ointment - Penc.....	5.25	Doz.		4.54
6 Tubes	Ophthalmer Ointment - Sulfath..	2.88	Doz.		1.44
9 Tins	Hospital Talcum.....	3.60	Doz.		2.70
5	Vareaplate Bandage.....	12.48	Doz.		5.20
96 Tab.	Seconal.....	3.61	C		3.47
25 Amp.	Somenefera.....	5.55			5.55
200	Phenaphin - 100 Codeine.....	13.50	C		27.00
1000	Ferrabex.....	6.54	M		6.54
900	Niacin.....	4.50	M		4.05
5 Btl.	Bornex - 2 Oz.....	.55	Ea.		2.75
2 Btl.	Cuprex - 3 Oz.....	.75	Ea.		1.50
30	Metecarten.....	6.84	C		2.05
100	Dilantin Sodium.....	1.67	C		1.67
50	Noludar.....	5.22	C		2.61
3	Chloramyceten Succinate.....	36.00	- 10		10.80
1/2 Gal.	Lanafresh.....	4.25	Gal.		2.13
1 Gal.	Mineral Oil.....	1.38	Gal.		1.38
1 Gal.	Turpentine Ammoniated Liniment.	5.04	Gal.		5.04
1 Gal.	Bistol Cough Syrup.....	7.20	Gal.		7.20
24 Prs.	Surgeon's Gloves.....	7.25	Doz.		14.50
40 Oz.	Robitussin.....	150.00	Doz.		5.21
40 Oz.	Cascara.....	5.85	1/2 Gal.		5.85
1450	Gantrisin.....	35.46	M.		51.46
800	Aspirin.....	2.94	C		23.52
5 Lbs.	White Petroleum.....	2.15	5 Lb.		2.15
6 Amp.	Dextrose.....	3.78			3.78
160 Oz.	Alcohol.....	3.10	Gal.		4.10
5 Lbs.	Lassair Zinc Paste.....	.88	Lb.		4.40
60 Btl.	Bristomini Cough Syrup.....	6.84	Case		11.42
6	Dextrose.....	3.78			3.78
10	Mulko - 4 Oz.....	5.61			4.68
1	Life O Gin.....	7.95	Ea.		7.95
8	Protomini Zinc Insulin - 10c.c.	.72			5.76
6	Insulin.....	3.72			3.72
5 Amp.	Water for Injection.....	1.44			1.44

- 2 -

Inventory of Drugs Continued

6	Dreadron.....	\$ 25.56	$\frac{1}{2}$ Doz.	\$ 25.56
1	Epeniphrin Hydrocklorede.....	.81		.81
2000	Cotton Tip Applications.....	2.25	M	4.50
100	Disposal Syringe.....	6.46	C	6.46
400	Tongue Depressor.....	.55	C	2.20
1	Roll Disposal Gloves.....	10.00	Roll	10.00
6	Btls. Calamine Lotion.....	.40	Btl.	2.40
5	Tubes Hydrocotisone Acetate.....	9.25	$\frac{1}{2}$ Doz.	7.71
1	Roll Rubber Sheeting.....	1.70	Yd.	42.50
12	Vinapach.....	.60	Ea.	7.20
2	Cases Incontient Pads.....	26.80	Case	53.60
2000	Surgical Sponge.....	26.55	Case	26.55
				<u>\$632.37</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

OCEAN VIEW MUNICIPAL HOME

INVENTORY OF PROVISIONS AND GROCERIES ON HAND  
DECEMBER 31, 1960

ARTICLES

65 Doz.	Eggs.....	3\$ .60	Doz.	\$ 39.00
4 Gals.	Table Syrup.....	6.04	Case	4.03
$\frac{1}{2}$ Gal.	Kremfil.....	.36	Lb.	1.00
1 Case	Pickled Onions.....	5.20	Case	5.20
1 Gal.	Mustard.....	1.25	Gal.	1.25
6 Btls.	Olives - 8 Oz.....	3.75	Case	1.88
41 Pkgs.	Bran Flakes.....	6.60	Case	11.19
2 Cases	Corn Flakes.....	7.39	Case	14.78
253 Tins	Milk.....	6.64	Case	34.98
54 Tins	Soup - 48 Oz.....	5.49	Case	24.70
30 Lbs.	Prunes.....	7.70	Case	7.70
33 Tins	Apple Juice - 48 Oz.....	2.98	Case	8.19
6 Cases	Apple Juice - 105 Oz.....	3.25	Case	19.50
1 Case	Crushed Pineapple - 20 Oz.....	5.00	Case	5.00
3 Cases	Crushed Pineapple - 105 Oz.....	4.75	Case	14.25
7 Tins	Baking Soda - 5 Lb.....	9.30	Case	11.16
19 Lbs.	Baking Soda - 1 Lb.....	3.20	Case	2.53
1 Case	Orange Marmalade.....	11.00	Case	11.00
3 Gals.	Molasses.....	3.48	Gal.	10.44
70 Tins	Instant Orange Juice.....	21.12	Case	51.92
1 Case	Raspberry Pie Fill - 105 Oz.....	15.00	Case	15.00
6 Tins	Cherry Pie Fill - 20 Oz.....	8.70	Case	2.17
32 Tins	Blueberry Pie Fill - 20 Oz.....	10.23	Case	13.64
11 Tins	Pumpkin Pie Fill - 20 Oz.....	3.43	Case	3.14
6 Tins	Mince Meat - 25 Oz.....	4.75	Case	2.38
34 Lbs.	Split Peas.....	2.68	Bag	3.64
50 Lbs.	Coarse Salt.....	1.70	Bag	1.70
130 Lbs.	Sugar - White.....	7.59	Cwt.	9.87
100 Lbs.	Sugar - Brown.....	3.60	- 50 Lbs.	7.20
55 Lbs.	Sugar - Icing.....	3.60	- 25 Lbs.	8.25
47 Lbs.	Corn Meal.....	.06	Lb.	2.62
100 Lbs.	Salt.....	1.13	Bag	2.26
50 Lbs.	Beans.....	9.30	Cwt.	4.65
70 Lbs.	Flour.....	6.93	Cwt.	4.65
122 Tins	Soup - 48 Oz.....	7.00	Case	18.08
69 Tins	Corn - 20 Oz.....	4.50	Case	12.68
4 Tins	Sauer Kraut - 28 Oz.....	4.86	Case	.81
19 Tins	Cranberry Sauce - 15 Oz.....	5.42	Case	2.03
31 Tins	Asparagus Tips.....	7.48	Case	9.66
5 Pkgs.	Fluffs.....	4.09	Case	1.70
3 Tins	Orange Juice - 48 Oz.....	4.31	Case	1.08
21 Tins	Orange Juice - 20 Oz.....	3.84	Case	3.04
106 Tins	Tomato Juice - 48 Oz.....	3.79	Case	33.48
65 Tins	Tomatoes - 28 Oz.....	6.00	Case	17.25
36 Tins	Salmon - 1 Lb.....	10.59	Case	15.89
4 Cases	Wax Beans - 105 Oz.....	4.48	Case	17.92
6 Btls.	Nescafe.....	1.00	Each	6.00
9 Gals.	Vinegar.....	.75	Gal.	6.75
$1\frac{1}{4}$ Gals.	Lemon Extract.....	19.40	Gal.	24.25
1 Qt.	Vanilla.....	4.80	Qt.	4.80
6 Tins	Diet Fruit - 8 Oz.....	2.35	Case	.59
11 Lbs.	Cocoa.....	6.95	Case	6.38
25 Pkgs.	Lemon Pie Fill - Sherriff.....	5.55	Case	3.35
1 Case	Jello.....	3.12	Case	3.12
20 Pkgs.	Hot Chocolate - 2 Lb.....	.20 $\frac{1}{2}$	Lbs.	8.20

Inventory of Provisions and Groceries Continued

6 Pkgs. Almond Icing.....	\$ .70	Pkgs.	\$ 4.20
7 Lbs. Black Pepper.....	.68	Lb.	4.76
1 Case Corn Starch.....	6.35	Case	6.35
16 Lbs. Dates.....	6.94	Case	9.25
37 Pkgs. Raisins.....	9.90	Case	12.11
30 Btls. Ketchup.....	4.45	Case	5.57
8 Gals. Pie Fill.....	11.00	Pail	11.00
10 Lbs. Jelly Powder.....	5.90	Pail	5.90
10 Lbs. Shortening.....	.28	Lb.	2.80
5 Lbs. Barley.....	.08	Lb.	.40
5 Lbs. Rolled Oats.....	.07	Lb.	.35
33 Loaves Bread.....	.15 $\frac{1}{2}$	Loaf	5.12
12 Tins Corned Beef.....	10.70	Case	5.40
32 Tins Sardines.....	13.78	Case	9.15
9 Cases Pears 105 Oz.....	7.53	Case	50.37
22 Tins Peaches - 105 Oz.....	7.83	Case	27.71
1 Pail Peanut Butter.....	5.50	Pail	5.50
2- $\frac{1}{2}$ Bbls. Sauer Kraut.....	8.00	each	16.00
20 Lbs. Spaghetti.....	2.58	Case	2.58
6 Pkgs. Tea Bags.....	8.25	Case	2.06
5 Btls. Strawberry Syrup.....	5.70	Case	2.38
3 Btls. Almond Essence - 16 Oz.....	1.90	Each	5.90
1 Lb. Pickling Spice.....	.43	Lb.	.43
1 Lb. Whole Cloves.....	1.19	Lb.	1.19
1 Lb. Tumeric.....	.42	Lb.	.42
5 Lbs. Walnuts.....	.70	Lb.	3.50
9 Boxes Oxo Cubes.....	3.13	Case	2.35
10 Lbs. Cocoanut.....	.41	Lbs.	4.10

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 \$ 763.08
 

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MUNICIPALITY OF THE COUNTY OF HALIFAX

64.

OCEAN VIEW MUNICIPAL HOME

INVENTORY OF VEGETABLES ON HAND DECEMBER 31, 1960

4	Bags	Potatoes.....	\$ 2.00	Bag	\$ 8.00
2	Bags	Turnips.....	1.50	Bag	3.00
40	Lbs.	Carrots.....	.04	Lb.	1.60
25	Lbs.	Onions.....	2.00	Bag	1.00
3/4	Case	Oranges.....	3.75	Case	2.81
1/2	Hamper	Apples.....	2.40	Hamper	1.20
30	Lbs.	Cranberries.....	.25	Lb.	7.50
					\$ 25.11

INVENTORY OF MEAT ON HAND DECEMBER 31, 1960

42	Lbs.	Turkey.....	\$ .59	Lb.	\$ 24.78
5	Lbs.	Bacon.....	.39	Lb.	1.95
62 1/2	Lbs.	Veal.....	.53	Lb.	33.13
36	Lbs.	Corned Beef.....	.23	Lb.	8.28
50	Lbs.	Beef.....	.42	Lb.	21.00
20	Lbs.	Sausage.....	.27	Lb.	5.40
					\$ 94.54

INVENTORY OF BUTTER AND MARGARINE ON HAND  
DECEMBER 31, 1960

121	Lbs.	Butter.....	\$ .69	Lb.	\$ 83.49
172	Lbs.	Margarine.....	.26	Lb.	44.72
					\$128.21

INVENTORY OF MILK ON HAND DECEMBER 31, 1960

7	Cans	Milk - 16 Qt.....	\$ .23	Qt.	\$ 25.76

INVENTORY OF TEA AND COFFEE ON HAND DECEMBER 31, 1960

35	Lbs.	Tea.....	\$ .54	Lb.	\$ 18.90
73	Lbs.	Coffee.....	.69	Lb.	50.37
					\$ 69.27

INVENTORY OF FISH ON HAND DECEMBER 31, 1960

30	Lbs.	Boneless Cod.....	\$ .32	Lb.	\$ 9.60

MUNICIPALITY OF THE COUNTY OF HALIFAX

65.

OCEAN VIEW MUNICIPAL HOME

INVENTORY OF PAINT ON HAND DECEMBER 31, 1960

3½	Gals.	Spread Lustre.....	\$ 7.10	Gal.	\$ 23.07
2	Gals.	Spread Satin.....	5.40	Gal.	10.80
1½	Gals.	Aluminum Paint.....	6.13	Gal.	7.66
10	Gals.	Glidden Surface Bond.....	4.90	Gal.	49.00
1	Gal.	House Paint.....	5.40	Gal.	5.40
5	Lbs.	Mastic Glaze.....	1.79	- 5 Lbs.	1.79
					<u>\$ 97.72</u>

INVENTORY OF CLEANING MATERIAL ON HAND  
DECEMBER 31, 1960

1	Gal.	Dish Kleen.....	\$ 4.15	Gal.	\$ 4.15
52	Bars	Laundry Soap.....	9.65	Case	5.02
10	Gals.	Paste Wax.....	.55	Lb.	5.50
8	Tins	Brasso.....	3.95	Case	2.64
9	Tins	Silvo.....	3.95	Case	2.97
15	Tins	Bon Ami.....	6.02	Case	3.34
24	Tins	Old Dutch Cleanser.....	11.75	Case	5.88
7	Pkgs.	Tide.....	9.53	Case	2.80
10	Gals.	Liquid Wax.....	5.00	- 10 Gals.	5.00
13	Pkgs.	S.O.S. Pads.....	5.36	Case	3.10
273	Rolls	Toilet Tissue.....	9.70	Case	26.67
26	Bars	Toilet Soap.....	7.85	Case	2.83
1	Bag	Ice Foe.....	16.50	Cwt.	16.50
					<u>\$ 86.40</u>

INVENTORY OF MOPS AND BROOMS ON HAND  
DECEMBER 31, 1960

1	Corn Broom.....	\$ 2.25	Each	\$ 2.25
7	Wet Mops.....	15.25	Doz.	7.75
				<u>\$ 10.00</u>

INVENTORY OF CLOTHING ON HAND DECEMBER 31, 1960

6	Shirts.....	\$ 2.00	Each	\$ 12.00
1 Pr.	Pants - Men's.....	9.00	Each	9.00
3 Prs.	Shorts - Men's.....	2.00	Each	6.00
4	Bath Robes - Men's.....	4.50	Each	18.00
3	Housecoats - Women's.....	5.25	Each	15.75
2 Prs.	Pyjamas.....	27.95	Doz.	4.66
10 Prs.	Socks - Men's.....	6.30	Doz.	5.25
7	Johnny Shirts.....	4.50	Doz.	2.63
				<u>\$ 73.29</u>

INVENTORY OF FUEL ON HAND DECEMBER 31, 1960

200 Gals.	Propane Gas.....	\$ .40	Gals.	\$ 80.00
10 Tons	Coal.....	20.55	Ton	205.50
				<u>\$285.50</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

OCEAN VIEW MUNICIPAL HOME

ESTIMATED EXPENDITURE

	1960 ESTIMATES	1960 ACTUAL	1961 ESTIMATES
General Expense.....	\$ 1,000.00	\$ 1,863.88	\$ 1,800.00
Administrative Office Expense	300.00	225.13	300.00
Advertising.....	--	34.02	--
Bedding.....	400.00	448.90	300.00
Car Expense.....	480.00	440.00	480.00
Cleaning Material.....	600.00	688.45	600.00
Fuel.....	3,000.00	4,114.54	4,500.00
Committee.....	1,000.00	995.76	1,000.00
Dishes.....	120.00	90.48	200.00
Electric Bulbs.....	)	19.34	(
Electric Light.....	1,200.00)	1,621.63	(2,000.00
Electric Power.....	)	139.44	( 250.00
Hardware.....	500.00	639.61	500.00
Home Expense.....	1,500.00	359.52	300.00
Insurance.....	--	419.17	150.00
Interest on Bonds.....	1,667.50	1,667.50	3,277.50
Bond Redemption.....	--	--	2,000.00
Mops and Brooms.....	--	32.36	50.00
Radio Repair.....	--	7.27	--
Salaries.....	49,200.00)	45,858.83	46,000.00
Salaries - Health Officer..	)	1,916.59	2,000.00
Telephone.....	360.00	342.67	350.00
Religious.....	--	180.00	180.00
Uniforms.....	--	43.52	100.00
Unemployment Insurance.....	--	1.84	--
Discount on Sale of			
Debentures.....	--	1,901.20	--
General Maintenance.....	1,150.00	1,046.79	1,500.00
Maintenance - Plumbing.....	--	171.86	200.00
- Electrical....	350.00	637.24	300.00
- Heating.....	300.00	587.59	200.00
- Kitchen.....	560.00	538.87	500.00
- Laundry.....	3,370.00	4,377.88	3,000.00
Paint.....	25.00	--	75.00
Drugs.....	2,600.00	4,125.48	4,000.00
Groceries.....	17,520.00	5,363.88	5,500.00
Fruit and Vegetables.....	--	1,566.45	1,500.00
Meat.....	--	4,568.61	4,500.00
Fish.....	--	462.29	500.00
Flour.....	--	69.21	100.00
Butter and Margarine.....	--	643.97	650.00
Milk.....	--	2,050.24	2,200.00
Tea and Coffee.....	--	305.14	350.00
Tobacco.....	--	49.24	--
Boots and Shoes.....	--	53.10	100.00
Clothing.....	1,500.00	630.10	400.00
Medical re Patients.....	200.00	--	--
	<u>\$ 88,902.50</u>	<u>\$ 91,299.64</u>	<u>\$ 92,912.50</u>

ESTIMATED REVENUE - 1961

37 Halifax County Patients @ \$5.00 per diem.....	\$ 67,525.00
9 Up-Patients from Outside Municipalities @ \$6.00 per diem.....	19,710.00
5 Bed-Patients from Outside Municipalities @ \$7.00 per diem.....	12,775.00
TOTAL ESTIMATED REVENUE.....	<u>\$ 100,010.00</u>

STATEMENT OF MUNICIPAL TAXES PAID AND OUTSTANDING BY DISTRICTS FOR 1960.

<u>DISTRICT</u>	<u>1960 TAXES PAID IN 1960</u>	<u>1952-1959 TAXES PAID IN 1960</u>	<u>TOTAL TAXES PAID</u>	<u>1960 TAXES OUTSTANDING</u>	<u>1953-1959 TAXES OUTSTANDING</u>	<u>TOTAL TAXES OUTSTANDING</u>
7	104,632.34	14,672.17	119,304.51	21,260.34	11,046.75	32,307.09
8	365,972.56	33,946.67	397,919.23	48,944.62	19,418.21	68,362.83
9	81,633.53	14,662.95	96,296.48	21,512.91	10,017.11	31,530.02
10	36,724.79	11,580.36	48,305.15	22,529.78	14,531.11	37,060.89
11	178,815.78	25,662.51	204,478.29	44,684.98	16,622.07	61,307.05
12	764,318.55	140,913.06	905,231.61	199,058.39	60,793.99	259,852.38
13	92,613.98	9,499.98	102,113.96	18,493.62	6,938.78	25,432.40
14D	529,906.87	58,355.66	588,262.53	16,462.82	9,748.69	26,211.51
14G	209,053.19	47,575.97	256,629.16	7,939.49	23,235.93	31,175.42
15	15,519.56	2,884.24	18,403.80	3,577.59	1,453.47	5,031.06
16	8,564.95	3,888.37	12,453.32	8,466.76	13,546.34	22,013.10
17	26,111.44	4,174.86	30,286.30	7,474.44	4,570.95	12,045.39
18	21,942.44	3,680.20	25,622.64	4,661.10	2,360.70	7,021.80
19	29,519.32	5,096.22	34,615.54	7,449.00	4,075.10	11,524.10
20	14,123.24	4,227.97	18,351.21	5,279.36	5,226.16	10,505.52
21	58,415.45	4,122.98	62,538.43	5,150.81	4,032.67	9,183.48
22	11,869.76	2,305.80	14,175.56	3,052.07	3,261.89	6,313.96
23	41,010.66	5,812.37	46,823.03	9,782.07	8,020.54	17,802.61
24	27,601.99	5,360.98	32,962.97	9,418.24	6,042.64	15,460.88
25	16,010.87	4,673.96	20,684.83	5,887.80	5,307.67	11,195.47
26	48,985.77	3,438.00	52,423.77	7,859.29	3,382.70	11,241.99
27	308,030.28	53,632.88	361,663.16	91,574.92	35,899.94	127,474.86
28	597,801.95	23,835.54	621,637.49			
Poll Taxes	56,894.12	14,024.04	70,918.16	49,035.58	48,392.23	97,427.81
	<u>\$ 3,644,073.39</u>	<u>\$ 498,027.74</u>	<u>\$ 4,142,101.13</u>	<u>\$ 619,555.98</u>	<u>\$ 317,925.64</u>	<u>\$ 937,481.62</u>

AUDITORS' CERTIFICATE

We have examined the books and accounts of the Municipal School Board of the Municipality of the County of Halifax for the year ended December 31, 1960 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

The Board's calculation of the Foundation Program Grant (in the amount of \$1,054,284.35) from the Province of Nova Scotia was accepted by us.

We report that, in our opinion, the attached Balance Sheet, Statement of Revenue and Expenditure and supporting Schedules present fairly the financial position of the Municipal School Board of the Municipality of the County of Halifax as at December 31, 1960, and the results of operations for the year ended on that date, according to the best of our information, the explanations given to us and as shown by the books of the Board.

Signed *H. R. Doane*  
for H. R. DOANE AND COMPANY

Halifax, Nova Scotia  
April 13, 1961

Signed *Walter A. Stech*  
WALTER A. STECH, C. A.

REPRODUCED BY THE MUNICIPALITY OF HALIFAX FROM THE ORIGINAL RECORDS OF THE MUNICIPALITY OF HALIFAX

MUNICIPAL SCHOOL BOARD - MUNICIPALITY OF THE CO. OF HALIFAX  
BALANCE SHEET  
AS AT DECEMBER 31, 1960

ASSETS

CASH:

Overdraft at Bank	113,398.62cr	
Teacherage Account-New Road	280.79cr	
Shearwater School-In Trust	197.40cr	
	<u>113,876.81cr</u>	

SALARY ACCOUNT:

	31,229.01		
Annie M. Piercey Bursary-In Trust	<u>5,000.00</u>	<u>36,229.01</u>	77,647.80cr

ACCOUNTS RECEIVABLE:

Province of Nova Scotia	112,922.61	
Dominion of Canada	40,587.69	
Shatford Memorial Bequest	1,100.00	
Maintenance	6,062.05	
Tuition	1,720.00	
Maritime Medical Care Inc.	173.85	
Old School Section Balances Dec. 31/60	20,889.50	
Miscellaneous	<u>1,925.00</u>	185,380.70

MUNICIPALLY OWNED BUSES:-  
AT COST

445,563.02

Total Assets

553,295.92

LIABILITIES AND SURPLUS

ACCOUNTS PAYABLE:

Maintenance	6,555.46	
Conveyance	424.93	
Martime Hospital Service Association	18.36	
The Great-West Life Assurance Co.	10.75	
Miscellaneous	<u>936.00</u>	7,945.50

SALARY CHEQUES OUTSTANDING

31,229.01

UNDEREXPENDED BALANCES - AREA RATES

26,026.63

SCHOOL SECTION BALANCES-Dec. 31/60

20,889.50

ANNIE M. PIERCEY BURSARY - I TRUST

5,000.00

DEFERRED LIABILITY-PROV. OF N.S.-

School Bus Loans

249,352.43

INVESTMENT IN BUSES-AMOUNT REPAID ON LOANS  
BOUGHT FROM REVENUE

152,026.11

44,184.48

445,563.02

Total Liabilities

536,653.66

Surplus for the year ending Dec. 31/60

16,642.26

Total Liabilities and Surplus

553,295.92

Balance as at December 31, 1960		51,608.62
<u>Add:</u> Adjustments to 1959 revenue	4,230.01	
Excess of revenue over expenditure - 1960	<u>16,642.26</u>	<u>20,872.27</u>
		72,480.89
<u>Deduct:</u> Transfer to 1960 appropriation from Municipal Council	51,608.62	
Transfer to 1960 revenue as previous year's surplus included in current estimate	<u>4,230.01</u>	<u>55,838.63</u>
Revenue Fund Surplus		<u><u>16,642.26</u></u>

MUNICIPAL SCHOOL BOARD - MUNICIPALITY OF THE COUNTY OF HALIFAX  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 1960

REVENUE

	ESTIMATE 1960	ACTUAL 1960
I. Appropriation from Municipal Council:		
A. Requisition of the Municipal School Board	2,381,481.01	2,381,481.01
B. Area Rates	<u>63,157.44</u>	<u>63,157.44</u>
	2,444,638.45	2,444,638.45
2. Grants from the Province of Nova Scotia:		
A. Foundation Program Grant	1,024,834.30	1,054,284.35
B. Transitional Grant	20,360.69	20,360.69
C. Adult Education	<u>750.00</u>	<u>750.00</u>
	1,045,944.99	1,075,395.04
3. Dominion of Canada:		
A. Service Schools - Teachers' Salaries	239,124.00	248,147.45
B. Overseas Teachers	13,700.00	16,316.64
C. Tuition		<u>3,120.00</u>
	<u>252,824.00</u>	<u>267,584.09</u>
4. Tuition:		
A. Other School Boards	800.00	4,364.00
B. Individuals	<u>200.00</u>	<u>705.00</u>
	1,000.00	5,069.00
5. Other Revenue:		
A. Rents from Municipally owned Buildings	2,000.00	2,120.00
B. Shatford Memorial Bequest - Teachers' Salaries	3,000.00	3,100.00
C. Miscellaneous		<u>527.92</u>
	<u>5,000.00</u>	<u>5,747.92</u>
6. Surplus of 1959 included in current year's revenue		4,230.01
	<u>3,749,407.44</u>	<u>3,802,664.51</u>

CALCULATION OF FOUNDATION PROGRAM GRANT - 1960

	APPROVED FOR GRANTS UNDER SEC. 90-6 EDUCATION ACT WITHIN REG. 19 RATES	IN EXCESS OF REG. RATES
1. Cost of Foundation Program Services	2,960,778.59	238,386.41
2. Deduct: Revenue from Tuition	<u>4,364.00</u>	
3. Totals	<u>2,956,414.59</u>	<u>238,386.41</u>
4. Amount of Foundation Grant is 33% of line 3 or		<u>1,054,284.35</u>

MUNICIPAL SCHOOL BOARD - MUNICIPALITY OF THE CO., OF HALIFAX  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 1960

EXPENDITURE

	ESTIMATE 1960	ACTUAL 1960
<b>I. FOUNDATION PROGRAM SERVICES:</b>		
A. Teachers' Salaries-Including Substitutes	2,395,000.00	2,444,269.07
B. Service Schools-Including Subs. & Overseas	325,000.00	349,564.20
C. Correspondence Study Supervisors	5,000.00	1,781.00
	2,725,000.00	2,795,614.27
<b>2. MAINTENANCE:</b>		
A. Classroom Instructional Supplies & Equip. School Bldg. operation & Maintenance	545,770.00	526,220.70
B. General Maintenance	35,000.00	33,994.44
	580,770.00	560,215.14
<b>3. CONVEYANCE:</b>		
A. Contract	30,000.00	23,233.72
B. Municipally Owned Busses	183,700.00	176,389.52
C. Repayment of Loans	76,990.00	75,001.00
	290,690.00	274,624.24
<b>4. TUITION:</b>		
A. Dominion of Canada		270.00
B. Other School Boards	26,000.00	29,224.11
	26,000.00	29,494.11
<b>5. Boarding of Pupils</b>		
	1,000.00	154.00
<b>6. Total Cost of Providing Foundation Program</b>		
	3,623,460.00	3,660,101.76
<b>7. OTHER EXPENDITURES:</b>		
A. Miscellaneous	4,850.00	1,155.12
B. Administration Costs	57,940.00	61,607.93
C. Area Rates-Education Act Sec. 66	63,157.44	63,157.44
	125,947.44	125,920.49
<b>8. Sub-Totals</b>		
	3,749,407.44	3,786,022.25
<b>9. Surplus of 1960's Revenue over Expenditures</b>		
	16,642.26	16,642.26
<b>Totals</b>		
	3,749,407.44	3,802,664.51

Please turn page for analysis of Foundation Program Expenditures.

ANALYSIS OF FOUNDATION PROGRAM SERVICES EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1960

FOUNDATION PROGRAM SERVICES-	AMOUNT	APPROVED FOR GRANTS UNDER SEC 90-6 EDUCATION ACT		
		WITHIN REG. 19 RATES	NOT INCLUDED IN OR IN EXCESS OF REG. RATES	NOT APPROVED FOR GRANTS
I. A. Teachers' salaries including service schools	2,793,833.27	2,272,507.79	238,386.41	282,939.07
Analysis of not approved -				
Service Schools - Regulars - In Excess				69,552.94
Service Schools - Substitutes - In Excess				2,366.69
Overseas Teachers				16,316.64
Shatford Memorial Bequest				3,100.00
Adult Education				750.00
Cost of Municipality over Foundation Scale				190,852.80
				<u>282,939.07</u>
B. Correspondence Study Supervisors	1,781.00	1,781.00		
	<u>2,795,614.27</u>	<u>2,274,288.79</u>	238,386.41	282,939.07
2. Maintenance	560,215.14	398,975.00		161,240.14
3. Conveyance -				
A. Contract Conveyance	23,233.72	20,788.28		2,445.44
B. Municipally owned Busses	176,389.52	176,389.52		
C. Repayments on School Bus Loans	75,001.00	75,001.00		
	<u>274,624.24</u>	<u>272,178.80</u>		<u>2,445.44</u>
4. Tuition -				
A. Dominion of Canada	270.00	270.00		
B. Other School Boards	29,224.11	14,912.00		14,312.11
	<u>29,494.11</u>	<u>15,182.00</u>		<u>14,312.11</u>
5. Boarding of Pupils	154.00	154.00		
6. Total Cost of Providing Foundation Program Services	3,660,101.76	2,960,778.59	238,386.41	460,936.76

MUNICIPAL SCHOOL BOARD  
ANALYSIS OF ADMINISTRATION EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 1960

NAME OF ACCOUNT	ESTIMATE 1960	ACTUAL 1960
Administration Salaries	29,000.00	29,955.53
Board Member Expense	7,000.00	7,821.49
Rent	2,700.00	5,000.00
Telephone	1,000.00	
Office Equipment	2,000.00	1,883.01
Advertising	3,000.00	2,994.83
Solicitor's Expense	500.00	500.00
Auditors' Expense	1,000.00	1,000.00
Janitor	840.00	
Postage	2,000.00	1,550.00
Printing & Stationery	2,500.00	2,378.89
Attendance Officers	2,500.00	2,360.00
Bank Charges	1,000.00	1,943.92
Travelling Expenses	600.00	613.66
Insurance on Office Equipment	150.00	72.98
Bond on Staff	50.00	75.00
Office Light	300.00	
Unemployment Insurance	300.00	287.08
Office Supplies	500.00	625.53
Contingents	1,000.00	2,243.45
Workmen's Compensation Insurance	<u>          </u>	<u>302.56</u>
Totals	<u>57,940.00</u>	<u>61,607.93</u>

MUNICIPAL SCHOOL BOARD  
ANALYSIS OF CONVEYANCE BY CONTRACT  
FOR THE YEAR 1960

JANUARY TO AUGUST - 1960

ACCT. NO.	CONVEYED TO	AMOUNT	
4301A	Aubrey L. Homans	Clam Harbour	331.50
4302A	Chester R. Bezanson	Ecum Secum West	I,017.00
4303A	Ralph Miller	Elderbank	541.00
4304A	Burton Snair	Hubbards	784.00
4305A	John C. Howard	Lakeside	770.00
4306A	Schultz & Hankey Ltd.	Lower Sackville	943.50
4307A	Mrs. Lawrence Zinck	Marine District	333.00
4308A	Everett Slaunwhite	Middle Sackville	I,165.50
4309A	Harold E. Whitman	Port Dufferin	432.00
4310A	Allen Morash	Porter's Lake	560.00
4311A	Mrs. Patrick Lahey	Port Wallis-Westphal	555.00
4312A	James E. Currie	Sheet Harbour	904.00
4313A	Clyde Slaunwhite	Terence Bay	784.00
4314A	D.T.S. Busses	Tuft's Cove	I,064.00
4315A	D.T.S. Busses	Tuft's Cove	896.00
4316A	Allen Morash	West Chezzetcook	330.00
4317A	D.T.S. Busses	Woodside	I05.00
4318A	Ainsley Marryatt	H.W.M.H.S.	547.50
4319A	Capt. A.R. Fowler	Woodlawn	III.00
4320A	East Hants Busses	Milford Rural High	I,806.19
4321A	East Hants Busses	Milford, Hants Co.	406.00
4322A	East Hants Busses	Enfield, Hants Co.	406.00
4323A	East Hants Busses	Enfield, Hants Co.	I45.00
4324A	Mrs. Norman Smith	Sheet Harbour	83.00
Total January to August			<u>I5,020.19</u>

SEPTEMBER TO DECEMBER - 1960

4301A	Aubrey L. Homans	Clam Harbour	222.00
4302A	Chester R. Bezanson		666.00
4303A	Ralph Miller	Elderbank	518.00
4304A	Burton Snair	Hubbards	518.00
4305A	John C. Howard	Lakeside	511.00
4307A	Mrs. Lawrence Zinck	Marine District	225.00
4308A	Everett Slaunwhite	Middle Sackville	777.00
4309A	Harold Whitman	Port Dufferin	426.00
4312A	James C. Currie	Sheet Harbour	584.00
4313A	Clyde Slaunwhite	Terence Bay	483.00
4314A	D.T.S. Busses	Tuft's Cove	693.50
4315A	D.T.S. Busses	Tuft's Cove	584.00
4318A	Ainsley Marryatt	H.W.M.H.S.	366.00
4319A	Capt. A.R. Fowler	Woodlawn	74.00
4320A	East Hants Busses	Milford Rural High	855.03
4321A	East Hants Busses	Milford, Hants Co.	333.00
4322A	East Hants Busses	Enfield, Hants Co.	259.00
4324A	Mrs. Norman Smith	Sheet Harbour	74.00
4325A	D.T.S. Busses		45.00
Total September to December			<u>8,213.53</u>
Total for the year 1960			<u><u>23,233.72</u></u>

MUNICIPAL SCHOOL BOARD  
ANALYSIS OF OPERATIVE COSTS AND AMORTIZATION - MUNICIPALLY OWNED BUSES  
FOR THE YEAR 1960

BUS NO.	NAME OF STATION	REVENUE	GENERAL	GASOLINE	SALARIES	OIL & GREASE	MAINT. & REPAIRS	TIRES & TUBES	LICENSES	INSURANCE	LOANS REPAID	TOTAL
	Rural High	38.45	841.56	3,656.04	16,200.00	288.78	2,491.05	855.51	1,374.00	964.31	8,554.79	35,187.59
	Sheet Harbour	11.25	62.95	1,531.21	5,580.00	234.44	946.75	225.64	652.00	296.76	3,093.50	12,612.00
	Central Consolidated		42.36	783.47	1,800.00	81.64	130.74	140.80	170.00	112.47	1,734.44	4,995.72
	Port Wallis - Westphal		31.98	2,178.87	5,376.00	200.67	2,094.97	409.62	533.00	485.39	5,438.59	16,749.09
	East St. Margaret's		78.50	1,475.93	3,600.00	33.07	336.64	353.10	370.00	231.20	3,494.61	9,973.05
	Hfx. West Municipal High School	1159.00	1790.13	6,551.60	30,836.18	969.52	5,513.38	2,506.17	3,735.00	1659.44	30,839.24	83,241.66
	Marine District		104.92	2,643.70	7,445.00	375.29	1,035.11	434.84	921.00	450.01	7,602.49	21,012.35
	Lakeview District		42.12	1,114.88	3,600.00	118.20	516.09		339.00	225.94	1,546.75	7,502.98
	Eastern Consolidated Atlantic Memorial		50.80	875.79	1,800.00	68.88	106.63	156.50	200.00	112.69	1,782.12	5,153.41
	Consol.	480.00	26.83	1,454.74	4,716.00	206.71	1,201.55		483.00	344.66	1,546.75	9,500.24
	West Laurencetown			1,062.41	2,232.00	89.01	1,679.03	86.75	331.00	231.43	1,546.75	7,258.38
	Sidney Stephen's High		7.92	1,286.25	3,573.00	126.79	191.50		105.00	569.60	3,468.88	9,328.94
	John A. MacKay District		11.20	919.65	3,794.66	73.01	553.45		185.00	575.34	3,467.95	9,580.26
	Portuguese Cove			309.42	1,106.00	30.46	222.14	98.82	56.00	44.65	238.58	2,106.07
	Wellington		25.10	509.46	1,285.00	59.74	1,013.65	139.76	169.00	112.70		3,314.41
	East Petpeswick			183.49	720.00	29.00	610.90	69.38	15.00	112.69		1,740.46
	Eastern Passage		46.56	534.08	1,264.00	67.71	521.48		164.00	112.70		2,710.53
	Goff's		16.00	718.05	1,009.00	94.45	792.87	130.75	48.00	71.69	346.46	3,227.27
	Lake Egmont			499.01	935.00	7.83	334.62	88.96	75.00	69.54	299.10	2,309.06
	Timberlea	320.00		85.00	499.50	11.70	1.85		110.00	87.65		475.70
	Musquodoboit Harbour			203.29	678.00	9.01	290.05		122.00	104.89		1,407.24
	All Buses (unemployment Insurance and Workmen's Compensation)		457.74									457.74
	Totals	2008.70	5182.83	28576.34	98,049.34	3175.91	20584.45	5696.60	10,157.00	6975.75	75,001.00	251,390.52

MUNICIPAL SCHOOL BOARD  
ANALYSIS OF AREA RATE CHARGES - REVENUE AND EXPENDITURE FOR THE YEAR 1960

NO.	NAME OF SCHOOL SECTION	SEC-TIES SALARIES	TEACHERS SALARIES	MUSIC SUPPLIES	LIBRARY BOOK & SUPPLIES	CLASSROOM SUPPLIES & EQUIPMENT	PRIZES & BURSARIES	MISC.	TOTAL	REVENUE & EXPENDED 1958	UNDER-EXPENDED BAL	UNDEREXPENDED BALANCE AS AT DEC. 31, 1960
I	Armdale	3,300.00	10,767.82	86.16	1,129.54	119.78		1620.61	17031.91	32,927.61		15,895.70
3	Bayside									5.60		5.60
6	Bedford	185.00	5,865.99	293.70	324.62	176.44	80.00	675.90	7601.65	10,846.10		3,244.45
8	Black Point		171.60					35.51	207.11	710.13		503.02
I4	Central Consolidated									35.51		35.51
34	Eastern Passage											
	Cow Bay Consol.		251.22						251.22	301.11		49.89
49	Hackett's Cove									408.20		408.20
51	Harrietsfield	22.91				94.74		384.06	501.71	544.60		42.89
56	Herring Cove	66.07				136.98		13.66	216.71	483.18		266.47
58	Hubbards		320.00					32.79	352.79	672.62		319.83
62	Jollimore	285.00	124.00						869.06	1,869.55		1,000.49
63	Kerr's									30.25		30.25
75	Lower Sackville	135.00	368.00			195.00			698.00	1,915.12		1,217.12
81	Middle Beaverbank						40.00	16.84	56.84	336.71		279.87
83	Middle Sackville	100.00	280.00		115.24			235.38	730.62	930.07		199.45
96	North Ship Harbour		100.00						100.00	124.00		24.00
I09	Port Wallis-											
	Westphal		18,563.80									
115	Rockingham	100.00	4,726.57	64.94	318.34	545.17	406.89	1146.11	19709.91	17,868.52		(1,841.39)
118	Sambro							312.29	6474.20	6,449.85		(24.35)
117	St. Margaret's	30.85							30.85	84.63		53.78
119	Seabright									211.57		211.57
120	Seaforth	28.00						3.08	31.08	66.34		35.26
122	Shad Bay									25.07		25.07
124	Sheet Harbour									313.00		313.00
137	Timberlea	250.00	555.00			25.85		906.53	1737.38	2,717.02		979.64
138	Tuft's Cove				298.65	181.90	222.10		702.65	678.03		(24.62)
145	Wellington Station		250.00					18.26	268.26	365.21		96.95
153	Woodlawn		1,000.00					71.95	1071.95	2,139.50		1,067.55
154	Woodside	150.00	3,498.87		348.97	86.70	154.45	274.55	4513.54	6,121.73		1,608.19
<b>Totals</b>		<b>4,652.83</b>	<b>46,842.87</b>	<b>444.80</b>	<b>2,535.36</b>	<b>1,562.56</b>	<b>1,363.50</b>	<b>5755.52</b>	<b>63157.44</b>	<b>89,184.07</b>		

Underexpended balance as at December 31, 1960

26,026.63

MUNICIPAL SCHOOL BOARD  
ANALYSIS OF MAINTENANCE COST BY SCHOOL SECTION  
FOR THE YEAR 1960

NUMBER & NAME OF SCHOOL SECTION		ACADEMIC ROOMS	CLASS ROOM SUPPLIES	LIBRARY BOOKS	JANITORS' SALARIES	JANITORS' SUPPLIES	FUEL	LIGHT	MAINT.	TELE.	SEC. - TIES SALARIES	PRIN & SEC. - TIES EXPENSE	SPECIAL SUBJS	OTHER	TOTAL EXPENSES	BUDGET ALLOWANCE 1960	ALLOWANCE AS PER FOUNDATION SCALE REG.
1	ARMDALE	-	10.80	10.50		3.30			819.09		1240.00	108.56	7.90	40.00	2240.15	19025.00	11600.00
	A JUNIOR HIGH	18	1483.31	278.92	3924.00	425.31	3153.91	2845.36	4017.89	219.13		43.86	727.03	28.60	17147.32	8730.00	7300.00
	B CENTRAL-OLD	14	643.33	65.27	2400.00	835.34	1048.87	1118.49	777.94	75.02				279.32	7243.58	115.00	200.00
	C DUTCH VILLAGE	-			120.00										120.00	8625.00	9400.00
	D FAIRVIEW	16	627.91	43.94	2910.00	263.26	1181.53	913.25	837.27	67.85			19.91	160.70	7025.62	9375.00	6300.00
	E SOUTH-NEW	10	185.95	13.51	2396.15	428.57	3090.28	923.22	1271.90	73.97			5.80	83.46	6472.81	7090.00	2100.00
	F SOUTH - PRIMARY	5	250.20		3000.00	21.71	1158.72	271.44	191.51	60.59					4954.17	6010.00	1500.00
	G WEST	4	111.09		1200.00	38.01	852.03	219.44	1990.54	64.34				41.90	4517.35	2900.00	3650.00
H CENTRAL - NEW	12	511.2		725.00	341.64	234.98		38.82					16.40	1407.96			
		79	3363.71	412.14	16675.15	2357.14	10720.32	6291.20	9944.96	560.90	1240.00	152.42	760.64	650.38	53128.96	61870.00	42050.00
2	BAYVIEW CONSOL. DISTRICT	-				10.44			10.61		185.04	25.97			232.06	6880.00	5800.00
	A ATLANTIC MEMORIAL	10	404.52		2017.50	605.02	1194.39	1520.00	80.80	110.08			137.90	289.50	6359.71	1800.00	500.00
	B SHAD BAY - ANNEX	2			400.00	45.88	438.57	122.75	410.95	38.80					1456.95		
		12	404.52		2417.50	661.34	1632.96	1642.75	502.36	148.88	185.04	25.97	137.90	289.50	8048.72	6680.00	6300.00
4	BEAVERBANK	2	146.44		250.00	45.82	202.92	102.20	379.49		35.00		16.03	7.90	1185.80	1520.00	500.00
	5 BEAVER HARBOUR	1	5.67		60.00	29.84	69.00	36.00	181.25		20.00				401.76	570.00	250.00
6	BEDFORD								85.66	3.06	763.32	25.00		326.00	1203.04	7330.00	4800.00
	A CENTRAL	10	430.37	199.46	2599.92	283.66	1051.25	573.37	589.65	115.95		5.92			5849.55	4125.00	3400.00
	B FORT SACKVILLE	6	200.71	46.58	1000.00	227.29	846.09	550.80	738.19	53.62			6.75		3670.03	4350.00	2700.00
	C GLEN MOIR	6	201.04	62.31	1000.00	328.59	687.18	334.22	1071.61	56.66					3741.61	3960.00	3300.00
D WAVERLEY ROAD	5	146.54	41.69	800.00	214.54	1211.35	457.71	788.79	66.37					3726.99			
		27	978.66	350.04	5399.92	1054.08	3795.87	1916.10	3273.90	295.66	763.32	30.92		332.75	18191.22	19765.00	14200.00
7	BEECHVILLE	2	74.18		185.00	70.76	459.71	86.75	208.68		35.00				1120.08	1300.00	500.00
8	BLACK POINT	5	342.51		730.00	191.23	558.98	572.25	1325.29		72.50		60.82	5.00	3858.58	3135.00	2700.00
9	BOUTILIER'S POINT	4	187.98		1200.00	215.68	609.47	368.57	370.96		80.00		6.13	3038.79	2930.00	1400.00	
10	BROOKSIDE	4	139.14		600.00	143.30	524.64	321.30	347.61		65.00		4.00	2144.99	2535.00	1400.00	
11	BROOKVALE	1	5.22		114.00	18.68	123.00	36.00	173.51		20.00	2.55		492.96	570.00	250.00	
12	CARIBOU GOLD MINES	1			15.00		293.89	42.00	31.00		20.00			401.89	575.00	250.00	
13	CARROLL'S CORNER	3	76.17		450.00	166.02	601.63	298.85	43.00		50.00			1685.67	2060.00	2200.00	
14	CENTRAL CONSOLIDATED	6	349.76		340.00	152.63	590.29	584.40	1296.95	531.0	80.00	6.00	244.23	6.75	3704.11	4535.00	3900.00
15	CHAPLIN	1	10.62		60.00	29.21	218.62	36.00	341.81		20.00		5.00	721.26	675.00	250.00	
16	CHASWOOD	1	26.66		115.00	63.90		36.00	311.75		20.00			573.31	880.00	250.00	
18	CLAM BAY	1	9.49		150.00	2.69		45.00	342.17		20.00	3.00		572.35	595.00	250.00	
19	CLAM HARBOUR	1	5.97		137.50		100.00	42.00	33.00		20.00	3.00		341.47	575.00	250.00	
20	COLE HARBOUR	-	193.56			1.49			11.00		55.00				261.05		
	A OLD SCHOOL	2	17.16	40.48	412.87	250.07	384.31	125.17	631.68		17.50				1879.24	1740.00	500.00
	B COLONEL JOHN STUART SCHOOL	5			357.13	35.18	253.29	369.19	36.15					6.50	1057.44	1300.00	1650.00
		7	210.72	40.48	770.00	286.74	637.60	494.36	678.83		72.50			6.50	3197.73	3040.00	2150.00

NUMBER & NAME OF SCHOOL SECTION	ACADEMIC ROOMS	CLASS ROOM SUPPLIES	LIBRARY BOOKS	JAN-ITORS' SUPPLIES	JAN-ITORS' SUPPLIES	FUEL	LIGHT	MAINT.	TELE.	SEC'-TIES SALAR-IES	SEC'-TIES EXPENSE	SPEC-IAL SUBJS.	OTHER	TOTAL EXPENSES	BUDGET ALLOW-ABCE 1960	ALLOWANCE AS PER FOUND-ATION SCALE
22 COOK'S BROOK	1	34.05		67.20	45.72	96.50	36.00	536.58		20.00				636.05	780.00	250.00
23 DEAN	2	19.97	5.25	120.00	66.83	267.00	39.55	139.80		35.00				693.40	820.00	500.00
24 DEBAIE'S COVE	1			46.00	1.29	95.00	36.25	70.00		20.00	7.00			275.54	445.00	250.00
26 DUTCH SETTLEMENT	2	28.99		200.00	66.16	190.23	51.00	99.17		35.00	10.20		2.00	682.75	1040.00	500.00
27 EAST CHEZZETCOOK	3	89.94		450.00	175.59	412.55	45.00	507.58	2.70	50.00			45.50	1,778.86	1,950.00	900.00
29 EAST JEDDORE	2	20.66		225.00	45.86	180.00	41.10	341.06		35.00	5.43			694.11	1,025.00	500.00
30 EAST LAWRENCETOWN	1	4.24		45.00	3.58		36.00	8.00		10.00				106.82	450.00	175.00
32 EAST PRESTON	8	511.30	129.23	1,800.00	460.76	1,321.14	930.29	1,260.09	57.38	125.04		25.13		6,620.36	6,755.00	4,100.00
32A EAST ST. MARGARET'S CONSOLIDATED	12	228.27	151.68	2,340.00	505.72	952.06	1,381.50	395.49	78.90	155.04	34.13		48.02	6,174.77	7,340.00	7,300.00
33 EAST SHIP HARBOUR	2	20.19		175.00	17.24	502.51	116.95	290.45		35.00				1,159.34	1,425.00	500.00
33A EASTERN CONSOLIDATED	11	298.14	126.66	540.81	471.58	1,433.65	755.50	360.82	89.67	125.00			15.30	4,217.13	4,475.00	4,650.00
34 EASTERN PASSAGE COW BAY DISTRICT		22.52								275.04	15.57		29.62	342.75		
A CLARENCE PARK	2	11.80		350.00	54.04	349.79		564.44	81.89				25.00	1,436.96	1,520.00	500.00
B WELLINGTON	3	110.98		420.00	144.52	414.81	347.31	703.25	86.36				25.00	2,252.23	2,370.00	1,200.00
C SOUTH EAST PASSAGE	5	85.94	5.25	950.00	195.98	578.68	488.90	573.08	51.50				97.10	3,026.43	2,905.00	2,100.00
D COW BAY	1	27.66		120.00	41.30	161.85	42.60	350.25						743.66	770.00	250.00
E TALAHASSIE	7	307.42		1,500.00	266.91	609.31	377.50	688.08	161.63		7.70		25.00	3,963.55	4,200.00	4,100.00
	18	566.32	5.25	3,340.00	722.75	2,114.44	1,256.31	2,879.10	381.38	275.04	23.27		201.72	11,765.58	11,765.00	8,150.00
35 ECUM SECUM WEST	2	11.40		150.00	17.58	1.00	36.80	1.44		17.50				235.72	900.00	250.00
36 ELDERBANK	2	33.03		300.00	112.86	253.91	258.25	447.84	4.65	35.00		32.98		1,478.52	1,360.00	1,800.00
37 ELMVALE	2	9.03		393.75	80.07	344.28	36.00	424.28		35.00				1,322.41	1,200.00	500.00
38 FALL RIVER EAST	2	78.61		300.00	122.06	294.96	184.23	256.24		35.00		40.55	15.89	1,327.54	1,320.00	500.00
39 FALL RIVER WEST	2	57.89		300.00	89.38	318.43	68.80	371.16		35.00				1,240.66	1,425.00	500.00
40 FIVE ISLAND LAKE	3	55.38		350.00	134.29	324.44	191.50	577.15		50.00				1,682.76	1,930.00	900.00
41 GLEN HAVEN	2	32.60		500.00	55.45	474.93	180.50	275.33		35.00				1,553.81	1,750.00	1,500.00
44 GOFF'S	1	41.89		100.00	1.38	45.00	36.00	109.51		20.00			0.00	363.79	730.00	250.00
45 GOODWOOD	2	17.66		300.00	107.66	507.99	80.50	524.56		35.00				1,573.37	1,575.00	500.00
46 GRAND DESERT	5	141.41		310.00	218.05	95.39	133.50	105.43	.95	42.50			3.00	1,050.23	990.00	1,850.00
48 GREENWOOD	1	16.06	5.25	100.00	4.12	81.00	36.00	224.71		20.00		.70		467.84	595.00	250.00
49 H. W. M. H. SCHOOL	37	2,407.16	749.04	10,817.71	4,852.46	4,454.97	8,577.14	6,840.62	129.45		333.57	3,337.53	3,620.21	46,119.86	40,020.00	23,300.00
50 HAMMOND'S PLAINS	3	294.76		450.00	197.41	404.58	236.35	775.92		50.00			2.50	2,411.52	2,410.00	1,150.00
51 HARRIETSFIELD	3	116.28		600.00	148.10	456.53	269.39	554.17		50.00			6.75	2,201.22	1,810.00	1,150.00
53 HEAD CHEZZETCOOK	3	79.94		500.00	223.08	663.97	389.00	279.63	9.55	50.00				2,195.17	2,085.00	1,900.00
54 HEAD JEDDORE	2	29.82		175.00	10.08	316.51	66.25	351.99		35.00				984.65	1,140.00	500.00
55 HENRY	2	43.99		200.00	39.82	274.12	36.00	168.10		35.00				797.03	1,150.00	500.00
56 HERRING COVE	9	168.77	149.44	1,800.00	116.50	1,159.02	920.40	735.31	3.76	140.04				5,193.24	5,400.00	4,350.00
57 HIGGINSVILLE	1	7.15		145.00		125.50	36.00	64.68		20.00				398.33	625.00	250.00
58 HUBBARDS	6	176.27	152.97	1,200.00	246.51	1,064.69	635.71	1,052.76	62.63	95.00	17.05	12.00		4,715.59	5,135.00	4,100.00
59 HUTCHINSON	1	19.70		200.00	23.62	101.75	42.75	320.42		20.00				728.24	95.00	250.00
50 IMPEROYAL	3							1,400.00						1,400.00	1,400.00	1,200.00
62 JOLLIMCRE	15	468.19	2.80	2,599.92	224.46	2,436.22	1,188.00	1,296.67	75.89	215.04	6.05		11.69	6,524.93	10,995.00	7,425.00

NO. & NAME OF SCHOOL SECTION	ACADEMIC ROOMS	CLASS-ROOM SUPPLIES	LIBRARY BOOKS	JAN-ITORS' SALARIES	JAN-ITORS' SUPPLIES	FUEL	LIGHT	MAINT.	TELE.	SEC'-TIES SALARIES	SEC'-TIES EXPENSE	SPEC-IAL SUBJS.	OTHER	TOTAL EXPEN-SES	BUDGET ALLOW-ANCE L960	AL LOWANCE AS PER FOUND-ATION SCALE
64 KETCH HARBOUR	2	34.73		300.00	7.00	2885.1	124.05	578.07		35.00				1367.36	1450.00	500.00
65 LAKE CHARLOTTE	1	10.98		106.00	28.70	43.12	36.50	109.62		20.00	6.75		8.00	369.67	480.00	250.00
66 LAKE EGMONT	1	11.04		50.00	12.78	112.50	36.00	238.52		20.00				480.84	595.00	250.00
67 LAKE LOON	3	25.20		250.00	146.76	484.55	168.31	130.71		50.00				1255.53	1685.00	1400.00
68 LAKEVIEW	2	56.69		250.00	34.10	123.02	66.00	119.34		35.00	3.83			687.98	1050.00	500.00
68 A LAKEVIEW CONSOLIDATED	6	146.40		450.00	226.60	888.50	567.50	288.78	79.45	95.00		32.72		2774.95	3980.00	3400.00
69 LAKESIDE	-	548.00	163.75		434.38			434.78		170.04			.85	1751.80		
69 A OLD SCHOOL	3	13.69		638.19		534.15	233.75	171.97						1591.75	2110.00	1150.00
69 B NEW SCHOOL	8			1701.81		1743.08	1264.20	148.63	72.78					4930.50	6590.00	4900.00
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	11	561.69	163.75	2340.00	434.38	2277.23	1497.95	755.38	72.78	170.04			.85	8274.05	8700.00	6050.00
70 LINDSAY LAKE	1	5.00		80.00	9.67	45.00	36.00	140.23		20.00				335.90	430.00	250.00
71 LITTLE HARBOUR	1	29.26		180.00	5.05	77.00	36.00	137.50		20.00				484.81	690.00	250.00
72 LOCHABER MINES	1			150.00	11.30	338.48	70.15	673.00		20.00				1262.93	1290.00	250.00
74 LOWER MEAGHER'S GRANT	2	41.24		275.00	65.55	230.00	60.65	497.63		35.00				1205.07	1320.00	500.00
75 LOWER SACKVILLE	-	19.02	111.21				6.00	86.60		245.04	27.35		13.26	508.48		
75 A ACADIA	9	550.50	141.49	2400.00	343.15	1040.38	600.00	1409.64	145.77			36.46		6667.39	7185.00	4350.00
75 B HILLSIDE PARK	6	227.84		1500.00	504.85	1020.34	423.08	607.14	89.77				9.13	4382.15	4850.00	4900.00
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	17	797.36	252.70	3900.00	848.00	2060.72	1029.08	2103.38	235.54	245.04	27.35	36.46	22.39	11558.02	12035.00	9250.00
76 LOWER SHIP HARBOUR	1	1.35		98.00	21.36	92.00	36.00	125.45		20.00				394.16	465.00	250.00
77 LOWER TANTALLON	2	17.33		350.00	22.22	350.90	71.55	484.63		35.00			4.00	1335.36	1875.00	500.00
78 LUCASVILLE	2	74.02		250.00	110.85	243.15	175.90	113.32		35.00				1002.24	1325.00	1500.00
79 MACKENZIE	1	20.17		80.00	19.10	161.00	44.75	224.25		21.67				570.94	500.00	250.00
80 MACNAB'S ISLAND	-							15.00						15.00	100.00	100.00
80 A MARINE DISTRICT	9	272.77	133.06	1800.00	554.72	1170.83	914.10	1173.35	151.65	140.04	77.91	168.90		6557.33	7515.00	5350.00
81 MIDDLE BEAVERBANK	3	128.03		500.00	174.43	338.66	334.00	1399.91		50.00				2925.03	2310.00	900.00
83 MIDDLE SACKVILLE	10	385.72	26.52	1980.00	496.10	1509.29	801.25	363.74	63.67	136.25	4.77	28.90	10.76	5806.97	5245.00	4800.00
86 MOOSELAND	1	56.84		120.00	24.96	181.29	44.10	134.25		20.00				581.44	665.00	250.00
87 MOOSE RIVER MINES	1	15.70	5.25	100.00	7.42	31.50	60.00	166.26		20.00			.90	407.03	575.00	250.00
89 MURPHY COVE	1	18.69		125.00	29.78	125.00	41.50	159.85		20.00				519.82	680.00	250.00
90 MUSHABOOM	2	29.58		200.00	32.70	351.50	59.05	458.00		35.00				1165.83	1175.00	500.00
91 MUSQUODOBOIT HARBOUR	4	231.11		600.00	167.51	503.16	252.15	687.95		65.00				2506.88	3175.00	1400.00
92 NEW ROAD	8	406.00		750.00	172.63	599.61	679.70	458.19	134.42	114.58				3315.13	3675.00	4100.00
94 NORTH	3	75.49	5.25	450.00	57.44	288.75	100.15	525.32		50.00			48.00	1600.40	1660.00	900.00
95 NORTH BEAVERBANK	1	75.75	10.50	105.00	36.96	97.00	36.00	56.00		20.00				437.21	610.00	250.00
96 NORTH SHIP HARBOUR	1	22.03		250.00	34.63	449.00	36.00	127.17		20.00	.25			939.08	960.00	250.00
97 N.S. HOME FOR COLOURED CHILDREN	1							1000.00						1000.00	1000.00	500.00
98 OAKFIELD	2	14.43		275.00	148.87	233.66	174.29	503.51		35.00				1384.76	1150.00	500.00
99 OLDHAM	1			40.00	69.37	73.01	36.60	258.17		10.00	5.80			492.95	200.00	175.00
100 OSTREA LAKE	1	18.82		150.00	46.53	255.76	56.00	469.51		20.00				1016.62	915.00	350.00

NO. & NAME OF SCHOOL SECTION	ACADEMIC F	CLASS-ROOM SUPPLIES	LIBRARY SUPPLIES	JANITORS' SALARIES	JANITORS' SUPPLIES	FUEL	LIGHT	MAINT.	TELE.	SEC'TIES SALARIES	SEC'TIES SUPPLIES	SPECIAL SUBJECTS	OTHER	TOTAL EXPENSES	BUDGET ALLOWANCE 1960	ALLOWANCE AS PER FOUNDATION SCALE
101 OWL'S HEAD HARBOUR	1	15.36		50.00	15.97	51.00	36.00	115.68		20.00				304.01	540.00	250.00
102 OYSTER FOND	3	124.51		342.50	71.68	274.98	69.10	537.35		42.50	1.62		129.26	1593.50	1200.00	700.00
103 PLEASANT HARBOR	1	43.76		200.00	41.95	167.50	46.75	197.26		20.00				717.22	800.00	250.00
107 POPE'S HARBOUR	1	10.04		150.00	36.57	136.46	37.50	364.64		20.00				755.21	1040.00	250.00
108 PORT DUFFERIN	1	39.72		265.00	43.02	323.00	36.00	756.46		20.00	2.00			1485.20	1520.00	350.00
109 PORT WALLIS-WESTPHAL	-							229.12	14.60	695.04	14.25			953.01		
A ADMIRAL WESTPHAL	17	791.38	127.68	2281.57	746.42	2862.17	2173.30	1734.98	97.79		108.17	441.77	980.52	12345.75	12295.00	10700.00
B ALDERNAY	11		221.18	1474.51	243.80	1285.58	1261.40	907.81	68.95				309.59	5772.82	6270.00	5500.00
C MICHAEL WALLIS	8	127.24	121.44	940.08	241.80	1154.66	965.10	377.56	102.40				123.38	4153.66	4295.00	4600.00
D MARY LAWSON	10	279.91	9.60	1492.34	177.50	1423.39	1369.47	204.85	98.53				281.88	5337.47	5805.00	5800.00
	46	1198.53	479.90	6188.50	1409.52	6725.80	5769.27	3454.32	382.27	695.04	122.42	441.77	1695.37	28562.71	28665.00	26600.00
110 PORTER'S LAKE	3	26.85		500.00	233.83	344.19	148.55	579.94		50.00				1883.36	2035.00	900.00
111 PORTUGUESE COVE	1	42.47		100.00	29.30	152.95	36.60	124.76		20.00				506.08	500.00	250.00
113 PURCELL'S COVE	-		79.00					1.73		95.00	4.00			179.73		
A DALHOUSIE	5	275.84	14.95	700.00	141.36	705.61	239.60	434.89	67.44			4.12	5.92	2589.73	3320.00	2300.00
B FERGUSON'S COVE	1			150.00	37.25	187.62	36.00	62.25	64.17					537.29	715.00	250.00
	6	275.84	93.95	850.00	178.61	893.23	275.60	498.87	131.61	95.00	4.00	4.12	5.92	3306.75	4035.00	2550.00
115 ROCKINGHAM	-	532.81	404.40		520.68			694.75		370.00	45.85		54.50	2622.99		
A NORTH	10	167.42	5.40	1835.79	64.88	1345.50	868.00	2020.16	161.30			49.23		6517.68	7195.00	5800.00
B SOUTH	-			666.54		831.71	124.81	189.24						1812.30	3530.00	1200.00
C GROSVENOR PARK	6	267.13		1200.00	267.04	981.81	566.16	421.86	99.94					3803.94	4485.00	3400.00
D WENTWORTH PARK	10	415.08	2.70	1083.30	546.95	571.14	39.00	140.67	43.78			107.31	11.50	2961.43	2730.00	5800.00
	26	1382.44	412.50	4785.63	1399.55	3730.16	1597.97	3466.68	305.02	370.00	45.85	156.54	66.00	17718.34	17940.00	16200.00
116 RURAL HIGH	18	947.89	277.19	4920.12	470.61	2975.80	1653.80	5667.51	201.85		106.33	1151.28	1585.55	19957.93	16230.00	11350.00
117 ST. MARGARET'S	-				144.64					40.00				184.64		
A OLD SCHOOL	3	140.93		638.40	31.86	640.16	256.21	673.45		25.00				2406.01	2485.00	2200.00
B NEW SCHOOL	2	12.14		137.60			49.91							199.65		250.00
	5	153.07		776.00	176.50	640.16	306.12	673.45		65.00				2790.30	2485.00	2450.00
118 SAMBRO	3	117.20		500.00	78.52	612.86	131.38	1655.70		50.00				3145.66	2660.00	900.00
119 SEABRIGHT	1	14.00		350.00	34.83	334.87	63.70	410.21	1.35	35.00	3.30			1247.26	1435.00	350.00
120 SEAFORTH	-	3.35		60.00	7.23	151.29	36.00			10.00			.90	268.77	520.00	125.00
121 SHEET HARBOUR	-		1.77		3.71			90.98		290.04	57.90		14.27	458.67		
A ELEMENTARY SCHOOL	10	623.62	162.80	2299.92	288.70	1344.59	606.25	766.55	53.38				76.00	6221.81	7275.00	5200.00
B HIGH SCHOOL	8	487.93	164.53	1000.08	743.30	1089.60	996.00	457.91	269.38		20.75	31.42	308.81	5569.71	5145.00	4900.00
	18	1111.55	329.10	3300.00	1035.71	2434.19	1602.25	1315.44	322.76	290.04	76.65	31.42	399.08	12250.19	12420.00	10100.00

NO. & NAME OF SCHOOL SECTION	ACADEMIC ROOM	CLASS-ROOM SUPPLIES	LIBRARY BOOKS	JAN-ITORS' SALARIES	JAN-ITORS' SUPPLIES	FUEL	LIGHT	MAINT.	TELE.	SEC-TIES SALARIES	SEC-TIES SUPPLIES	SPECIAL SUB-JECTS	OTHER	TOTAL EXPENSES	BUDGET ALLOW-ANCE/60	ALLOW-ANCE AS PER FOUND. SCALE
125 SHEET HARBOUR PASSAGE	1	20.72		150.00	114.32	101.09	55.50	48.21		20.00				509.84	675.00	250.00
126 SHEET HARBOUR ROAD	1	17.40		59.00	10.55	190.00	36.00	125.89		20.00				458.84	475.00	250.00
127 SIBLEY	1	12.36		70.00	36.20		4.20	355.33		20.00			1.29	537.18	695.00	250.00
127A SIDNEY STEPHEN DISTRICT HIGH	20	528.83	299.50	1623.45	1270.59	549.41	1112.48	305.45	54.83	101.69	74.49	125.74	750.28	6796.73	3590.00	6850.00
128 SIBBER ISLAND	1	27.57		82.40	19.97	129.00	36.00	213.36		20.00				528.30	755.00	250.00
129 SOUTH	1	27.09		100.00	18.11	228.89	37.50	255.63	1.65	20.00	3.26			692.13	680.00	250.00
131 SPRY BAY	1	29.11		100.00	26.63	91.00	36.00	286.21		20.00				588.95	660.00	250.00
132 SPRYFIELD	-		946.00		18.32			102.73		838.75	60.00			1965.80		
A BUNGALOW	-					203.34	54.29	9.00						266.63	320.00	175.00
B CENTRAL	10	923.56		2200.08	735.60	1566.99	1358.91	998.48	59.57				7.18	7843.19	7910.00	4500.00
C NORTH	6	391.61		1040.00	225.43	990.22	234.13	569.41	57.82					3515.80	5030.00	2400.00
D SOUTH	6	343.79		1039.92	345.03	562.60	168.93	621.71	69.33					3151.31	3485.00	2400.00
E WEST	16	1173.27		2599.92	1125.04	1246.44	1279.80	2162.77	142.90		22.50	87.39	13.95	9853.98	8740.00	6000.00
F ELIZABETH SUTHERLAND	9	795.80		1560.00	625.13	680.83	1065.00	2092.41	122.85					6942.02	5185.00	5350.00
G IDA MAE MARRIOTT	4	130.38		1160.00	380.58	674.14	451.88	53.08	88.94				6.00	2939.00	2655.00	2700.00
H PINEGROVE JR. HIGH	13	763.68		821.25	769.08		398.00	135.56	26.93		11.07			2931.57	2790.00	3900.00
	64	4522.09	946.00	10421.17	4224.21	5924.56	5010.94	6745.15	568.34	838.75	93.57	87.39	27.13	39409.30	36115.00	29425.00
133 SPRY HARBOUR	1	13.11		100.00	19.06	129.00	36.00	43.02		20.00				360.19	700.00	250.00
134 TANGIER	2	47.98		200.00	72.29	423.87	60.85	519.61		42.50				1367.10	1550.00	500.00
135 TERENCE BAY	10	311.84		795.00	378.99	1116.32	516.75	481.72	22.02	110.00	6.95		96.50	3836.09	2510.00	3605.00
137 TILGERLEA	-									71.64				71.64		
A OLD SCHOOL	9	519.11	158.61	1776.88	316.29	1277.10	825.10	1410.98	79.57	113.36		42.99	550.50	7070.49	6590.00	4600.00
B NEW SCHOOL	4	11.80		256.40	231.24	39.80	135.85	8.10	4.41					687.60	1170.00	1200.00
	13	530.91	158.61	2033.28	547.53	1316.90	960.95	1419.08	83.98	185.00		42.99	550.50	7829.73	7760.00	5800.00
138 TUFT'S COVE	-	45.80	429.30		82.18			669.94		425.04	78.69			1862.95		
A OLD SCHOOL	13	119.44		2940.00	418.75	1499.25	1016.05	470.68	78.72				132.00	6743.00	9505.00	7800.00
B NEW SCHOOL	15	192.14	158.01	2919.84	382.74	1686.57	1695.45	573.94	80.69				200.11	7681.69	8810.00	9300.00
	28	357.38	587.31	5859.84	883.67	3185.82	2711.50	1714.56	159.41	425.04	78.69		524.42	16487.64	18315.00	17100.00
140 UPPER HAMMOND'S PLAINS	3	35.59		400.00	139.67	350.85	139.00	238.23		50.00		42.85	3.00	1399.19	1910.00	1400.00
141 UPPER SACKVILLE	1	48.26		250.00	46.74	213.82	59.00	477.49		20.00				1115.31	1105.00	250.00
142 UPPER TANTALON	2	15.48		500.00	64.30	422.77	170.75	275.68		35.00				1483.98	2000.00	1500.00
144 WAVERLEY MEMORIAL	9	480.83	145.23	1250.00	264.54	1621.48	652.58	952.44	80.11	140.04		91.48	150.00	5828.73	6020.00	5350.00
145 WELLINGTON STATION	-	135.11			207.05			213.57		80.00				649.99		
A OLD SCHOOL	3	9.85		540.00	13.74	413.85	115.46	1125.92					14.26	2224.95	2425.00	900.00
B NEW SCHOOL	2	4.67		360.00	74.39	399.47	229.44	45.00					6.13	1119.10	1435.00	1800.00
	5	149.63		900.00	295.18	813.32	344.90	1384.49		80.00			26.52	3994.04	3860.00	2700.00

NO. & NAME OF SCHOOL SECTION	CLASS-ROOM SUPPLIES	CLASS-ROOM SUPPLIES	LIB-RARY BOOKS	JAN-ITORS' SALARIES	JAN-ITORS' SUPPLIES	FUEL	LIGHT	MAINT.	TELE.	SEC-TIES SALARIES	SEC-TIES EXPENSES	SPEC-IAL SUBJS.	OTHER	TOTAL EXPENSES	BUDGET ALLOW-ANCE 1960	ALLOWANCE AS PER FOUNDATION SCALE REG.
145 WEST CHEZZETCOOK	5	72.30		750.00	108.79	684.45	336.50	189.95		80.00				2221.99	2830.00	2100.00
148 WEST JEDDRE	1	18.21		190.00	41.04	80.00	36.00	404.88		20.00				790.13	775.00	350.00
149 A WEST LAWRENCE TOWN OLD ATLANTIC VIEW DRIVE CONSOL.	1 6	2.93 361.03		60.00 700.00	.64 246.69	85.95 536.74	30.00 137.20	1.72 51.70		10.00 47.50	9.42		30.76	191.24 2121.04	520.00 1735.00	175.00 1850.00
	7	363.96		760.00	247.33	622.69	167.20	53.42		57.50	9.42		30.76	2312.28	2255.00	2025.00
151 WEST QUODDY	1	4.83		126.00	32.21	128.88	36.00	410.80		20.00				758.72	760.00	250.00
152 WINDSOR JUNCTION	4	241.45		562.00	137.98	902.94	215.67	860.48		57.50			145.26	3123.28	2445.00	2400.00
153 A WOODLAWN OLD SCHOOL	12	474.83	6.18	1965.00	407.96	2001.97	815.40	413.61	82.16	350.04			115.40	3935.33	6940.00	7000.00
B PENHORN PARK	12	697.36	377.97	1965.00	519.49	1432.40	1401.96	610.20	79.19				186.66	6282.51	7270.00	7300.00
C PRINCE ANDREW HIGH	24	750.48		2565.00	1334.29	413.03	2337.38	395.20	76.06	320.76	64.63	134.87	970.24	9361.94	16040.00	7750.00
	48	1922.67	384.15	6495.00	2280.05	3847.40	4554.74	1444.19	237.41	670.80	64.63	134.87	1272.30	23308.21	24250.00	22050.00
154 A WOODSIDE NORTH	11	872.47	190.93	2100.00	204.34	1827.46	375.63	1751.81	82.09	384.96	27.00	150.69	5.00	444.49	8690.00	7200.00
B WOODSIDE SOUTH	6	590.27	110.78	1700.00	335.81	1221.02	1411.00	322.12	87.51			25.44	114.03	7580.86	5580.00	4400.00
	17	1462.74	301.71	3800.00	560.60	3048.48	1786.63	2091.01	169.60	384.96	27.00	190.79	134.47	13957.99	14270.00	11600.00
		32818.82	7292.41	138278.35	36258.50	102998.25	69997.56	99623.12	5415.17	11702.53	1510.10	7436.03	12889.86	526220.70	545545.00	398455.00

MUNICIPALITY OF THE COUNTY OF HALIFAXSTATEMENT OF REVENUE AND EXPENDITUREWATER UTILITYFOR THE YEAR ENDED DECEMBER 31, 1960R E V E N U E

Water and Fire Protection Rates . . . . .	\$	203,319.59	
Deficit of 1960 Operations . . . . .		40,162.39	
			<hr/>
	\$	243,481.98	<hr/> <hr/>

E X P E N D I T U R E

Water Purchased for Resale . . . . .	\$	56,488.84	
Fire Protection Rates . . . . .		10,000.00	
Salaries . . . . .		16,938.94	
Office Expenses . . . . .		761.24	
Office Expenses (Westphal) . . . . .		1,511.78	
Maintenance of Distribution Mains . . . . .		8,854.19	
Maintenance of Meters . . . . .		2,356.11	
Maintenance of Hydrants . . . . .		5,023.56	
Maintenance of Services . . . . .		3,541.18	
Meter Reading . . . . .		4,084.70	
Bank Collection Charges . . . . .		621.00	
Miscellaneous Operating Expense . . . . .		1,961.76	
Overdraft Interest . . . . .		24,988.25	
Insurance . . . . .		175.17	
Transportation . . . . .		1,964.60	
Cleaning & Cleaning Supplies (Westphal) . . . . .		312.00	
Unemployment Insurance . . . . .		235.47	
			<hr/>
	\$	139,818.79	

DEBT CHARGES

Serial Debentures Redeemed . . . . .	\$	47,000.00	
Interest on Serial Debentures . . . . .		42,561.25	89,561.25
			<hr/>
Depreciation of Utility Plant . . . . .		14,101.94	14,101.94
			<hr/>
	\$		243,481.98
			<hr/> <hr/>

MUNICIPALITY OF THE COUNTY OF HALIFAXWATER UTILITYAS AT DECEMBER 31, 1960REVENUE FUND BALANCE SHEETASSETS

Rates Receivable.....	\$ 50,707.76
Accounts Receivable - Customers' Service Installation.....	5,222.90
Accounts Receivable - Sundry.....	4,779.54
Subdividers' Accounts Receivable.....	3,014.32
Subdividers' Security Deposits.....	14,840.00
Materials and Supplies.....	13,364.95
Deficit.....	47,011.63
	<u>\$ 138,941.10</u>

CAPITAL FUND BALANCE SHEETASSETS

Utility Plant.....	\$ 1,796,066.79
Due from Water Utility Revenue Fund.....	12,655.67
	<u>\$ 1,808,722.46</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXWATER UTILITYAS AT DECEMBER 31, 1960REVENUE FUND BALANCE SHEETLIABILITIES

Royal Bank of Canada.....	\$	111,445.43
Due to Water Utility Capital Account.....		12,655.67
Subdividers' Deposits - Held in Trust.....		14,840.00
	\$	<u>138,941.10</u>

CAPITAL FUND BALANCE SHEETLIABILITIES

Royal Bank of Canada - Capital Account.....	\$	469,010.78
Contributions in Aid of Construction.....		213,119.67
Debenture Debt.....		867,000.00
Reserve for Depreciation of Utility Plant.....		58,219.71
Capital Surplus.....		144,000.00
Contingent Liabilities.....		57,372.30
	\$	<u>1,808,722.46</u>

## MUNICIPALITY OF THE COUNTY OF HALIFAX

## AREA SCHOOL RATES YEAR 1961

NAME	S.S.	ASSESSMENT	AMOUNT TO BE RAISED	+ 5%	TOTAL	RATE	GROSS LEVY	LESS 5%	NET LEVY
Armdale	1	\$ 22,434,575	\$ 17,783.71	\$ 889.19	\$ 18,672.90	\$ .09	\$20,191.12	\$ 1,009.56	\$ 19,181.56
Eastern Passage and Cow Bay Cons.	34	6,589,325	420.00	21.00	441.00	.01	658.93	32.95	625.98
Harrietsfield	51	341,350	68.25	3.41	71.66	.03	102.41	5.12	97.29
Herring Cove	56	1,478,550	119.21	5.96	125.17	.01	147.86	7.39	140.47
Lower Sackville	75	4,231,750	181.52	9.08	190.60	.01	423.18	21.16	402.02
Middle Sackville	83	1,554,525	824.83	41.24	866.07	.06	932.72	46.64	886.08
Rockingham	115	10,896,000	5,872.85	293.64	6,166.49	.06	6,537.60	326.88	6,210.72
Bedford	6	10,680,825	5,760.55	288.03	6,048.58	.06	6,408.50	320.43	6,088.07
Timberlea	137	2,426,500	1,275.36	63.77	1,339.13	.06	1,455.90	72.80	1,383.10
Jollimore	62	6,660,575	499.51	24.98	524.49	.01	666.06	33.30	632.76
Black Point	8	1,208,550	600.00	30.00	630.00	.05	604.28	30.14	574.14
							<u>\$38,128.56</u>		

MUNICIPALITY OF THE COUNTY OF HALIFAX  
ANALYSIS OF PRESENT AND PROJECTION OF POSSIBLE  
FUTURE ANNUAL DEBT PAYMENTS.

	1960	1961	1962	1963	1964
Gross Debt Service Charges on Debentures outstanding as of Dec. 31, 1960	\$ 972,194.40	\$ 1,329,594.20	\$ 1,229,862.12	\$ 1,200,031.17	\$ 1,162,002.60
Less amount recoverable from County Hospital and various area or district charges	<u>213,061.04</u> \$ 759,133.36	<u>117,595.87</u> \$ 1,211,998.33	<u>113,155.30</u> \$ 1,116,706.82	<u>112,025.50</u> \$ 1,088,005.67	<u>102,404.47</u> \$ 1,059,598.13
Less Recoverable from the Town of Dartmouth		271,743.23	268,124.90	262,799.23	256,526.64
Net payable out of County Rate	<u>\$ 759,133.36</u>	<u>\$ 940,255.10</u>	<u>\$ 848,581.92</u>	<u>\$ 825,206.44</u>	<u>\$ 803,071.49</u>
Add. bond issues when sold in future, assuming -					
1961 - 2,000,000.00 @ 6%		60,000.00	217,000.00	211,000.00	205,000.00
1962 - 1,000,000.00 @ 6%			30,000.00	108,500.00	105,500.00
1963 - 1,000,000.00 @ 6%				30,000.00	108,500.00
1964 - 1,000,000.00 @ 6%					30,000.00
	<u>\$ 759,133.36</u>	<u>\$ 1,000,255.10</u>	<u>\$ 1,095,581.92</u>	<u>\$ 1,174,706.44</u>	<u>\$ 1,252,071.49</u>

MUNICIPALITY OF THE COUNTY OF HALIFAXREVENUE AND EXPENDITURE STATEMENTMUNICIPAL INCINERATORFOR THE YEAR ENDED DECEMBER 31, 1960REVENUE

District Revenue.....	\$ 21,999.58
Private Sources.....	2,889.68
Total Income.....	<u>\$ 24,889.26</u>

EXPENDITURES

Salaries.....	\$ 12,484.64	
Wages (casual and overtime).....	8,021.44	
Telephone.....	101.04	
Light.....	1,449.19	
Machine Rental.....	1,682.04	
Insurance.....	114.94	
Advertising.....	260.68	
Tractor Rental.....	1,243.29	
Stationery.....	640.96	
Maintenance and Repairs.....	13,414.27	
Interest on Debenture Debt.....	2,875.00	
Land Lease (siding).....	10.00	
Loss on Debenture Sale.....	3,277.95	
Miscellaneous.....	304.29	
	<u>45,879.73</u>	
Deficit forward from 1959.....	4,114.43	
	<u>49,994.16</u>	
Transfer from Surplus.....		25,104.90
	<u>\$ 49,994.16</u>	<u>\$ 49,994.16</u>

Revenue derived from -

District No. 8.....	\$ 3,231.34
District No. 11.....	2,023.65
District No. 12.....	6,657.77
District No. 13.....	71.92
District No. 14G - Tufts Cove Service Commission.....	1,705.26
District No. 27.....	5,288.96
District No. 28.....	3,020.68
Cash.....	2,889.68
	<u>\$ 24,889.26</u>

DISTRICT BREAKDOWN FOR YEAR 1960  
TO DECEMBER 30, 1960

	7	8 Bedford	8 Rockingham	8 Hammonds P.	9	10	11	12
<u>REVENUE</u>								
Balance Forward	\$ 2,706.82	\$6,641.12	\$6,801.72	\$1,633.34	\$ 9,365.63	\$1,325.45	\$7,147.72	\$ 40,709.30
Levy	8,007.76					1,040.12	1,721.17	64,340.86
Sundry Revenue	174.00		17.00		581.11		3.00	51.75
From Poor Funds	1,097.04	112.99	113.00		1,045.31	1,574.04	978.46	1,485.01
Garbage Levy								
From Dist. Fire & Garbage								3,000.00
<b>Total</b>	<b>\$11,985.62</b>	<b>\$6,754.11</b>	<b>\$6,931.72</b>	<b>\$1,633.34</b>	<b>\$10,992.05</b>	<b>\$3,939.61</b>	<b>\$9,850.35</b>	<b>\$109,586.92</b>
<u>EXPENDITURE</u>								
Balance Forward								
Miscellaneous			2.00				4.64	2,213.10
Debenture Debt (P)	2,220.34							4,000.00
" (I)	548.39							480.00
Fire Protection	4,044.89		50.00	50.00		375.00		38,921.60
Garbage Removal & Burning							891.38	43,119.88
Sanitary Inspector	221.50					281.70		38.72
Welfare Officers								
Building Inspector	300.00	1,101.47	1,107.64		200.00	299.24	916.63	3,000.00
Constables		56.25	37.25			24.12	211.42	443.50
5% Uncollectable	400.39					52.01	86.06	3,217.04
Advertising	111.24					104.58		57.24
Traffic Control								
V. O. N.								
Recreation & Community Ser.								1,000.00
Capital Expense	3,560.00							
Health						230.30	34.25	9.75
Transfer to Garbage Acct.		2,573.85	2,573.85					
<b>Total</b>	<b>\$11,406.75</b>	<b>\$3,731.57</b>	<b>\$3,770.74</b>	<b>\$ 50.00</b>	<b>\$ 200.00</b>	<b>\$1,366.95</b>	<b>\$2,144.38</b>	<b>\$ 96,500.83</b>
Balance	578.87	3,022.54	3,160.98	1,583.34	10,792.05	2,572.66	7,705.97	13,086.09

DISTRICT BREAKDOWN FOR YEAR 1960  
TO DECEMBER 30, 1960

	13	14	15	16	17	18	19	20	21
<u>REVENUE</u>									
Balance Forward	\$12,565.79	\$	\$827.82	\$	\$1,678.13	\$3,995.71	\$1,839.85	\$3,130.85	\$4,711.10
Levy	2,425.07	8,719.10		1,352.60	742.95		818.38	420.61	
Sundry Revenue		265.35	15.00			90.00		8.00	
From Poor Funds	786.56	4,191.54	29.97	186.70	261.81	267.14	712.01	303.62	474.02
Garbage Levy									
From Dist. Fire & Garbage		200.00							
<b>Total</b>	<b>\$15,777.42</b>	<b>\$13,375.99</b>	<b>\$872.79</b>	<b>\$1,539.30</b>	<b>\$2,682.89</b>	<b>\$4,352.85</b>	<b>\$3,370.24</b>	<b>\$3,863.08</b>	<b>\$5,185.12</b>
<u>EXPENDITURE</u>									
Balance Forward		7,388.11		8,776.71					
Miscellaneous	495.70	1,362.84			73.23				228.50
Debt (P)									
" (I)									
Fire Protection	308.94								
Garbage Removal & Burning	306.92	318.34							
Sanitary Inspector	336.50								
Welfare Officers	121.25								
Building Inspector	65.74	2,262.72	150.00		70.00	100.00			72.40
Constables		355.00		40.00		50.00	9.00	30.00	5.00
5% Uncollectable		435.96		67.63	37.15		40.92	21.03	
Advertising									
Traffic Control									
V. O. N.		1,000.00							
Recreation & Community Ser.									
Capital Expense	12,668.50								
Health		55.00	25.00	50.00	28.80			28.00	29.65
Transfer to Garbage Acct.									
<b>Total</b>	<b>\$14,303.55</b>	<b>\$13,177.97</b>	<b>\$175.00</b>	<b>\$8,934.34</b>	<b>\$ 209.18</b>	<b>\$ 150.00</b>	<b>\$ 49.92</b>	<b>\$ 79.03</b>	<b>\$ 335.55</b>
Balance	1,473.87	198.02	697.79	Dr. 7,395.04	2,473.71	4,202.85	3,320.32	3,784.05	4,849.57

DISTRICT BREAKDOWN FOR YEAR 1960  
TO DECEMBER 30, 1960

Page 3

	22	23	24	25	26	27	28
<u>REVENUE</u>							
Balance Forward	\$1,029.65	\$1,464.39	\$6,072.18	\$732.09	\$3,833.30	\$13,543.31	\$16,977.33
Levy			811.34			13,130.94	
Sundry Revenue				50.00		12.65	
From Poor Funds	212.42	219.36	1,050.19	17.12	81.22	2,858.48	610.38
Garbage Levy							
From Dist. Fire & Garbage							4,114.05
Total	<u>\$1,242.07</u>	<u>\$1,683.75</u>	<u>\$7,933.71</u>	<u>\$799.21</u>	<u>\$3,914.52</u>	<u>\$29,545.38</u>	<u>\$21,701.76</u>
<u>EXPENDITURE</u>							
Balance Forward							
Miscellaneous			21.00			294.00	15.00
Debtenture Debt (P)							
" (I)							
Fire Protection	106.42		144.98	728.00			
Garbage Removal & Burning						17,347.28	7,435.41
Sanitary Inspector							150.00
Welfare Officers							
Building Inspector						1,899.11	2,850.00
Constables	30.00				1.50	67.50	135.00
5% Uncollectable			40.57			656.35	
Advertising						114.80	
Traffic Control							800.00
V. O. N.							500.00
Recreation & Community Ser.							4,786.79
Capital Expense							5,009.56
Health	15.00			35.00	20.00		
Transfer to Garbage Acct.							
Total	<u>\$ 151.42</u>	<u>          </u>	<u>\$ 206.55</u>	<u>\$763.00</u>	<u>\$ 21.50</u>	<u>\$20,379.24</u>	<u>\$21,701.76</u>
Balance	1,090.65	1,683.75	7,727.16	36.21	3,893.02	9,166.14	—

Annual Session - February - 1961SECURITIES ON DEPOSIT BY SUBDIVIDERS UNDER WATER AGREEMENTS  
AND OTHER CONTRACTS

Booth Subdivision	
Canada Savings Bonds.....	\$ 1,500.00
Chestnut Realties Limited	
Eastern Canada Savings and Loan Co.....	6,500.00
Commodore Company Limited	
Town of Sydney Mines.....	12,000.00
Eljay Realty Company Limited	
Eastern Canada Savings and Loan Co.....	6,000.00
Donald Hogan Jr.	
Eastern Light and Power Co. Ltd.....	1,000.00
Oakwood Realties Limited	
Eastern Canada Savings and Loan Co.....	7,013.00
Sogo Construction Company Limited	
Dominion of Canada Bonds.....	12,200.00
	<u>\$ 46,213.00</u>

MUNICIPALITY OF THE COUNTY OF HALIFAX

BUDGET RE DISTRICT RATES

DIST. NO.	FIRE PRO-TECTION	GARBAGE REMOVAL	PARKS AND PLAY-GROUNDS	DEBT CHARGES	LOCAL CON-STABLES	MIS-CELLAN-EOUS	5% COLLECTED	TOTAL REQUIRED	BALANCE ON HAND	NET LEVY	ASSESS-MENT	RATE PER \$100.00
7	\$ 5400.00	\$	\$	\$ 2671.62	\$	\$ 200.00	\$ 440.00	\$ 8,711.62	\$ 578.87	\$ 8132.75	\$ 5,453,525	\$ .15
8	(Bedford)								3022.54			
	(Rockingham)								3160.98			
	(Hammonds Plains)								1583.34			
9									10792.05			
10	500.00			(Polio Clinics & Sanitation)		1300.00		1800.00	2572.66			
11									7705.97			
12	40000.00	43000.00		4450.00		2000.00	3600.00	93050.00				
						Less Credit	Dist. 11	5000.00				
								88050.00	13086.09	74963.91	37,950,675	.21
13	5500.00				150.00	200.00	260.00	6110.00	1473.87	4636.13	6,641,125	.08
14			500.00			200.00	25.00	725.00	198.02	526.98	2,772,475	.03
15									697.79			
16				(re Debit Balance)		1500.00	95.00	1895.00	7395.04	Dr.	748,075	.25
						300.00						
17									2473.71			.05
18									4202.85			
19									3320.32			
20									3784.05			
21									4849.57			
22									1090.65			
23									1683.75			
24						760.00	40.00	800.00	7727.16			.05
25	50.00					50.00	5.00	105.00	36.21	68.77		.01
26									3893.02			
27		18000.00				500.00	925.00	19425.00	9166.14	10258.86	18,849,175	.08
								<u>\$127621.62</u>				

## JOINT ESTIMATES

CITY OF HALIFAX, CITY OF DARTMOUTH AND THE  
MUNICIPALITY OF THE COUNTY OF HALIFAX

FOR THE YEAR 1961

	1959 ACTUAL	1960 ESTIMATES	1960 ACTUAL	1961 ESTIMATES	IN- CREASE	DECREASE
Commissioners of Court House.....\$	25,618.17	\$ 55,083.00	\$ 53,972.79	\$ 36,150.00	\$	\$18,933.00
Court House Loan - 1961 - Interest..	3,350.00	3,350.00	3,350.00	3,350.00	--	--
County Jail.....	29,616.38	33,460.00	37,523.41	53,370.00	19,910.00	
City Prison.....	88,155.17	97,773.66	100,323.32	110,385.00	12,611.34	
Grand and Petit Juries.....	2,334.47	4,000.00	5,721.56	5,000.00	1,000.00	
Sheriff.....	1,719.83	1,800.00	1,673.21	1,800.00	--	--
Clerk of Crown...	697.25	900.00	1,015.15	900.00	--	--
Criminal Prosecu- tions.....	8,577.07	10,000.00	11,119.56	10,000.00	--	--
County Court Stenographer.....	2,887.50	3,000.00	3,162.50	3,300.00	300.00	
County Court Clerk.....	2,000.00	2,000.00	1,999.92	2,000.00	--	--
Consolidating Indexes.....	2,000.00	2,000.00	2,000.00	2,000.00	--	--
Miscellaneous....	48.54	50.00	100.80	100.00	50.00	
	\$167,004.38	\$213,416.66	\$221,962.22	\$228,355.00	\$33,871.34	\$18,933.00
Less Surplus 1959			22,665.17			
Add Deficit 1960			7,801.97			
			207,099.02			
Less:						
Estimated Revenue - Province of Nova Scotia re Court House... City Prison and County Jail...	\$ 12,652.50					
	14,500.00		27,152.50			
Net Estimate 1961			179,946.52			
Suggested Apportionment -						
City of Halifax - 57%	of \$179,946.52	=	\$ 106,168.46			
City of Dartmouth - 20%	of 179,946.52	=	35,989.30			
County of Halifax - 23%	of 179,946.52	=	37,788.76			

HALIFAX COUNTY JAIL

ESTIMATES FOR THE YEAR 1961

	1960 ESTIMATES	1960 ACTUAL	1961 ESTIMATES	INCREASE	DECREASE
Beds and Bedding.....	\$ 200.00	\$ 206.80	\$ 400.00	\$ 200.00	\$
Board of Turnkeys.....	1,000.00	729.11			1,000.00
Clothing.....	50.00	50.19	50.00		
Dentist.....	100.00	32.00	100.00		
Cleaning Supplies....	300.00	493.52	500.00	200.00	
Drugs.....	150.00	194.94	150.00		m
Furnishings.....	100.00	574.39	300.00	200.00	
Hardware.....	100.00	270.63	300.00	200.00	
Insurance.....			300.00	300.00	
Bread.....	900.00	720.86	1,000.00	100.00	
Milk.....	400.00	454.77	500.00	100.00	
Groceries.....	2,400.00	2,245.43	2,400.00		
Meats.....	2,200.00	2,166.60	2,300.00	100.00	
Fish.....	400.00	319.79	400.00		
Salaries.....	18,000.00	24,326.31	38,650.00	20,650.00	
Vacation & Extra					
Guards.....		88.00			
Jail Physician.....	500.00	500.00	600.00	100.00	
Telephone.....	60.00	72.70	60.00		
Uniforms.....	200.00	388.94	960.00	760.00	
Water Rates.....	100.00	107.00	100.00		
Fuel.....	2,000.00	2,005.38	2,000.00		
General Maintenance..	4,000.00	1,256.43	2,000.00		2,000.00
Miscellaneous.....	300.00	319.62	300.00		
	<u>\$33,460.00</u>	<u>\$37,523.41</u>	<u>\$53,370.00</u>	<u>\$22,910.00</u>	<u>\$ 3,000.00</u>

1961 Estimates.....\$53,370.00  
 1960 Estimates.....33,460.00  
 Net Increase.....\$19,910.00

Increase.....\$ 22,910.00  
 Decrease.....3,000.00  
\$ 19,910.00

PRELIMINARY OR SUGGESTED ESTIMATES  
COMMISSIONERS OF COURT HOUSE  
FOR THE YEAR 1961

	1960 Estimates	1960 Actual	Suggested 1961 Estimates	Increase	Decrease
<b>Court House Building -</b>					
Electric Light....902	\$ 2,900.00	\$ 2,301.69	\$ 2,600.00	\$	\$ 300.00
Fuel.....903	4,000.00	3,422.11	3,700.00		300.00
Insurance.....904	8,512.00	5,001.81	3,250.00		5,262.00
Janitor.....905	2,800.00	2,916.50	2,920.00	120.00	
Asst. Janitor.....906	1,140.00	2,260.00	2,480.00	1,340.00	
Janitor Supplies..907	900.00	656.94	800.00		100.00
<b>Magistrate's Court -</b>					
Telephone.....908	36.00	152.03	200.00	164.00	
Office Supplies...909	50.00	34.06	50.00		
Office Equipment..910	50.00		50.00		
Furniture & Repairs.....911		804.58	100.00	100.00	
<b>Registry of Deeds -</b>					
Office Supplies...913	1,600.00	1,229.21	1,300.00		300.00
Office Equipment..914	5,000.00	3,537.79	4,000.00		1,000.00
Furniture & Repairs.....915	100.00	1,875.36	200.00	100.00	
<b>Prothonotary -</b>					
Office Equipment..916	300.00	461.22	350.00	50.00	
Furniture & Repairs.....917	25.00		125.00	100.00	
<b>Probate Court -</b>					
Office Equipment..918	50.00	508.10	200.00	150.00	
Furniture & Repairs.....919	25.00	137.83	100.00	75.00	
<b>Supreme Court Judges -</b>					
Court Rooms.....920	650.00		650.00		
Telephones.....921	600.00	552.34	400.00		200.00
Furniture & Repairs.....922	100.00	128.00	100.00		
<b>County Court -</b>					
Telephone.....923	125.00	155.57	125.00		
Office Supplies...924	300.00	73.83	150.00		150.00
Furniture & Repairs.....925	10.00	44.29	200.00	190.00	
Water Rates.....926	280.00	219.80	250.00		30.00
Fire Protection Rates.....927	700.00	733.75	750.00		30.00
Window Cleaning....928	300.00	200.00	300.00		
General Maintenance929	23,650.00	29,315.98	10,000.00		13,650.00
Secretary.....930	800.00	800.00	800.00		
	55,083.00	57,322.79	36,150.00	2,389.00	21,322.00
<b>Loss - Province of Nova Scotia--35%</b>		20,062.98			
	\$ 55,083.00	\$37,259.81	\$36,150.00	\$2,389.00	\$21,322.00

TABULATION OF AREA RATES - AMALGAMATED AREA

	<u>REVENUE</u>						
	District 14 Street Lights	District 14 and 28 Fire Protection	Sewer Levies	Commissioners for Fire and Street Lighting, District of Woodside	District 14D Service Commission	Tufts Cove Service Commission	
1960							
Jan. 1 Balance Forward	\$	\$	\$ 16,718.88	\$ 9,489.74	\$ 4,744.88	\$ 5,248.87	\$ 10,549.93
Net Levy - 1960	7,727.56	48,731.57	43,417.75	14,311.93	7,155.98	4,065.22	13,114.93
	<u>\$ 7,727.56</u>	<u>\$ 48,731.57</u>	<u>\$ 60,136.63</u>	<u>\$ 23,801.67</u>	<u>\$ 11,900.86</u>	<u>\$ 9,314.09</u>	<u>\$ 23,664.86</u>

EXPENDITURES DURING 1960

Street Lighting	\$ 7,727.56						
Fire Protection		48,731.57					
Advertising			635.85				
Sewer Maintenance			34,047.96				
Debt Charges -							
Principal			8,159.09		2,000.00		
Interest			11,823.48		3,575.00		
Garbage Collection				4,114.05			1,794.57
Payment to							
Commission				12,886.61		9,314.09	10,208.91
Capital Expense				4,504.97	4,744.88		
	<u>\$ 7,727.56</u>	<u>\$ 48,731.57</u>	<u>\$ 54,666.38</u>	<u>\$ 21,505.63</u>	<u>\$ 10,319.88</u>	<u>\$ 9,314.09</u>	<u>\$ 12,003.48</u>
BALANCE	Nil	Nil	\$ 5,470.25	\$ 2,296.04	\$ 1,580.98	Nil	\$ 11,661.38

AMALGAMATED AREA - SEWERSSEWER PROJECTS DONE IN CONJUNCTION WITH WATER WORKS  
AS AT DECEMBER 31, 1960

<u>JOB NUMBER</u>		<u>TOTAL</u>
45	Boundary Street.....\$	7,350.55
77	Penhorn Drive - Oakwood Avenue.....	4,767.18
80	Tacoma Drive - Valleyfield Road.....	17,310.41
83	Chestnut Lane - Chestnut Realty.....	12,315.28
84	Road to Alderney School.....	8,877.57
91	Veteran's Avenue.....	6,929.08
96	Raymoor Drive #4.....	2,026.20
107	Spikenard Street.....	28,893.90
		<u>\$ 88,470.17</u>
1956	Sewers.....	3,477.17
22	South Woodside.....	347.77
30	Hilltop Terrace.....	4,042.38
47	Mayfield Drive.....	1,290.56
48	South Woodside Extension.....	8,714.92
60	Esson Road.....	868.59
1958	Services.....	999.92
68	Esson Road #2.....	3,304.22
68A	Esson Road #2.....	232.12
74	Raymoor Drive #3.....	8,420.02
96	Raymoor Drive #4.....	3,911.27
99	Athrope Drive.....	5,204.76
102	Glenwood Avenue #5.....	2,163.78
104	Bethel Drive.....	4,687.77
105	Rose Drive.....	3,935.35
108	Celtic Road #5.....	2,401.57
110	Ferguson Road.....	1,147.82
114	Harris Street - Redden Subdivision.....	4,263.63
		<u>\$ 59,413.62</u>
55	Tufts Cove.....\$	<u>35,248.39</u>
92	South Woodside - Pleasant Street.....\$	<u>1,396.18</u>
1960	New Services.....\$	<u>3,717.53</u>
	TOTAL.....\$	<u>188,245.89</u>

UNFUNDED DEBT OF AREA ANALGAMATED TO THE CITY OF DARTMOUTH  
AS AT DECEMBER 31, 1960

CONTRACTOR ENGINEERS	INSPEC- TION	ADVERT- ISING	EXPROP- RIATIONS	DRILLING TEST HOLES	CONCRETE PIPE PUR- CHASED	TEMPORARY CONNEC- TIONS AND WATER TYPE REPAIRS	RELOCA- TION POWER LINES AND TELEPHONE POLES	GRADING AND PAVING	OVERDRAFT INTEREST AND SUNDRY	TOTALS	
Dartmouth- County Trunk Sewer Phase 1 & 2	\$256670.33	42424.61	2999.30	321.94	2856.10	100635.33	1601.33	5243.80	2039.29	39827.29	454619.32
										Less Credits	<u>214848.51</u>
											239770.81
Dartmouth- County Trunk Sewer Phase 3	217876.03	21826.88	1720.90	1527.04	3333.25	56155.18		2433.89		47917.24	352790.41
Dartmouth- County Trunk Sewer Phase 4	198538.48	15384.81	66.00	1191.05	797.00			343.92		12788.69	229109.95
Collective Sewers to Dartmouth- County Trunk Sewer - Main St. Area	137420.66	16069.81	18.10							17737.47	171246.04
Collective Sewers to Dartmouth- County Trunk Sewer - Major St. Area	186647.80	16442.23	7.62	650.30	410.00	184.00				10243.58	214585.53
Westphal Collector Sewers - Oakwood Ave.	3937.80	196.98								1.97	4136.75
Virginia Ave.		2550.75		561.09	416.50					58.96	3587.30
Sarnia Ave.		220.15								3.36	223.51
											<u>1215450.30</u>

RECAP RE ANALGAMATION

Amalgamated Area Assessment.....	31.5451327%	
Net Cost of Education - Teachers' Salaries	\$111,578.36	
Area Share.....		\$ 35,197.54
School Board Surplus.....	16,642.26	
Area Share.....		<u>5,249.82</u>
Due from Dartmouth - Salaries.....		\$ 29,947.72
Municipal Surplus.....	58,258.73	
Area Share.....		<u>18,377.79</u>
Net Amount Due.....		<u><u>\$ 11,569.93</u></u>
 <u>Due to Town -</u>		
Woodside Fire and Street Lighting.....	3,877.02	
Tufts Cove Service Commission.....	11,661.38	
Local Sewer Levies.....	5,470.25	
District 14 Funds.....	198.02	
District School Levies.....	809.73	
		<u>22,016.40</u>
 <u>Due from Town -</u>		
Surveys - Woodside.....	467.24	
- Port Wallis.....	760.73	
Re Addressograph Plates.....	550.62	
		<u>1,778.59</u>
Engineering & Accounting 1961 re Utility.	1,425.00	
Coupon Negotiation Charges and Expense...	2,932.27	
		<u>4,357.27</u>
		<u><u>\$ 6,135.86</u></u>

SUMMARY

Due to Town.....	\$ 22,016.40
Due from Town.....	<u>17,705.79</u>
Balance due to Town.....	\$ 4,310.61

LIEN LAW FUND

Moneys spent in Area.....	\$ <u>3,132.03</u>
	\$ 1,178.58

INFORMATION ON VALUES OF SCHOOLS TO BE TAKEN OVER BY THE TOWN OF DARTMOUTH ON JAN. 1st., 1961

School	Original Asset Value	Additions	Total Value Land & Bldgs.	Details		Funded Debt	Pd. by		Outstanding Debentures	
				Inventory & Equip. ment purchased	Total Values Inv&Equip		Total Asset Value	Contributions from S.Ss		Accts. Rec. Cash
<u>Pt-Wallis-Westphal</u>										
<u>Alderney School</u>										
Addition		2,318.38		1,722.75						
Addition		6,313.28		4,200.00						
	341,850.00									
<u>Admiral School</u>				7,675.00						
Addition		51,886.65		2,081.00						
Addition				2,250.00						
<u>Michael Wallace School</u>				3,991.00						
Addition		2,104.42		494.25						
Addition		835.84								
	\$341,850.00	\$63,458.57	\$405,308.57	\$22,414.00	\$22,414.00	\$427,722.57	\$411,020.73	\$15,866.00	\$835.84	\$284,360.22
<u>Mary Lawson School</u>										
	158,932.27		158,932.27	6,697.98	6,697.98	165,630.25	165,630.25			157,348.80
<u>TUFTS COVE</u>										
<u>Harbour View School</u>										
	129,328.72		129,328.72	5,636.00	5,636.00	134,964.72	129,328.72	5,636.00		55,281.94
do (new)	274,846.64		274,846.64	7,485.57	7,485.57	282,332.21	282,332.21			254,098.99
do (sprinkler)	2,371.45		2,371.45			2,371.45		2,371.45		
<u>WOODLAWN</u>										
<u>Woodlawn School</u>										
	133,500.00			2,251.00						
Addition		3,727.72	137,227.72	695.07	2,946.07	140,173.79	137,922.79	2,251.00		100,980.51
<u>Penhorn Park School</u>										
	158,891.44		158,891.44	8,633.11	8,633.11	167,524.55	167,315.84	208.71		158,950.04
<u>Prince Andrew High</u>										
	678,348.99		678,348.99			678,348.99		678,348.99		
<u>Woodlawn Subdivision (Lot "J")</u>										
	12,007.90		12,007.90			12,007.90		12,007.90		
<u>WOODSIDE</u>										
<u>Nor. Woodside</u>				6,624.00						
Addition	111,000.00	2,361.79								
<u>So. Woodside</u>			113,361.79	1,120.00	7,744.00	121,105.79	113,274.79	7,744.00	87.00	45,411.05
do (new)	145,583.72	897.73	148,481.45	4,091.04	4,091.04	152,572.49	151,612.76	959.73		144,032.12
do (demolition)			2,924.08			2,924.08		2,924.08		
<u>FIRE EXTINGUISHERS, STACKING CHAIRS ETC UNDER REC 21</u>					810.40	810.40		810.40		
			\$2,222,031.02	\$66,458.17	\$2,288,489.19	\$1,558,438.09	\$31,497.00	\$698,554.10	\$1,200,463.67	

R E P O R T S

February Session, 1961

PLANNING BOARD REPORT TO COUNCIL

TO HIS HONOUR THE WARDEN AND MEMBERS OF THE MUNICIPAL COUNCIL:

COUNCILLORS:

The Planning Board recommends that Council approve the location of a dwelling under construction by Seymour LaPierre and the location of two (2) dwellings proposed to be constructed by Miss Norma Nelson in the Springvale Subdivision, Armdale.

1. Seymour LaPierre, lot B as shown on a plan by K. W. Robb, dated September 17, 1960. The foundation has a set back of twenty one point five feet (21.5') from the road boundary of Old Provincial Highway #7. This dwelling was started before District #16 was made a Building District, at which time there was no control over front yard set back or side yard set back.

2. Miss Norma Nelson was granted two (2) preliminary certificates for dwellings to be constructed on lots 14 and 15 in keeping with a plot plan prepared by O. A. Clark, dated May 27, 1959. This matter was discussed at the Building Board meeting of June 11, 1959 and the minutes are as follows:

"Mr. Vincent outlined to the Board the position that Norma Nelson was in and the fact that she had two (2) lots on Arlington Avenue forty (40) feet wide and she was going to build two (2) single family dwellings, one on each lot, but on her far west line the property owner next door had built right on his east line making it impossible for her to keep the required twelve (12) feet between buildings and still maintain her eight (8) feet as required on her east lot line. The Board felt that this was a position not made by herself but rather caused by the adjacent land owner and thought it would be an undue hardship on Miss Nelson if she was not able to build because she was going to stay back ten (10) feet from her west line. It was moved by Mr. Barrett and seconded by Mr. Fredericks that a permit be granted to Miss Nelson."

These dwellings were not started within the year's time limit due to arranging mortgages. The mortgages are now arranged but the Building Inspector is unable to issue the permit at this time because of the lesser side yard clearance required unless approved by Council.

3. Re-Zoning of Keddy Property.

The Planning Board recommends re-zoning the remainder of the Keddy Property, St. Margaret's Bay Road, Armdale, from R1 Residential to C1 Commercial for the purpose of motel construction. The description of the property to be re-zoned is as follows:

"ALL that certain lot, piece or parcel of land situate, lying and being at Armdale in the County of Halifax, Province of Nova Scotia, being a portion of the Percy R. Keddy Property facing on Fairmount Road as shown on a plan made and signed by L. R. Feetham, P. L. S., bearing date the 17th day of December, 1960 A. D.

BEGINNING at a point on the Northwest boundary of Fairmount Road where said boundary is intersected by the Southeast boundary of St. Margaret's Bay Road:

Thence to proceed along the Northwest boundary of the aforementioned Fairmount Road in a Southeast direction a distance of three hundred and three feet (303') to an old established fence corner:

Thence to proceed along the old fence line to the high water mark of Chocolate Lake South twelve degrees thirty minutes West (S 12° 30'W) a distance of one hundred fifty seven feet (157') to a stake:

Thence to proceed along the high water mark of Chocolate Lake a distance of one hundred and fifty two feet (152') to a point:

Thence to proceed North ten degrees twenty minutes West (N 10° 20'W) a distance of two hundred and eighty seven feet (287) to the point of beginning."

4. Regional Planning Commission. The Planning Board has agreed to participate in a Provisional Committee to consider and report on the legislative authority required in the financial commitments which will have to be undertaken in the forming of a Metropolitan or Regional Planning Committee.

The Provisional Committee will include the Mayors of Halifax and Dartmouth, the County Warden as ex-officio members, one or two additional members appointed by each of the local Governments and three (3) members appointed by the Provincial Government.

Respectfully submitted,  
(Signed by the Committee)

AN ACT RELATING TO THE MUNICIPALITY OF THE COUNTY  
OF HALIFAX

Be it enacted by the Governor and Assembly as follows:

1. In this Act

"Council means the council of the Municipality of the County of Halifax;

"Municipality" means the Municipality of the County of Halifax.

2. Section 2 of Chapter 84 of the Acts of 1960 is amended by striking out the word "by-law" in the third line thereof and substituting therefor the word "resolution".
3. Notwithstanding the provisions of Section 219 of the Municipal Act when it appears to the Council that it may become necessary to acquire land for buildings for public schools in the Municipality then the Council, or such committee as it may authorize, may acquire and hold such land until it becomes necessary to so use it, or when it appears to the Council that it is no longer necessary for such purpose, the Council may either use it for some other authorized municipal purpose or it may dispose of it.
4. Chapter 99 of the Acts of 1936 and all Acts in amendment thereto are repealed.
5. Notwithstanding the provisions of the First Schedule to the Municipal Act each polling district shall return one councillor.
6. The provisions of Section 4 and 5 of this Act shall come into force only when so declared by by-law passed by the Council which by-law shall designate the effective date thereof.
7. (1) The Council may by by-law establish the boundaries, names and numbers of polling districts in the municipality.
- (2) The Council in such by-law may declare the date upon which such boundaries, names and numbers of polling districts shall come into effect.
- (3) Notwithstanding the provisions of any other Act and notwithstanding any effective date declared in such by-law for the purpose of municipal elections to be held in the municipality in the year 1961 polling districts shall mean the polling districts as defined in such by-law.

Annual Session - February - 1961

AN ACT RELATING TO THE MUNICIPALITY OF THE  
COUNTY OF HALIFAX

Be it enacted by the Governor and Assembly as follows:

1. Section 2 of Chapter 84 of the Acts of 1960, is amended by striking out the word "by-law" in third line thereof and substituting therefor the word "resolution."
2. Subsection (8) of Section 10 of the Acts of 1960, is amended by striking out the numeral "11" in the first line thereof and substituting therefor the numeral "10."
3. Subsection (9) of Section 10 of the Acts of 1960, is amended by striking out the numeral "11" in the first line thereof and substituting therefor the numeral "10."
4. Subsection (10) of Section 10 of the Acts of 1960, is amended by striking out the numeral "11" in the first line thereof and substituting therefor the numeral "10."
5. Subsection (11) of Section 10 of the Acts of 1960, is amended by striking out the numeral "11" in the second line thereof and substituting therefor the numeral "10."
6. Notwithstanding Section 219 of the Municipal Act when it appears to the council of the Municipality of the County of Halifax that it may become necessary to acquire land for buildings for public schools in the Municipality of the County of Halifax, then the Council, or such committee as it may authorize, may acquire and hold such land until it becomes necessary to so use it, or when it appears to the council of the Municipality of the County of Halifax, that it is no longer necessary for such purpose, the said council may either use it for some other authorized municipal purpose or may dispose of it.

REPORT OF THE BOARD OF APPEAL

February 1, 1961.

To His Honor the Warden and Councillors  
of the Municipality of the County of Halifax.

Councillors:-

We, the members of the Board of Appeal, met on January 25, 1961; were duly sworn into office and from the evidence brought before us, we beg to submit the following report:-

- No. 1 MRS. FRANCES M. HOWE - District No. 11-113 - Assessment \$1,700. Mr. Brown represented the appellant, testifying the dwelling on this property was first used as a summer cottage and in later years not at all, due to poor condition. Assessment reduced to \$1,500.
- No. 2 BEN VERMEULEN - District No. 26-21 - Assessment \$12,750. Assessment confirmed.
- No. 3 T. A. BOYLE - District No. 11-113 - Assessment \$3,750. Assessment confirmed.
- No. 4 ORMAN G. LANGILLE - District No. 14D-20 - Assessment \$5,700. Assessment confirmed.
- No. 5 J. ROBERT YOUNG - District No. 18-91 - Assessment \$5,500. Appeal withdrawn.
- No. 6 PETER M. BIRCH-JONES - District No. 12-1A - Assessment \$11,600. Assessment confirmed.
- No. 7 MRS. ETTA CURRIE - District No. 14D-20 - Assessment \$7,825. Assessment confirmed.
- No. 8 G. R. O'DONNELL - District No. 11-56 - Assessment \$7,450. Assessment confirmed.
- No. 9 RENE L. AND ELSIE LaHAISE - District No. 10-10 - Assessment \$4,950. Assessment confirmed.
- No. 10 REGINALD PERRIN - District No. 12-1F - Assessment \$9,700. Assessment confirmed.
- No. 11 WILBUR AND IRENE TOMPKINS - District No. 13-34 - Assessment \$6,250. Appellant did not appear. Assessment confirmed.
- No. 12 HOWARD PURCELL - District No. 17-146. Assessment \$4,350. Assessment confirmed.
- No. 13 ARTHUR P. AND RUTH FLEMMING - District No. 12-1F - Assessment \$6,200. Assessment confirmed.

Appeal Report Continued -- Year 1961

- No. 14 NANCY G. McNUTT - District No. 11-51 - Assessment \$2,900. Reduced to \$2,100.
- No. 15 NORMAN W. ADAMS - District No. 12-1F - Assessment \$8,000. Assessment confirmed.
- No. 16 ROY L. AND FRANCES M. METHAM - District No. 11-132 - Assessment \$5,000. Assessment confirmed.
- No. 17 THOMAS RIGGS - District No. 12-1F - Assessment \$11,800. Assessment reduced to \$11,500.
- No. 18 NELSON MITCHELL - District No. 19-102 - Assessment \$1,400. Appellant did not appear. Assessment confirmed.
- No. 19 LEONARD R. GARDNER - District No. 14D-20 - Assessment \$1,400. Appeal withdrawn.
- No. 20 WILLIAM V. HARTLEN - District No. 14D-109 - Assessment \$13,100. Assessment confirmed.
- No. 21 ERNEST W. MORASH - District No. 12-132 - Assessment \$10,100. The appellant, accompanied by his solicitor, Mr. J. M. Buchanan, submitted a detailed account of the condition of his property, caused by leakage of some 3000 gallons of gasoline from a storage tank in a nearby service station, causing the tenants to vacate, and signs were erected, warning of the possibility of an explosion. It is the opinion of this Board that until such a time as proper drainage on the property is completed, and a new well with a sufficient water supply is obtained, that this building has greatly depreciated in value, and, accordingly the assessment is reduced to \$5,000.
- No. 22 J. S. LaPIERRE - District No. 11-56 - Assessment \$12,100. The Board feels some consideration should be given the appellant because of the very poor condition of the road to the property, with evidently no relief in sight from the Department of Highways. Assessment reduced to \$11,600.
- No. 23 MacGREGOR PROPERTIES LIMITED - District No. 23-0 - Assessment \$1,050. Assessment confirmed.
- No. 24 NORMAN HURSHMAN - District No. 9-142 - Assessment \$6,600. Assessment confirmed.
- No. 25 JAMES AND MILDRED SULLIVAN - District No. 12-1F - Assessment \$12,700. Assessment confirmed.
- No. 26 MRS. JEAN S. JOHNSON - District No. 19-19 - Assessment \$1,200. Assessment reduced to \$1,000.

Appeal Report Continued - Year 1961

- No. 27 WILLIAM R. AND AGNES GRAHAM - District No. 12-1F - Assessment \$12,600. Evidence discloses some doubt by the Assessor of actual area of dwelling, therefore, assessment reduced to the 1960 level of \$12,500.
- No. 28 ALAN B. COSH - District No. 12-1A - Assessment \$13,250. Assessment confirmed.
- No. 29 MRS. ELIZABETH P. BEAUMONT - District No. 12-1F - Assessment \$11,400. Assessment confirmed.
- No. 30 JAMES H. BATE - District No. 12-137 - Assessment \$8,950. Assessment confirmed.
- No. 31 HERBERT AND ELIZABETH McCONNELL - District No. 12-1A - Assessment \$11,150. Assessment confirmed.
- No. 32 LEWIS B. LOGAN - District No. 23-59 - Assessment \$6,375. Assessment confirmed.
- No. 33 D. EDWARD DRYSDALE - District No. 12-1A - Assessment \$3,150. Assessment confirmed.
- No. 34 DAVID E. DRYSDALE - District No. 12-45 - Assessment \$825. Assessment confirmed.
- No. 35 EARL R. AND EVELYN WILLIAMS - District No. 27-6. Assessment \$8,900. Dwelling not quite completed. Assessment reduced to \$8,700.
- No. 36 KARL GRUNDKE - District No. 27-98 - Assessment \$2,650. Assessment reduced to 1860 level of \$2,150.
- No. 37 GEORGE MATTHEW ADAMS - District No. 27-145 - Assessment \$8,200. Upon recommendation of the Assessor, reduced to \$7,800.
- No. 38 GERALD DOYLE - District No. 27-6 - Assessment \$3,500. Assessment confirmed.
- No. 39 CHARLES QUIGLEY - District No. 27-144 - Assessment \$5,000. Assessment confirmed.
- No. 40 BURTON DAHR - District No. 27-75 - Assessment \$11,000. Assessment confirmed.
- No. 41 GIRL GUIDES ASSOCIATION - District No. 27-141 - Assessment \$5,000. The oral evidence presented by three members of the Girl Guides Association disclosed that their Crown Land Lease of this large acreage only permitted an access road and a camp site area, with no cutting rights and a very limited use of the property. Assessment reduced to \$3,000.

Appeal Report Continued - Year 1961

- No. 42 ROBERT D. LINDSAY - District No. 27-6 - Assessment - Real \$26,200 - Personal \$2,675. The oral evidence presented by the appellant was convincing enough to permit a reduction in the assessment of a new building recently constructed assessed for \$20,200 to \$19,000. This will make Mr. Lindsay's revised assessment total \$27,675.
- No. 43 ALLEN T. RITCHIE - District No. 27-141 - Assessment \$7,175. Assessment confirmed.
- No. 44 DEREK AND LONNEE NEWPORT - District No. 27-6 - Assessment \$10,250. Assessment reduced to \$10,000.
- No. 45 EXECUTORS MRS. MINNIE WARD - District No. 27-38 - Assessment \$7,425. W. deW. Barss, Q.C., represented the Estate and after hearing his evidence the Board still considers this a valuable property with a good potential and confirms the assessment.
- No. 46 CHRISTOPHER ADENEY - District No. 12-1A - Assessment \$11,000. Assessment confirmed.
- No. 47 JAMES R. PINEO - District No. 7-9 - Assessment \$1,725. The condition of the house on the property, about to be torn down, has been considered and the assessment reduced to \$1,225.
- No. 48 KJELL AND ANNIE HENRIKSEN - District No. 12-1A - Assessment \$11,500. Assessment confirmed.
- No. 49 MISS NETTIE BEZANSON - District No. 22-33A - Assessment \$1,100. Assessment confirmed.
- No. 50 R. PETER PROCTOR - District No. 8-115 - Assessment \$15,000. Assessment confirmed.
- No. 51 SEVENTH-DAY ADVENTIST CHURCH - District No. 8-115 - Assessment \$13,000. The appeal was represented by Rev. Fred J. Crump, Pastor. The evidence submitted regarding the purchase price of the church manse was not in line with the true value of the property. Assessment confirmed.
- No. 52 ARTHUR AND ELEANOR MacKINNON - District No. 8-115 - Assessment \$14,000. As the road level in front of this property has been raised at least three feet, assessment reduced to \$13,500.
- No. 53 RHEA A. BLACKIE - District No. 8-6 - Assessment \$58,800. Appellant represented by her Solicitor, Mr. K. S. Smith. Failed to convince the Board that the increase of her 1961 assessment was not in line with other properties in the area. Assessment confirmed.
- No. 54 JAMES E. BOUTILIER - District No. 8-6 - Assessment \$5,700. Did not appear. Assessment confirmed.

Appeal Report Continued - Year 1961

- No. 55 HARRIS H. HUTT - District No. 8-6 - Assessment \$11,750. Assessment reduced to \$11,250.
- No. 56 GEORGE AND MARY BURGESS -- District No. 8-115 - Assessment \$15,200. Assessment confirmed.
- No. 57 B. T. WEEKS -- District No. 8-115 - Assessment \$17,000. Assessment confirmed.
- No. 58 MRS. PERCY KEDDY -- District No. 12-1A -- Assessment \$1,000. Did not appear. Assessment confirmed.
- No. 59 CHESTER GRIMM -- District No. 8-6 - Assessment \$5,400. Assessment confirmed.
- No. 60 ARTHUR AND MAE McNUTT -- District No. 8-115 - Assessment \$10,200. Assessment confirmed.
- No. 61 MICHAEL CONSIDINE -- District No. 8-115 - Assessment \$13,000. Appeal withdrawn. Assessment confirmed.
- No. 62 BELTON C. HUNTER -- District No. 12-62 - Assessment \$21,000. Assessment confirmed.
- No. 63 MRS. MARGUERITE GRAVES -- District No. 10-2 - Assessment \$2,325. Assessment confirmed.
- No. 64 E. B. YOUNG -- District No. 12-62 - Assessment \$16,500. Assessment confirmed.
- No. 65 GERALD E. CUVELIER -- District No. 10-10 - Assessment \$3,000. Did not appear. Assessment confirmed.
- No. 66 MRS. MINNIE OXNER -- District No. 12-132 - Assessment \$6,800; Exemption \$2,500; Total \$4,300. The appellant and her Solicitor, Mr. K. S. Smith, together with Mr. H. R. Wyman, Consultant Chemist, gave evidence regarding the presence of a gasoline taste and oily substance in her domestic water supply. The Board temporarily reduces the assessment to \$4,080; Exemption \$2,500; Total \$1,580.
- No. 67 CHARLES S. BAUGILD -- District No. 12-132 - Assessment \$1,500. Assessment confirmed.
- No. 68 LOTTIE M. BAUGILD -- District No. 12-132 - Assessment \$6,150. The appellant and her Solicitor, Mr. K. S. Smith, together with Mr. H. R. Wyman, Consultant Chemist, gave evidence regarding the presence of a gasoline odor in her home and a gasoline taste and oily substance in her domestic water supply. Assessment temporarily reduced to \$3,690.
- No. 69 DOMINION STORES LIMITED -- District No. 12-132 - Assessment \$218,000. Appeal withdrawn.

Appeal Report Continued - Year 1961

- No. 70 A. H. JESSEN - District No. 12-62 - Assessment \$17,000.00. Assessment confirmed.
- No. 71 DIAMOND CONSTRUCTION LIMITED - District No. 27-44 - Personal \$247,000. Appeal withdrawn.
- No. 72 CLYDE L. WEIR - District No. 12-1A - Assessment \$35,000. Assessment confirmed.
- No. 73 RONALD M. KELLY - District No. 12-1A - Assessment \$7,500. Assessment confirmed.
- No. 74 HALIFAX POWER AND PULP COMPANY LIMITED - District No. 21-124 - Assessment - Real \$1,376,000; Personal \$860,500; Total \$2,236,500. The appellant represented by Mr. J. S. Donaldson, and Solicitor, W. H. Jost, extensively reviewed their taxable holdings in Halifax County. This Board, after careful consideration of all the facts, find the assessment placed on Equipment of \$688,000, too high, and grants a 25% reduction to the 1961 assessment, amounting to \$172,000. This deduction from the original total assessment of \$2,236,500 places the reduced assessment of \$2,064,500.

Respectfully submitted,

(Signed by the Members of the  
Board of Appeal)

ASSESSMENT APPEALS - YEAR 1961

MUNICIPALITY OF THE COUNTY OF HALIFAX

TIME	NAME OF APPELLANT	DISTRICT AND SCHOOL SECTION	REAL	PERSONAL	EXEMPT	TOTAL	REMARKS
<u>WEDNESDAY - JANUARY 25, 1961</u>							
10:00	Board of Appeal Meets - Swearing in of Members of Board, etc.						
10:30	Mrs. Frances M. Howe	11-113	\$ 1,700	\$	\$	\$ 1,700	
10:45	Ben Vermeulen	26- 21	9,500	3,250		12,750	
11:00	T. A. Boyle	11-113	3,750			3,750	
11:15	Orman G. Langille	14D-20	5,700			5,700	
11:30	J. Robert Young	18- 91	5,500			5,500	
11:45	Peter M. Birch-Jones	12- 1A	11,600			11,600	
<u>LUNCH</u>							
2:00	Mrs. Etta Currie	14D- 20	7,825			7,825	
2:15	G. R. O'Donnell	11- 56	7,450			7,450	
2:30	Rene L. & Elsie LaHaise	10- 10	4,950			4,950	
2:45	Reginald Perrin	12- 1F	9,700			9,700	
3:00	Wilbur & Irene Tompkins	13- 34	5,750) 500)			5,750) 500)	2 assessments
3:15	Howard Purcell	17-146	4,350			4,350	
3:30	Arthur P. & Ruth Flemming	12- 1F	6,200			6,200	
3:45	Nancy G. McNutt	11- 51	2,900			2,900	

Assessment Appeals Continued - Year 1961

<u>TIME</u>	<u>NAME OF APPELLANT</u>	<u>DISTRICT AND SCHOOL SECTION</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>EXEMPT</u>	<u>TOTAL</u>	<u>REMARKS</u>
<u>THURSDAY - JANUARY 26, 1961</u>							
10:00	Norman W. Adams	12- 1F	\$ 8,000	\$	\$	\$ 8,000	
10:15	Roy L. & Frances M. Metham	11-132	6,000			6,000	
10:30	A. H. Jessen	12- 62	17,000			17,000	
10:45	Thomas Riggs	12- 1F	11,800			11,800	
11:00	Nelson Mitchell	19-102	1,400			1,400	
11:15	Leonard R. Gardner	14D-20	1,400			1,400	
11:30	William V. Hartlen	14D-109	13,100			13,100	
11:45	Ernest W. Moreash	12-132	10,100			10,100	
<u>LUNCH</u>							
2:00	J. S. LaPierre	11- 56	12,100			12,100	
2:15	MacGregor Properties Limited	23- 0	1,050			1,050	
2:30	Norman Hurshman	9-142	6,600			6,600	
2:45	James & Mildred Sullivan	12- 1F	12,700			12,700	
3:00	Mrs. Jean S. Johnson	19- 19	1,200			1,200	
3:15	William R. & Agnes Graham	12- 1F	12,600			12,600	
3:30	Alan B. Cosh	12- 1A	13,250			13,250	
3:45	Mrs. Elizabeth P. Beaumont	12- 1F	11,400			11,400	

Assessment Appeals Continued - Year 1961

TIME	NAME OF APPELLANT	DISTRICT AND SCHOOL SECTION	REAL	PERSONAL	EXEMPT	TOTAL	REMARKS
<u>FRIDAY - JANUARY 27, 1961</u>							
10:00	James H. Batt	12-137	\$ 8,950	\$	\$	\$ 8,950	
10:15	Herbert & Elizabeth McConnell	12- 1A	11,350			11,350	
10:30	Lewis B. Logan	23- 59	1,800	4,575		6,375	
10:45	D. Edward Drysdale	12- 1A	3,150			3,150	
11:00	David E. Drysdale	12- 45	825			825	
11:15	Earl R. & Evelyn Williams	27- 6	8,900			8,900	
11:30	Karl Grundke	27- 98	2,650			2,650	
11:45	George Matthew Adams	27-145	8,200			8,200	
<u>LUNCH</u>							
2:00	Gerald Doyle	27- 6	3,350			3,350	
2:15	Charles Quigley	27-144	5,000			5,000	
2:30	Burton Dahr	27- 75	11,000			11,000	
2:45	Girl Guides Association	27-141	5,000			5,000	
3:00	Robert D. Lindsay	27- 6	26,200	2,675		28,875	
3:15	Allen T. Ritchie	27-141	7,175			7,175	
3:30	Derek & Lenee Newport	27- 6	10,250			10,250	
3:45	Extrs. Mrs. Minnie Ward	27- 38	7,425			7,425	

Assessment Appeals Continued - Year 1961

TIME	NAME OF APPELLANT	DISTRICT AND SCHOOL SECTION	REAL	PERSONAL	EXEMPT	TOTAL	REMARKS
<u>MONDAY - JANUARY 30, 1961</u>							
10:00	Christopher Adeney	12- 1A	\$ 11,000	\$	\$	\$ 11,000	
10:15	James R. Pineo	7- 9	1,725			1,725	
10:30	Kjell & Annie Henriksen	12- 1A	11,500			11,500	
10:45	Miss Nettie Bezanson	22-33A	1,100			1,100	
11:00	R. Peter Proctor	8-115	15,000			15,000	
11:15	Seventh-Day Adventist Church	8-115	13,000			13,000	
11:30	Arthur & Eleanor MacKinnon	8-115	14,000			14,000	
11:45	Rhea A. Blackie	8- 6	58,800			58,800	
<u>LUNCH</u>							
2:00	James E. Boutilier	8- 6	5,700			5,700	
2:15	Harris H. Hutt	8- 6	11,750			11,750	
2:30	George & Mary Burgess	8-115	15,200			15,200	
2:45	B. T. Weeks	8-115	17,000			17,000	
3:00	Mrs. Percy Keddy	12- 1A	1,000			1,000	
3:15	Chester Grimm	8- 6	5,400			5,400	
3:30	Arthur & Mae McNutt	8-115	10,200			10,200	
3:45	Michael Considine	8-115	13,000			13,000	

Assessment Appeals Continued - Year 1961

<u>TIME</u>	<u>NAME OF APPELLANT</u>	<u>DISTRICT AND SCHOOL SECTION</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>EXEMPT</u>	<u>TOTAL</u>	<u>REMARKS</u>
<u>TUESDAY - JANUARY 31, 1961</u>							
10:00	Belton C. Hunter	12- 62	\$ 21,000	\$	\$	\$ 21,000	
10:15	Mrs. Marguerite Graves	10- 2	2,325			2,325	
10:30	E. B. Young	12- 62	16,500			16,500	
10:45	Gerald E. Cuvelier	10- 10	3,000			3,000	
11:00	Mrs. Minnie Oxner	12-132	6,800		2,500	4,300	
11:15	Charles S. Baugild	12-132	1,500			1,500	
11:30	Lottie M. Baugild	12-132	6,150			6,150	
11:45	Dominion Stores Limited	12-132	218,000			218,000	
<u>LUNCH</u>							
2:00	Diamond Construction Limited	27- 44		247,000		247,000	
2:15	Clyde L. Weir	12- 1A	35,000			35,000	
2:30	Ronald M. Kelly	12- 1A	7,500			7,500	
2:45	Halifax Power & Pulp Co. Ltd.	21-124	1,376,000	860,500		2,236,500	

REPORT OF THE DIRECTOR OF ASSESSMENT - 1961

February 14, 1961

The Warden and Councillors.

Municipality of the County of Halifax,

Municipal Administration Building, Armdale, N. S.

Councillors:

For 1961, the total net taxable Assessment for the County is \$125,095,950. This is \$40,886,550 less than the 1960 total of \$165,982,500, due to the amalgamation of several County areas with the Town of Dartmouth on the 1st of January 1961. The 1960 Assessment in the County, exclusive of the amalgamation area, was \$113,943,100. There was, then an increase within the present County boundaries of \$11,152,850. This is greater than last year's increase of \$10,918,875 in the entire County.

The 1961 Assessment in the amalgamation area is \$55,706,850. There are 6913 Tax accounts and the population is 18,323. Assessments in this area were made by County assessors, and the records were then turned over to the Town.

There are now 37,505 Tax accounts in the County, 4,918 less than last year's total of 42,423. It is worth noting however, that this year's total is approximately the same as the total for the entire County in 1957, just four years ago.

Total population in 1960 was 95,380. The balance remaining in the County is 77,057. There were fewer deeds recorded in 1960, the total being 3,595, compared to 4,117 in the previous year.

A total of seventy-four Assessment Appeals were filed this year. Four of these were withdrawn, nineteen received reductions, and fifty-one of the appeals heard by the board were of a minor nature. There was one very large Assessment appealed, that of Halifax Power & Pulp Co. Ltd., the amount being \$2,236,500. This was the total of the

Assessment on their plant and timberlands. The Board reduced the Assessment on the plant Equipment by \$172,000. This is included in the total reductions shown above.

There are two new industrial Assessments on our Rolls this year, that of Texaco Canada Ltd. at Eastern Passage, in the amount of \$1,562,450, and Fairey Aviation Co. of Canada Ltd., at Halifax International Airport in the amount of \$458,000. There are also several new commercial Assessments on lessees at the Airport.

During the past year we received resignations from four of our assessors. These were Fulton Andrews, Ronald Butcher, Adam Burris and Ira White. Appointed to replace them were Wilfred Young, Robert Quinn, Paul Redmond and Roy Levy. These men are undergoing training in preparation for this year's field work. John Hunt, appointed in the fall of 1959, has given a very good account of himself during the past year, and has proven to be a satisfactory member of the staff.

The Report attached shows a complete breakdown of Assessment figures for 1961. Any additional details required may be obtained in the Assessment Office.

Respectfully submitted,

W. M. Purcell,  
Director of Assessment.

Municipality of the County of Halifax1961 Assessment Summary

	<u>Real</u>	<u>Personal</u>	<u>Exempt</u>	<u>Total</u>
Non-Res	62,067,250	12,251,525	47,423,750	26,895,025
Res	110,844,350	5,158,225	17,801,650	98,200,925
Total	172,911,600	17,409,750	65,225,400	125,095,950

	<u>N.R. Real</u>	<u>N.R. Pers.</u>	<u>Res. Real</u>	<u>Res. Pers.</u>
Total	62,067,250	12,251,525	110,844,350	5,158,225
Exempt	39,393,500	7,502,775	18,091,375	237,750
Net	22,673,750	4,748,750	92,752,975	4,920,475

<u>Total</u>
190,321,350
65,225,400
125,095,950

No. of Assessments

Non-Res	8,192
Res	23,176
Poll	6,137
Total	37,505

Comparisons 1951 - 1961

	<u>Real</u>	<u>Personal</u>	<u>Exempt</u>	<u>Total</u>
1951	49,984,275	8,421,125	19,544,025	38,861,375
1952	55,163,975	9,016,925	24,289,025	39,891,875
1953	59,613,075	9,865,025	27,621,175	41,856,925
1954	65,714,350	10,828,875	31,836,075	44,707,150
1955	68,919,500	11,772,850	32,798,325	47,894,025
1956	73,254,400	12,747,800	32,976,675	53,025,525
1957	78,440,375	13,425,825	33,137,675	58,728,525
1958	82,931,475	14,248,350	36,273,350	60,906,475
1959	214,308,925	19,825,350	79,070,650	155,063,625
1960	226,087,525	21,283,825	81,388,850	165,982,500
1961	172,911,600	17,409,750	65,225,400	125,095,950

DISTRICT TOTALS

<u>DISTRICT</u>	<u>1960 ASSESSMENT</u>	<u>1961 ASSESSMENT</u>
7	5,340,025	5,453,525
8	15,806,325	18,292,125
9	4,672,350	5,005,300
10	2,594,375	2,793,850
11	8,634,525	9,404,200
12	35,747,275	37,950,675
13	4,850,475	6,641,125
14D	21,408,000	2,772,475
14G	7,674,425	-----
15	867,000	939,175
16	676,750	748,075
17	1,487,700	1,560,075
18	1,215,725	1,313,625
19	1,636,750	1,681,950
20	841,000	858,400
21	2,782,650	2,613,925
22	660,125	680,725
23	2,321,475	2,332,650
24	1,622,725	1,611,000
25	1,001,025	973,125
26	2,602,300	2,620,775
27	16,430,925	18,849,175
28	<u>25,108,575</u>	-----
	165,982,500	125,095,950

TAX EXEMPT PROPERTY 1961

<u>DIST.</u>	<u>MUNICIPAL</u>	<u>PROVINCIAL</u>	<u>CHURCHES</u>	<u>SCHOOLS</u>	<u>RAILWAYS</u>
7	5,350	2,740,000	101,050	219,100	902,700
8	3,300	45,000	298,775	5,473,550	1,022,200
9	350	650,275	164,675	281,225	593,750
10	0	91,875	119,475	163,275	0
11	500	0	176,325	420,950	0
12	1,007,200	416,000	664,300	2,114,000	414,300
13	100,000	0	112,300	170,150	295,000
14D	1,350,000	125,000	31,650	102,400	127,950
15	1,650	71,250	17,450	4,975	689,800
16	7,400	15,000	24,250	104,000	0
17	1,550	109,500	169,300	187,000	488,900
18	500	110,650	52,850	28,300	504,100
19	0	174,050	98,650	110,625	0
20	0	146,250	66,100	97,900	0
21	0	2,647,200	119,950	202,750	0
22	0	105,750	50,075	92,000	0
23	0	151,350	19,425	23,700	386,600
24	50	180,650	32,975	423,225	512,500
25	25	126,750	26,175	41,250	565,425
26	0	61,500	7,100	45,050	0
27	<u>91,200</u>	<u>50,350</u>	<u>130,900</u>	<u>548,050</u>	<u>2,020,075</u>
	2,569,075	8,018,400	2,483,750	10,853,475	8,523,300

TAX EXEMPT PROPERTY 1961

<u>DIST.</u>	<u>MARITIME TEL &amp; TEL</u>	<u>WIDOWS</u>	<u>FEDERAL</u>	<u>OTHERS</u>	<u>TOTAL</u>
7	201,100	117,525 (53)	1,200	16,400	4,304,425
8	192,500	169,200 (78)	315,775	43,000	7,563,300
9	304,000	85,125 (43)	36,400	2,250	2,118,050
10	140,175	74,825 (53)	57,825	7,800	655,250
11	104,400	161,825 (91)	957,725	400	1,822,125
12	481,100	342,775 (149)	269,000	25,500	5,734,175
13	76,875	87,550 (44)	16,632,750	0	17,474,625
14D	166,375	39,725 (20)	2,000	0	1,945,100
15	84,375	14,950 (8)	0	4,150	888,600
16	65,000	25,150 (27)	0	0	240,800
17	100,625	97,900 (57)	400	0	1,155,175
18	30,000	74,450 (36)	33,750	56,000	890,600
19	64,500	99,075 (63)	49,425	2,900	599,225
20	110,350	54,550 (38)	52,000	0	527,150
21	156,850	85,000 (53)	59,650	154,150	3,425,550
22	90,000	55,950 (45)	49,975	1,050	444,800
23	85,650	38,000 (24)	0	5,075	709,800
24	90,625	44,850 (27)	10,300	87,300	1,382,475
25	80,000	28,600 (18)	0	0	868,225
26	60,000	17,850 (8)	0	0	191,500
27	<u>460,125</u>	<u>225,500 (114)</u>	<u>8,676,875</u>	<u>81,475</u>	<u>12,284,550</u>
	3,144,625	1,940,375 (1049)	27,205,050	487,450	65,225,500

Dist. No. 7

S.S. 8 ----- 570  
9 ----- 686  
58 ----- 569  
117 ----- 591

2416

Dist. No. 10

S.S. 2 ----- 1472  
10 ----- 808  
32A ----- 369  
45 ----- 123  
135 ----- 1031

3803

Dist. No. 13

S.S. 34 ----- 3226  
80 ----- 29  
123 ----- 2000

5255

Dist. No. 15

S.S. 20 ----- 27  
30 ----- 102  
82 ----- 31  
84 ----- 147  
120 ----- 166  
136 ----- 42  
149 ----- 152

667

Dist. No. 18

S.S. 2 ----- 48  
31 ----- 65  
91 ----- 641  
100 ----- 121  
106 ----- 62  
150 ----- 71

1008

Dist. No. 8

S.S. 6 ----- 2299  
50 ----- 481  
78 ----- 269  
115 ----- 3861  
140 ----- 385

7295

Dist. No. 11

S.S. 51 ----- 355  
56 ----- 1220  
64 ----- 258  
104 ----- 94  
304 ----- 304  
113 ----- 793  
118 ----- 499  
132 ----- 4086

7609

Dist. No. 14D

S.S. 20 ----- 805  
67 ----- 390  
85 ----- 43  
109 ----- 6030  
144 ----- 55  
153 ----- 3143

10,466

Dist. No. 16

S.S. 32 ----- 829  
92 ----- 855  
110 ----- 500

2184

Dist. No. 19

S.S. 18 ----- 55  
19 ----- 92  
24 ----- 65  
29 ----- 241  
54 ----- 351  
65 ----- 100  
71 ----- 82  
76 ----- 79  
96 ----- 161  
101 ----- 92  
102 ----- 319  
139 ----- 40  
148 ----- 143

1820

Dist. No. 9

S.S. 32A ----- 716  
40 ----- 461  
41 ----- 265  
77 ----- 300  
119 ----- 265  
137 ----- 719  
142 ----- 318

3044

Dist. No. 12

S.S. 1A ----- 5429  
1F ----- 5553  
7 ----- 291  
45 ----- 269  
62 ----- 2511  
69 ----- 914  
132 ----- 3662  
137 ----- 730

19,359

Dist. No. 14G

S.S. 121 ----- 2500  
138 ----- 3759

6259

Dist. No. 17

S.S. 27 ----- 524  
46 ----- 337  
53 ----- 444  
73 ----- 73  
110 ----- 185  
146 ----- 629

2192

Dist. No. 20

S.S. 33 ----- 176  
86 ----- 83  
89 ----- 124  
105 ----- 150  
107 ----- 141  
131 ----- 115  
133 ----- 150  
134 ----- 195

1134

<u>Dist. No. 21</u>	
S.S. 72-----	156
90-----	227
124-----	1145
125-----	120
126-----	63
128-----	148
143-----	229
	<hr/>
	2088

<u>Dist. No. 22</u>	
S.S. 5-----	59
33A-----	645
35-----	221
108-----	220
151-----	126
	<hr/>
	1271

<u>Dist. No. 23</u>	
S.S. 12-----	50
15-----	101
23-----	208
37-----	97
48-----	122
55-----	296
57-----	57
59-----	154
70-----	49
79-----	95
	<hr/>
	1229

<u>Dist. No. 24</u>	
S.S. 11-----	97
16-----	171
37-----	92
43-----	26
57-----	47
87-----	68
94-----	527
129-----	147
	<hr/>
	1175

<u>Dist. No. 25</u>	
S.S. 3 1/2-----	15
36-----	212
63-----	22
66-----	44
74-----	178
127-----	151
	<hr/>
	622

<u>Dist. No. 26</u>	
S.S. 13-----	259
20-----	64
21-----	89
22-----	115
26-----	336
49-----	182
63-----	10
66-----	33
	<hr/>
	1088

<u>Dist. No. 27</u>	
S.S. 4-----	301
6-----	1894
19-----	256
38-----	267
39-----	260
44-----	165
68-----	234
75-----	2194
81-----	405
83-----	912
95-----	639
98-----	204
99-----	129
141-----	250
144-----	1024
145-----	564
152-----	437
	<hr/>
	10,133

<u>Dist. No. 28</u>	
S.S. 34-----	307
60-----	2890
154-----	64
	<hr/>
	3261

Total Population 1960

95,380.

To Dartmouth 1 Jan. 1961 - 18,323

Balance - 77,057

REPORT OF THE COUNTY HEALTH OFFICER - HALIFAX WEST

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

Mr. Warden and Councillors:-

Halifax West has seen continued expansion and increased problems through 1960.

The completion of water and sewer in Fairview has eliminated many problems in this area, but in other expanding areas such as Spryfield and Rockingham the problems increase daily. It is to be hoped that with anticipated assistance from possibly Federal and Provincial Governments the County may be able to implement services in the above mentioned Communities starting this year. I can only stress the need for these facilities, regardless of cost, to maintain an efficient and healthy Community.

Spryfield has finally seen the water and sewer problems of the old Olie Subdivision solved with a sewage disposal plant which also services the new Junior High School. The success of this system may be an answer to similar problems in a number of the more heavily populated areas where control of sewage is becoming impossible.

Another problem which I feel is of paramount importance is our present cumbersome methods in handling sanitary problems when these in charge fail to meet their responsibilities. This has become more evident this year when bankruptcy hit one of our large Subdividers who was supplying water and sewer facilities to his Subdivision. We have failed to insure continued services in such emergencies and as a result find many homeowners faced with problems that they cannot solve. I feel it is our responsibility to solve these problems for them.

In this regard I would make the following recommendations:

- (1) Future Contractors be required to establish a sinking fund or something similar to take care of these problems should the Contractor fail or leave the area.
- (2) That the County be prepared to go into those areas and correct any problems that exist, the charge for such services being placed on those responsible.
- (3) That one local Board of Health be set up as permitted under the Public Health Act so that frequent meetings could be feasible to cover multiple problems as they arise.

In this regard I would make a further suggestion. When an Inspector is called to inspect a problem, that he discuss the problem with those responsible. At the same time be authorized to contact our Attorneys and have legal documents drawn up giving this person a specified time to solve his problem or the County will do the job and place the charge on this person responsible.

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Report of the County Health Officer - Halifax West -  
Continued

I feel very strongly on this point and although I realize my position as only advisory to the County, I feel that I should make my resignation provisional unless something concrete is done in this respect, because as a Doctor I feel that I have failed in my responsibility if I condone people to wallow in sewage for months while we try to decide if the Contractor is going to carry out his responsibilities. Gentlemen, this situation is becoming drastic and we are now getting to a stage where we owe it to our taxpayers to have a team of men at hand at all times to meet and solve these many emergencies.

The general health of Halifax West has been relatively good in 1960 and there were no major epidemics. The mild epidemic of Infectious Hepatitis (yellow jaundice) appears to have subsided and except for a few isolated cases there has been no recurrence. Fortunately we did not have a Poliomyelitis epidemic in 1960. Immunization clinics for polio vaccine were held throughout Halifax West under the direction and supervision of the District Office, Department of Health, Province of Nova Scotia, and I feel most areas of the County were well covered. The only feeling of regret on the part of the Divisional Health Officer, Dr. Cameron, and myself was lack of interest shown by the people as these clinics progressed. When there were a few cases of polio in Hants County in the spring there were great demands for polio clinics and the response to the first clinics were good, but by the third clinic there was only about one quarter the attendance of the first clinic. I would like to remind the public that we have not controlled Poliomyelitis and the only possible way we have of control is complete immunization. It is unfortunate that the threat of an epidemic is the only stimulus for inoculations and I would further predict that we are due for and will get an epidemic in the next few years and our only means of protection is complete immunization.

School immunization clinics throughout the County have been continued and statistics from Dr. Cameron's office indicate that over 97% of the school children of Halifax West have been completely immunized.

Immunization and well baby clinics have been continued monthly in Spryfield and are well attended.

Once again I would like to express my thanks to Dr. Cameron, the District Health Officer of the Provincial Health Department for his assistance, and that of his staff of inspectors and nurses in their welcome help in providing their many Public Health facilities so important in helping maintain and expand health facilities in the County.

The work of the Victorian Order of Nurses is also to be commended and I am looking forward to expansion of their much needed services throughout the County in the future.

Respectfully submitted,

(Sgd.) KEVIN P. SMITH, M.D.

County Health Officer,  
Halifax West.

REPORT OF THE JAIL PHYSICIAN  
HALIFAX COUNTY JAIL

To the Warden and Councillors of the  
Municipality of the County of Halifax.

Mr. Warden and Councillors:

The situation at the Halifax County Jail has been relatively unchanged in 1960. There was of course a lot of publicity involved in the investigation of the Jail, but except for the fact we no longer have female Prisoners conditions remain about the same.

I would agree with Mr. Campbell's report in that I feel permanent closure of the Jail is a necessity, as any major improvements would be too costly to be justifiable unless complete rebuilding was anticipated.

The Staff I feel do a good job with the facilities available. I do not see much room for improvement in the present quarters.

Approximately 115 prisoners were examined through the year, but no serious illnesses were encountered.

My only suggestion is that the recommendations of the Commission be implemented as soon as possible so that the Jail can be closed before we again are faced with a lot of adverse publicity over a building that has long since outlived its usefulness.

Respectfully submitted,

(Sgd) KEVIN P. SMITH, M. D.,

Jail Physician,  
County of Halifax.

REPORT OF MEDICAL HEALTH OFFICER  
HALIFAX COUNTY EAST

To His Honour the Warden and Councillors of the Municipality of the County of Halifax.

Councillors:

Generally, health conditions in Halifax County East were good during the past year. No major epidemics occurred, with only the usual number of cases of measles and mumps and a moderate amount of infectious hepatitis, but all made good recovery. (about 60 cases reported)

School health was quite good and the new construction and alteration to old schools with modern conveniences has been of tremendous value in raising the health standard of pupils.

Immunization clinics were held at schools for children to protect them against whooping cough, diphtheria, tetanus and polio. There were also immunization clinics held at public places throughout the County for immunization of adults. Two polio cases were reported - one in Harrigan Cove and one at Sheet Harbour, both of Type 1 infection.

Water supplies are improving and more tests and investigations are being carried out in public places and roadside table water supplies were tested. Eastern Passage has a health hazard due to leaky septic tanks.

Well baby clinics are held regularly and well attended.

We had several chest x-ray clinics in the more populous areas of the County and they were usually well attended. Following is a summary of the tuberculosis cases in the area:

<u>New Active Cases</u>	Primary	1	
	Minimal	0	
	Moderately Advanced	6	
	Far Advanced	1	
	Extra Pulmonary	3	
	Total		<u>11</u>
<u>Reactivation of Old Cases</u>	Primary	0	
	Minimal	2	
	Moderately Advanced	5	
	Far Advanced	1	
	Extra Pulmonary	0	
	Total		<u>8</u>
	Grand Total		<u>19</u>

Milk supplies are excellent with more than 90% of milk consumer being pastuerized.

In closing I would like to thank Dr. J. R. Cameron, Department of Public Health nurses and the Sanitary Engineer for Halifax County East for their co-operation and assistance.

Respectfully submitted,

(Sgd) Dr. Duncan MacMillan  
Medical Health Officer

Annual Session - February - 1961REPORT OF THE WELFARE COMMITTEE

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

Councillors:-

We attach to this report a copy of the Financial Statement for the Ocean View Municipal Home for the year ended December 31, 1960. The Revenue and Expenditure Statement shows a loss in the first year's operation at the Ocean View Municipal Home of \$10,545.26. This is unfortunate but not too alarming, as the main reason for the loss was the fact that the average number of patients ran approximately 50, whereas we had estimated that there would be approximately 60 patients at the Home.

Amalgamation with the Town of Dartmouth has changed the ratio of outside patients compared with Halifax County patients, so that at the present time out of 51 patients at the Ocean View Municipal Home 37 are Halifax County patients, while 14 are from outside Municipalities. At the present rates charged of \$5.00 per diem these patients are not quite paying their own way for operation alone and are contributing nothing toward the capital cost of improvements to the building. Of the outside patients five are bed-patients and nine are up-patients. Your Committee recommends that,-

"WHEREAS there is greater nursing care required for bed-patients and,  
WHEREAS all meals have to be taken to them, etc., and  
WHEREAS most of them are on drugs of one kind or another, that the rate be increased for bed-patients from outside Municipalities to \$7.00 per diem and that the rate for up-patients from outside Municipalities be increased to \$6.00 per diem; both rates to become effective from the 1st of April, 1961."

This should give enough additional revenue for the Home to operate with a slight surplus for the current year 1961.

We attach hereto, as well as the Financial Statements for the year ended December 31, 1960, the estimated Revenue and Expenditure for the operation of the Home for the year 1961.

Respectfully submitted,  
(Signed by the Committee)

Annual Session - February, 1961

REPORT OF THE WELFARE COMMITTEE

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

Councillors:-

At the January Session of Council we reported that the guards at the County Jail at the present time were working on shifts that required them to be on duty sixty (60) hours a week and this Council authorized the Committee to advertise for three extra guards so that there would be two guards on duty at all times on eight-hour shifts from 7:00 a.m. to 3:00 p.m.; 3:00 p.m. to 11:00 p.m.; 11:00 p.m. to 7:00 a.m. The Committee wishes to report that the extra guards have now been employed and the new shift system has been put into operation and, generally speaking, things seem to be working pretty smoothly at the Jail.

Mr. Donald, Acting Jailor, has brought to the attention of the Committee that the present By-law provides for visiting hours from 9:00 a.m. to 12:00 noon, and 2:00 p.m. to 4:00 p.m. in the afternoon on Tuesday and Friday. He felt that with all the cleaning up and necessary work around the Jail in the mornings made it inconvenient to allow visitors during the morning and that there was plenty of time for friends of prisoners to visit them between 2:00 o'clock in the afternoon to 4:00 o'clock in the afternoon two days during the week. Every prisoner is permitted to consult his legal counsel at any time so your Committee concurs with the feelings of the Jailor with respect to visiting hours and recommends that the Jails and Lock-Ups By-law be amended to provide for visiting hours from 2:00 o'clock in the afternoon to 4:00 o'clock in the afternoon on Tuesdays and Fridays.

The confining of debtors to the County Jail under executions issued pursuant to the Collection Act creates two

Report of the Welfare Committee - Continued

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problems:

- (1) The board for the debtors while they are in the County Jail is chargeable against the execution creditor. At the present time the rate is \$1.00 per day, which, of course, does not cover the costs involved as far as the County is concerned.

It is recommended that as long as this practice continues the fee be raised to cover the actual costs to the County and that representations be made to the appropriate authorities to have this done.

- (2) It is felt that the practice of lodging debtors in Jail is not an effective and progressive approach to the problem. It is a procedure which is a hold-over from the past.

It is recommended that the appropriate authorities be requested to study this problem and implement a more effective procedure. This may take the form of a continuing garnishee of wages or some other step which is more in line with present day conditions.

You have all had an opportunity to visit the Ocean View Municipal Home yesterday. Your Committee feels that the establishment of this Welfare Home fills a very real need for the elder citizens who presently reside therein.

The Welfare Home had 17,000 patient-days during the past year which averages out to almost ten beds less than capacity. Financial statements are not quite ready at the time of writing this report but a loss is anticipated in the first year's operation. Your Committee is anxious to see what adjustments may be made by the Auditor General of the Province of Nova Scotia with respect to the per diem rate, and as soon as this situation has been

Annual Session - February, 1961Report of the Welfare Committee - Continued

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clarified, your Committee will go into the question of rates very thoroughly and possibly will be coming to Council asking for an increase in rates, at least for some classes of patients, at the next Session of Council.

There must always be a few spare beds at our Ocean View Municipal Home so that patients can be accepted when emergencies arise, as they have done from time to time during the past year. However, these details can be gone into more fully when the audited financial statements become available for study and when the adjustment in the per diem rate has been approved by the Provincial Auditor General.

We have asked Mr. Lynch, the Superintendent of Ocean View Municipal Home, to be present as this report is presented to you and if there are any questions that Council wishes to take up in connection with the Home, Mr. Lynch will be only too willing to discuss these with the Council.

The work of our Welfare Department seems to be going quite smoothly and we attach to this report a statement of welfare expenditures for the month of January, 1961, showing total expenditures for this month to be \$7,960.40, which is the lowest month since August of 1960, and compares with an expenditure of \$8,868.99 in January of last year. Of course there are no expenditures in District No. 28 and District No. 14, which last January ran to \$1,800.00 and therefore it can be seen that the expenditures for this January is roughly \$900.00 more than for January a year ago. February figures combined with January's of last year should be indicative of the trend of welfare costs for the year 1961. Undoubtedly with the amount of unemployment costs in the County, exclusive of the amalgamated area, are bound to be somewhat higher than for the year 1960.

Report of the Welfare Committee - Continued

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However, it is hoped that the total expenditures for Social Assistance will be somewhat less than for the year 1960.

Respectfully submitted,  
(Signed by the Committee)

WELFARE EXPENDITURES  
FOR THE MONTH OF JANUARY, 1961

District	
7	\$ 242.50
8	527.49
9	225.34
10	1,356.50
11	887.00
12	970.91
13	364.50
15	168.00
16	58.00
17	138.00
18	112.04
19	704.20
20	181.00
21	469.50
22	81.50
23	63.00
24	163.00
25	239.00
26	217.50
27	<u>791.42</u>
TOTAL	<u>\$ 7,960.40</u>

Annual Session - February - 1961

REPORT OF THE HALIFAX COUNTY HOSPITAL MANAGEMENT BOARD

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

Councillors:-

We have pleasure in attaching hereto the Financial Statements for the Halifax County Hospital for the year ended December 31, 1960, and you will see from the Revenue and Expenditure Statement that there is an excess of revenue over expenditure for the year 1960 of \$20,589.50 and you will also see on the Balance Sheet that with this operating surplus for the year 1960, it has brought our surplus account from the deficit position into a surplus position of \$13,465.29.

The figures show that the farm operated at a deficit again this year and your Committee has scheduled a special meeting to go into all phases of the farm operation, from which there may be further recommendations with respect to the future operation of the farm.

The Board has gone into estimates for the County Hospital for the year 1961 in a preliminary way and have not concluded work on these estimates as yet but are satisfied that there will be no reason to ask Council to make any change in the rates at the present time.

Council is aware of the fact that we have been steadily encouraging staff members to live out rather than in and as a result more and more members of the staff have to be transported back and forth to town, as there is no public conveyance operating in the vicinity of the Hospital. For the past few years a member of the staff has had a small bus in which he has conveyed staff members and for which the Hospital Board paid a sum deemed to be sufficient to at least cover his operating expenses and at the same time have required staff to hold tickets for the right to

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Halifax County Hospital Management Board Report  
Continued

travel on the bus, which the Board is charged for, and credited to the expense of subsidizing the bus. The original vehicle is too small to carry the present passenger load and although some attempt has been made by the staff member to provide a suitable vehicle of larger size, this has not proved satisfactory, and at the last Board Meeting the Board has decided to purchase a school type bus for the conveyance of staff members and at the same time employ Mr. Davenport, who had previously operated his own bus for staff conveyance as the County's bus driver, at a salary of \$3,600 per year. This may seem high but when it is compared with salaries of bus drivers who operate on a five-day week and at fairly reasonable hours, it would be seen that for the Hospital bus to operate seven days a week from 7 o'clock in the morning until a late run around 11 p.m., that the proposed salary for the bus driver is not excessive for this number of hours. The Board plans to call for tenders for supplying this vehicle in the very near future.

The Board has mentioned several times to Council their intention of employing a Psychiatrist on the staff at the Halifax County Hospital. At the time of writing this report, the Board is planning to meet on Saturday evening with a possible candidate for this position; the results of which will be reported to Council at a later date.

Respectfully submitted,

(Signed by the Committee)

Annual Session - February - 1961REPORT OF THE BOARD OF MANAGEMENT FOR THE HALIFAX  
COUNTY HOSPITAL

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

Councillors:-

At the December Session of Council the Board reported that arrangements were being made through the Minister of Public Health of the Province of Nova Scotia for the Province to take over the care of the T.B. Patients at the Nova Scotia Hospital, thus relieving space in the Halifax County Hospital for other certified patients. This change over has now taken place. Approximately 52 patients have been transferred from Inverness County, so that figures at the end of January showed a net total of 517 patients, which corresponds to 519 patients at the 31st of January, 1960, which included 35 T.B. Patients. There is, therefore, a net difference of only two patients from this time a year ago.

For some time now the Board has been talking over the advisability of taking over the operation of the Canteen at the Halifax County Hospital, which has been operated by the Canadian National Institute for the Blind. The matter has been discussed with the Institute for the Blind on several occasions. It was not that the Board was in any way dissatisfied with the operation by the Institute for the Blind nor did the Board wish to displace a blind person who is employed by the Canadian National Institute for the Blind as the operator of the Canteen. What the Board had in mind was increasing the operation of the Canteen, so that more items might be available, both for the patients themselves and for visitors to buy for the patients. The Board is of the opinion that if the number of items handled were increased substantially, the proceeds of the Canteen should

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Report of the Board of Management for the  
Halifax County Hospital Continued

increase and it was felt by the Board that any profits arising through the operation of ~~the~~ Canteen should be used for the benefit of the patients. The problem of the change over from the C.N.I.B. to our own operation was happily solved by keeping in our employ the blind person who had previously been employed by the C.N.I.B. It is hoped that this endeavour will not only provide a greater variety of items in the Canteen for the use of the patients but will also provide, out of proceeds, amenities that would otherwise have to be foregone or purchased out of public funds. The Board will determine how profits can best be spent for the benefit of our patients.

PIGGERY -

The farm in connection with the Hospital seems to have had, generally speaking, a better operation this year than in the past. One thing that the Committee is now looking at very carefully is the condition of the old pig house and although no definite decision has been reached at this time, it may well be that we will be bringing in recommendations later on in the Spring for improvements to or replacement of this building.

We are attaching hereto a report of the Medical Health Officer, Dr. Malcolm, for the information of the Council and have made arrangements for Mr. Davies, our Superintendent, to be present to discuss any matters in connection with the Hospital that Council may wish to take up at this time.

Respectfully submitted,

(Signed by the Committee)

Annual Session - February - 1961REPORT OF THE MEDICAL HEALTH OFFICER - HALIFAX COUNTY HOSPITAL

The Warden and Members of the Halifax County Council.

Councillors:-

The Annual Report of the Medical Department of the Halifax County Hospital is presented for your consideration.

The number of bed cases requiring complete medical and nursing care is increasing and the three sick wards make a heavy load for the nursing staff.

The closing of the two T.B. Wards and the removal of living quarters for staff, have increased the number of beds available for patients. The present count is 522 and thought will have to be given to prevent overcrowding and keep beds available for Halifax County patients.

The Occupational Therapy Department has done great work this past year and performed wonders for some patients. This has to be increased by the addition of a qualified Occupational Therapist to head and plan this work and short courses for staff workers interested in this aspect of patient care.

The Volunteer visitors, under the direction of Mrs. White, otherwise known as the White Cross workers, have contributed much to the entertainment and occupational therapy of our people. Requests from the new patients for someone to write home for them and the supply of stationery and stamps, is suggested for their good efforts.

Many other organizations help to relieve the tedium of institutional life. The service of the Callow bus for trips and sports and the Kiwanis Club of Dartmouth with their marvellous birthday parties, to mention only two.

Patients and staff continue to be screened for T. B. Heaf tests and chest x-rays are capably done by Mrs. MacClelland, R.N., and Dr. Cameron continues to read our films and advise us, which is much appreciated.

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Report of the Medical Health Officer - Halifax County  
Hospital Continued

Dr. Wentzell continues to assist me in every way and his services as a Consulting Urologist are being utilized more and more, owing to the increased number of older patients, for whom expert urology is essential.

The need for a consulting service in Psychiatry has been mentioned many times in this medical report and has also been commented on in the public press. The only consulting services available to this Hospital are (1) the type of survey of all patients and evaluation by a Psychiatrist, at present being carried out by Dr. Rado of Dr. Clyde Marshall's Department (the last survey was three years ago) and (2) arranging for the transfer of a patient to the Nova Scotia Hospital, for this purpose. If a Psychiatrist was available for difficult problems one afternoon weekly, it would be ample for the chronic types of patients which are here.

To improve the medical care of patients a Laboratory Technician is essential on the staff. To be modern blood work should be constantly performed, along with many other routine tests.

The Medical Department also requires some furniture, such as two examining tables, a desk, book case, a cabinet, etc. This also brings up the need of furniture for patients' sitting rooms; suitable comfortable chairs and tables are required for twelve sitting rooms. At least a dozen additional wheelchairs are also required. Six new gatch beds, with adjustable sides are also a necessity.

Unless the number of capable nurses can be increased, so that complete patient's charts are kept, there is a need for a modern system of voice recording of cases and summaries, this

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Report of the Medical Health Officer - Halifax County  
Hospital Continued

would mean a full time stenographer available to type and chart these.

The Dentist, Dr. Aunnins, has continued to do excellent work for the patients, as nearly all cases coming here require a lot of dental attention. The fifty-four cases from Inverness have been badly neglected in this regard.

My personal thanks are tendered to all the staff who cooperate and make the welfare and care of our patients their first consideration.

Respectfully submitted,

(Sgd.) F. F. P. MALCOLM, M.D.

Annual Session - February - 1961REPORT OF THE REDISTRIBUTION COMMITTEE

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

Councillors:-

On several occasions before this Council has appointed a Redistribution Committee and you all know and recognize the difficulties these Committees have had in bringing forth a recommendation that was acceptable to all members of the Council. The task of this Committee is no simpler, yet it is obvious that something must be done. In one District, for example, that has one representative in this Council, the population has increased in the last three years from 527 to 667, where in another District, which has one representative in this Council, the population in the same period has run from 8,629 to 10,135. There is a table attached to this report that gives the comparative statement of assessment and population for the years 1959, 1960 and 1961, and you can readily see that if assessment and population were the only basis to be considered, there are many inequalities.

Your Committee has studied the whole matter very carefully and you will find attached another schedule containing the recommendations of this Redistribution Committee. Before studying the tables it might be well to say that the main changes recommended in the western part of the County have been as follows:-

- District No. 7 - To remain as is.
- District No. 8 - To be made into two Districts - one the Bedford District and Hammonds Plains, including that part of Bedford School Section that lies in District No. 27. The other part to consist of Rockingham School Section.
- District No. 9 - To remain as is except for Timberlea School Section which would be joined with adjacent School Section of District No. 12 to make a new District.

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Report of the Redistribution Committee Continued

- District No. 10 - To remain as is plus that part of Goodwood School Section that is presently in District No. 12.
- District No. 11 - To remain as is less Spryfield School Section and less Purcell's Cove School Section. New District to be made of Spryfield School Section.
- District No. 12 - To be made into separate Districts as follows:-  
 Armdale - Fairview - Jollimore and Purcell's Cove School Section  
 New District to be formed by combining Timberlea, Lakeside and Beechville School Sections.
- District No. 13 - To remain as is.
- District No. 14 - Part near District No. 27 to become part of present District No. 27  
 Part near District No. 15 to become part of present District No. 15.
- District No. 15 - To remain as is plus part of District No. 14.
- District No. 16 - To remain as is.
- District No. 27 - Remaining portion to be split into two Districts as evenly as possible and following natural lines of communication.

These recommendations have met with the full accord and agreement of all members of your Committee but the Eastern Shore and the Musquodoboit Valley present a more difficult picture. A close scrutiny of the map will show that the population in these Districts lies mainly along Highway No. 7, but probably the bulk of the population would be between Highway No. 7 and the sea. The first inclination of the Committee was to recommend the combining of Districts No. 17 and 18, Districts No. 19 and 20, Districts No. 21 and 22, Districts No. 23 and 24, Districts No. 25 and 26, to bring these Districts up to the point where the assessment and the population would be roughly comparable to the other Rural Districts, such as District No. 7,

Report of the Redistribution Committee Continued

District No. 10, the remaining part of District No. 11 and so on. However, there seems to be objection from a good many of the Councillors in the areas concerned, because of the size or area of the Districts they represent. There is no question that representation by population may be the "ideal" but it is obvious that no government is able to achieve this in its entirety. Your Committee was in a rather difficult position in this regard. We recognize that the area to be served probably has an important bearing on the matter of representation as there is no doubt that a Councillor must spend a lot more time travelling in a large area than he does when he represents a small area. However, with matters of poor relief, building inspection, etc., now being handled by the County as a whole, rather than at the District level, which was the case a few years ago, your Committee feels that although they do not wish to recommend their original thoughts along these lines, that there should, nevertheless, be some adjustment in these Districts along the Eastern Shore and in the Musquodoboit Valley.

With this in mind, your Committee looked at the possibility of combining Districts No. 17 and 18. This would make an area roughly comparable in size to Districts No. 19, 20, 21 and 22. Also in the Musquodoboit Valley Section, your Committee has looked at the possibility of combining Districts No. 25 and 26. This latter hardly seems practical because the natural lines of communication from District No. 25 are from Elderbank through to Middle Musquodoboit. District No. 26 is a very small District, population-wise and area-wise, and it would seem that there should be some combination of Districts in this area. Looking at the size of District No. 23 it was felt that this District should not be disturbed or combined with any other District because of

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Report of the Redistribution Committee Continued

the tremendous area covered by this District at the present time, so after reviewing the matter thoroughly and realizing that District No. 25 is essentially the start of the Musquodoboit Valley, and also realizing that District No. 26 is more likely to grow quickly because of the proximity to the Halifax International Airport, the Committee considered that the best solution here might be to combine Districts No. 24 and 25 and leave District No. 26 as it is at present.

Accordingly, your Committee recommends that Districts No. 17 and 18 be combined to make one District, roughly comparable in area to the remaining Districts along the Eastern Shore; that Districts No. 19, 20, 21 and 22 remain as they are at the present time; that District No. 23 remain as it is at the present time but District No. 24 and 25 be combined to make a single District and that District No. 26 remain as it is at the present time.

District No. 27 - your Committee was unanimous in feeling that District No. 27 was too large for one Councillor. In looking at the geography of this District it was felt that the population in the various communities in this District, lay along the route of Highway No. 1 and Highway No. 2. The addition of the Bedford School Section part of District No. 27 to District No. 8 only moves the Bedford line up to roughly the Rifle Range property and the old Lakeview Road on the Windsor Highway to the overhead bridge on the Truro Highway and includes the opposite side of Bedford Basin, which now forms part of District No. 27. With all this in mind the Committee had little difficulty in coming to a common agreement that the Beaver Banks and Sackvilles should form one District, taking in Lucasville from District No. 8,

Report of the Redistribution Committee Continued

and that Lakeview, Windsor Junction, Waverley and all the communities along the Truro Highway should form another new District. The attached table shows that splitting District No. 27 in the manner proposed is a pretty even way - population-wise and assessment-wise - and geographically it is almost an equal division.

In addition to the above recommendations with respect to representation on the Municipal Council of the Municipality of the County of Halifax, your Committee wishes to make the following recommendations:-

1. That the Provincial Government be requested to amend the first schedule to the Municipal Act which now provides for Districts 8, 12 and 14 having multiple representation. If the recommendations of this Committee are approved, there will be no multiple representation and this should be deleted from the first schedule to the Municipal Act.
2. Your Committee recommends that the Provincial Legislature should be asked at this session of the Legislature to repeal "An Act to Divide Anew the Municipality of the County of Halifax into Polling Districts," and all amendments thereto with the effective date being the second Tuesday of November, 1961, which would be the day of the first Council Meeting after the October Elections next Fall.
3. Your Committee also recommends that the Legislature be asked for permission for the Council to define the boundaries of the new Polling Districts approved by this Council by By-Law and further recommends that such descriptions be prepared forthwith so that the proposed new Polling Districts

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Report of the Redistribution Committee Continued

will be known early enough so that Revisal and Polling Sections can be defined before the Revisors start working on the Municipal Voters' Lists for the Elections in October. In order to get adequate descriptions it may be necessary to do some surveying in the field from time to time but it is most important that the lines be defined accurately in any By-Law, setting forth the boundaries of the Polling Districts.

Mr. Warden and fellow Councillors, your Committee is not infallible. We have studied population and assessment figures for many hours during many meetings; our recommendations are such that we believe them to be right and proper and now leave these recommendations with the Council for their approval or otherwise. In closing we would urge you all to pay particular attention to the assessment and population figures as they show on the appendices and keeping this in mind, together with the areas concerned, we think you should agree that the Committee has been non-partial and as fair as it possibly can in making its recommendations with respect to redistribution of Council seats in this Council.

One further recommendation that the Committee would like to make at this time is the fact that where present District No. 12 has been supporting four Fire Stations, that two peculiar situations will arise if present District No. 12 is divided in the manner above proposed. One, is that the people of Jollimore School Section, who have always contributed to the Fire Protection Rate and therefore, have assisted in the purchase of the Fire Equipment and the building of the Fire Halls, would no longer have Fire Protection from this same equipment except through

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Report of the Redistribution Committee Continued

the cooperation of the other Councillors in the other parts of what is now District No. 12. Secondly, the assessment in the Timberlea, Lakeside, Beechville area is hardly large enough to carry the annual costs of running the Fire Station that is located there. Your Committee, therefore, recommends that for the year 1962 this Council should levy an Area Rate for Fire Protection Purposes which would include all of present District No. 12, the Spryfield School Section part of District No. 11, the Purcell's Cove School Section part of District No. 11 and the Timberlea School Section part of District No. 9; such area to support the four existing Fire Stations at Armdale, Spryfield, Lakeside and Fairview and the new Fire Department recently organized in Purcell's Cove School Section, and that the operation of these Fire Departments be financed by the above described Fire Area and come directly under the Public Works Committee of the Council.

It is also suggested that areas might be established for Garbage Removal, commencing in 1962, and that Council levy the rate for Garbage Collection at the request of the Public Works Committee and that the Public Works Committee call for tenders and administer the Garbage Collection System in any part of the Municipality where the Garbage Collection Rate applies.

Respectfully submitted,

(Signed by the Committee)

REDISTRIBUTION COMMITTEE MINORITY REPORT

To His Honor the Warden and Members of the Municipal Council.  
Councillors:-

As a member of the Redistribution Committee that was set up to study the matter of redistribution of Council seats in the Municipal Council for the Municipality of the County of Halifax, I feel that, although I agree with all recommendations of the Committee from District No. 7 to District No. 16 and with regard to District No. 27, I must submit a minority report as I cannot agree with the other members of the Committee with respect to combining Districts No. 17 and 18 and Districts No. 24 and 25.

It is true that it hardly seems fair to make many changes in the Western Shore of the County and none at all on the Eastern part of the County but nevertheless as a Councillor representing a rural area I feel that I must put my position before the Council in the strongest possible terms. I feel that in the Rural Communities a Councillor is looked up to by the people he represents to give them answers to simple problems that many of the Councillors in the more thickly populated areas are not bothered with. There are not as many telephones in the Rural Communities as in the more thickly populated areas and people have to go to see the Councillor and more often than this expect the Councillor to go to see them. Distance from the County seat means much more time lost in travelling than for those who represent Districts relatively close to the County seat. For these reasons I believe that the Districts along the Eastern Shore and in the Musquodoboit Valley are large enough now for any one man to represent the people efficiently and I would like to point out to the Council that if Districts No. 17 and 18 were not combined and if Districts No. 24 and 25 were not combined

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Redistribution Committee Minority Report Continued

that all Districts from District No. 17 through to District No. 26 remain as they are at the present time, together with all other changes that have been recommended by the Redistribution Committee, that Council would still comprise only twenty-six members - the same as it does at the present time.

There is a danger in reducing the number of Councillors too much in a County like Halifax County where there is much work done by Committees. Fewer members on the Council would mean each Councillor would have to be on more Committees. This would make more demands on the Councillors' time and would make it more and more difficult to find good business men to represent their Districts, particularly in the Rural areas, because so much time would have to be spent away from their businesses.

The more I study this situation the more I feel that considerable thought and study must have been put into the Polling Districts as they now exist in the Eastern Shore and the Musquodoboit Valley and it is difficult for me to say how this area could be broken up in any better manner than it is at the present time, if the people in these two areas of the County, which are large areas geographically, are to be represented as they should be represented on the Council.

Respectfully submitted,

(Sgd.) DOUGLAS ARCHIBALD

Councillor District No. 24.

SCHEDULE SHOWING RECOMMENDATIONS OF REDISTRIBUTION COMMITTEE

DISTRICT NUMBER	BRIEF DESCRIPTION	SCHOOL SECTION	ASSESSMENT	POPULATION	REPRESENTATION	REMARKS
7	Hubbards to Head of the Bay Remains as it is at present	All present Sections	\$ 5,453,525	2,416	1	Remains as is.
8	Bedford S.S. - Hammonds Plains - Bedford S.S. part of District No. 27	8- 6 Bedford 8-50 Hammonds Plains 8-140 Upper Hammonds Plains 27- 6 Bedford	6,127,325 930,250 209,525 4,550,950 <u>\$11,818,050</u>	2,299 ) 481 ) 385 ) 1,894 ) <u>5,059</u>	1	Bedford and Hammonds Plains new District
1	Rockingham S.S.	8-115 Rockingham	10,898,750	3,861	1	New District
9	Peggy's Cove - Tantallon - to Five Island Lake S.S.	Present District 9 less 9-137 Timberlea	5,005,300 1,135,425 <u>\$ 3,869,875</u>	3,044 ) 719 ) <u>2,325</u>	1	
2	Timberlea, Lakeside and Beechville	9-137 Timberlea 12-137 Timberlea 12- 69 Lakeside	1,135,425 1,291,075 920,575 272,750 <u>\$ 3,619,825</u>	719 ) 730 ) 914 ) 291 ) <u>2,654</u>	1	Forms a new District by combining the District 9 and District 12 parts of Timberlea and includ- ing Lakeside and Beechville
10	Terence By to Goodwood Present District plus that part of Goodwood S.S. in 12	Present District 10 Plus 12-45 Goodwood	2,793,825 743,950 <u>\$ 3,537,775</u>	3,803 ) 269 ) <u>4,072</u>	1	Goodwood S.S. added for geographical reasons - isolated from Armdale
11	Present District 11 - less Spryfield S.S. and less Purcell's Cove S.S.	Present Dist. 11 11-132 Spryfield 11-113 Purcell's Cove	9,404,200 6,077,200 3,327,000 703,900 <u>\$ 2,623,100</u>	7,609 ) 4,086 ) 3,523 ) 793 ) <u>2,730</u>	1	If Spryfield is to be one District S.S. 132 must be taken from 11; Purcell's Cove is practically isolated from 11. Seems to go more naturally with Jollimore on the shore of the Arm.

Recommendations of Redistribution Committee

DISTRICT NUMBER	BRIEF DESCRIPTION	SCHOOL SECTION	ASSESSMENT	POPULATION	REPRESENTATION	REMARKS
3	Spryfield School Section to be one School District	11-132	\$ 6,077,200	4,086 )	1	New District from Spryfield parts of present 11 and 12
		12-132	5,637,100	3,662 )		
			11,714,300	7,748 )		
		Less - adjustment taking Tower View from 132 to Jollimore	630,000	180 )		
		\$ 11,084,300	7,568 )			
12	Armdale to be one District	12-1A	11,596,725	5,429 )	1	New District - part of present District 12.
		Plus 12-62 (Part of Section)	758,000	418 )		
			\$ 12,354,725	5,847 )		
4	Fairview	12-F	10,837,850	5,553	1	New District - part of present District 12.
5	Jollimore - Purcell's Cove	12-62 Jollimore	6,660,575	2,511 )	1	New District - part of present Dist. 12 and part of present Dist. 11 - isolated from rest of District
		11-113 Purcell's Cove	703,900	793 )		
		Town View to be included in Jollimore	630,000	180 )		
			7,994,475	3,484 )		
		Less part of 12-62 Jollimore	758,000	418 )		
		\$ 7,994,475	3,066 )			
13	Eastern Passage remains as is at the present time		6,655,025	5,255	1	
14D	Part Near District 27 to 27	14D- 85 Montague	50,425	43 )	0	Geographically this appears to naturally belong to Dist. 27
		14D-144 Waverley	104,800	55 )		
		14D-109 Port Wallis-Westphal (part)	256,350	125 )		
			\$ 411,575	223 )		

Recommendations of Redistribution Committee

DISTRICT NUMBER	BRIEF DESCRIPTION	SCHOOL SECTION	ASSESSMENT	POPULATION	REPRESENTATION	REMARKS
14D	Part near District 15 to be combined with District 15	14D- 0	\$ 24,300	)	0	Geographically this appears to naturally combine with District 15.
		14D-20 Cole Harbour	1,322,325	805 )		
		14D-67 Lake Loon	121,075	390 )		
		14D-109 Port Wallis-	1	)		
		Westphal (part)	893,200	580 )		
		<u>\$ 2,360,900</u>	<u>1,775</u> )			
15	Present District 15 Plus part of 14D		939,175	667 )	1	New District combining part of 14 and all of 15.
			<u>2,360,900</u>	<u>1,775</u> )		
			<u>\$ 3,300,075</u>	<u>2,442</u> )		
16	Present District 16		748,075	2,184	1	Remains as is at present.
17	District 17 and 18 to be combined in a single District	Dist. 17 All School			1	Combined to make an area roughly comparable to other Eastern Shore Districts.
		Sections	1,560,075	2,192 )		
		Dist. 18 All School				
		Sections	<u>1,313,625</u>	<u>1,008</u> )		
		<u>\$ 2,873,700</u>	<u>3,200</u> )			
19	To remain as is	All School Sections	1,681,250	1,820	1	Because of geographical size of District.
20	To remain as is	All School Sections	858,400	1,134	1	Because of geographical size of District.
21	To remain as is	All School Sections	2,786,125	2,088	1	Because of size of District.
22	To remain as is	All School Sections	680,725	1,271	1	Because of size of District.

Recommendations of Redistribution Committee

DISTRICT NUMBER	BRIEF DESCRIPTION	SCHOOL SECTION	ASSESSMENT	POPULATION	REPRESENTATION	REMARKS
23	To remain as is	All School Sections	\$ 2,332,650	1,229	1	Because of size of District.
24	To be combined with District 25	24 All School Sections	1,611,000	1,175 )	1	Because of natural lines of communications, size, etc.
		25 All School Sections	973,125	622 )		
			<u>\$ 2,584,125</u>	<u>1,797 )</u>		
26	To remain as is	26 All School Sections	\$ 2,617,300	1,088	1	Though a small District in area assessment is bolstered by Gypsum Co - proximity to Airport should mean steady growth.
27	Bedford S.S. to go to District 8. Rest of District split so that Sackvilles and Beaver Banks form one District	27- 4 Beaver Bank	416,150	301 )	1	All School Sections along the Windsor Highway and adjacent thereto.
		27-27 Lower Sackville	4,231,750	2,194 )		
		27-81 Middle Beaver Bank	358,000	405 )		
		27-83 Middle Sackville	1,554,525	912 )		
		27-95 North Beaver Bank	164,225	639 )		
		27-141 Upper Sackville	438,600	250 )		
		8-78 Lucasville	129,025	269 )		
			<u>\$ 7,292,275</u>	<u>4,970 )</u>		
6		27-19 Enfield	282,800	256 )	1	
		27-38 Fall River East	802,700	267 )		
		27-39 Fall River West	361,375	260 )		
		27-44 Goff's	480,225	165 )		
		27-68 Lakeview	301,675	234 )		
		27-98 Oakfield	422,900	204 )		
		27-99 Oldham	77,250	129 )		
		27-144 Waverley	1,935,675	1,024 )		
		27-145 Wellington Station	957,525	564 )		
		27-152 Windsor Junction	658,325	437 )		
			<u>6,300,450</u>	<u>3,540 )</u>		
	From District 14D	14D - 85, 144 and 109 (part)	411,575	222 )		
			<u>\$ 6,712,025</u>	<u>3,763 )</u>		

COMPARATIVE STATEMENT OF ASSESSMENT AND POPULATION FOR THE  
YEARS 1959, 1960 AND 1961

DISTRICT NUMBER	ASSESSMENT 1959	ASSESSMENT 1960	ASSESSMENT 1961	POPULATION 1959	POPULATION 1960	POPULATION 1961
7	\$ 5,297,550	\$ 5,340,025	\$ 5,453,525	2,149	2,230	2,416
8	14,597,525	15,806,325	18,280,375	5,966	6,613	7,295
9	4,257,400	4,672,350	5,006,625	2,746	2,842	3,044
10	2,523,225	2,594,375	2,793,825	3,218	3,213	3,803
11	7,065,525	8,634,525	9,405,000	6,025	6,605	7,609
12	33,740,950	35,747,275	37,960,600	18,191	18,665	19,359
13	4,831,250	4,850,475	6,655,025	5,102	5,063	5,255
14	25,119,700	29,082,425	2,722,475	13,986	15,428	
15	853,850	867,000	939,175	527	585	667
16	652,025	676,750	745,775	2,009	2,129	2,184
17	1,430,125	1,487,700	1,560,075	1,960	2,105	2,192
18	1,233,475	1,215,725	1,313,625	870	966	1,008
19	1,647,875	1,636,750	1,681,250	1,624	1,687	1,820
20	834,550	841,000	858,400	1,046	1,079	1,134
21	2,786,625	2,782,650	2,786,125	1,897	2,023	2,088
22	657,725	660,125	680,725	1,231	1,253	1,271
23	2,292,250	2,321,475	2,332,650	1,198	1,219	1,229
24	1,562,325	1,622,725	1,611,000	1,106	1,134	1,175
25	974,775	1,001,025	973,125	657	605	622
26	2,573,100	2,602,300	2,617,300	1,041	1,056	1,088
27	15,087,825	16,430,825	18,024,200	8,629	9,235	10,135
28	25,043,975	25,108,575		2,885	3,180	
	155,063,625	165,982,500	127,173,350	84,063	88,915	

REPORT OF THE PUBLIC WORKS COMMITTEE

To His Honor the Warden and Members of the Municipal Council.  
Councillors:-

Your Committee recently received a request from the Bedford Service Commission to give consideration to a grant toward Parks and Public Lands development in the Bedford Area separate and apart from the Sackville River Delta property that the Commission is still negotiating for. As there was a balance in lien law surplus funds that became available during 1960 that had not been allocated and as this was the only request that has been received since the original allocation of funds in the Spring of 1960, your Committee recommends that an amount of One Thousand Dollars be allocated to the Bedford Area to assist the Bedford Service Commission to acquire certain lands in the centre of the Bedford Area for Parks or Public Lands.

Attached to this report you will find two reports in connection with the Municipal Incinerator. One from Francis Hankin and Company Limited - experts in the field of incineration, and one from the firm of Cosgrove, Monti and Associates, Consulting Engineers.

The Committee asked for the Francis Hankin Report as a matter of good maintenance policy, planning to have this firm make semi-annual inspections of the incinerator at an annual fee of \$300.00. The attached report is the first of such semi-annual reports and was perhaps more than just a routine report as it was requested at this particular time because our Engineer knew there were difficulties there.

When the Committee studied the report and it became evident that eventually some \$27,460.00 would have to be spent on repairs to the walls and roof of the burning chamber and the lining of the stack, your Committee pursued the matter further and asked

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Report of the Public Works Committee Continued

Cosgrove, Monti and Associates to prepare a report on the structure itself, as the Committee was hesitant in recommending the spending of additional monies on the incinerator if there were any doubt as to the structural strength of the building.

The Cosgrove, Monti and Associates' report recommends that certain reinforcing work should be carried out at a cost estimated at \$2,350.00.

After considering this whole matter carefully, and realizing that only an estimated \$4,660.00 has to be spent immediately for additional fire-bricking, your Committee recommends proceeding immediately with the expenditure, together with the estimated \$2,350.00 for steel reinforcement so that full scale burning can be resumed as quickly as possible. At the same time, the Committee is aware of the fact that eventually the additional fire-bricking will have to be carried out in the burning chamber and in the stack and recommend to Council a Capital Borrowing in an amount of \$30,000.00, so that funds will be available to carry out the necessary work from time to time as recommended by the Francis Hankin people and our own Engineer.

In addition to recommending the entire amount, your Committee requests the authority to carry out these repairs as it becomes necessary to do so, with the assurance to Council that the money will only be spent as it becomes necessary to do so.

Negotiations with respect to acquiring dumping privileges in the ravine adjacent to the incinerator, look as if they are working out in a manner that will be satisfactory to the Municipality and it is the Committee's hope that by the next Council Session we will be in a position to recommend the separation of garbage by the householder so that only combustible garbage will go through the burning process and the tins, bottles, etc., can be dumped.

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Report of the Public Works Committee Continued

Your Committee has had a conference with officials from Central Mortgage and Housing Corporation with respect to the possibility of the Municipality being able to take advantage of certain offers of the Federal Government to assist in the installation of sewer mains and sewage disposal plants. The whole picture on the western side of the harbour has been gone into in general detail and at present the C.M.H.C. Engineers and our own Engineers are working on details in the Rockingham area and it is anticipated that by the next session of Council we will know how much of the proposed Rockingham installations may be shared in by C.M.H.C. When this area is completed it is proposed to carry on similar consultations and studies with C.M.H.C. with respect to the completion of Armdale, Jollimore and the Spryfield areas.

Respectfully submitted,

(Signed by the Committee)

## FRANCIS HANKIN &amp; CO. LIMITED

Montreal, Que.  
January 19, 1961.

The Municipality of the County of Halifax,  
Municipal Administration Building,  
38 Dutch Village Road,  
P. O. Box 300, Armdale,  
Halifax, N. S.

Attention:- Mr. F. R. Fraser,  
Municipal Engineer

Re: County Incinerator

Dear Mr. Fraser:-

Further to our telephone conversation yesterday and the inspection made of this incinerator by our Mr. Chase and yourself on Tuesday, January 17th, we wish to submit our proposal to carry out repairs as outlined below.

As agreed during our telephone conversation, we have prepared a firm proposal to carry out the work involved to place the incinerator back into operation and we have also quoted approximate estimating prices for repairs which will be required sometime within the next few months.

We have enclosed two copies of our Sketch No. M-1084 which outlines in detail the repairs which must be carried out at this time to keep the incinerator in operation. We wish to draw your attention to the following points:-

1. The two side walls and end wall will be rebuilt to a height 6 ft. above grate level in 13½" thick first quality firebrick. This construction will be bounded to provide maximum stability and designed so that it can be extended up to roof level when required.
2. There will be a 2" air cavity between the firebrick wall and the reinforced concrete building wall for cooling and insulating purposes.
3. The door openings will be rebuilt using sprung arch construction and 9" firebrick shapes. Please note that the piers will also be built in 9" construction.
4. Please note that the walls will be rebuilt from the floor slab in the ashpit. This is necessary, of course, to provide maximum stability and long life to the masonry construction.

We have also included the work involved to demolish and remove from the incinerator the existing castable refractory to be replaced and to return the steel plates on which the doors are hung back into good condition. We have also included for patching in plastic refractory where required in the fire-box of the incinerator.

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To supply all labour, material, equipment and supervision to carry out this work we quote a firm price of Four Thousand Nine Hundred and Sixty Dollars (\$4,960.00). This price includes Provincial and Federal Sales Taxes where applicable.

We also wish to advise that the following estimating prices should be kept in mind when you are considering rebuilding other areas of this installation:-

1. To carry the two side walls and end walls up to their full height (that is to the underside of the roof) would cost approximately \$2,500.00.
2. To replace the existing castable roof with a suspended flat arch from the end wall up to the sprung arch which we completed last Summer would cost approximately \$10,500.00. This price would include new charging throats for the two charging openings as well.
3. To reline the chimney with firebrick shapes in  $13\frac{1}{2}$ " $\times$  9" and  $4\frac{1}{2}$ " construction would cost approximately \$9,500.00.

Please keep in mind that these prices are for estimating purposes only and detailed firm proposals will be submitted to you sometime within the next few days. We particularly wish to emphasize that the present castable lining in the chimney has burnt out in several areas and should be replaced as soon as possible.

As we advised you by telephone the work quoted above can be begun sometime next week and will take approximately 14 working days to finish. Three or four of these days will require a complete shutdown of your incinerator but during the remaining time you will be able to operate one cell.

Please let me know your plans as soon as possible so that I can make arrangement with our field crews.

Yours very truly,

FRANCIS HANKIN & COMPANY LIMITED,

(Sgd.) M. L. TUCKER, P. Eng.

COSGROVE, MONTI & ASSOCIATES  
CONSULTING ENGINEERS

Halifax, January 25, 1961.

Public Works Committee,  
Municipality of the County of Halifax,  
38 Dutch Village Road,  
Armdale, Nova Scotia.

Attention: Mr. F. R. Fraser

Re: Condition of Concrete Structure & Stack  
Municipal Incinerator, Burnside

Gentlemen:

In response to a request by your Mr. F. R. Fraser, the undersigned has prepared the following report concerning the condition of the supporting concrete structure and steel stack of the Burnside Incinerator.

The writer visited the site on the morning of January 24th with Mr. Fraser, and that afternoon studied the plans for the structure in Mr. Fraser's office. An explanation of proposed repairs and resume of changes and repairs over the past year were discussed in relation to the drawings. The purpose of this report is to indicate the condition of the existing structure in order to assess the advisability of proceeding with the proposed renovations.

Four main points were brought to my attention by Mr. Fraser and these form the basis of this report:

- (a) Excessive cracking in the supporting structure.
- (b) Separation of the furnace roof slab from the sidewalls.
- (c) A change during construction eliminating the bridge ramp and backfilling against the foundation wall up to the door.
- (d) Paint burns on the front side of the steel stack.

(a) Excessive Cracking in Structure

There are severe expansion cracks in the concrete, radiating from all openings in the foundation walls enclosing the fire box and combustion chamber. Very little damage was noted in the outside walls of the fan room. This possibly indicates that the wide cracks, although initiated by shrinkage following setting of the concrete, have been intensified by expansion due to the heat that has been continually applied to the structure over that past year and one-half. It is understood that these cracks opened up during the early stages of operation and have shown little, if any, recent changes.

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It is impossible to prevent expansion and contraction in a concrete structure that is subjected to temperature changes. In most structures a certain amount of cracking accompanies these volumetric changes and therefore, temperature steel must be introduced to knit the structure together and avoid large localized cracking. An examination of the drawings for the structure shows that the amount of steel provided as temperature reinforcing in the walls is inadequate to perform the function for which it was intended, being in the order of but 25% of what is required by most codes. The steel that has been used was placed in one face only, whereas both faces require steel in a wall of this thickness. The writer, therefore, feels that he can place little confidence in the structural strength of these walls, and that their condition must be considered as dangerous to the structure as a whole.

(b) Separation of Roof Slab from Sidewalls

A partial separation has occurred between the floor slab that carries the fire chamber roof and the superstructure stub walls atop the carrying walls. This separation is located along the north-west and south-east edges of the slab, and has an elliptical or parabolic form in plan, indicating a displacement of the supporting walls at their mid-length. It is understood that these cracks become aggravated during operation of the incinerator and that smoke has been observed leaking out along the south-east side. The four corners of the slab and north-east or short edge, show no movement and apparently have maintained their full original bearing areas. These cracks have a maximum width of approximately one inch.

A plausible, and most probable explanation of this displacement, resulting in these separations is as follows: Rising from the floor, and forming the main separation between the fire box and combustion chamber is a concrete baffle wall, poured continuously from one exterior wall to the other, with a height of approximately 10 feet. Because of its location, there is little way that this wall can dissipate the heat to which it is subjected. In spite of its being encased in a refractory material, it can only be assumed that the temperature of the concrete in this wall will gradually increase during long periods of operation to somewhere near that of the furnace itself. The expansion expected in a longitudinal direction will then be in the order of two inches with a fire of 1300°F., or in excess of 2½ inches at 1700°F. This expansion could move the exterior walls outward at the location of the cross wall, and from under the roof slab. The much higher dissipation of heat from this slab results in a much lower expansion range in the slab and prevents the bearing edges from following the wall. The contraction of the lower cross wall during cooling simply breaks the contact between this wall and the side walls. The friction between the roof slab and its bearing prevent the walls from returning to their original line.

It is expected that no further displacement of the bearing walls will take place. Although the bearing depth is less than is normally recommended for this type of support, the unit bearing pressures are well below maximums allowed by the code. However, shearing stresses beneath the bearing seat are borderline and a future watch should be kept for further displacements of the wall with resultant decreases in bearing area.

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(c) Elimination of Bridge Deck & Placing of Backfill Beneath Entrance Door

This change was made during, or immediately before the construction period in order to reduce the cost of the project. As far as is known (there being no revision on the plans), the original wall design was used. In the strict sense, this wall has not been designed to retain the fill that has been placed against it and therefore, can be considered to be overstressed, the steel being insufficient to carry the tensile stresses induced. Although there is no indication as yet of any possible failure, I feel that this observation should go on record. It may be assumed that full settlement of the fill has not yet taken place, and that the wall is now only partially loaded. Regular observations should be made for any signs of overstressing. If any changes are noted it may be necessary to either construct a back-up wall designed to carry the load, or remove the backfill and build the ramp as proposed in the original design.

(d) Burning of Paint on Stack

A small area of paint has been burned off the stack at a point where the hot flue gases turn up the stack. This may be due to the deterioration of the flue lining at a point lower down, permitting hot gas to escape up behind a loosened lining above, but most probably it is due only to continuous point application of heat from the turn and should cause little or no concern. The proposed thicker lining and possible lower furnace temperature as suggested by the furnace consultants will probably correct this condition. In all, the stack appears to be in good shape except for the deteriorated lining. This could be corrected temporarily by chipping out the cavity to comparatively sound material and filling with a refractory cement. This should be done immediately to protect the steel until the proposed renovations are carried out.

CONCLUSIONS

In conclusion, there are two main points requiring further elaboration with possible solutions to the problems involved. The first has to do with the cracking of the foundations which should be resolved before any further work is done on the refractory; the second is the spreading of the sidewalls with possible loss of bearing for the roof slab which can be delayed pending the observation of increased displacement.

We shall tackle the former first; the cracks in the foundation. As stated above, no consideration should be given to replacing the refractory until remedial work of some sort can be carried out. The temperature steel is insufficient to be reliable in preventing a failure of these walls. One way of reinforcing these walls would be to employ continuous steel angles down the corners of the building, with tie rods extending horizontally along the three open sides, on the outer faces of the walls and connected to the angles with the aid of lugs. These rods could be tightened to close the cracks and counteract the tension now being subjected to the outside faces of these walls. As the walls are already bowed due to the thrust from the interior dividing wall, care must be taken not to cause further buckling. However, the eccentric nature of the applied compressive force should counteract the present curvature

rather than increase it. When in place, this steelwork would have to be kept painted. Tie bars would have to be placed so as not to interfere with openings. This treatment for the building could be likened to "baling" a bundle of hay with baling wire. It would be necessary to delay work inside the incinerator until such time as the tying proved to be successful. With more study, other solutions may be devised.

Now for the second major problem. If the sidewalls continue to spread and the separation starts to widen there would be a serious possibility that the roof slab would fall into the furnace. It would be necessary, when such additional shifting is observed, to cut grooves in the top of the floor slab and employ tie bars across the top of the incinerator. Channels, extending down to the thicker part of the wall below the level of the slab bearing would transfer the applied force to the lower part of the wall. It would also be necessary to chip out the ends of the baffle wall to prevent further thrusts due to expansion. If this concrete has been subjected to the high temperatures as is indicated, the cutting should be made quite easily as the wall should be weakened considerably by dehydration. The tie bars would then be tightened and grouted in place in the slab. This is only one suggestion to solve the problem; there undoubtedly could be many more.

Consideration may be given to completely rebuilding the structure. If this is the case, the following points should be incorporated into the design:

- (1) Temperature steel in all parts of the concrete structure should be increased. The walls should be provided with No. 4 bars horizontally and vertically at twelve (12) inch centers on the inside face and No. 5 bars horizontally, No. 4 bars vertically, also at twelve (12) inch centers, on the outside face. All openings should have two (2) No. 5 along all four boundaries extending at least 2'-0" into the concrete at the corners. The floor slab of the fire box should be reinforced with No. 5 bars at 10 inch centers both ways and placed in the bottom of the slab. The roof deck should have No. 4 bars at 9 inch centers, running both ways in the top of the slab in addition to the existing steel.
- (2) The interior dividing wall, furnace floor slab and roof slab should all be poured with allowance for expansion. At least  $1\frac{1}{2}$  inches should be provided at all contact points with the side walls.
- (3) Additional reinforcing steel should be provided around the openings containing the charging doors in the roof slab to ensure adequate support for the complete slab.
- (4) All aluminous type cement such as Ciment Fondu should be used in the baffle wall and furnace floor slab. Much of the existing equipment, including fans, superstructure, grates and stack could be salvaged for the new structure.

It is believed that the foregoing answers the questions required by you. However, if any elaborations are required, you will always find us pleased to assist you in any way.

Yours very truly,

(Sgd.) FRANK G. MURPHY, P. ENG.

REPORT OF THE DIRECTOR OF WELFARE

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

Councillors:-

The Welfare Department of your Municipal Government has completed the first full year of its operation. During that time the Department has adopted a program capable of confronting every form of welfare problem for the less fortunate people of the County of Halifax.

During the year 1960, each Welfare Officer has carried on the average of 120 cases per month. These were not all straight requests for Municipal Welfare Assistance or Relief, as it was commonly called. We have seen the welfare problem gamut from Child Welfare problems to admission to the Nova Scotia Hospital and the Halifax County Hospital. One classical example of the emphasis placed on the rehabilitation of our recipient is as follows:

One welfare recipient was on welfare from 1958 to July of 1960, costing the County \$2,225.73 in that time. The recipient was vocationally tested, is completing a barber course and on completion will be given \$440.00 worth of barbering equipment to set him up. All this was done at no expense to the Municipality.

You will note from your monthly welfare financial statements that our budget requirements were higher in 1960. This can be attributed to two basic factors:

- (1) An expansion of Welfare Services
- (2) The increasing Unemployment problem.

In the interim of one year your Welfare Department reports the following developments and changes:

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- (a) the discontinuance of service in District 14 and District 28 as of January 1st., 1961.
- (b) the closing of the sub-office in District 10.
- (c) a radical change in the Welfare Order Form.
- (d) the raising of the minimum food scale at the discretion of the Director of Welfare.
- (e) the attendance of the Welfare Officers at the Annual Conference for Provincial Social Assistance.
- (f) the attendance of one Welfare Office at a two week in-service training course sponsored by the Provincial Department of Welfare.

Besides the functions already charged to the Department we are responsible for all admissions to Ocean View Municipal Home. In the year 1960 the Staff processed 45 applications for admission to Ocean View Municipal Home.

It is interesting to note also the reduction in Child Welfare Court cases. This is one area in which the welfare program is making a considerable contribution. In the past year not one family or child faced a Court Action due to family finances.

In concluding this brief report your Director would be remiss if he failed to laud the remendous co-operation received from the Welfare Committee and each Councillor of the Districts. Without your support and assistance it would be impossible to continue our program. It is the considered opinion of the Hon. Mr. Jones, Minister of Welfare, that the Council of the Municipality of the County of Halifax has set up a prime example of a first rate Municipal Welfare Department.

Respectfully submitted,

D. J. ROONEY,

Director of Welfare.

REPORT OF THE MUNICIPAL SCHOOL BOARD OF HALIFAX COUNTYFEBRUARY 1961

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

The Municipal School Board wishes to present to Municipal Council at its February meeting the estimates for the year 1961.

Our Financial Statement for the year 1960 shows a surplus of \$16,642.26. This amount has been taken into Revenue for the year 1961. It is necessary to ask Municipal Council for an appropriation of \$2,132,601.35 for the year 1961, in order to cover the cost of Teachers' Salaries, Maintenance of Schools, Conveyance and Tuition. These amounts are all under the Foundation Program as laid down in the Education Act.

The Municipal School Board continues to face rising costs in education. September 1960 showed an increase of 1649 pupils over September 1959. One hundred new classrooms were added including two senior high schools. This increase in enrollment and classroom obviously reflects an increase in costs, especially in maintenance and conveyance. The Transitional Grant that was operative since 1956 will no longer be available.

On January 1, 1961, five school sections amalgamated with the Town of Dartmouth. This decreased our teaching staff by 159, leaving the County with 713 teachers.

As a result of the loss of assessment resulting from amalgamation, the Provincial Share of the Cost of the Foundation Program has been increased from 33% to 44.79%.

The Board is also pleased to announce that during the year the Provincial Government increased its limits on school construction costs. In accordance with the new formula the Provincial proportion will be paid on either the actual cost or an amount calculated in the following manner, whichever is the less.

School libraries at \$15.00 per square foot, not to exceed \$14,000. This is an increase of \$1.50 per square foot or an increase of \$1,500 on the total. The limit on Science Laboratories was increased by \$2,000 from \$15,000 to \$17,000. The limit on Household Science rooms was increased from \$16,000 to

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\$17,000. The limit on Industrial Arts rooms was increased from \$18,000 to \$20,000 and the limit on Auditoria - Gymnasias from \$50,000 to \$75,000.

Early in 1961 the Board put the complete insurance portfolio out to tender and a saving in the vicinity of \$7,000 was affected for the Municipality.

#### AREA RATES

In addition to the requisition of the Municipal School Board for the year 1961, we wish to ask Municipal Council to approve Area Rates to the amount of \$34,657.57. These rates are requested by 11 different school sections in order to provide services which may be requested by ratepayers of a school section under Section 66-1 of the Education Act and Amendments thereto.

#### BURSARIES

For the past number of years the Municipal School Board has given bursaries of \$100. to each student proceeding to higher education. Twelve bursaries were awarded as follows:

- (a) Four to students attending public schools who are going on to higher education.  
Two to Grade XI and two to Grade XII students)
- (b) Six to Grade XII students proceeding to the Nova Scotia College.
- (c) Two to Grade XI students proceeding to the Nova Scotia Normal College.

In view of the fact that there is a shortage of qualified physical education instructors in the County, the Municipal Council authorized the Board to offer assistance up to \$1,000 for teachers taking special physical education courses at Summer School. Last summer 3 teachers took advantage of this opportunity and a total of \$330 was dispersed by the Board for this purpose. The Municipal School Board is pleased to announce that 35 students are attending Normal College this term from Halifax County. We believe that the bursaries have encouraged and assisted pupils in the past and respectfully request that these bursaries be continued in the year 1961.

#### TEACHERS' SALARIES

On October 1, 1960, the teachers of Halifax County re-

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presented by the five locals of the Nova Scotia Teachers' Union requested the Municipal School Board to give consideration to salary revisions and other benefits for the Teachers.

Negotiations were entered into on October 12th and continued through December. The teachers' salary requests ranged from increases of \$40.00 for TLIV teachers to \$2610 for PCI teachers in the 15th year of service. The Municipal School Board had offered to recommend to Council in 1960 a revision of salaries that included an increase of \$200.00 for PCI, II, III and TLI licensed teachers and an increase of \$100.00 for TLII, III and IV licensed teachers in the school term 1960-61. The Board further suggested a three year contract and in the term 1961-62 the Board recommended that teachers in their 5th year of service with PCI, II, III, TLI, TLII, TLIII licenses would receive an increment of \$250.00 rather than \$120.00 as provided in the Foundation Scale. In the term 1962-63 all teachers with PCI, PCII, PCIII and TLI licenses in their 10th year of service would receive increments of \$250 rather than \$120 as provided in the Foundation Scale. This offer was rejected in January 1960.

In December 1960, the Board made the same offer and further offered to consider a Cumulative Sick Leave Plan for teachers.

The Board estimates that the teachers request in 1961 would amount to increases of about \$631,000. The School Board's offer would amount to about \$87,000 the first year, \$138,480 the second year and \$151,350 the third year.

On January 3, 1961, the Teachers' Union announced that the teachers in Halifax County had requested a Conciliation Commission to make recommendations with respect to Teachers Salaries for the year 1961-62. A Commission was set up consisting of Judge R. C. Levy, Chairman, Ian MacKeigan, representing the Teachers' Union and A. William Cox, representing the Municipal School Board. Briefs were submitted to this Commission by both the School Board and the Union on February 1, 1961. On February 14, 1961, the Commission reported to the Municipal School Board. The report consisted of a majority report, signed by Judge Levy and A. William Cox, and a minority report, signed by Ian MacKeigan.

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A copy of the Majority Report is attached for the information of the Council. In view of the fact that there is a growing difficulty in staffing our schools, especially at the high school level, the Municipal School Board recommends that the Municipal Council pass an amount of \$124,000 to implement this recommendation.

In making this recommendation, it should be pointed out that the amount of \$124,000 is \$14,000 less than would have been requested for 1961-62, had last year's recommendation been presented and accepted. This Municipality has need for a larger number of high school teachers than any other Municipality in the area and the Board is of the opinion that if the necessary staff is to be obtained, salary adjustments will have to be made.

RECOMMENDED CAPITAL PROGRAM

FOR THE YEAR 1961

In addition to the schools already passed by the Municipal Council for 1961, the Municipal School Board recommends the following:

JOLLIMORE

It is recommended that the proposed four-room school at Jollimore be changed to a six-room school with the possibility of making a ten-room school. This school should have an all-purpose room, a teacher's room, a principal's office and a suitable library.

WAVERLEY

It is recommended that a six-room school be built near but not connected to the present school. The Waverley school now has two classes on part time and one class in a temporary basement classroom. Besides the normal increase in the section, the Board plans to take pupils from Montague Mines and Waverley Road to Waverley. These pupils formerly attended Michael Wallace School. This school should have an all-purpose room, a teacher's room, a principal's office and a suitable library.

TIMBERLEA

It is recommended that the Glengarry School

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at Timberlea be increased from four to eight rooms. We are now using the crush room as a classroom and every indication is that this school will have to accommodate seven classes next term.

LAKESIDE

It is recommended that the extra room in the basement of the new school be finished as a classroom.

WESTPHAL

It is recommended that an eight-room school with provisions for making it a twelve-room school be built on the #7 highway outside the new boundary line of the Town of Dartmouth.

There are approximately 180 children, including the grades VII and VIII from the Preston sections in this area. This school should have a "crush" room, a teacher's room, a principal's office and a suitable library. It is the intention of the Board to teach grades Primary to VIII in this school. One of the rooms should have a demonstration table for the teaching of science. If this school is not completed by September, tuition for these pupils must be paid to Dartmouth.

EASTERN PASSAGE

It is recommended that two classrooms be added to the Tallahassee School at Eastern Passage.

LUCASVILLE

It is recommended that two classrooms be added to the school at Lucasville.

UPPER MUSQUODOBOIT

It is recommended that an eight-room school be built at Upper Musquodoboit to serve the school section of Chaplin, Dean, Upper Musquodoboit, MacKenzie, Caribou Gold Mines and Greenwood. These schools are becoming crowded and are in need of repair. The Municipal School Board submits that educationally and economically these sections would be better

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served by one consolidated school. This school should have an all purpose room, a teacher's room, a principal's office and a suitable library.

COW BAY  
EASTERN PASSAGE

The School Board has been approached by the trustees of the Eastern Passage-Cow Bay school section and advised that Messrs. Allen and Charles Conrad have offered to transfer a parcel of land, 100' x 25' adjacent to the Cow Bay school for school purposes. The Board recommends that the cost of surveying and deeding this land to the Municipality, be borne by the Municipality.

ARMDALE

It is recommended that the sewage connections at the West Armdale School be connected to the Municipal sewer main which is now at the property line of the school.

EAST CHEZZETCOOK

It is recommended that a drilled well be provided at the East Chezzetcook School.

EAST PRESTON

The water supply at the East Preston School is not adequate now that extra rooms have been added. It is therefore recommended that a drilled well be provided for this school. It is further recommended that one room in the basement be completed for a classroom and one room be completed for a Home Economics room.

INDOOR SANITATION

It is recommended that indoor sanitation be provided for the following schools:

Dutch Settlement (2 rooms) Mushaboom (2 rooms)  
Head Jeddore (2 rooms) Tangier El. (2 rooms)

WEST CHEZZETCOOK

It is recommended that an additional water supply be provided for the West Chezzetcook School.

RURAL HIGH  
M. MUSQUODOBOIT

On the advice of the Fire Marshall, it is recommended that a complete fire sprinkler

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system and water supply for same be provided at the Musquodoboit Rural High School. This school is a completely wooden structure without fire protection or service for many miles away and a sprinkler system appears to be an absolute necessity.

FURNITURE

In order to accommodate the increased enrollment anticipated for next term the following school furniture, in addition to that for new schools is requested:

Pupils Desks(left-handed 150 (40 large, 60 medium, 50 small)

Teachers' Desks	6
Teachers' Chairs	6
Project Tables	7
Kindergarten Tables	1
Kindergarten Chairs	10

(These desks should be delivered by September 1, 1961).

STACKING CHAIRS

It is recommended that 1350 stacking chairs be purchased during the year 1961. These chairs to be distributed as follows:

Central Consolidated	25	Lakeview Con.	50
Tallahassee	50	Armdale El.	100
Spryfield (High)	500	Rockingham	100
South Spryfield (new)	100	M. Beaver Bank	75
Bedford (new)	75	Owl's Head	50
Oyster Pond (new)	50	Spry Hbr.	50
Waverley (new)	75	Westphal	50
Central Bedford	50	Total	<u>1350</u>

ESTIMATED COST OF CAPITAL PROGRAM

\$855,800.00

Respectfully submitted,

MUNICIPAL SCHOOL BOARD

*G. D. Burris per E. J. M.*  
G. D. Burris  
Chairman

February 15, 1961

IN THE MATTER OF THE TEACHERS UNION ACT

and

IN THE MATTER of a Conciliation Board established for the purpose of effecting an Agreement on Teachers Salaries and Conditions of Employment in the MUNICIPALITY OF THE COUNTY OF HALIFAX, N. S.

R E P O R T

In pursuance of the terms of reference given to it by and under the provisions of "The Nova Scotia Teachers Union Act", this Board met at the Municipal Building on Dutch Village Road, Armdale, Nova Scotia, on February 1st, 1961, with representatives of the contracting parties. Representatives of the Teachers Union were: Norman Ferguson, Assistant Executive Secretary of the Nova Scotia Teachers Union, (N.S.T.U.); Gus Wedderburn, Chairman of the negotiating committee of Halifax County Local N.S.T.U.; and Bernard Hope, member of the salary committee. The Halifax County Municipal School Board was represented by Mr. E. T. Marriott, Chief Administrative Officer.

The Board as constituted consisted of Judge R. Clifford Levy, Bridgewater, N. S., Chairman; William A. Cox, Barrister, nominee of the Halifax County Municipal School Board; and Ian MacKeigan, Barrister, nominee of the Teachers Union.

The present contracts between the Teachers and the Municipal School Board expire on July 31st, 1961, and new agreements are to become effective on August 1st, 1961. Negotiations were opened for the 1961-62 year on October 1st, 1960, when the teachers sent a letter to the Halifax Municipal School Board requesting a meeting.

A meeting was held on October 12th, 1960, with a sub-committee of the School Board. The teachers presented proposals for changes in salary and conditions of employment. On November 1st, 1960, the chairman of the negotiating committee met with the School Board. At this meeting the Board presented their salary proposals, which it appears was the same one presented by the School Board the previous year and rejected by the teachers. Briefly, the School Board's proposal was as follows:

\$200. for PCI, PC2, PC3, TLI

\$100. for TL2, TL3, TL4

plus increases in administrative allowances.

The School Board insisted that there be a three year contract with increases for the second year 1961-62 as follows:

The 5th experience increment be changed from the present \$120. to \$250.

In 1962-63 the 10th where applicable be changed from \$120. to \$250.

(2)

Because to the teachers this offer presented little in the way of improving the attractiveness of the salary scale, and because there was an insistence on a three year basis the teachers turned down this offer.

Subsequent meetings were held between the representatives of the contracting parties on December 6th, 1960, and December 14th, 1960. Since no agreement could be reached the teachers, on January 3rd, 1961 requested a Conciliation Board.

The requests made by the teachers to the School Board are as follows:

- (1) That there be a cumulative sick leave plan.
- (2) That salary payments commence about September first and that there be twelve monthly instalments.
- (3) That heads of teachers be appointed for departments in large schools.
- (4) That there be a sabbatical leave plan.
- (5) That a number of days casual leave be inaugurated for emergencies that might arise.
- (6) That there be an upward adjustment in the existing scale of salaries.

The teachers proposal for salary scale as it relates to the present scale and the School Board's proposal, may be set out for comparison purposes, showing minimum and maximum, as follows:

	Present Scale	Board Proposal 1961-62	Teachers Proposal 1961-62
TL 4	\$ 1760.	\$ 1860.	\$ 1800.
TL 3	1840. 6(120) 2560.	1940. 6(120) 2660.	2200. 6(250) 3700.
TL 2	2260. 8(120) 3220.	2360. 8(120) 3320.	2600. 8(250) 4600.
TL 1	2680. 10(120) 3880.	2880. 10(120) 4080.	3000. 10(250) 5500.
PC 3	3100. 10(120) 4300.	3300. 10(120) 4500.	3500. 10(250) 6000.
PC 2	3520. 13(120) 5080.	3720. 13(120) 5280.	4000. 13(250) 7250.
PC 1	3940. 13(120) 5500.	4140. 13(120) 5700.	4500. 13(250) 7750.

(3)

The problem relating to the County of Halifax is a somewhat complex one. A large number of the schools are in what is commonly referred to as the suburban areas in Metropolitan Halifax, where the Municipality must compete with the City of Halifax and the Town of Dartmouth where in both instances the teachers salary scale is somewhat in advance of the salary scale in Halifax Municipality. On the other hand there are likewise a large number of schools in the more distant and remote areas in the County where the cost of living is somewhat less than in the suburban areas, and which do not to the same degree reflect the competition with Halifax City and Dartmouth.

Then too, there is an ever increasing demand upon the Municipality for expanding services in the suburban areas which are a constant drain on the municipal finances. The Board also understands that in addition to the general tax rate for municipal and educational expenditures, there are a large number of areal rates to provide these additional municipal as well as educational services.

The annexation of certain suburban areas to the Town of Dartmouth in recent months has as well brought additional problems and some degree of financial uncertainty to the Municipality of Halifax County. It is understood that the teachers salaries in the annexed areas have now been raised on a level to those paid in the Town of Dartmouth as a whole.

It is true that the Municipality has as a result of the annexation lost a considerable amount of taxable property of a rather high quality, but in exchange the Provincial Government is paying transitional grants over an adjustment period which it is thought will leave the financial status practically where it was before. All of this, however, can only factually be determined after a year or so of experience. Then too by reason of the annexation and the reduction of Municipal assessment of Provincial Department of Education has not yet been able to advise the Municipality the percentage of sharing costs on Education, although it is expected that this will be something in excess of the present percentage which it is understood at present to be around 33%.

This Board has also given some study and comparison to Teachers Salary Scales paid in other rural and urban areas in the Province, and after considerable detailed study to the problem as a whole, and in particular to the relationship existing by reason of the proximity to the City of Halifax, and being remindful that historically there has existed a differential between the salary scale in the City of Halifax and the Municipality, the Board recommends that for the School year 1961-62 the following salary scale be implemented:

(4)

Increases over present scale of \$240.00 for PC1, PC2, PC3, TL1.

Increases over present scale of \$120.00 for TL2, TL3, TL4.

That the 5th experience increment be changed from the present \$120.00 to \$250.00

This Board has also given consideration to the remaining five requests made by the Teachers to the School Board as follows:

1. That there be a cumulative sick leave plan: The Board agrees in principle to some form of cumulative sick leave plan, and we do hereby recommend that the contracting parties work out the details of such a plan in conjunction with and with the approval of the Department of Education. The Board feels that it does not have sufficient information to work out the details.

2. That salary payments commence about September first and that there be twelve monthly payments.

The Board sees the wisdom of such a procedure and recommends that such a system be worked out by the contracting parties.

3. That heads of teachers be appointed for departments in large schools.

The Board does not recommend that any action be taken at this time on this request.

4. That there be a sabbatical leave plan.

The Board agrees in principle with this request and makes the same recommendation and comment as contained in request No. 1, above.

5. That a number of days casual leave be inaugurated for emergencies that might arise.

The Board also recommends that the contracting parties jointly study this request in conjunction with the Provincial Department of Education with a view of coming to some agreed understanding.

This Board recommends that the School Board adopt a more liberal attitude in working out some benefits which are largely of an administrative or procedural nature and are unlikely to incur any appreciative financial increases.

The Board recommends that the matters herein detailed be applicable to a one year contract only, for the year 1961-62, and are not prepared to recommend at this time a three year contract.

It is the sincere hope of the Board that the contracting parties give very serious consideration to the adoption of these recommendations. It is the Board's feeling that these recommendations, being made only after a very careful study of the problem, will substantially promote the best interests of all concerned.

The Board wishes to extend its sincere thanks to the representatives of the Teachers Union, and the School Board and Municipal Officials for their courteous assistance and helpful cooperation given during its study and deliberations.

Sgd. - R. Clifford Levy,

R. CLIFFORD LEVY, CHAIRMAN

Halifax, N. S.  
February 14, 1961.

A. W. COX, NOMINEE,  
MUNICIPAL SCHOOL BOARD.

STATEMENT OF ESTIMATES - 1961

	<u>REVENUE</u>		<u>Estimate 1961</u>
	<u>Estimate 1960</u>	<u>Actual 1960</u>	
1. Appropriation from Municipal Council			
A. Requisition of Municipal School Board.	2,381,481.01	2,381,481.01	2,132,601.35
B. Area Rates	63,157.44	63,157.44	34,657.57
	<u>2,444,638.45</u>	<u>2,444,638.45</u>	<u>2,167,258.92</u>
2. Grants from the Province of Nova Scotia			
A. Foundation Grant	1,024,834.30	1,054,284.35	1,277,476.03
B. Transitional Grant	20,360.69	20,360.69	-
C. Adult Education	750.00	750.00	750.00
	<u>1,045,944.99</u>	<u>1,075,395.04</u>	<u>1,278,226.03</u>
3. Dominion of Canada			
A. Service Schools - Teachers' Salaries	239,124.00	248,147.45	111,841.00
B. Overseas Teachers	13,700.00	16,316.64	17,000.00
C. Tuition	-	3,120.00	2,000.00
	<u>252,824.00</u>	<u>267,584.09</u>	<u>130,841.00</u>
4. Tuition			
A. Other School Boards	800.00	4,364.00	17,255.00
B. Individuals	200.00	705.00	200.00
	<u>1,000.00</u>	<u>5,069.00</u>	<u>17,455.00</u>
5. Other Revenue			
A. Rents from Municipally Owned Bldgs.	2,000.00	2,120.00	2,200.00
B. Shatford Memorial Bequest - Teachers' Salaries	3,000.00	3,100.00	3,100.00
C. Miscellaneous	-	527.92	7,600.00
	<u>5,000.00</u>	<u>5,747.92</u>	<u>12,900.00</u>
6. Surplus of 1960 taken in revenue	-	4,230.01	16,642.26
	<u>3,749,407.44</u>	<u>3,802,664.51</u>	<u>3,623,323.21</u>

CALCULATION OF FOUNDATION GRANT

	<u>Approved for Grants</u>		<u>Not Approved</u>
	<u>Within Scale</u>	<u>In Excess</u>	
1. Cost of Foundation Services	2,679,400.64	190,000.00	438,610.00
2. Deduct: Revenue for tuition	17,255.00	-	-
	<u>2,662,145.64</u>	<u>190,000.00</u>	
	<u>2,852,145.64</u>		

3. Provincial Proportion (Including Service Schools)

$$44.79\% \text{ of } \$2,852,145.64 = \$1,277,476.03$$

FEBRUARY 15, 1961

## STATEMENT OF ESTIMATES - 1961

## EXPENDITURES

	Estimate 1960	Actual 1960	Estimate 1961
1. Foundation Program Services			
A. Teachers' Salaries - Including Substitutes	2,395,000.00	2,444,269.07	2,315,360.00
B. Services Schools, Substitutes, & Overseas	325,000.00	349,564.20	205,000.00
C. Correspondence Study Supervisors	5,000.00	1,781.00	5,000.00
	<u>2,725,000.00</u>	<u>2,795,614.27</u>	<u>2,525,360.00</u>
2. Maintenance			
A. Classroom Instructional Supplies & Equipment, School Building Operation and Maintenance	545,770.00	526,220.70	540,485.00
B. General Maintenance	35,000.00	33,994.44	35,000.00
	<u>580,770.00</u>	<u>560,215.14</u>	<u>575,485.00</u>
3. Conveyance			
A. Contract	30,000.00	23,233.72	30,000.00
B. Municipally Owned Busses	183,700.00	176,389.52	204,800.00
C. Repayment of Loans	76,990.00	75,001.00	98,740.64
	<u>290,690.00</u>	<u>274,624.24</u>	<u>333,540.64</u>
4. Tuition			
A. Dominion of Canada	-	270.00	-
B. Other School Boards	26,000.00	29,224.11	78,125.00
	<u>26,000.00</u>	<u>29,494.11</u>	<u>78,125.00</u>
5. Boarding of pupils	1,000.00	154.00	500.00
6. Total cost of providing Foundation Program Services	3,623,460.00	3,660,101.76	3,513,010.64
7. Other Expenditures-			
A. Administration Costs	57,940.00	61,607.93	72,655.00
B. Area Rates	63,157.44	63,157.44	34,657.57
C. Miscellaneous	4,850.00	1,155.12	3,000.00
	<u>125,947.44</u>	<u>125,920.49</u>	<u>110,312.57</u>
TOTALS	<u>3,749,407.44</u>	<u>3,786,022.25</u>	<u>3,623,323.21</u>

## ANALYSIS OF FOUNDATION COSTS - 1961

	Total	APPROVED FOR GRANTS		Not Approved
		Within Scale	In Excess	
1. Teachers' salaries (not including Service Schools)	2,315,360.00	1,924,360.00	190,000.00	201,000.00
2. Correspondence Study Supervisors	5,000.00	5,000.00	-	-
3. Maintenance	575,485.00	400,000.00	-	175,485.00
4. Conveyance -				
A. Contract	30,000.00	26,000.00	-	4,000.00
B. Municipally Owned Busses	204,800.00	204,800.00	-	-
C. Repayment of Loans	98,740.64	98,740.64	-	-
5. Tuition	78,125.00	20,000.00	-	58,125.00
6. Boarding of pupils	500.00	500.00	-	-
	<u>3,308,010.64</u>	<u>2,679,400.64</u>	<u>190,000.00</u>	<u>438,610.00</u>

## ANALYSIS OF SERVICE SCHOOLS

	Total	Provincial	Federal
		Government's Share	Government's Share
Service School Sections	<u>205,000.00</u>	<u>93,159.00</u>	<u>111,841.00</u>

FEBRUARY 15, 1961

AMOUNT REQUESTED FOR AREA RATE 1961  
SECTION 66-1 OF THE EDUCATION ACT 1956  
AND AMENDMENTS THERETO

<u>No.</u>	<u>Name of Sector</u>	<u>Administration</u>	<u>Teachers' Salaries</u>	<u>Teaching Aids</u>	<u>Other Educational Services</u>	<u>Total</u>	<u>Under-expended 1960</u>	<u>Net Amount to be raised</u>
1.	Armdale	3,300.00	16,155.00	2,600.00	11,624.41	33,679.41	15,895.70	17,783.71
34.	Eastern Passage Cow Bay Consolidated	-	-	-	469.89	469.89	49.89	420.00
51.	Harrietsfield	111.14	-	-	-	111.14	42.89	68.25
56.	Herring Cove	60.00	-	160.00	165.68	385.68	266.47	119.21
75.	Lower Sackville	235.00	-	-	1,163.64	1,398.64	1,217.12	181.52
83.	Middle Sackville	100.00	350.00	60.00	514.28	1,024.28	199.45	824.83
115.	Rockingham	-	4,220.00	550.00	1,078.50	5,848.50	(24.35)	5,872.85
145.	Wellington Station	-	-	-	1,948.73	1,948.73	96.95	1,851.78
6.	Bedford	185.00	6,620.00	2,200.00	-	9,005.00	3,244.45	5,760.55
137.	Timberlea	250.00	555.00	150.00	1,300.00	2,255.00	979.64	1,275.36
62.	Jollimore	285.00	765.00	450.00	-	1,500.00	1,000.49	499.51
		<u>4,526.14</u>	<u>28,665.00</u>	<u>6,170.00</u>	<u>18,265.13</u>	<u>57,626.27</u>	<u>22,968.70</u>	<u>34,657.57</u>

FEBRUARY 15, 1961

Annual Session -- February -- 1961

A BY-LAW TO AMEND THE BUILDING BY-LAW

1. The Building By-Law of the Municipality of the County of Halifax is amended by adding immediately after section 19 thereof the following section:

"19A (a) Every building shall be at least 12 feet from any other building and at least 8 feet from the rear and both side lines of the lot on which it is situated and at least 30 feet from any street boundary in front of such building.

(b) Notwithstanding the provisions of subsection (a) a carport, or a detached or attached non-commercial garage may be located not less than 4 feet from the rear and both side lines of the lot on which it is situated and shall be located 8 feet from any other building.

(c) (i) where a building is situated on a corner lot it shall be at least 30 feet from each street abutting such lot.

(ii) The Town Planning Board of the Municipality of the County of Halifax may, upon application by the owner of the corner lot or his agent, determine which is the principal street abutting such lot and may then reduce the 30 foot distance requirement from any other street abutting such lot to what it deems a reasonable distance less than 30 feet.

(d) Where the majority of buildings on a street conform to a building line that is less than 30 feet from any street boundary in front of such building and where in the opinion of the said Town Planning Board such line does exist, a building may be erected to conform to this line, with the approval of the Department of Highways of the Province of Nova Scotia.

(e) This section shall apply only to those areas set out in section 1 of this by-law to which the Zoning By-Law does not apply.

2. The Building By-Law is further amended by adding the following section:

"21A (a) An appeal shall lie to the Municipal Building Board from any decision of the building inspector cancelling a permit issued under the provisions of this by-law or the Zoning By-Law and the Municipal Building Board shall direct the building inspector either to grant a permit or direct that the cancellation of the permit be upheld.

(b) The right to an appeal provided in subsection (a) shall expire thirty days after the building inspector notifies the permit holder in writing that his permit has been cancelled.

(c) Notice of any appeal provided in subsection (a) shall be sent by prepaid letter to all persons who have given notice of their interest in the matter."

Annual Session - February - 1961A BY-LAW TO AMEND THE ZONING BY-LAW

1. The Zoning By-Law of the Municipality of the County of Halifax is amended by adding thereto Appendix "X."
2. Section 14 of the said Zoning By-Law is amended by adding immediately after the words "Appendix "C" the words "and Appendix "X."

Annual Session - February - 1961

A BY-LAW TO REPEAL THE ARMDALE ZONING BY-LAW

1. Chapter 22 of the Revised By-Laws of the Municipality of the County of Halifax 1957, The Armdale Zoning By-Law, and all by-laws in amendment thereto, are repealed.

Annual Session - February - 1961

A BY-LAW TO AMEND THE MOBILE HOME BY-LAW OF  
THE MUNICIPALITY OF THE COUNTY OF HALIFAX

1. The Mobile Home By-Law of the Municipality of the County of Halifax is amended by adding immediately after section 67 thereof the following section:

"67A. Every day during which a contravention of or failure to comply with the provisions of this By-Law continues shall be deemed a fresh offence."

REPORT OF THE MUNICIPAL COLLECTOR

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

Councillors:

The tax levy for the year 1960 amounted to \$4,273,332.62, compared to \$2,949,743.91 for the year 1959 - and increase of \$1,323,588.71. This, together with the increase in the tax levy for the year 1959 over that of the year 1958, means that in the last two years taxes have increased slightly more than \$2,000,000.

Tax Collections for the year 1960 were comparable to the previous year. Current taxes collected amounted to 85% of the levy, as compared to 83% in 1959. The total taxes collected amounted to 97% of the levy, as compared to 94% in 1959. The total taxes outstanding as of December 31st., 1960 amounted to 22% of the levy as compared to 29% as of December 31st., 1959. Part of this better position was due to the fact that the taxes outstanding in the recently amalgamated area were taken over completely by the Town of Dartmouth. But, in addition to this, collections were favourable, when it is considered that the tax levy for the year 1960 was up over \$1,300,000.

A total of 41 Warrants were prepared and issued to Constables for collection during the year 1960. These warrants - 5 general and 36 poll - covered a large portion of our transitory population. Due to their mobility, collections from persons who are liable to poll tax are slow and difficult with the result that constant pressure must be maintained on these accounts. Steps are already being taken which it is hoped will enable even more concentrated effort to be placed upon the delinquent poll tax payers.

Annual Session - February - 1961Report of the Municipal Collector - Continued

- 2 -

In 1960 there were set up by the Collection Department 203 Tax Sale files, which have been passed to the Municipal Clerk for preparation for sale for outstanding taxes. In the past, due to the integration of the work of the General Office and the Collection Office, the preparation of these files was carried on by the Collector; but, now due to the re-organization which took place upon the move to this new building, this process has been taken over by the Municipal Clerk. As of this date a procedure is being carried out in the Collection Department which it is hoped will save a great deal of time and work which goes into trying to get enough properties to make up a tax sale.

On August 1st., 1960, the County Deed Transfer Tax By-law came into effect. From that time to December 31st., 1960 this tax returned \$31,485.42, which involved the processing of 1,412 Affidavits of Value. With returns being made every week by the Nova Scotia Trust Company, it is possible for property transfer records to be more up to date than in the past. This procedure, in which the Nova Scotia Trust Company has given its full co-operation, has proven very satisfactory.

In the early part of 1960 the vacancy which was created by the re-organization of the General Office and Collection Department was filled by Mr. Gerard Kelly. Over the past year and with this year of 'on-th-job' experience, Mr. Kelly has proven to be a satisfactory addition to the Staff of the Collection Department.

Over the past years, there has been repeated references to the general operations of the Municipality being curtailed due to the lack of space and equipment. Now, after a little over a year in this fine new building provided by this

- 3 -

Council, and with these conditions remedied, the members of the Staff of the Collection Department are most appreciative of these better conditions under which they are now performing their duties.

As there appears no other way in which I may have my gratitude recorded, I would like to take this opportunity to express my appreciation to the members of the Staff of the Collection Department for their splendid co-operation and assistance during the first year of my appointment as Municipal Collector.

Should any of the Councillors have any particular problem or require any information concerning the Collection Department, I will be most pleased to assist wherever possible.

Respectfully submitted,

PHILIP J. HOPE,

Municipal Collector.

HOW YOUR TAX DOLLARS ARE SPENT

	COMPARISON BY PERCENTAGES OF 1960 ACTUAL AND 1961 ESTIMATES		HOW LOSS OF ASSESSMENT AFFECTS TAX RATE	
	1960 1961		1960 ASSESSMENT \$165,982,500	1961 \$125,095,950
LEGISLATIVE	1.190		0.037	
ADMINISTRATIVE - Salaries	4.390		0.16	
Other	1.8660	6.677	0.224	
Maintenance Municipal Building	0.53		0.063	
Other General Government Expense	0.57		0.083	
Public Works	0.626		0.009	
Protection to Persons and Property	0.726		0.012	
Health	0.226		0.02	
Welfare	0.124		0.003	
Education	0.846		0.004	
Debt Charges Education	0.439		0.011	
Debt Charges Other	4.974		0.015	
Debt Charges Special Assessments	4.866		0.123	
Recreation and Community Services	4.048		0.168	
Provision for Reserves	4.369		0.11	
Joint Expenditures			0.147	
Unclassified - (Civil Defence, etc.)			1.238	
Area Rates			1.643	
Surplus			0.458	
GROSS EXPENDITURES			0.608	
REVENUE			0.183	
TAX RATE			0.243	
		PERCENTAGE COMPARISON		COST IN CENTS

REPORT OF THE BUILDING INSPECTOR

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

Councillors:-

I submit the following report of the activities of the Building Inspection Division for all building districts for the six month period July 1, 1960 to December 31, 1960.

Records of activities for the first six months of the year are quite incomplete and I feel that I cannot vouch for the accuracy of any report compiled from the data presently at hand,

I, therefore, submit the following information compiled from data and personal knowledge from the time of my engagement as Building Inspector on July 1, 1960.

DISTRICT NO. 7

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	8	\$287,650.00	\$13.00
Additions	8	20,975.00	17.00
Repairs	<u>3</u>	<u>3,000.00</u>	<u>6.00</u>
Totals	<u>19</u>	<u>\$311,625.00</u>	<u>\$36.00</u>

DISTRICT NO. 8

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	67	\$691,500.00	\$231.00
Additions	11	20,900.00	25.00
Repairs	8	13,200.00	20.00
Garages	14	10,305.00	14.00
Relocations	<u>1</u>	<u>300.00</u>	<u>2.00</u>
Totals	<u>101</u>	<u>\$736,205.00</u>	<u>\$292.00</u>

February-March Council Session - 1961DISTRICT NO. 9

<u>CONST TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	36	\$221,350.00	\$107.00
Additions	13	9,350.00	24.00
Repairs	8	4,845.00	12.00
Garages	<u>9</u>	<u>19,750.00</u>	<u>16.00</u>
Totals	<u>66</u>	<u>\$255,295.00</u>	<u>\$159.00</u>

DISTRICT NO. 10

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	28	\$131,500.00	\$ 68.00
Additions	11	19,300.00	23.00
Repairs	3	1,100.00	8.00
Garages	<u>3</u>	<u>1,500.00</u>	<u>4.00</u>
Totals	<u>35</u>	<u>\$153,400.00</u>	<u>\$103.00</u>

DISTRICT NO. 11

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	44	\$368,058.00	\$142.00
Additions	17	14,650.00	30.00
Repairs	11	6,560.00	20.00
Garages	<u>3</u>	<u>4,150.00</u>	<u>4.00</u>
Totals	<u>75</u>	<u>\$393,418.00</u>	<u>\$196.00</u>

February-March Council Session - 1961DISTRICT NO. 12

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	72	\$ 924,650.00	\$275.00
Additions	29	55,630.00	51.00
Repairs	24	14,870.00	42.00
Garages	17	9,075.00	30.00
Relocations	<u>3</u>	<u>2,000.00</u>	<u>7.00</u>
Totals	<u>145</u>	<u>\$1,006,225.00</u>	<u>\$405.00</u>

DISTRICT NO. 13

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New Buildings	25	\$215,700.00	\$42.00
Additions	9	28,030.00	8.00
Repairs	3	2,080.00	8.00
Garages	7	15,895.00	17.00
Relocations	<u>4</u>	<u>-----</u>	<u>2.00</u>
Totals	<u>48</u>	<u>\$261,705.00</u>	<u>\$77.00</u>

DISTRICT NO. 14

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	317	\$3,969,775.00	\$ 900.00
Additions	73	223,137.00	2.00
Repairs	29	51,000.00	36.00
Garages	39	25,215.00	36.00
Relocations	<u>8</u>	<u>19,000.00</u>	<u>10.00</u>
Totals	<u>466</u>	<u>\$4,288,127.00</u>	<u>\$1,074.00</u>

Records of all permits issued for the section of this district which is now embraced by the Town of Dartmouth were handed over to the building inspector at the Dartmouth town office at the time of amalgamation.

The following is a summary of these records.

304 processed applications representing a total estimated building cost of \$2,618,882.00.

This leaves an adjusted total of Const. still lying within the County as follows. Permits-----162 Const. Cost-----\$1,669,245.00.

February-March Council Session - 1961DISTRICT NO. 15

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	14	\$73,900.00	\$36.00
Additions	2	2,600.00	4.00
Repairs	1	1,000.00	2.00
Relocations	<u>1</u>	<u>200.00</u>	<u>2.00</u>
Totals	<u>18</u>	<u>\$77,700.00</u>	<u>\$44.00</u>

DISTRICT NO. 16

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	11	\$178,700.00	\$23.00
Additions	6	17,000.00	15.00
Repairs	1	550.00	2.00
Garages	2	350.00	4.00
Relocation	<u>1</u>	<u>450.00</u>	<u>2.00</u>
Totals	<u>21</u>	<u>\$197,050.00</u>	<u>\$46.00</u>

DISTRICT NO. 17

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	4	\$38,000.00	\$17.00
Additions	2	1,350.00	2.00
Repairs	1	5,500.00	-----
Relocations	<u>1</u>	<u>1,000.00</u>	<u>2.00</u>
Totals	<u>8</u>	<u>\$45,850.00</u>	<u>\$21.00</u>

DISTRICT NO. 18

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	9	\$58,310.00	\$30.00
Additions	<u>1</u>	<u>1,000.00</u>	<u>2.00</u>
Totals	<u>10</u>	<u>\$59,310.00</u>	<u>\$32.00</u>

February-March Council Session - 1961DISTRICT NO. 21

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	<u>3</u>	<u>\$39,000.00</u>	<u>\$.200</u>

DISTRICT NO. 24

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	3	\$18,000.00	\$ 9.00
Additions	1	350.00	2.00
Repairs	2	1,000.00	2.00
Relocations	<u>1</u>	<u>1,000.00</u>	<u>2.00</u>
Totals	<u>7</u>	<u>\$20,350.00</u>	<u>\$15.00</u>

DISTRICT NO. 27

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	127	\$1,271,900.00	\$353.00
Additions	25	31,412.00	47.00
Repairs	10	9,310.00	16.00
Garages	14	21,850.00	22.00
Relocations	<u>2</u>	<u>7,000.00</u>	<u>4.00</u>
Totals	<u>178</u>	<u>\$1,341,572.00</u>	<u>\$442.00</u>

DISTRICT NO. 28

<u>CONST. TYPE</u>	<u>PERMITS ISSUED</u>	<u>CONST. COST</u>	<u>FEE COLLECTED</u>
New buildings	7	\$72,085.00	\$35.00
Additions	5	850.00	6.00
Repairs	5	2,850.00	6.00
Garages	<u>5</u>	<u>1,550.00</u>	<u>8.00</u>
Totals	<u>22</u>	<u>\$87,335.00</u>	<u>\$55.00</u>

February-March Council Session - 1961Totals for all districts

New buildings	776	\$8,562,078.00	\$2,285.00
Additions	231	446,534.00	233.00
Repairs	109	116,865.00	180.00
Garages	113	109,640.00	155.00
Relocations	<u>22</u>	<u>30,950.00</u>	<u>33.00</u>
Totals	<u>1,333</u>	<u>\$9,266,067.00</u>	<u>\$3,001.00</u>

Fee for Building applications

The charging of fees for building applications commenced on July 8, 1960 and for your convenience I list the schedule of fees.

Not over \$5,000 .....	\$2.00
\$5,001 to \$15,000 .....	\$5.00
\$15,001 to \$30,000 .....	\$10.00
Over \$30,000 .....	\$20.00

February-March Council Session - 1961

MOBILE HOMES

The number of mobile homes now located and on file in the office are as follows:

District No. 7	3
District No. 8	49
District No. 9	62
District No. 10	8
District No. 11	72
District No. 12	71
District No. 13	60
District No. 14	56
District No. 16	2
District No. 27	110
District No. 28	<u>1</u>
Total	<u>494</u>

Of these 134 are located in Mobile Home Parks that may be licensed in 1961.

<u>NAME OF PARK</u>	<u>NO. LOCATED</u>	<u>NO. VACANCIES</u>
Havill's Trailer Court	34	5
Craigs Trailer Court	5	-
Spryfield Trailer Court	43	9
Johnson's Trailer Court	19	6
Johnson's Trailer Court	<u>33</u>	<u>2</u>
Total	<u>134</u>	<u>22</u>

Complete information on these units was gathered in the field and all inspectors are keeping a check on the movements of same in order that our records may be kept up to date.

February-March Council Session - 1961SUB-STANDARD DWELLINGS

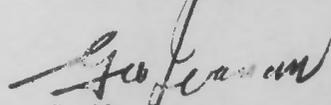
Similar information is being gathered on all sub-standard dwellings within the various building districts. Those on file to date are as follows:

District No. 8	3
District No. 9	2
District No. 10	1
District No. 11	2
District No. 12	11
District No. 13	8
District No. 14	3
District No. 27	<u>38</u>
Total	<u>68</u>

COMPLAINTS AND REQUESTS

Commencing on September 27, 1960, a record was kept of all complaints and requests that were investigated in the field. For the three months and three day period, terminating on December 31, 1960, Our records show that of 314 investigated, reports have yet to come in on 14.

Respectfully submitted,



G. W. Ferram  
Chief Building Inspector

REPORT OF THE REGIONAL LIBRARY BOARD

TO THE WARDEN, and  
MEMBERS OF THE MUNICIPAL COUNCIL

Councillors:-

On behalf of the Halifax County Library Board I respectfully submit this, the first annual report of the Halifax County Regional Library Board.

I would like at this time to express my thanks to all the Board members for their faithful attendance at Board meetings and for their valued guidance at all times. We suffered a severe loss during the year with the passing of Councillor Allan W. Evans, and we are indeed sorry that he was not able to see the fruit of his efforts.

The past year has been one of frustrating delays, but also one of success. In December we held the official opening of our branch library. The official opening was performed by the Honourable R. A. Donahue on behalf of the Premier. The opening address was given by Dr. H. P. Moffatt, Deputy Minister of Education.

Our two bookmobiles are now being fitted for the road and will be in operation very shortly.

I would like to mention our efficient library staff who, under the direction of the Chief Librarian Mrs. McCormick, have done a tremendous job in setting up our branch library. I know that they will continue to serve faithfully and efficiently.

In closing I urge all Councillors to make good use of our facilities and to encourage the residents of their districts to become acquainted with either the branch library or the bookmobiles.

Respectfully submitted,

C. G. McGrath,  
Chairman.

MUNICIPALITY OF THE COUNTY OF HALIFAX

REGIONAL LIBRARY BOARD

ANNUAL REPORT 1960.

The Municipality of the County of Halifax Regional Library, established April 14th, 1960 provides library service for the Municipality of Halifax with a population in 1960 of 83,549.

The Headquarters office is in the Municipal Building, 38 Dutch Village Road and the Municipality will be served through a branch library, which forms part of the Headquarters office, and two bookmobiles, one of which will travel the Eastern Shore and the Musquodoboit Valley; the other bookmobile to give service to the suburban area and the South Shore.

The Regional Library Board consists of:-

Councillor C. G. McGrath, Chairman Bedford, N. S.	Municipality of the County of Halifax.
Councillor P. S. Baker, November - Terence Bay, N. S.	" "
Councillor A. C. Evans, April - August Preston, N. S.	" "
Councillor P. Grant, December - Meagher Grant, N. S.	" "
Councillor A. C. Isenor, Jr. Dutch Settlement.	" "
Councillor Eileen Stubbs, April - November Port Wallis, N. S.	" "
Councillor C. E. Turner, Moser River, N. S.	" "
Mrs. Myron Fenton, Bedford, N. S.	Province of Nova Scotia.
One appointment vacant	" "

THE STAFFHeadquarters

Chief Librarian	Mrs. Anne McCormick, B.A., B.L.S.
Assistant Librarian	Miss Barbara Kincaid, B.A., B.L.S.
Secretary	Miss Ann Janette Webber
Clerical Assistant	Mrs. Joan Iceton

Armdale Branch Library

Custodian	Mrs. Phyllis Hanrahan
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Bookmobile No. 1

Librarian	Mrs. Ann Veldhoven, B.A., B.L.S. (resigned December, 1960)
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Bookmobile No. 2

Librarian	Miss Diane MacQuarrie, B.A., B.L.S.
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LIBRARIAN'S REPORT

On April 14, 1960, an agreement was signed by the Provincial and Municipal officials for the provision of library service to the residents of the Municipality of the County of Halifax. The chief librarian was appointed on May 16th and a three-point establishment programme was planned and put into effect immediately.

Feeling strongly that a library is only as successful as the qualifications and sincerity of the library staff, the search for that very scarce item, "librarians" was undertaken with marked success. By October a complete professional and clerical staff had been located and was diligently at work. By December 28th, we joined the ranks of other libraries and again started a search to find a replacement for one bookmobile librarian who had to resign due to reasons of health.

After locating the staff, we next turned our attention to building up a collection of books which we hope will answer the interests of our community from a cultural, educational and recreational standpoint. At the present time we have 6,908 books with approximately \$20,000. worth still on order. Orders for 1961 publications have been placed from pre-publication reviews and we expect that we shall eventually build a well-rounded book collection which will satisfy our borrowers.

To utilize our books we had to provide the means by which they would be available to the public and this meant furnishing a branch library and, - our biggest problem, - securing bookmobiles. Our files are bulging with correspondence to and from other libraries using bookmobiles, to firms that supply bookmobile chassis, and to firms that supply bookmobile bodies. By the end of August we had convinced four firms that they should work together and produce two bookmobiles which we finally received in November - but in which shelving, heating and lighting had yet to be installed. The bookmobile route survey was completed in October and we do feel a measure of confidence that the bookmobiles will be on those routes by late January or early February.

With the opening of the branch library on December 14th we have experienced some satisfaction in meeting our borrowers and learning their book interests. With all delays which we have experienced, we have been constantly encouraged by the understanding which the general public of this County have shown of these delays - and by their evident desire for library service.

The purchase of a small station wagon made it possible for our Assistant Librarian, Miss Barbara Kincaid, who is in charge of extension work, to visit and speak to Home and School clubs or other organizations, explaining the way in which the library does and will function for their use. Miss MacQuarrie, one of our bookmobile librarians, has spoken on several occasions when Miss Kincaid and I were already engaged in this work and the number of requests which we have received has evidenced the very real interest in the library. At every meeting the audience has indicated tremendous response to the books which we took for displays and their requests have ranged

through travel books of Nova Scotia to travel books of the Klondike, "how-to-do-it" books, career books, to the latest Raddall novel. As soon as our bookmobiles are in operation, Miss Kincaid plans on visiting the schools before the bookmobile call and introducing the students to the pleasure and knowledge of the world of books through book talks.

Halifax County Regional Library received the library which belonged to Mr. E. C. Kyte, former librarian of Queen's University, Kingston, which library is now on display in the Armdale Branch.

In 1961, we shall carry out the plans for bookmobiles, extension work and branch library which we formulated in 1960. Our desperate and urgent need is books and for those we can only wait patiently until they are delivered.

Newspapers, radio and television have been consistently helpful with publicity. In saying a sincere "thank you" for the past, I am at the same time asking for this same cooperation which is vital in keeping the public aware of the many and diverse services of the regional library.

As the youngest regional library in Nova Scotia we have been welcomed warmly by our compatriots. Miss M. E. Cameron and her staff of the Halifax Regional Library have assisted with gifts of books and valued advice. Miss Shirley Elliott, Legislative Librarian, has secured government documents and out of print books for us which now form part of our collection. Miss Black, Reference Librarian of the Provincial Library, prepared and loaned us an excellent display of art books. From Miss Black we also have on loan a collection of art and craft books which may be borrowed from the Armdale Branch Library.

Miss Alberta Letts, Director of the Provincial Library, has given a great deal of time - and encouragement at the most discouraging moments - to the Board and to myself in the establishment of this library. To Miss Letts for her advice during the past years as well as the crucial year of 1960, we do extend our sincere appreciation of her work "beyond the call of duty".

Through the frustration of delays in books and bookmobiles, I have had constant support and assistance from the Regional Library Board, Mr. Hattie, Mr. Bensted and particularly from my staff. We have built this library together. We trust we have built it on firm foundations that it will be a growing, enduring service for the residents of the Municipality of the County of Halifax.

Respectfully submitted,

(signed) Mrs. Anne McCormick  
Librarian.

STATISTICAL REPORT

Branch Libraries	1
Bookmobile Stops (Proposed)	131

BOOK STOCK

	<u>Fiction</u>	<u>Non-Fiction</u>	<u>Boys &amp; Girls</u>	<u>Total</u>
Stock, Dec. 31, 1960	1,441	1,727	3,740	6,908

MEMBERSHIP

<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
495	290	785

CIRCULATION  
December 17 - 30, 1960

<u>Fiction</u>	<u>Non-Fiction</u>	<u>Boys &amp; Girls</u>	<u>Total</u>
480	252	579	1,311

HALIFAX COUNTY REGIONAL LIBRARY  
 Revenue and Expenditure  
 (for year ending December 31, 1960)

Receipts

Municipality of the County of Halifax	\$ 41,774.50
Province of Nova Scotia	<u>41,774.50</u>
Total	\$ 83,549.00

Expenditures

Books and periodicals	\$ 18,696.26
Books - Accounts Payable	16,295.08
C. L. A. Pension - Accounts Payable	400.34
Salaries	10,911.64
Advertising and publicity	304.75
Bookmobiles and station wagon	18,653.40
Bookmobiles (shelving and generators) - Accounts Payable	5,705.23
Travelling expenses	285.45
Rent	1,500.00
Equipment	10,551.54
Miscellaneous	<u>245.31</u>
Total	\$ 83,549.00

Auditor's Certificate

We have audited the accounts of the Halifax County Regional Library for the period ended December 31, 1960.

Because of the relatively large number of books on order and in transit, we were unable to verify the exact amount outstanding in this connection. In our opinion, the above amount of \$ 16,295.08 represents a conservative estimate.

Subject to the foregoing comment, in our opinion, the above statement presents fairly the receipts and expenditures for the period under review.

H. R. DOANE & CO.,

W. A. STECH, Chartered Accountants  
 Auditors.

Halifax, N. S.  
 February 2, 1961.

PROPOSED BUDGET1961.Receipts

Municipality of the County of Halifax	\$ 38,800.00
Province of Nova Scotia	<u>38,800.00</u>
Total	\$ 77,600.00

Expenditures

Books and periodicals	\$ 32,045.00
Salaries	31,955.00
Bookmobile and station wagon expenses	2,600.00
Equipment	3,000.00
Stationery and supplies	2,700.00
Travelling expenses	1,000.00
Book Binding	500.00
Telephone	300.00
Bookmobile Reserve	2,000.00
Rent	1,500.00
Miscellaneous	<u>500.00</u>
Total	\$ 77,600.00

## HALIFAX COUNTY REGIONAL LIBRARY

Charges for Damaged Books

Missing pages	- full shelflist price.
Torn pages	- .25 plus .10 for each additional page.
Bindery	- \$1.25
Defacing (crayon, etc.)	- full shelflist price if discarding necessary. If on the flyleaf or where repairs are possible - .50.
Pocket	- .25
Date due	- .10
Plasti-kleer (torn)	- .25
Book jacket (torn)	- .25

If borrower wishes book for which they have paid full price it must be returned and discarded before being given to them.

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A BY-LAW TO AMEND THE MUNICIPAL COUNCIL BY-LAW

1. Section 1 of the Municipal Council By-Law is amended by adding immediately after subsection (1) thereof the following subsection:

"(1A) The March regular meeting shall be the annual meeting as designated in the Municipal Act."

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A BY-LAW TO AMEND THE JAILS AND LOCKUPS BY-LAW

1. Clause (1) of Section 2 of The Jails and Lockups By-Law is amended by striking out the words "nine o'clock in the morning and twelve o'clock noon and between the hours of."

Annual Session - February - 1961

REPORT OF THE COMMITTEE ON JURY LISTS

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

Councillors:-

Your Committee on Jury Lists report that they accept the list of Jurors prepared by the Assessment Department for the year 1960, containing the names of all persons assessed in the Municipality of the County of Halifax who are, by reason of the amount of assessment, eligible to serve as Jurors on both the Grand and Petit Juries.

We recommend that this list be accepted by the Council.

Respectfully submitted,

(Signed by the Committee).

Annual Session - February - 1961PRELIMINARY REPORT OF THE FINANCE AND EXECUTIVE COMMITTEE

To His Honor the Warden and Members of the Municipal Council.  
Councillors:-

License Fees for the year 1960 amounted to \$3,408.00 as compared to \$4,795.00 for 1959; the main decrease being in automatic machines, and we hope to follow up on these machines early in the year. It would appear that operators are not finding these machines as profitable as they were and are not placing so many as they had been.

1960 Revenue.....	\$ 3,408.00
1959 Revenue.....	<u>4,795.00</u>
Decrease.....	\$ 1,387.00

Tax Warrants have been issued as follows during the year 1960:-

Poll Tax Warrants.....	36
General Warrants in Districts No. 7, 9, 12, 13 and 2E.....	5

As a result of the above Warrants being issued, most of which, of course, were executed by the Constables working out of the Municipal Office, \$13,082.12 was turned into the Municipal Office by the Constables concerned and, of course, some additional money has come directly to the office as a result of the activity of the Constables in the field. This compares with the amounts collected by the Constables during the past few years, as follows:-

1956.....	\$ 20,319.61
1957.....	20,274.43
1958.....	16,598.53
1959.....	18,042.05

Collection of Dog Licenses for 1960 amounted to \$23,419.25 and was collected mostly by local Constables. A comparison of

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Preliminary Report of the Finance and Executive  
Committee Continued

this year's results with previous years is shown below for your information:-

District Number	1957	1958	1959	1960
7.....\$	197.00	\$ 228.00	\$ 230.00	\$ 687.00
8.....	389.25	715.00	755.50	2,073.50
9.....	306.00	272.00	272.25	858.00
10.....	311.00	378.00	337.00	1,221.25
11.....	646.00	626.00	677.75	2,147.50
12.....	1,472.50	1,756.00	1,955.75	3,511.00
13.....	401.00	341.00	511.25	1,104.50
14.....	1,141.00	1,282.25	1,193.25	2,373.50
15.....	89.00	121.00	144.00	377.00
16.....	209.00	157.50	143.00	245.00
17.....	199.00	226.00	248.00	398.00
18.....	100.00	97.00	127.00	389.00
19.....	177.00	185.00	309.00	528.00
20.....	158.00	159.00	167.00	427.00
21.....	117.50	154.00	206.00	511.00
22.....	156.00	143.00	143.00	378.00
23.....	122.00	134.00	126.00	416.00
24.....	146.00	130.00	148.00	437.25
25.....	65.00	75.00	90.00	245.00
26.....	140.00	155.00	150.00	380.00
27.....	969.25	1,107.25	1,032.50	2,984.50
28.....	186.00	248.00	287.25	757.25
				<u>\$ 23,419.25</u>

Constables working out of the Municipal Office are required to turn in all Warrant Fees, as well as taxes collected, to the Municipal Office and also expenses are only paid upon receipted vouchers for actual expenses (other than mileage), while the Constables working out of the Municipal Office are required to be away overnight executing Warrants. Mileage also is only paid when daily reports are filed with the Clerk showing actual mileage, number of calls, daily returns of cash, etc.

All of the above has been carried out in accordance with the wishes of Council and we submit herewith details of expenses for the Constables working out of the Municipal Office, together with

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Preliminary Report of the Finance and Executive  
Committee Continued

a summary of Warrant Fees turned into the office.

Expenses:Constable Veinotte:

Salary.....	\$ 2,253.28	
Mileage and Expenses.....	<u>1,085.33</u>	\$ 3,338.61

Constable Mitchell:

Salary.....	\$ 2,253.28	
Mileage and Expenses.....	<u>1,103.77</u>	3,357.05
		<u>\$ 6,695.66</u>

Warrant Fees:

Constable Veinotte.....	\$ 580.00	
Constable Mitchell.....	<u>680.00</u>	\$ 1,260.00

Taxes Collected under Warrant by Constables working out of the  
Municipal Office for the year 1960 are as follows:

Constable Veinotte.....	\$ 5,684.22
Constable Mitchell.....	6,315.26

In accordance with Council's wishes with respect to the payment of a bonus to the Constables working out of the Municipal Office, out of Warrant Fees collected, the Committee wishes to report that they have studied the work of each Constable and have decided that 50% of the Warrant Fees collected and turned into the Office should be paid out to the Constable concerned. Accordingly, a bonus out of Warrant Fees collected has been paid out by your Committee as follows:-

Constable Veinotte.....	\$ 290.00
Constable Mitchell.....	340.00

This leaves the sum of \$630.00 to be credited against the expenses of the Constables' Department, which helps in mileage expense incurred by the Constables in course of duty.

Applications for re-employment have been received from both Constable Veinotte and Constable Mitchell and a copy of these letters is attached to this report.

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Preliminary Report of the Finance and Executive  
Committee Continued

In view of all of the above, this Committee recommends as follows:-

1. We recommend that the Constables working out of the Municipal Office again turn in all Warrant Fees collected, as part of tax collections, and the Committee be empowered to pay up to 50% of the Warrant Fees collected to the Constables concerned, as a **bonus**, the actual percentage to be dependent on the individual Constable's record of achievement during the year 1961; the remaining 50% or more of Warrant Fees collected to be credited against the expenses of the Constables working out of the Municipal Office.
2. We recommend that the system with respect to uniforms be continued, whereby the Municipality will purchase all uniforms necessary, but will pay only 50% of the cost - the other 50% to be paid by the Constable concerned at the rate of \$5.00 per month, to be deducted from his monthly pay cheque.
3. We recommend that mileage at the rate of \$0.12 per mile be continued, while the Constables working out of the Municipal Office are actually engaged in tax collection work or other essential work for the Municipality, provided that daily report forms are properly kept and the Committee is satisfied that mileage claimed on the daily reports is justified.
4. We recommend that the expenses, while travelling on Municipal work, such as hotels or boarding places for overnight, should be paid by the Municipality for the

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Preliminary Report of the Finance and Executive  
Committee Continued

Constables working out of the Municipal Office, providing the amount claimed is supported by actual receipts or vouchers.

5. We recommend that the Constables working out of the Municipal Office be under the direction of the Municipal Clerk and this Committee, as has been the case for the last few years, and that two weeks' vacation with pay be granted to them at a time agreeable to the Clerk and the Committee.

1961 BUDGET -

As you know, the Finance and Executive Committee have spent many hours going over the Estimates, item by item, in an intensive effort to reduce all expenditures to the absolute minimum. Much has been accomplished and many thousands of dollars have been deleted from the budget. The School Board Estimates have been sent back to the School Board for review, with a resultant decrease in the Board's Estimates for the current year of \$135,187.47. We attach to this report the revised Estimates of the Municipal School Board, which should replace those Estimates originally submitted and attached to the report of the Municipal School Board.

In spite of all the deductions made, it appears that even without including any increase for teachers, as recommended by the report of the Conciliation Board, and many other requests that have been made to this Council, that we are faced with an increase in the tax rate.

This is a difficult year. Suburban areas adjacent to Dartmouth have been amalgamated with the Town and now form part of the new City of Dartmouth. This change took the County's

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Preliminary Report of the Finance and Executive  
Committee Continued

best industrial assessment, together with a fairly high residential assessment. In all \$55,706,850 in assessment was transferred to Dartmouth. True, we had an increase in assessment in the County as it now is - but we have to finance the present County, still as large, and with as many people as it had in 1957, with a net taxable assessment of \$125,059,950 for 1961 as compared with a net taxable assessment of \$165,982,500 for the year 1960. In other words our net taxable assessment is \$40,886,550 less than last year, which at last year's rate of \$2.18 = \$819,326.79 loss in revenue.

Education costs are less than last year in total dollar volume, but expressed in terms of rate on net taxable assessment for 1961, the requirement for education is higher than for last year. These figures are shown below for the information of Council:-

	<u>1960</u>	<u>1961</u>
Municipal School Board Requirements.....\$	2,381,481.01	\$ 1,997,913.88
Basic Education Costs, including Schools - Deaf, etc.....	2,445,148.93 (Rate \$1.47)	2,055,015.68 (Rate \$1.64)
Gross Cost of Education, including Capital.....	3,134,889.30 (Rate \$1.89)	2,785,471.60 (Rate \$2.23)

When the net cost of Education is taken after deducting the Provincial sharing of Capital Costs, which is at a higher percentage than last year, means a rate of \$2.03 on the 1961 assessment of \$125,059,950, compared to a net cost of education last year at a rate of \$1.78, on the 1960 assessment of \$165,982,500.

Even if the whole of the special Provincial Grant of \$200,000 were applied directly to Education Costs, in addition

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Preliminary Report of the Finance and Executive  
Committee Continued

to the Provincial sharing of School Capital Costs, this year's rate would be \$1.86 or eight cents higher than last year's rate of \$1.78 for net Education Costs.

Other major factors that effect the tax rate are the fact that although Dartmouth assumes the responsibility for Debt Charges on all assets in the amalgamated area - the total Debt Charges that are the responsibility of the Municipality are higher than they were last year. Actual figures in this regard are shown below for the information of Council:-

1960 - \$593,118.05 (Rate \$0.36)      1961 - \$619,401.63 (Rate \$0.50)

Salaries for the Engineering, Planning and Building Inspection are substantially higher this year than last. This is because Building Inspection only started on July 1st of 1960. This year we are faced with a full year's operation. County Planning is higher this year because Council approved additions to the Planning staff during the summer. Again, we are faced with a full year's operation. The same applies to the Engineering Department, plus the fact that some portion of salaries in this department have been charged to the Water Utility during past years - now the Utility belongs to Dartmouth and this cannot be done.

In order to make the picture clear to Council we attach to this report, along with the Estimates, a graph which shows the amounts required in terms of percentage and costs in cents for basic divisions of Municipal Expenditure for the years 1960 (based on actual expenditure) and 1961 (based on estimated expenditure).

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Preliminary Report of the Finance and Executive  
Committee ContinuedBEAR BOUNTIES -

There is no provision for Bear Bounties in the Budget this year. The reason for this is that efforts are being made by the Fish and Game Society to have the black bear listed as a big game animal and apparently this is looked upon with favour by the Minister of Lands and Forests and Departmental Officials. This Committee recommends that this re-classification of the black bear from a predator to the status of a big game animal, and that our By-Law with respect to payment of Bounties on Bears be amended to delete any Bounty payment for Bears.

REQUEST FROM CANADIAN MENTAL HEALTH ASSOCIATION -

Attached is a copy of a letter from the Canadian Mental Health Association requesting financial assistance from this Council. This letter is placed before you without recommendation. There is no specific amount requested in this letter but at a meeting of the Board of Management of the Halifax County Hospital some time ago, it was indicated by a representative of this Association that the sum of \$7,500 might be a suitable figure. The members of this Association undoubtedly do excellent work at the County Hospital, which is much appreciated by all concerned, yet your Committee did not see its way clear to make any definite recommendation in this regard.

CAPITAL GRANT - SALVATION ARMY HOSPITAL EXPANSION PROGRAMME -

The County, along with the City of Halifax and the City of Dartmouth have been asked to contribute something in the nature of \$200,000 toward the Hospital Expansion Programme of the Salvation Army. It is true that many Halifax County patients are looked after by the Salvation Army in the Grace Hospital.

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Preliminary Report of the Finance and Executive  
Committee Continued

each year, but under the circumstances your Committee did not feel justified in recommending additional amounts this year for this purpose, because any amount so recommended (even if the principal payment were spread over five years) would have its effect on the tax rate.

CAPITAL PROGRAMME - MUNICIPAL SCHOOL BOARD -

Your Committee has reviewed the School Building Programme and the commitments Council has made thus far in this regard. Capital Expenditures, when approved by Council, do not affect the tax rate in the current year but the day must come when Bonds must be issued and the Debt Charges then must be paid out of current revenue. The School Board has recommended a further \$855,000 Capital Programme for 1961. This will not effect this year's tax rate but will cost approximately \$75,000 in carrying charges next year, when the Bonds must be sold. This is the equivalent of six cents on the tax rate next year, so your Committee recommends that the proposed Capital Programme be referred back to the Municipal School Board for very close scrutiny to see if some items cannot be deferred for a year or two, even if it means doing with existing one-room schools for another year or the occasional class on half-time. Council, when it embarked on school building in 1956 following Bill 66 coming into effect, started out on a policy of building necessary classrooms to meet the ever-increasing enrollments in County schools - approximately 1,800 - 2,000 per year for the past five years. Council never intended to proceed too quickly with consolidations and replacement of existing schools if they could be used at all for educational purposes. It is hoped that following this line

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Preliminary Report of the Finance and Executive  
Committee Continued

of thought and in the interests of economy, that the Board will be able to reduce their requests substantially.

REPORT OF THE CONCILIATION BOARD WITH RESPECT TO TEACHERS'  
SALARIES -

You have all read the report of the Conciliation Board. You are all familiar with the recommendations contained therein. You also have read the report of the Municipal School Board and realize that the School Board has recommended that Council pass an amount of money that would enable the Municipal School Board to pay the teachers employed by the Municipal School Board at the rate recommended by the Conciliation Board. This amounts to the sum of \$124,000.00 for a full teaching year. The increase would take effect the 1st of September next, so that for the year 1961 only \$50,000 would have to be placed in the current year's Budget to meet the proposed increase in teachers' salaries from September through to December 31, 1961. This would have the effect of increasing the tax rate by \$0.04 per one hundred dollars of assessment for this year - 1961 - but would mean an increase of \$0.10 next year to raise the full amount of approximately \$125,000 that would be required for this purpose (assuming next year's assessment will be approximately the same as this year).

Again, your Committee makes no recommendation with respect to this proposed increase in teachers' salaries but places the matter before Council for the consideration of the full Council. The Estimates attached to this report indicate an increase in the tax rate of \$0.25 per one hundred dollars of assessment. The proposed increase in salaries would mean an increase over last year's rate of \$0.29 per one hundred dollars of assessment. Your Committee feels that this is a decision that Council itself must make.

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Preliminary Report of the Finance and Executive  
Committee ContinuedJOINT EXPENDITURES -

Another item that effects the current year's Budget is the matter of Joint Expenditures. As you all know, at the present time Joint Expenditures and the cost of the Vocational High School are shared between the City of Halifax, the City of Dartmouth and the County of Halifax on a ratio of,-

59% for the City of Halifax  
29% for the County of Halifax  
12% for the City of Dartmouth

The basis of apportionment of Joint Expenditures has been based on the cash value assessments of the three Municipal Corporations as fixed by Mr. Justice Pottier when he made a cash valuation of all Cities, Town and Municipalities in his report on Education Finance in Nova Scotia. The apportionment was again adjusted to meet the above figures when the Pugsley Commission re-assessed all Cities, Towns and Municipalities to bring up-to-date the cash value assessments across the Province. Starting in 1962 the Province has guaranteed an annual adjustment of assessments on a cash value basis for the year 1962 and onwards. It was, therefore, suggested to the Arbitration Committees of the three Municipal Corporations that for the year 1961 the City of Halifax proportion should remain as it is at the present time - 59% - but where Mr. MacGlashen, the Director of Assessment for the Province of Nova Scotia, has fixed a new cash value assessment for the County of Halifax at \$155,153,000 and the new City of Dartmouth \$148,112,000, that the percentages for the latter two should be changed for the year 1961 to 21% for the County of Halifax instead of 29% and 20% for the City of Dartmouth instead of the present 12%. This has been agreed upon for Joint Expenditures

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Preliminary Report of the Finance and Executive  
Committee Continued

for the year 1961 and further agreed that next year with new cash valuations, the percentages would be reviewed.

The matter of adjusting Vocational High School costs was discussed with the City of Dartmouth and they feel that we should proceed under the agreement to have these percentages changed in the same fashion. This, your Committee proposed to proceed with as soon as this Council Session is concluded.

We would like to say that in the Estimates attached to this report for the year 1961, the items of Joint Expenditures and Vocational High School have been adjusted from the old percentage of 29% down to the new percentage of 21%.

AGREEMENT - DEPARTMENT OF HIGHWAYS -

A new agreement with respect to the improvement of Suburban Roads has been suggested by the Minister of Highways and your Committee proposes to circulate this agreement to Council separately from this report and at that time will ask for Council's concurrence in entering into the new agreement with the Minister of Highways in this regard.

ESTIMATES -

When the Estimates have been dealt with by the Council in their entirety, your Finance and Executive Committee will bring in the usual final report fixing the tax rate for the year 1961.

Respectfully submitted,

(Submitted by the Committee)

10th February, 1961.

Mr. R. G. Hattie,  
Municipal Clerk and Treasurer,  
Municipality of the County of Halifax,  
Municipal Administration Building,  
38 Dutch Village Road,  
Armdale,  
Halifax County, N. S.

Dear Mr. Hattie:-

I wish to apply for re-appointment  
as County Constable for the year 1961.

Yours very truly,

(Sgd.) HARVEY E. VEINOTTE,

County Constable.

10th February, 1961.

Mr. R. G. Hattie,  
Municipal Clerk and Treasurer,  
Municipality of the County of Halifax,  
Municipal Administration Building,  
38 Dutch Village Road,  
Armdale,  
Halifax County, N. S.

Dear Mr. Hattie:-

I wish to apply for re-appointment  
as County Constable for the year 1961.

Yours very truly,

(Sgd.) CHARLES MITCHELL,

County Constable.

## STATEMENT OF ESTIMATES - 1961

## REVENUE

	Estimate 1960	Actual 1960	Estimate 1961
1. Appropriation from Municipal Council			
A. Requisition of Municipal School Board	2,381,481.01	2,381,481.01	1,997,413.88
B. Area Rates	63,157.44	63,157.44	34,657.57
	<u>2,444,638.45</u>	<u>2,444,638.45</u>	<u>2,032,071.45</u>
2. Grants from the Province of Nova Scotia			
A. Foundation Grant	1,024,834.30	1,054,284.35	1,379,926.50
B. Transitional Grant	20,360.69	20,360.69	-
C. Adult Education	750.00	750.00	750.00
	<u>1,045,944.99</u>	<u>1,075,395.04</u>	<u>1,380,676.50</u>
3. Dominion of Canada			
A. Service Schools - Teachers' Salaries	239,124.00	248,147.45	111,841.00
B. Overseas Teachers	13,700.00	16,316.64	17,000.00
C. Tuition	-	3,120.00	2,000.00
	<u>252,824.00</u>	<u>267,584.09</u>	<u>130,841.00</u>
4. Tuition			
A. Other School Boards	800.00	4,364.00	17,255.00
B. Individuals	200.00	705.00	200.00
	<u>1,000.00</u>	<u>5,069.00</u>	<u>17,455.00</u>
5. Other Revenue			
A. Rents from Municipally Owned Buildings	2,000.00	2,120.00	2,200.00
B. Shatford Memorial Bequest - Teachers' Salaries	3,000.00	3,100.00	3,100.00
C. Miscellaneous	-	527.92	7,600.00
	<u>5,000.00</u>	<u>5,747.92</u>	<u>12,900.00</u>
6. Surplus of 1960 taken in Revenue	-	4,230.01	16,642.26
	<u>3,749,407.44</u>	<u>3,802,664.51</u>	<u>3,590,586.21</u>

## CALCULATION OF FOUNDATION GRANT

	APPROVED FOR GRANTS	Net	
	Within Scale	In Excess	Approved
1. Cost of Foundation Services	2,711,285.64	184,000.00	380,488.00
2. Deduct: Revenue for tuition	17,255.00	-	-
	<u>2,694,030.64</u>	<u>184,000.00</u>	
		<u>2,878,030.64</u>	
3. Provincial Proportion			
A. 44.71% \$2,878,030.64	=	1,286,767.50	
B. Service School	=	93,159.00	
		<u>1,379,926.50</u>	

MARCH 14, 1961

## STATEMENT OF ESTIMATES - 1961

## EXPENDITURES

	Estimate 1960	Actual 1960	Estimate 1961
1. Foundation Program Services			
A. Teachers' Salaries - Including Substitutes	2,395,000.00	2,444,269.07	2,285,360.00
B. Service Schools, Substitutes and Overseas	325,000.00	349,564.20	205,000.00
C. Correspondence Study Supervisors	5,000.00	1,781.00	2,500.00
	<u>2,725,000.00</u>	<u>2,795,614.27</u>	<u>2,492,860.00</u>
2. Maintenance			
A. Classroom Instructional Supplies & Equipment, School Building Operation and Maintenance	545,770.00	526,220.70	506,058.00
B. General Maintenance	35,000.00	33,994.44	35,000.00
	<u>580,770.00</u>	<u>560,215.14</u>	<u>541,058.00</u>
3. Conveyance			
A. Contract	30,000.00	23,233.72	25,000.00
B. Municipally Owned Busses	183,700.00	176,389.52	204,800.00
C. Repayment of Loans	76,990.00	75,001.00	98,740.64
	<u>290,690.00</u>	<u>274,624.24</u>	<u>328,540.64</u>
4. Tuition			
A. Dominion of Canada		270.00	
B. Other School Boards	26,000.00	29,224.11	117,815.00
	<u>26,000.00</u>	<u>29,494.11</u>	<u>117,815.00</u>
5. Boarding of pupils	<u>1,000.00</u>	<u>154.00</u>	<u>500.00</u>
6. Total cost of providing Foundation Pro- gram Services	3,623,460.00	3,660,101.76	3,480,773.64
7. Other Expenditures -			
A. Administration Costs	57,940.00	61,607.93	72,655.00
B. Area Rates	63,157.44	63,157.44	34,657.57
C. Miscellaneous	4,850.00	1,155.12	3,000.00
	<u>125,947.44</u>	<u>125,920.49</u>	<u>110,312.57</u>
TOTALS	<u>3,749,407.44</u>	<u>3,786,022.25</u>	<u>3,591,086.21</u>

## ANALYSIS OF FOUNDATION COSTS - 1961

	Total	Within Scale	In Excess	Not Approved
1. Teachers' Salaries (not including Ser- vice Schools)	2,285,360.00	1,906,360.00	184,000.00	195,000.00
2. Correspondence Study Supervisors	2,500.00	2,500.00	-	-
3. Maintenance	541,058.00	400,000.00	-	141,058.00
4. Conveyance				
A. Contract	25,000.00	22,000.00	-	3,000.00
B. Municipally Owned Busses	204,800.00	204,800.00	-	-
C. Repayment of loans	98,740.64	98,740.64	-	-
5. Tuition	117,815.00	76,385.00	-	41,430.00
6. Boarding of pupils	500.00	500.00	-	-
	<u>3,275,773.64</u>	<u>2,711,285.64</u>	<u>184,000.00</u>	<u>380,488.00</u>

## ANALYSIS OF SERVICE SCHOOLS

	Total	Provincial Government Share	Federal Government Share
Service School Salaries	205,000.00	93,159.00	111,841.00

MARCH 14, 1961

NOVA SCOTIA  
FISH AND GAME ASSOCIATION

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P. O. Box 880,  
Halifax, N. S.

February 28th., 1961.

Mr. F. G. H. Leverman,  
Warden,  
Armdale, N. S.

Dear Sir:-

At the Annual Meeting of the Nova Scotia Fish and Game Association a resolution was adopted to re-classify the black bear from the status of a predator to the status of a big game animal. This change would also carry with it protection for the animal during closed hunting seasons and the requirement of a big game license to hunt it during open season. This would also mean the dropping of the bounty system which now applies throughout the Province.

Our decision to make this recommendation to your Council and the Department of Lands & Forests is based on the following:-

- (a) The proposed classification of this animal follows the practice adopted in several other areas,
- (b) The move may increase the species and will provide additional hunting opportunities for sportsmen.
- (c) Investigation into reported damage by this animals have, in most cases, exonerated the bear and indicated that the losses of livestock were almost entirely the result of thefts by men or damage by dogs running uncontrolled.
- (d) As a protection for the rural farmer the Forest Ranger may be relied upon to destroy a bear (or bears) which might menace livestock.

We have discussed this matter with the Minister of Lands & Forests, the Hon. E. D. Haliburton, and our views are looked upon with favor by the Minister, the Deputy Minister and the Director of Conservation.

We respectfully request that this matter be placed before your Council and recommend a favourable acceptance of it. We realize also that your By-laws would require correction to adopt the measure and urge that this be undertaken at the earliest possible date.

W. S. DICKIE

President.

## CANADIAN MENTAL HEALTH ASSOCIATION

Nova Scotia Division - 73 College St. Halifax . Phone 2-5800

March 1, 1960.

Warden F.G. H. Leverman,  
P. O. Box 561,  
Halifax, Nova Scotia.

Dear Sir:-

I should like to draw your attention to the memorandum the Canadian Mental Health Association submitted to the Halifax County Hospital Board to recommend to the County Council a grant to our organization.

I should like once again to express through you our appreciation to the Hospital Board and the County Council for the interest they have shown in our work at the Hospital. Our Volunteers who in the past year have contributed over 2000 hours at the Hospital have been particularly gratified with this interest shown by you and your colleagues.

At the meeting of December 5th I outlined our financial position, mentioning particularly that we were faced with a serious deficit. At the present we are carrying a \$4,000 overdraft at the bank so matters haven't changed much since the meeting. In view of this situation our Association finds it necessary to explore every possible means of increasing our revenue in order to maintain our present programmes at the County Hospital and other institutions throughout the province.

We have estimated that the programme at the Halifax County Hospital costs up approximately \$4,000 per year at the present level of service, yet it is our sincere wish to expand this programme. In fact, since last December we have added another afternoon to the programme so that White Cross Volunteers are now operating there regularly on Monday, Wednesday and Friday. It is conceivable that the total number of volunteer hours will amount to 4,000 for 1961.

We are happy to report that for our work in similar hospitals, the Cape Breton County Hospital and the Halifax Mental Hospital, we are now receiving \$2,500.00 and \$4,000.00 annually.

At this time we would request that Council give consideration to assisting our Association at a comparable level. With this increase in revenue the programme at the Halifax County Hospital can move ahead to the benefit of the hundreds of patients being served. We would be most willing to meet with Council to provide any information you may request.

Yours very truly,

(Signed) Andrew J. Crook

Andrew J. Crook,  
Executive Director.

AJC/gpt

c.c. to Mr. G. C. Snair  
Mr. Rudd Hattie  
Mr. Eric Davies

Annual Session - February - 1961REPORT OF THE SCHOOL CAPITAL PROGRAM COMMITTEE

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

Councillors:-

1. BALANCE OF 1958 PROGRAM -
  - (a) Beaver Bank - Purchase of land still pending.
2. 1959 PROGRAM -
  - (a) Spryfield Sewerage Disposal - completed.
  - (b) South Spryfield - 12-room - detailed plans now being completed.
3. 1960 PROGRAM -
  - (a) Brookside - under construction.
  - (b) Jollimore - site plans being drawn.
  - (c) New Road - completed.
4. 1961 PROGRAM -
  - (a) Armdale - 10-room - under construction.
  - (b) Spryfield High School - under construction.
  - (c) Bedford - 6-room - negotiating for site.
  - (d) Rockingham - 12-room - tender awarded - construction commenced.
  - (e) Spry Harbour - 3-room - under construction.
  - (f) Ferguson's Cove - land - awaiting consent of owner.
  - (g) Herring Cove - land - completed.
  - (h) Dutch Settlement - land - in hands of County Solicitors.
  - (i) Beaver Bank - 8-room - tenders close March 16th.
  - (j) Oyster Pond, etc., - balance of land to be acquired. Site plan submitted to Department of Education for approval.
  - (k) Clam Harbour Area - 4-room - purchase of site now being negotiated.
  - (l) Repairs to present Beaver Bank School - no action.

Respectfully submitted,

(Signed by the Committee)

Annual Session - February - 1961ANNUAL REPORT OF THE VETERINARIAN FOR HALIFAX COUNTY

Covering period from January, 1960, to December 31, 1960.

Veterinarian - K. R. Ainslie, A. R. Mitton, H. S. Bennett.

1. Complete the following Table showing the number of calls made during the period covered by this report:

The following figures are approximate -

<u>1960</u>	<u>Horses</u>	<u>Cattle</u>	<u>Sheep</u>	<u>Swine</u>	<u>Poultry</u>
January	8	14	0	4	0
February	6	12	1	2	0
March	4	19	1	5	0
April	8	28	4	6	1
May	7	18	2	6	0
June	9	15	0	2	0
July	10	10	0	3	0
August	3	6	0	5	0
September	4	11	0	2	0
October	9	11	0	3	2
November	3	4	0	2	0
December	4	12	0	6	1
	75	160	8	46	4
					<u>293 Calls</u>

<u>T.B. Testing</u>	<u>Bangs' Disease</u>	<u>Calfhood Vaccination</u>
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2. No. of Cattle 0 0 approx. 100
3. Common diseases encountered in order of their prevalence:

<u>Horses</u>	<u>Cattle</u>	<u>Sheep</u>	<u>Swine</u>	<u>Poultry</u>
Colic	milk fever	dystocia	scours	poisoning
lameness	hardware	parasites	agalactia	coccidiosis
infections	calving	pneumonia	erysipalis	
teeth	infections		surgery	
			(ruptures, etc.)	

4. No. miles travelled in district on official duties 10.300
5. No. meetings attended in district to discuss control of animal diseases none

REMARKS: The number of livestock seems to be slowly declining - consequently the number of calls is declining. There were no major outbreaks of disease other than erysipalis in hogs which seemed to be more prevalent. The dry summer was hard on animals and will likely become evident this spring by a lowered resistance to disease.

Annual Session - February - 1961NOVA SCOTIA  
DEPARTMENT OF AGRICULTURE  
AND MARKETINGMiddle Musquodoboit, N.S.,  
13th March, 1961.Municipal Clerk & Treasurer, Halifax County  
Dr. E.E.I. Hancock, Animal Pathologist

Dear Sirs:

I beg to submit the following report for the Halifax-Musquodoboit Veterinary Assistance Board.

This has been a rather difficult year for this Board. At the first of the year we lost Dr. Brown, and went through a period of time working with Dr. Nettleton who was covering a very large area single-handed. This meant some extreme difficulties, and the Board was involved with a number of complaints and calls on poor service, etc. This gradually worked out as Dr. Abrams came in, and the Veterinary Board had a rather serious talk with Dr. Nettleton, invited him out to meet some of the farmers in the area at rallies, and put across to him fairly plainly that service was to a point that it did not mean too much whether the Board continued paying him the bonus or not.

This service improved as Dr. Abrams got to know the area better, and during the summer and until the time of his departure, we had as good service as we could hope to get.

The latter part of the year we had a joint meeting with the Colchester Boards and it was decided that the area be split. Since that time this has been done, and Dr. Nettleton now covers the area of Colchester east of Salmon River, with two assistants. These assistants have been on a temporary basis, but as the year ends service is reasonably good and we have one assistant covering this area.

The contract is still in a negotiable position, but the Board feels that the service could not be improved beyond having a veterinarian stationed at Shubenacadia. This is partly true at the present time, in that he is there part time, with an office open there. We hope this situation will stabilize itself to such an extent that there will be a veterinarian working out of Shubenacadie at all times.

The following grants will be necessary in order to carry on the work of this Association:-

From the Municipality of the County of Halifax	-	\$ 900.00
From the N.S. Department of Agriculture	-	1,246.00

Respectfully submitted for the Halifax-Musquodoboit Veterinary Assistance Board.

(Sgd.) PETER STEWART

Halifax-Musquodoboit Veterinary  
Assistance Board.

Annual Session - February - 1961FINANCIAL STATEMENTHALIFAX-MUSQUODOBOIT VETERINARY ASSISTANCE BOARDfor the year ending December 31, 1960RECEIPTS:

Cash in Bank, January 1st, 1960.....	\$ 588.11	
Rec. N.S. Department of Agriculture - Grant..	1,246.00	
Rec. Municipality of County of Halifax "	900.00	\$ 2,734.11

EXPENDITURES:

Paid to Dr. Nettleton - Quarterly bonus.....	\$2,040.00	
Paid to Board Members - Attending Meetings...	124.00	
Paid to New Publishing Co. - Adv. vaccinations	6.40	
Total Expenditures.....	\$2,170.40	
Cash on hand, December 31st, 1960.....	563.71	<u>2,734.11</u>

Respectfully submitted for Halifax-Musquodoboit Veterinary Assistance Board.

(Sgd.) PETER STEWART,  
Secretary-Treasurer,  
Halifax-Musquodoboit  
Veterinary Assistance Board.

Annual Session - February - 1961

NOVA SCOTIA  
DEPARTMENT OF AGRICULTURE  
AND MARKETING

Middle Musquodoboit, Nova Scotia  
13th March, 1961

Municipal Clerk & Treasurer,  
Municipal Building,  
Halifax, Nova Scotia

Dr. E.E.I. Hancock,  
Animal Pathologist,  
Truro, Nova Scotia

Dear Sirs:-

I beg to submit the following report for the Halifax-South East Veterinary Assistance Board for the year 1960.

This Board had a very satisfactory year, with nothing but routine activity. Service has been good, complaints nil, and we trust that this happy condition will continue. The Veterinarians' report attached covers the work that was done within the area during the past year.

The following grants will be necessary in order to carry on the work of this Association:

From the Municipality of the County of Halifax	-	\$1,300.00
From the Nova Scotia Department of Agriculture	-	1,800.00

Respectfully submitted for the Halifax-South East Veterinary Assistance Board.

Yours truly,

(Sgd.) PETER STEWART,

Secretary-Treasurer,  
Halifax-South East Veterinary  
Assistance Board.

Annual Session - February - 1961FINANCIAL STATEMENTHALIFAX-SOUTH EAST VETERINARY ASSISTANCE BOARDfor the year ending December 31, 1960RECEIPTS:

Cash in Bank, January 1st, 1960.....	\$ 953.24	
Rec-N.S. Department of Agriculture...	1,800.00	
" Municipality of Co. of Halifax...	<u>1,300.00</u>	\$ 4,053.24

EXPENDITURES:

Paid Halifax Veterinary Hospital.....	<u>\$ 3,000.00</u>	
Total Expenditures.....		<u>3,000.00</u>
Balance in Bank, December 31st, 1960.		<u><u>\$ 1,053.24</u></u>

Respectfully submitted for Halifax-South East Veterinary Assistance Board.

(Sgd.) PETER STEWART,  
Secretary-Treasurer,  
Halifax-South East  
Veterinary Assistance  
Board.

MARCH SESSION, 1961

PLANNING BOARD REPORT TO COUNCIL, MARCH 14, 1961

TO HIS HONOUR THE WARDEN AND MEMBERS OF THE MUNICIPAL  
COUNCIL:

The Planning Board recommends that Council approve the following By-law to amend the Zoning By-law:-

1. Clause (1) of Section 2 of the Zoning By-law is repealed.
2. Clause (m) of Section 2 of the Zoning By-law is repealed.
3. Clause (c) of Section 32 of the Zoning By-law is repealed

and the following substituted therefore:

"(c) a sport, recreational or social facility;"

Respectfully Submitted

(Signed by the Committee.)

MEMORANDUM OF AGREEMENT made in duplicate.

BETWEEN:

HER MAJESTY THE QUEEN in right of Canada,  
represented herein by the Minister of  
National Defence, (hereinafter referred  
to as "the Licensor")

OF THE FIRST PART

AND:

THE MUNICIPALITY OF THE COUNTY OF HALIFAX  
in the Province of Nova Scotia, (herein-  
after referred to as "the Licensee")

OF THE SECOND PART

WHEREAS the Licensor is the owner of a defence establishment known as Elkins Barracks in Eastern Passage, County of Halifax, Province of Nova Scotia (hereinafter referred to as "the defence establishment");

AND WHEREAS the Licensee has made application to the Licensor for permission to use and occupy a portion of Building No. 3 (hereinafter referred to as "the building") on the said defence establishment as a fire hall;

AND WHEREAS the Licensor has consented to grant the application of the Licensee subject to such terms and conditions as are hereinafter contained.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the premises and of the covenants, provisoes, conditions and agreements hereinafter contained the Licensor, to the extent of such power and authority as legally exists and no further, hereby grants leave and licence to the Licensee to use and occupy an area in the said building on the said defence establishment comprising 1,690 square feet of floor space and more particularly shown on a plan of said Building No. 3 attached hereto and marked "A" (hereinafter referred to as "the licensed premises"), for a period of one (1) year from the date of this agreement.

1. THE LICENSEE COVENANTS WITH THE LICENSOR:

(a) to pay to the Licensor by way of acknowledgment that the aforesaid leave and licence exists only by leave of the Licensor and not by any right or title whatsoever the sum of Five Hundred and Ninety-One Dollars and Fifty Cents (\$591.50) per annum, in advance, during the currency of this agreement or any renewals thereof;

(b) to install a meter on the electric power supply and pay for all power in the said licensed premises;

(c) to carry out at its own expense all renovations to the said licensed premises which are necessary in order to fit the premises for the purposes for which this leave and licence is granted, including in particular the sealing off of the licensed premises from the remainder of the said building;

(d) to restore the building on the termination of this agreement as nearly as possible to the condition in which it was at the date of commencement, reasonable wear and tear only excepted, such restoration to be carried out to the satisfaction of the Licensor and to vacate the same and the Licensee will make no claim for nor be entitled to any compensation for work done on or any addition or alterations made to the floor space, and further, to remove all additions or alterations erected by it on the floor space PROVIDED that should the Licensor then wish to acquire any alterations or additions erected by the Licensee with the permission of the Licensor, the Licensor shall have the right of purchasing any or all of such alterations or additions at such price or prices as may be mutually agreed upon between the parties hereto;

(e) to provide caretaking services for the licensed premises and to ensure that the appearance of the licensed premises is maintained to the satisfaction of the Licensor on a standard at least comparable to that of other buildings owned by the Licensor in the said defence establishment;

(f) to adopt and enforce security arrangements for the protection of the licensed premises to the satisfaction of the Licensor;

(g) to allow the Licensor to enter upon the licensed premises at all reasonable times in order to view its condition and ascertain that the covenants contained herein are being observed;

(h) to abide by all orders, instructions or regulations which may be issued by the Licensor or Her duly authorized representative in respect of all matters concerning the said licensed premises;

(i) to assume all risk of loss, damage or injury to its servants, employees, agents and property, except to the extent that such loss, damage or injury is caused by the negligence of the Licensor, Her officers, servants, agents or members of Her armed forces;

(j) to indemnify, compensate and save harmless the Licensor, Her officers, servants, agents and members of Her armed forces from and against all charges, costs, claims, demands, actions and causes of action whatsoever arising out of or in any way attributable to the exercise by the Licensee, its servants or agents of the leave and licence herein granted;

(k) not to assign or transfer, either in whole or in part, the leave and licence herein granted nor permit any other person to use or occupy the floor space during the continuance of this leave and licence.

2. THE LICENSOR COVENANTS WITH THE LICENSEE:

(a) to provide heat for the licensed premises provided that the Licensor shall not be liable to the Licensee for any damage or loss occasioned by lack of heat;

(b) to assume the responsibility for routine maintenance on the building as a whole provided that any maintenance occasioned specifically as a result of the use of the licensed premises by the Licensee will be the responsibility of the Licensee;

3. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES HERETO that:

(a) the municipal grant paid to the Licensee by the Licensor on behalf of the said defence establishment shall be subject to an appropriate reduction during the continuance of this agreement related to the value for municipal grants purposes of the said licensed premises;

(b) the term of this agreement shall be for a period of one (1) year from the date hereof and shall continue thereafter from year to year until terminated as provided herein;

(c) either party hereto may terminate this leave and licence agreement by giving to the other party at least ninety (90) days' prior written notice of intention to terminate and further, in the event of an emergency as defined by Section 2(12) of the National Defence Act, Chapter 184, Revised Statutes of Canada 1952, the leave and licence herein granted may, at the discretion of the Licensor, be terminated forthwith and without notice to the Licensee;

(d) nothing herein contained shall be deemed to set up a tenancy by implication or otherwise;

(e) no member of the House of Commons shall be admitted to any share or part of this agreement or to any benefit to arise therefrom. (Senate and House of Commons Act, R.S.C., 1952, Chapter 249, Section 19(1)).

IN WITNESS WHEREOF this agreement has been executed and the departmental seal affixed hereto, by the Deputy Minister of National Defence on behalf of the Minister of National Defence representing Her Majesty the Queen in right of Canada and by The Municipality of the County of Halifax by the affixing hereto of its corporate seal attested by the hands of its duly authorized officers in that behalf, this 1st day of November, A.D. 1960.

SIGNED, SEALED AND DELIVERED )  
on behalf of Her Majesty the )  
Queen in right of Canada, in )  
the presence of: )  
..... )  
Witness

DEPARTMENT OF NATIONAL DEFENCE  
.....  
Deputy Minister

SIGNED, SEALED AND DELIVERED )  
on behalf of The Municipality )  
of the County of Halifax, in )  
the presence of: )  
..... )  
Witness

THE MUNICIPALITY OF THE COUNTY OF HALIFAX  
.....  
.....

Annual Session - February - 1961REPORT OF FINANCE AND EXECUTIVE COMMITTEE RE SINKING FUNDS

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

Councillors:-

Your Committee on Finance beg leave to submit herewith a statement of Municipal Sinking Funds on December 31, 1960, and how invested.

Court House Loan 1931 authorized by Chapter 123, Acts 1931, for \$67,000.00.

1959			
Dec. 31	Amount of Fund.....	\$	64,161.33
	Interest on Investments.....	\$	2,470.75
	Less Loss on Bonds.....		<u>7.50</u>
			<u>2,463.25</u>
		\$	<u><u>66,624.58</u></u>

Invested as follows:

Two	(2) Dominion of Canada Conversion Loan Bonds, 3-3/4%, due Sept. 1, 1965, Fully Registered, Nos. T27-M08090-91, at \$1,000.00 each.....	2,000.00
Five	(5) City of Halifax Bonds, 3%, due Nov. 1, 1961, Bearer, Nos. N1785-1786-1787-1788-1789, at \$1,000.00 each.....	5,000.00
Three	(3) City of Halifax Bonds, 3%, due Nov. 1, 1962, Bearer, Nos. N1938-1939-1940, at \$1,000.00 each.....	3,000.00
Five	(5) City of Halifax Bonds, 3%, due Nov. 1, 1963, Bearer, Nos. 2072-2073-2074-2075-2076, at \$1,000.00 each.....	5,000.00
One	(1) City of Halifax Bond, 3-1/4%, due Nov. 1, 1961, Bearer, No. 01398.....	995.00
One	(1) City of Halifax Bond, 3-1/4%, due Nov. 1, 1962, Bearer, No. 01551.....	992.50
One	(1) Town of Amherst Bond, 3-1/4%, due Dec. 1, 1961, Bearer, No. 49A-23.....	1,006.25
One	(1) Municipality of the County of Halifax Bond, 5%, due June 1, 1961, Bearer, No. 71.....	566.92

Annual Session - February - 1961Finance and Executive Committee Sinking Funds - Page 2.

One	(1)	Eastern Canada Savings and Loan Bond, 4-1/2%, due June 1, 1961, Fully Registered, No. 11691.....\$	765.00
One	(1)	Eastern Canada Savings and Loan Bond, 3-1/2%, due June 1, 1961, Fully Registered, No. 8859.....	730.00
One	(1)	Eastern Canada Savings and Loan Bond, 5%, due June 1, 1961, Fully Registered, No. 9852.....	625.00
One	(1)	Eastern Canada Savings and Loan Bond, 3-1/4%, due June 1, 1961, Fully Registered, No. 11690.....	550.00
One	(1)	Eastern Canada Savings and Loan Bond, 3-3/4%, due June 1, 1961, Fully Registered, No. 5859.....	1,000.00
One	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 4-1/2%, due June 1, 1961, Fully Registered, No. 7199.....	1,700.00
One	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 4-1/4%, due June 1, 1961, Fully Registered, No. B7869.....	1,800.00
One	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 3.6%, due June 1, 1961, Fully Registered, No. 5216.....	2,965.00
One	(1)	Nova Scotia Savings, Loan and Building Society Debenture, 3-3/4%, due June 1, 1961, Fully Registered, No. B5655.....	2,050.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4-3/4%, due June 1, 1961, No. 7131.....	2,600.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4-1/2%, due June 1, 1961, No. 7691.....	2,700.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4-1/2%, due June 1, 1961, No. 8296.....	3,200.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 3-1/2%, due June 1, 1961, No. 8791.....	3,300.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4%, due June 1, 1961, No. 9120.....	5,375.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4-1/4%, due June 1, 1961, No. 9790.....	3,225.00

Annual Session - February - 1961Finance and Executive Committee Sinking Funds - Page 3.

One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 5-1/4%, due June 1, 1961, No. 10755..\$	2,200.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 4-1/2%, due June 1, 1961, No. 11921..	4,200.00
One	(1)	Eastern Canada Savings and Loan Debenture, Fully Registered, 6%, due June 1, 1961, No. 13701.....	2,600.00
One	(1)	Savings Account - Eastern Canada Savings and Loan Company No. 2127....	2,527.66
One	(1)	Savings Account - Royal Bank of Canada, No. 7625.....	3,951.25
			<u>\$ 66,624.58</u>

We have examined the above securities and found them as above stated.

DOUGLAS ARCHIBALD,  
Chairman Finance and Executive  
Committee.

We, the undersigned, hereby certify that we have examined the Sinking Funds and find same to be as above stated.

We have also examined the securities held for Sinking Fund purposes and certify that the total amounts to \$66,624.58. These Sinking Funds are in connection with Bonds issued for Joint Purposes for Capital Expenditures on the Court House.

\_\_\_\_\_  
Walter A. Stech, C.A.

\_\_\_\_\_  
H. R. Doane & Company

AUDITORS.

Annual Session - February - 1961

SPECIAL REPORT OF THE FINANCE AND EXECUTIVE COMMITTEE RE  
SPECIAL AREA RATES

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

Councillors:-

The Finance and Executive Committee respectfully recommend to this Council that Special Rates be approved as follows:-

MOOSELAND STREET LIGHTING -

A rate of \$0.11 to be levied on the ratepayers in Mooseland School Section No. 86 for Street Lighting.

LAKESIDE STREET LIGHTING -

A rate of \$0.08 to be levied on the ratepayers in the Lakeside Area in School Section No. 69 for Street Lighting.

WAVERLEY STREET LIGHTING -

A rate of \$0.09 to be levied on the ratepayers in Waverley School Section No. 144 in District No. 27.

MIDDLE MUSQUODOBOIT STREET LIGHTING -

A rate of \$0.08 to be levied on the ratepayers of School Section No. 94 in District No. 24 that lie within the boundaries of the Street Lighting System.

EASTERN PASSAGE STREET LIGHTING -

A rate of \$0.06 to be levied on the ratepayers in Eastern Passage School Section No. 34 in District No. 13 that lie within the Street Lighting Area.

FAIRVIEW STREET LIGHTING -

A rate of \$0.04 to be levied on the ratepayers in Fairview School Section No. 1F for Street Lighting.

JOLLIMORE STREET LIGHTING -

A rate of \$0.05 to be levied on the ratepayers of Jollimore (Cunard School Section No. 62) that lie within the Street Lighting Area.

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Special Report of the Finance and Executive Committee re  
Special Area Rates - ContinuedWHITE'S LAKE-SHAD BAY STREET LIGHTING -

A rate of \$0.13 to be levied on the ratepayers of White's Lake-Shad Bay School Section No. 122 that lie within the Street Lighting Area.

FAIRVIEW SEWER NO. 1 -

A rate of \$0.34 to be levied on the ratepayers of the Fairview Area who can be serviced by the original sewer installation to cover the area's share of the carrying charges and maintenance of the sewer.

FAIRVIEW SEWER NO. 2 -

A rate of \$0.50 to be levied on the ratepayers of the Fairview Area who can be serviced by Phase II of the Sewer to cover the area's share of the carrying charges and maintenance of the sewer.

RETREAT AVENUE AND DUTCH VILLAGE ROAD SEWER -

A rate of \$0.41 to be levied on the ratepayers of Retreat Avenue and Dutch Village Road to Mumford Road to cover the area's share of the carrying charges and maintenance of the sewer.

ARMDALE SEWER -

A rate of \$0.50 to be levied on the ratepayers of the Armdale Area that can be serviced by the sewer to pay the area's share of the carrying charges and maintenance of the sewer.

SPRINGVALE AREA SEWER MAINTENANCE -

A rate of \$0.06 to be levied on the ratepayers of the Springvale Subdivision Area who can be serviced by the sewer to pay the area's share of maintenance of the sewer.

Annual Session - February - 1961

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Special Report of the Finance and Executive Committee  
re Special Area Rates - ContinuedSUNNYBRAE - PIERCEY'S SUBDIVISION SEWER MAINTENANCE -

A rate of \$0.08 to be levied on the ratepayers of the Sunnybrae - Piercey's Subdivision Area to cover the area's share of the maintenance of the sewer.

FIRE PROTECTION - FAIRVIEW AND ARMDALE AREA -

A rate of \$0.11 to be levied on the ratepayers of the Armdale and Fairview Area that lie within twelve hundred feet of a hydrant.

FIRE PROTECTION RATE - MOUNT SAINT VINCENT AND SHERBROOKE DRIVE -

A rate of \$0.06 to be levied on the ratepayers on Sherbrooke Drive and the Mount Saint Vincent Property at Rockingham to cover the area's cost of Fire Protection.

MIDDLE MUSQUODOBOIT GARBAGE DUMP MAINTENANCE -

A rate of \$0.02 to be levied on the ratepayers of School Section No. 94 and No. 129 of District No. 24 that lie within the boundaries of the Garbage Disposal area.

GARBAGE COLLECTION BEDFORD AND ROCKINGHAM, DISTRICT NO. 8 -

A rate of \$0.07 to be levied on all ratepayers in School Section No. 6 (Bedford) and No. 115 (Rockingham) in District No. 8 to cover the area's cost of Garbage Collection and Disposal.

FIRE FIGHTING - SHEET HARBOUR AREA -

A rate of \$0.10 to be levied on the ratepayers of School Section No. 124 and 143 of District No. 21 for the purpose of Fire Fighting in these sections.

SACKVILLE FIRE FIGHTING -

A rate of \$0.15 to be levied on the ratepayers of School Section No. 4, 75, 83 and 141 in District No. 27 for the purpose of Fire Fighting in this area.

Annual Session - February - 1961

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Special Report of the Finance and Executive Committee  
re Special Area Rates - ContinuedENFIELD FIRE FIGHTING -

A rate of \$0.08 to be levied on the ratepayers of Enfield School Section No. 19 of District No. 27 for the purpose of Fire Fighting.

GARBAGE COLLECTION AND DISPOSAL - HARRIETSFIELD, HERRING COVE,  
PURCELL'S COVE AND SPRYFIELD IN DISTRICT NO. 11 -

A rate of \$0.18 to be levied on ratepayers in School Section No. 51, 56, 113 and 132 in District No. 11 for Garbage Removal and Disposal.

FIRE PROTECTION IN DISTRICT NO. 11 -

A rate of \$0.05 to be levied on all ratepayers in all School Sections in District No. 11 with the exception of Purcell's Cove School Section No. 113 for Fire Fighting purposes.

STREET LIGHTING TIMBERLEA -

A rate of \$0.10 to be levied on all ratepayers in the Parkdale Subdivision at Timberlea in School Section No. 137, District No. 12, for Street Lighting in this area.

WAVERLEY FIRE FIGHTING -

A rate of \$0.18 to be levied on all ratepayers in the Waverley School Section in Districts No. 27 and 14 for Fire Fighting Purposes.

FIRE PROTECTION IN DISTRICT NO. 14 -

A rate of \$0.05 to be levied on all ratepayers in District No. 14 for the purpose of Fire Fighting.

Respectfully submitted,

(Signed by the Committee)

Annual Session - February - 1961

THIS AGREEMENT made in duplicate this day of December in the year of our Lord, One Thousand Nine Hundred and Sixty.

## BETWEEN:

HER MAJESTY THE QUEEN in the right of the Province of Nova Scotia on behalf of the Department of Highways of the Province of Nova Scotia

OF THE FIRST PART

AND

THE MUNICIPALITY OF THE COUNTY OF HALIFAX

OF THE SECOND PART

IT IS MUTUALLY AGREED by and between the parties hereto as follows:

1. Definitions: In and for the purposes of this Agreement

- (a) "Department" means the Department of Highways of the Province of Nova Scotia;
- (b) "Municipality" means the Municipality of the County of Halifax;
- (c) "Board" means the County Planning Board of the Municipality of the County of Halifax;
- (d) "Crown" means Crown in the right of the Province of Nova Scotia;
- (e) "Council" means the Council of the Municipality of the County of Halifax;
- (f) "Improve" means to construct, subgrade, base course, install necessary drainage (both open and piped) install catch basins, and lay asphalt curbs and thirty (30) foot wide asphalt pavement, which shall be three hundred (300) pounds per square yard or two and three quarters (2 3/4) inches thick.

2. CLASSIFICATION OF ROADS: All roads in the Municipality shall be divided into three (3) classes

- (a) Class "A" Primary highways, that is arterial highways such as Provincial Routes Number 1, 2, 3 and 7.

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- (b) Class "B" Secondary Highways, that is highways which distribute traffic between local roads and streets and primary highways.
- (c) Class "C" Local Highways, that is highways composed of local roads and streets which primarily serve the use of adjacent land further classified as follows:

Class C1 which is composed of all roads and streets in this class belonging to and maintained by the Department which may be improved only on a joint basis between the Department, the Municipality and the adjoining property owners.

Class C2 which is composed of all roads described in Appendix "A" attached to and forming part of this Agreement.

Class C3 which is composed of all roads described in Appendix "B" attached to and forming part of this Agreement.

Class C4 which is composed of new roads which shall be built to the written specifications of the Department after this Agreement becomes effective.

3. CLASS A AND CLASS B ROADS: All Class A and Class B roads shall be the responsibility of the Department.

4. CLASS C1 Roads: The Department agrees to bear 45% of the total joint expenditure for the improvement of Class C1 roads beginning in 1961 for 4 consecutive years, the Department's share not to exceed a yearly expenditure of Two Hundred and Twenty-five Thousand Dollars (\$225,000). This expenditure shall be for improvement of roads only as per definition. On completion of road improvements the Department shall charge the Municipality Seven Dollars and Seventy Cents (\$7.70) per lineal foot, this being 55% of the estimated total joint cost of the work. This Agreement shall not limit the right of the Municipality to recover all or part of any such charge from the abutters or owners of the property adjoining the improved roads. Such charges shall be subject to revision every two (2) years. Where it is not possible to lay a thirty (30) foot asphalt pavement, the charge to the Municipality will be adjusted in respect to the cost of the lesser quantity of asphalt pavement only. The maintenance of all C1 roads shall be the responsibility of the Department.

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5. Class C2 Roads: The Department agrees to take over all Class C2 roads without requiring additional rights-of-way, upon presentation by the Municipality of a deed or equivalent documents acceptable to the Department. Upon acceptance of the deed or equivalent documents by the Department, the roads conveyed by such deed or equivalent documents will become Class C1 Roads. If through error any road now in existence has been omitted from Appendix "A" such road may be added to Appendix "A" by mutual agreement between the Department and the Municipality.

6. Class C3 Roads: It is agreed that these roads will require some capital contribution towards the cost of their improvement by the subdivider of adjoining property or other interested parties, and/or additional rights-of-way will have to be obtained by the Municipality before the Department will accept deeds or equivalent documents. Appendix "B" may be added to from time to time by mutual agreement between the Department and the Municipality, provided that the roads sought to be added to Appendix "B" are shown on a plan duly filed in the Registry of Deeds at Halifax, in the Municipality, and that the lots abutting on these roads have been duly approved by the Board, or were in existence before the Board was established. Upon completion of these roads to the satisfaction of the Department and the acceptance of the deeds or equivalent documents by the Department, the said roads will become Class C1 Roads.

7. Class C4 Roads: Lots abutting on Class C4 Roads shall not be approved by the Board until the Department has certified that it has accepted the road or is holding a bond guaranteeing its completion. Upon acceptance of a deed or equivalent documents by the Department the road shall become a Class C1 Road.

8. All Improvements shall be authorized by the Minister of Highways for the Province of Nova Scotia after a section or sections of roads to be improved have been mutually agreed upon by the Department and the Board after formal resolution of the Board.
9. All Improvements shall be supervised by the Department and shall be done by contract after the Department has publicly called for tenders. The Municipality shall be supplied with a list of all tenders received by the Department.
10. No road shall be improved until domestic water and sewer services are installed, unless the Department and the Municipality mutually agree otherwise, or until the Municipality and the Department are satisfied that such improvement is in the best interest of all concerned.
11. Naming of Roads: The naming of C2, C3 & C4 Roads shall receive the approval of the postal authorities and the Municipality prior to being submitted by the Municipality to the Department for acceptance as the official name of the right-of-way being conveyed. All proposals for the renaming of C1 roads shall receive the approval of the postal authorities and the Municipality prior to being submitted by the Municipality to the Department for acceptance as the official name of the right-of-way and shall be accompanied by a reason or reasons for the proposed change of name. The naming and renaming of all Provincial public roads shall be subject to the approval of the Department. The Department shall be responsible for the road name posting and reposting on all C1 Roads.



APPENDIX "A"CLASS C2      ROADS

	WIDTH	LENGTH
<b>SOUTH WOODSIDE</b>		
Trenholm Street	50'	800'
Milo Street	50'	200'
<b>WESTPHAL</b>		
Kuhn Road	40'	750'
<b>PORT WALLIS</b>		
Boutilier Lane	66 & 25'	600'
<b>WAVERLEY</b>		
Road to School (No. 2 to well)	25'	400'
Hall's Road (to cave-in)	40'	1,000'
<b>TUFTS COVE</b>		
Lovett Street	28'	800'
Jackson Street (Pine Hill to George Pty)	66'	800'
Cunard Street (Pine Hill to Leaman Pty)	66'	800'
Church Street	40'	800'
<b>BEDFORD</b>		
Road to School	66'	500'
High Street (Tr 7 to end)	66'	600'
Main Street (North and south)	40'	500'
Pleasant Street (Mitchell to Rutledge)	40'	300'
Golf Links Road	30'	500'
<b>FAIRVIEW</b>		
Maple Street (Ashdale to Main)	50'	200'
Alex Street (Frederick to Main)	66'	1,100'
Alex Street (Central to Melrose)	66'	500'
<b>ARMDALE</b>		
Keating Road	25'	800'
Wildwood Avenue (Withrod to Mountain Rd.)	28'	350'
Marriott Street	28'	800'
Sunset Avenue	25'	400'
Fairview Avenue	25'	350'
Mountain Road (Fairview to bottom of Knob Hill)	28'	1,950'
Crown Drive (Bay Road to Keating Road)	25'	3,300'
Baker's Drive	30'	270'
Fairmount	28'	1,200'
<b>SPRYFIELD</b>		
Ida Street	35'	250'
Cherry Lane	40'	450'
Aldergrove Road	30'	600'
Mitchell Avenue (Herring Cove Road to last apartment house)	66'	620'
<b>ROCKINGHAM</b>		
River Street	66'	750'

TOTAL 2.5 MILES

APPENDIX "B"CLASS C3 ROADS

	WIDTH	LENGTH
<b>SPRYFIELD</b>		
River Road	66'	1,950'
Remaining Roads - LeMarchant Farm	50'	1,500'
Regent Drive	30'	600'
Atlantic Avenue	66'	700'
<b>ROCKINGHAM</b>		
Maple Drive	25'	1,500'
River Street	50'	2,200'
Saskatoon Avenue	66'	650'
<b>ARMDALE</b>		
Melville Avenue	66'	1,200'
Maplewood Drive	20'	700'
<b>BEDFORD</b>		
Rutledge Street	50'	500'
Frederick Street	35'	550'
Borden Street	60'	750'
Maple Street	40'	700'
Spring Street	60'	700'
Fourth Street	66'	450'
Unnamed, off Hammonds Plains Road	?	4,000'
Wyatt Road	?	800'
Back Road, Lily Smith's	?	?
Nyers Road	?	?
<b>PORT WALLIS</b>		
Sunset Drive	50'	600'
Admiral Street	60'	800'
Rocklin Drive	60'	600'
Crest Road	25'	700'
Twilight Lane	66'	700'
<b>WOODSIDE</b>		
Howard Avenue (above track)	66'	300'
<b>HERRING COVE</b>		
St. Paul's Avenue	66'	2,000'

TOTAL APPROXIMATELY 5 MILES

Annual Session - February - 1961THE OCCUPANCY PERMIT BY-LAWPART I

1. This by-law shall apply to municipal districts 7, 8, 9, 10, 11, 12, 13, 14, 15, 18 and 27, and to all that land lying 500 feet on either side of highway number seven in municipal districts 16 and 17, and to all that land lying 2,000 feet on either side of all roads presently paved and to be paved in the future in municipal district 24, and to Sheet Harbour School Section and Watt Section School Section.
2. In this by-law:
  - (a) "building" includes any structure placed on, over or under land, and every part of the same, and any external chimney, stairway, porch or other fabric used in connection with a building whether affixed to the realty or not, but does not include a mobile home as defined in the Zoning By-Law of the Municipality;
  - (b) "erect" includes excavating ground for a foundation, laying a foundation, constructing, removing or changing the location or orientation of a building or any part thereof;
  - (c) "occupancy" means the use to which a building is put;
  - (d) "occupancy permit" means a permit issued by the building inspector permitting a building to be occupied.

PART II

3. No person shall occupy any building erected after the coming into force of this by-law until a written occupancy permit has been issued by the building inspector permitting the occupying of such building.
4. Application for an occupancy permit under this Part shall be made to the building inspector at the same time as application is made for a building permit under the Building By-Law of the Municipality respecting the same building.
5. The building inspector shall not issue an occupancy permit under this Part respecting any building until,
  - (a) a building permit has been issued therefor;
  - (b) such building conforms to the provisions of the Zoning By-Law of the Municipality, and
  - (c) such building in the opinion of the building inspector is fit for the occupancy for which the building permit was issued.
6. The building inspector may refuse to issue an occupancy permit under this Part respecting any building until the building has been completed in accordance with the building permit and the provisions of the Building By-Law of the Municipality.

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PART III

7. No person shall change or cause to be changed the occupancy of any building until a written occupancy permit has been issued by the building inspector permitting the change in occupancy of such building.
8. The building inspector shall not issue an occupancy permit under this Part respecting any building until such building conforms to the provisions of the Zoning By-Law of the Municipality and until such building in the opinion of the building inspector is fit for the occupancy to which the building or part thereof is proposed to be changed.

PART IV

9. No person shall occupy or cause to be occupied any vacant building or part thereof to which has been attached a notice by the building inspector under the provisions of section 10 of the Acts of Nova Scotia, 1957, as amended, until a written occupancy permit has been issued by the building inspector permitting the occupying of such building.

PART V

10. An appeal shall lie to the Municipal Building Board from any decision of the building inspector issuing or refusing to issue an occupancy permit under this by-law and the Municipal Building Board shall direct the building inspector either to issue the permit or direct that the decision of the building inspector be upheld.
11. An appeal under section 10 shall lie only after notice in writing has been filed with the Clerk.
12. The right to file a notice of appeal under this Part shall expire thirty days after the building inspector gives his decision with respect to an application for an occupancy permit.

PART VI

13. Every person who contravenes or fails to comply with any provision of this by-law is guilty of an offence and liable to a penalty not exceeding one hundred dollars and default of payment of such penalty to a term of imprisonment not exceeding two months.

ANNUAL REPORT - FEBRUARY - 1961REPORT OF FINANCE AND EXECUTIVE COMMITTEE RE AREA SCHOOL RATE, PORT WALLIS-WESTPHAL, SCHOOL SECTION NO. 109 FOR THE YEAR 1961

To His Honor the Warden and Members of the Municipal Council.  
Councillors:-

At the Annual Session of Council, 1960, the Municipal School Board recommended a request from Port Wallis-Westphal School Section No. 109 for an Area School Levy of \$16,212.80. This levy included an amount of \$15,942.80 for Teachers' Salaries to be paid as a bonus over and above the salaries paid by the Municipal School Board.

A levy was made for the year 1960, and the gross levy amounted to \$17,522.16 and the amount was paid to the Municipal School Board and with a balance on hand of \$346.36 this meant a total of \$17,868.52 on hand. The Municipal School Board has made expenditures as follows:-

Municipality of the County of Halifax	
5% commission re levy.....	\$ 876.11
Vocational Services.....	270.00
Bonus to teachers to June 30, 1960, and Music Teacher to December 31, 1960.....	18,536.80
	<u>\$19,682.91</u>
Less amount on hand.....	<u>17,868.52</u>
	<u>\$ 1,814.39 (Dr.)</u>

This means the Municipal School Board has overpaid the amount of \$1,814.39 in regard to bonus re teachers in Port Wallis-Westphal S.S. #109.

If this area had not amalgamated with the Town of Dartmouth there is no doubt that the School Section would have voted an Area Rate for the year 1961 to cover the Teachers' Bonus for the balance of 1960 and for 1961 and this would have been voted on the 1961 assessment. As this area did amalgamate with the

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Report to Finance and Executive Committee to  
Area School Rate, Port Wallis-Westphal-Continued

Town of Dartmouth as of December 31, 1960, there is no means of a rate for 1961 and no means of this money being recovered by way of an Area Rate.

This matter of over-payment is due entirely to a matter of local bonuses to a local area and in no way is the responsibility of the Municipality of the County of Halifax. This matter of over-payment is one of the items that is to be discussed with the City of Dartmouth with regard to amalgamation of this area.

Respectfully submitted,



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Property

3. (1) The Court House on Spring Garden Road in the City of Halifax and the lands and premises appurtenant to the same are vested in the Commission in fee simple.

(2) The County Jail at Halifax together with the site thereof and the jail yard are vested in the Commission in fee simple but the care, maintenance, management and custody thereof shall continue to be exercised by the Municipality of the County of Halifax. (1865 c. 106)

(3) The lands vested in the Commission are more particularly described as follows:

All that certain lot, piece or parcel of land situate, lying and being in the City of Halifax and being parcel of the Governor's Field, so called, and more particularly bounded and described as follows:

Beginning on the Southern side of the Spring Garden Road at the point of intersection of the Southern boundary of the said road and the Western boundary of Saint Paul's Parish burial ground;

Thence Southerly along said Western boundary two hundred and eighty-five feet, more or less, to the rear line of the lot;

Thence Westerly along said rear line one hundred and seventy-nine feet, more or less;

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Thence Northerly along the Western boundary of the Gaol yard one hundred and sixty-one feet, more or less;

Thence Westerly sixty feet, more or less;

Thence Northerly one hundred and thirty-three feet, more or less, to the Southern boundary of the Spring Garden Road;

Thence Easterly two hundred and sixty feet, more or less, to the place of beginning.

Excepting thereout any land, the property of the City of Halifax lying between the Southern boundary of the Spring Garden Road aforesaid and the Southern official street line of Spring Garden Road.

(4) For the purpose of carrying out the provisions of this Act and for the purpose of the replacement of the existing Court House, the Commission may sell and convey said lands and take lease, buy or otherwise acquire lands for the Court House and may establish the Court House at another site in the City of Halifax.

4. (1) The Commission shall have the sole management and control of the Court House at Halifax and shall provide therein sufficient accommodation for the Supreme Court of Nova Scotia in banco, the Supreme, County and Probate Courts, the judges and barristers thereof, for juries and witnesses, for the Prothonotary, Sheriff, Prosecuting Officer and for all court officers, for the Law Library and for the Registry of Deeds.

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(2) The Commission shall provide sufficient accommodation for the Supreme and Exchequer Courts of Canada, whenever sitting in Halifax, and may provide accommodation for other courts, tribunals, boards or commissions on such terms, in any of the foregoing cases, as the Commission may agree with the Government of Canada or of Nova Scotia or any department or emanation of either.

(3) The Commission shall provide sufficient accommodation for at least one magisterial court and for the magistrate, reporter and court officers, and may provide more than one such suite.

(4) The Commission may, by agreement with any city, town or municipality in the County of Halifax, provide accommodation for any magisterial court, juvenile court, court of domestic relations or civil court that is established for the city, town or municipality.

(5) The Commission may lease space in the Court House not currently required to any tenant under such terms and conditions as the Commission may decide.

#### Officers and Management

5. (1) The commissioners shall annually elect one of their number to be Chairman of the Commission and may elect one or more vice-chairman annually.

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(2) The Commission shall appoint a Secretary-Treasurer who shall hold office during the pleasure of the Commission and who shall perform such other duties and be paid such remuneration as the Commission may determine.

(3) The Commission may employ and pay such other officers and staff as it considers requisite.

6. (1) The Commission may enact regulations governing the use of the Court House and concerning its meetings and internal management: until the adoption of regulations concerning the same, the following rules shall apply:

(a) The Secretary shall call a meeting of the Commission by giving two clear days notice in writing by post to the members whenever he is required to do so either by the Chairman or by the written requisition of at least three members;

(b) Six members present (including the chairman) shall constitute a quorum;

(c) The chairman of the meeting may vote on any question but shall not have a second or casting vote;

(d) Voting by proxy shall not be permitted;

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(e) Passage of a borrowing resolution requires the concurrence of eight members.

(2) The Commission shall meet at least once in every quarter of the calendar year on such dates as it may fix by regulation: until the adoption of such regulation it shall meet on the fourth Tuesdays of January, April, July and October.

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PART II - FINANCES

7. In this part,

(a) "County of Halifax" means the territory of the County of Halifax and includes the territory of every city, town and municipality therein;

(b) "municipalities" includes the City of Halifax, the City of Dartmouth, the Municipality of the County of Halifax and every other city, town and municipality in the County of Halifax.

8. (1) The financial year of the Commission shall be the calendar year.

(2) The accounts of the Commission shall be audited by the Auditor General of the Province.

9. (1) The Commission is hereby authorized to replace the Court House so that such replacement will provide a court room for the Court in banco, one large court room each for the Supreme and County Courts, at least three other court rooms for the Supreme Court for trial purposes and such other accommodation as is authorized to be provided by Section 4 hereof.

(2) The Governor-in-Council may agree with the Commission to pay and may pay to the Commission a portion of the cost of replacing the Court House out of the Consolidated Revenue Fund of the Province.

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(3) In consideration for contributing to the cost of replacement of the Court House, the Commission may make an agreement not inconsistent with its duties under this Act with any government in Canada or any department thereof or with any public authority in Canada.

10. (1) The Commission is hereby authorized to borrow or raise by way of loan upon the security authorized by this Act and upon the property vested in it a sum sufficient to pay the cost of replacement of the Court House.

(2) No money shall be borrowed by the Commission until the proposed borrowing has been approved by the Minister of Municipal Affairs.

(3) The loan may be secured by debentures issued by the Commission, which shall be signed by the Chairman and Secretary-Treasurer, and which shall be a charge upon the property of the Commission and upon all property in the County of Halifax subject to taxation: the municipalities in the County of Halifax may guarantee the payment of said debentures as to both principal and interest.

(4) The provisions of sections 10, 11, 13, 16, 17, 18, 20 and 21 of the Municipal Affairs Act and of Parts III and IV of that Act shall apply mutatis mutandis to any borrowing by the Commission as if it were a municipality and the council thereof.

- 9 -

11. (1) The municipalities in the County of Halifax shall pay annually to the Commission the net amount of its annual expenditure on account of its debt and the interest thereon and for all other lawful purposes of the Commission.

(2) In computing the net amount of the expenditure there shall be deducted therefrom any amounts spent for the replacement of the Court House and any revenue received from the Governor-in-Council or pursuant to agreements authorized by this Act, but not contributions to the cost of replacement of the Court House or for capital purposes.

(3) The sums required to be paid by the municipalities by this Act are for the ordinary lawful joint purposes or benefit of the municipalities in the County of Halifax: they shall be raised, levied and collected in the same manner and with the same remedies in all respects as other sums required for those purposes and shall be payable by each of the municipalities in the same proportion as its other payments for such purposes.

12. The acts cited in the Schedule of this Act are hereby repealed.

13. This Act shall come into force on such day as the Governor-in-Council orders and declares by proclamation.

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## S C H E D U L E

Chapter 3 of the Acts of 1851  
Chapter 20 of the Acts of 1853  
Chapter 48 of the Acts of 1854  
Chapter 65 of the Acts of 1956  
Chapter 13 of the Acts of 1858  
Chapter 46 of the Acts of 1860  
Chapter 54 of the Acts of 1864  
Chapter 106 of the Acts of 1865  
Chapter 26 of the Acts of 1881  
Chapter 62 of the Acts of 1899  
Chapter 67 of the Acts of 1899  
Chapter 82 of the Acts of 1903  
Chapter 53 of the Acts of 1905  
Chapter 71 of the Acts of 1906  
Chapter 77 of the Acts of 1908  
Chapter 29 of the Acts of 1909  
Chapter 123 of the Acts of 1931  
Chapter 113 of the Acts of 1932  
Chapter 30 of the Acts of 1946  
Chapter 101 of the Acts of 1948  
Chapter 89 of the Acts of 1950

OFFICERS DISTRICT NO. 7

<u>PRESIDING OFFICER</u>	(7B)	A. J. Fryday	Black Point
<u>DEPUTY PRESIDING OFFICERS</u>	(7A)	E.C. Dauphinee	102 Pepperell St.
	(7C)	Donald McEachern	Boutilier's Point
	(7D)	James Mason	Head St. Mgt's Bay
<u>BOARD OF HEALTH (Chairman)</u>		Granville C. Snair	Black Point
		Dr. P. A. Cole	Hubbards
		Fred Mason	Head St. Mgt's Bay
		R. S. Lennox	Black Point
<u>REVISORS OF ELECTORAL LISTS</u>	(7A)	E. C. Dauphinee	102 Pepperell St.
	(7B)		
	(7C)	Mrs. Charles Floyd	Boutilier's Point
	(7D)		

MUNICIPAL OFFICERS

<u>CONSTABLE</u>		John Hurshman	Black Point
<u>SURVEYORS OF LOGS</u>		Graham Dauphinee	Boutilier's Point
		Lindsay Snair	Black Point
		Clyde Shankel	Hubbards
<u>FIRE WARDS</u>		H. W. Whittier	Black Point
		A. C. Boutilier	Boutilier's Point
		Robert Lennox Jr.	Black Point
		Gordon Arthur	Black Point
		A. J. Fryday	Black Point
		John Schwartz	Hubbards
		Charles MacLean	Hubbards
		Douglas Wooff	Hubbards

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Councillor - District No. 7

PASSED

MARCH, 1960.

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Warden

OFFICERS DISTRICT NO. 8PRESIDING OFFICERS

V. Lorne Miller	Bedford
Reginald M. DeGruchy	Rockingham

DEPUTY PRESIDING OFFICERS

(288)	Roy St.C. Currie	Rockingham
(289)	W. H. Corkum	Birch Cove
(290)	A. S. Hamshaw	Rockingham
(291)	Earl Haverstock	Hammonds Plains
(292)	Victor Christie	Bedford
(293)	William McL. Walker	Bedford

BOARD OF HEALTH

(Chairman)

C. Gregory McGrath	Bedford
Reginald H. Curren	32 Kearney Lake Rd., Rockingham, Halifax

FENCE VIEWERS

Edward Simmons	Hammonds Plains
Charles Allison	Hammonds Plains

REVISORS OF ELECTORAL  
LISTS

(288)	Mrs. Raymond Burton	Rockingham
(289)	Mrs. F. E. Anthony	Rockingham
(290)	Mrs. Mary Lutwick	Birch Cove
(291)	James A. Currie	Hammonds Plains
(292)	Mrs. C. V. Smith	Millview
(293)	Mrs. L. E. Anderson	Bedford

MUNICIPAL OFFICERSCONSTABLES

John F. Burton	Bedford
Brenton R. Deal	Rockingham
Harry W. Smith	Hammonds Plains
Charles Smith	Millview

SURVEYOR OF LOGS

Charles Smith	R.R. 1, Bedford
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FIRE WARDS

Leonard Gifford	Rockingham
Leo Hogan	Rockingham
James Brennan	Rockingham
Angus M. Mitchell	Bedford
J. E. Mitchell	Bedford
Clayton Eisenhauer	Hammonds Plains
Earl Haverstock	Hammonds Plains

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Councillor District No. 8

PASSED

MARCH, 1961

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Councillor District No. 8

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Warden

OFFICERS DISTRICT NO. 9PRESIDING OFFICER

Earle Pulsifer

Upper Tantallon

DEPUTY PRESIDING OFFICERSMrs. Rupert Manuel  
Mrs. Harold McLay  
Andrew Thomson  
Calvin Burchell  
Roy Mullinger  
Clayton HirtlePeggy's Cove  
Indian Harbour  
Glen Margaret  
French Village  
Upper Tantallon  
R.R. 1, TimberleaBOARD OF HEALTH (Chairman)Granville Mosher  
Fred Shatford  
Seldon Boutilier  
Garnet FralickGlen Margaret  
Indian Harbour  
Seabright  
Hacketts CoveFENCE VIEWERSDouglas McLennan  
Maynard SmithHackett's Cove  
Lr. TantallonREVISORS OF ELECTORAL LISTS9 A&B  
9C, D&EMrs. Rupert Hubley  
Andrew Thomson  
Mrs. Vincent PeachR.R. 1, Armdale  
Glen Margaret  
R.R. 1, TimberleaMUNICIPAL OFFICERSCONSTABLESArnold Hubley  
Fred ShatfordR.R. 1, Armdale  
Indian HarbourSURVEYORS OF LOGSRoy Boutilier  
Aubrey FraserSeabright  
TimberleaFIRE WARDSArnold Hubley  
Andrew Thomson  
Fred ShatfordR.R. 1, Armdale  
Glen Margaret  
Indian Harbour

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Councillor - District No. 9

PASSED

MARCH, 1961.

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Warden

OFFICERS      DISTRICT NO. 10

<u>PRESIDING OFFICER</u>	(10C)	Mrs. Alice Brophy	Terence Bay
<u>DEPUTY PRESIDING OFFICERS</u>	(10A)	Harold Duggan	Shad Bay
	(10B)	William Beck	Upper Prospect
	(10C)	Mrs. Alice Brophy	Terence Bay
	(10D)	Mrs. Maxwell Beck	East Dover
	(10E)	Wilfred Morash	West Dover
	(10F)	Lloyd Fader	Goodwood
<u>BOARD OF HEALTH</u> (Chairman)		Percy S. Baker	Terence Bay
<u>REVISORS OF ELECTORAL LISTS</u>			
	(10A)	Mrs. Harold Duggan	Shad Bay
	(10B)	Mrs. Mary White	Upper Prospect
	(10C)	Mrs. Harold Ryan Sr.	Lower Prospect
	(10D)	Mrs. Freda Hickling	East Dover
	(10E)	Mrs. David Morash	West Dover
	(10F)	Mrs. John Collier	Shad Bay

MUNICIPAL OFFICERS

<u>CONSTABLES</u>	John P. Little	Terence Bay
	Sherman F. Richardson	Terence Bay
	Harold Ryan Jr.	Lower Prospect
	Don Christian	Upper Prospect
(For Brookside & Hatchet Lake)	Lloyd W. Fader	R.R.2, Armdale
(For East Dover & Bayside)	Duncan Keddy	East Dover
	Wilfred Morash	West Dover
(For Shad Bay & White's Lake)	Gerald R. Beazley	White's Lake
<u>SANITARY INSPECTOR</u>	George Carlton	Hatchet Lake
<u>FIRE WARDS</u>	Harold Ryan Jr.	Terence Bay
	Don Christian	Upper Prospect
	Duncan Keddy	East Dover
	Wilfred Morash	West Dover
	Gerald R. Beazley	White's Lake
	Lloyd W. Fader	Hatchet Lake, R.R.2

PASSED

MARCH, 1961

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Councillor District No. 10

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Warden

OFFICERS      DISTRICT NO. 11

<u>PRESIDING OFFICER</u>	Mrs. Laura Sutherland	Herring Cove
<u>DEPUTY PRESIDING OFFICERS</u>	Mrs. Aurell Iceton	Purcell's Cove
	Mrs. Ross Purcell	Portuguese Cove
	Mr. Clyde Fleming	Ketch Harbour
	Mrs. Isabelle Gray	Pennant
	Mrs. Arthur Sibley	Harrietsfield
	Mr. Philip Marryatt	Spryfield
	Mr. Frank Johnston	2 Carson St., Spryfield
	Mrs. Walter Drysdale	Herring Cove
<u>BOARD OF HEALTH</u>	(Chairman) J. Gerald Spears	Ketch Harbour

MUNICIPAL OFFICERS

<u>CONSTABLES</u>	Mr. Donald Ward	Portuguese Cove
	Mr. Carl L. Westhaver	Spryfield
	Mr. George Gray	Sambro
	Mr. Alex. Nicholson	Harrietsfield
<u>FIRE WARDS</u>	Mr. Daniel McNeil	Spryfield
	Mr. Thomas Waterfield	Purcell's Cove

PASSED

MARCH, 1961

Councillor District No. 11\_\_\_\_\_  
Warden

OFFICERS DISTRICT NO. 12PRESIDING OFFICERSDEPUTY PRESIDING OFFICERSBOARD OF HEALTH (Chairman)

F. G. H. Leverman	Box 561, Halifax
P. L. Balcome Jr.	Kingston, N.S.
Gerald B. Hanrahan	30 Edmonds Road, Armdale

REVISORS OF ELECTORAL  
LISTS

Mrs. Charles Duffy	27 Layton Rd., Spryfield
Mrs. Marie Mayo	3 McMullen Rd., Spryfield
Mrs. Agnes McNeil	Herring Cove Rd., Spryfield
Mrs. Sophie Logan	Kline Heights, Armdale
Mrs. Clara Marryatt	Braeburn Rd., Armdale
Mrs. Veronica Nolan	87 St. Margaret's Bay Road
Mrs. Margaret Williams	44 Dutch Village Road
Mrs. D. Jenkins	119 School Ave., Fairview
Mrs. John Tobin	24 Rosedale Ave., Fairview
Mrs. Kathleen Meech	5 Flint St., Fairview
Mrs. John McGrath	24 Main Ave., Fairview
Mrs. William Morris	Jollimore
Mrs. Douglas Drillio	Kirk Road, Jollimore
Mrs. Margaret Parks	Edgehill Road, Armdale

MUNICIPAL OFFICERSCONSTABLES (Dog Licences)

F. J. Bignell	7 Kirk Road Spryfield
James Drake	10 Chocolate Rd., Armdale
Oscar Boutilier	11 School Avenue, Fairview
Fred Hull	164 Main Avenue, Fairview
Fred Murray	Lakeside
Wally Gates Sr.	Pine Grove Drive, Spryfield

(Fire Departments)

Robert Bell	Lakeside
Wilfred McInnis	Lakeside
Victor C. Power	1 Lawnwood Ave., Armdale
E. C. Hamm	25 Winchester Ave., Armdale

Municipal Officers - District 12

- 2 -

	Carson Baxter	Fairmount Road, Armdale
	W. A. White	21 Williams Lake Road, Spryfield
	James Shaw	Spryfield
	Robert Baker	Spryfield
	Carroll Mansfield	13 Main Avenue, Fairview
	Louis Smith	50 Coronation Avenue, Fairview
(at large)	Lionel Walsh	16½ Sunset Avenue, Armdale
	Murdoch Bell	Lakeside
	Harris W. Young	278 Dutch Village Road
	Thomas Walsh	168 Queen St., Halifax

FIRE WARDS

(Fire Chief)	J. J. Coady	22 Mountain Road, Armdale
" "	Carrol Mansfield	13 Main Avenue, Fairview
" "	Wilfred McInnis	Lakeside
" "	Ernest Morash	Spryfield

Councillor District No. 12

PASSED

MARCH, 1961

Councillor District No. 12WardenCouncillor District No. 12

OFFICERS DISTRICT NO. 13

<u>PRESIDING OFFICER</u>	Stanley DeYoung	Eastern Passage
<u>DEPUTY PRESIDING OFFICERS</u>	Mrs. Joan Fox	Eastern Passage
<u>BOARD OF HEALTH (Chairman)</u>	Reginald E. White	Eastern Passage
	Russell MacDonald	Eastern Passage
	James Latter	Eastern Passage
	Kenneth White	Eastern Passage
	Russell MacDonald	Eastern Passage

MUNICIPAL OFFICERS

<u>CONSTABLES</u>	James Latter	Eastern Passage
	Vincent Pettipas	Eastern Passage
<u>FIRE WARDS</u>	(chief) Reginald Hunter	Clarence Park
	Duncan MacDonald	Eastern Passage

Councillor - District No. 13

PASSED

MARCH, 1961

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 Warden

OFFICERS DISTRICT NO. 14

<u>PRESIDING OFFICER</u>	Eric Geldart	R.R. 1, Dartmouth
<u>DEPUTY PRESIDING OFFICERS</u>	Mr. Walter Sparks William Hartlen	Cherry Brook, Lake Loon R.R. 1, Dart., Westphal-Montague
<u>BOARD OF HEALTH</u>	Ira S. Settle Mrs. Eileen Stubbs Mrs. Clarence Morash Murray Ritcey Harry Merrick	R.R. 1, Dart., Cole Harbour Sunset Drive, Dartmouth R.R. 1, Dartmouth R.R. 1, Dartmouth R.R. 1, Dartmouth
<u>FENCE VIEWER</u>	Maurice Strum	R.R. 1, Dartmouth
<u>REVISOR OF ELECTORAL LISTS</u>	Bryden Bissoett	R.R. 1, Dartmouth

MUNICIPAL OFFICERS

<u>CONSTABLES</u>	Robert L. Leslie John Buggie Ralph LaPierre Harold Jacques Harold Giles Charles Bissett Earle Bundy Joseph Drummond William Sparks	83 Fairbanks St., Dartmouth 19 Helene Ave., Westphal R.R. 1, Dartmouth R.R. 1, Dartmouth R.R. 1, Dartmouth R.R. 1, Dartmouth Cherry Brook Cherry Brook Lake Loon
<u>SURVEYOR OF LOGS</u>	James Barker John MacDonald	R.R. 1, Dartmouth R.R. 1, Dartmouth
<u>FIREWARDS</u>	Melvin Harris John Giles Lorne Ritcey J. Ross Kinney Clarence Morash Ronald Osborne Wilfred Baker Frank Sparks S. T. Porter	R.R. 1, Dartmouth R.R. 1, Dartmouth R.R. 1, Dartmouth c/o Colored Home, Westphal Ross Rd., R.R. 1, Dartmouth R.R. 1, Dartmouth Montague Mines Lake Loon R.R. 1, Dartmouth

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Councillor - District No. 14

PASSED

MARCH, 1961

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Warden

OFFICERS DISTRICT NO. 15

<u>PRESIDING OFFICER</u>	Gordon Crowell	East Lawrencetown
<u>DEPUTY PRESIDING OFFICERS</u>	Edwin Neiforth Earl Conrad	Seaforth Md. Porter's Lake
<u>BOARD OF HEALTH (Chairman)</u>	Russell Sellars Edward Walton Maxwell Snair	W. Lawrencetown Mineville Seaforth
<u>FENCE VIEWERS</u>	Cecil Sellars Ward Collier	W. Lawrencetown Seaforth

MUNICIPAL OFFICERS

<u>CONSTABLE</u>	Cecil Russell	W. Lawrencetown
<u>SURVEYOR OF LOGS</u>	Allison LaPierre	Up. Lawrencetown
<u>SHEEP VALUER</u>	Leo LaPierre	Three Fathom Hbr.
<u>FIRE WARD</u>	Lawrence Russell	W. Lawrencetown

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Councillor - District No. 15

PASSED

MARCH, 1961

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 Warden

OFFICERS DISTRICT NO. 16

<u>PRESIDING OFFICER</u>	George Brooks Sr.	East Preston
<u>DEPUTY PRESIDING OFFICERS</u>	(16B) Peter Downey, (16C) Miss Isa H. Innes,	North Preston Porters Lake
<u>BOARD OF HEALTH (Chairman)</u>	Wm. B. Thomas Alexander Slawter William Slawter John Thomas Jr. Thomas Johnston Thomas Colley George Bonn Lewis Burns	East Preston East Preston East Preston East Preston North Preston North Preston Porters Lake Porters Lake
<u>REVISORS OF ELECTORAL LISTS</u>	(16A) Robert Riley (16B) Mrs. Everett Smith (16C) Lewis Burns,	East Preston North Preston Porters Lake

MUNICIPAL OFFICERS

<u>CONSTABLES</u>	David Colley Robert Diggs George Brooks Sr. Thomas Beals, Cornelius Fraser Everett Smith Cecil Stoddard	East Preston East Preston East Preston North Preston North Preston North Preston Porter's Lake
<u>FENCE VIEWERS</u>	Freeman G. Colley Howard Williams Noah Smith	East Preston East Preston North Preston
<u>SURVEYOR OF LOGS</u>	Percy Ernst	Westphal, Dart. P.O.
<u>FIRE WARDS</u>	William Diggs Clarence Johnston Robert Davidson	East Preston North Preston Porter's Lake

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Councillor - District No. 16

PASSED

MARCH, 1961.

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 Warden.

OFFICERS DISTRICT NO. 17PRESIDING OFFICER

17A- {A-K} Mrs. George Cooper Head Chezzetcook

DEPUTY PRESIDING OFFICER

17A {L-S} Mrs. Edward Redmond Head Chezzetcook  
 {17B} Nathan Smith East Chezzetcook  
 17C- {A-K} Arthur Bellefontaine Jr. West Chezzetcook  
 17C- {L-Z} Mrs. Nelson Julian Grant Desert

BOARD OF HEALTH (Chairman)

Clyde V. Redmond Head Chezzetcook  
 Nelson Gates Head Chezzetcook  
 James Randall East Chezzetcook  
 Arthur Goldsworthy West Chezzetcook  
 Wilfred LaPierre Grand Desert

FENCE VIEWER

John Richards East Chezzetcook

REVISORS OF ELECTORAL LISTS

{17A} Mrs. Mary Redmond Head Chezzetcook  
 {17B} Mrs. Isiah Pettipas East Chezzetcook  
 {17C} Eugene Bellefontaine West Chezzetcook

MUNICIPAL OFFICERSCONSTABLES

(Dog Tags) Robert B. Pettipas East Chezzetcook  
 Oliver Bellefontaine Grant Desert

SURVEYORS OF LOGS

Nelson Conrod Head Chezzetcook  
 Hiram Conrod Head Chezzetcook  
 Foster Gates Head Chezzetcook  
 John Bonn Head Chezzetcook  
 Daniel Keizer Porter's Lake  
 Victor Ogilvie Porter's Lake  
 Eli Bellefontaine West Chezzetcook  
 Albert Bellefontaine West Chezzetcook

SHEEP VALUERS

William Redmond Head Chezzetcook

FIRE WARD

Clement Mannette West Chezzetcook

Councillor - District No. 17

MARCH

MARCH, 1961.

Warden

OFFICERS DISTRICT NO. 18

<u>PRESIDING OFFICER</u> (A-K)	(330)	Fred C. Lomas	Musquodoboit Hbr.
<u>DEPUTY PRESIDING OFFICERS</u> (L-Z)	(329) (330)	Mrs. Adam Bowser Mrs. Dorothy Rowlings	Ostrea Lake Musquodoboit Hbr.
<u>BOARD OF HEALTH (Chairman)</u>		Raymond Williams E.H. Bennett Cyril Young Dr. Philip Jardine Fred Turner Norman Kent	Ostrea Lake Musquodoboit Hbr. Musquodoboit Hbr. Musquodoboit Hbr. West Petpeswick Ostrea Lake
<u>FENCE VIEWER</u>		Chester Mosher	Musquodoboit Hbr.
<u>POUND KEEPER</u>		Reginald Baker	Ostrea Lake
<u>REVISOR OF ELECTORAL LISTS</u>		Mrs. F. B. Bateman Mrs. Percy Manuel	Musquodoboit Hbr. Ostrea Lake

MUNICIPAL OFFICERS

<u>CONSTABLES (Special Police)</u>		E. H. Bennett Joseph M. O'Halloran	Musquodoboit Hbr. "
<u>SURVEYORS OF LOGS &amp; LUMBER</u>		Oswald Mosher Creighton O. Ritcey Wilson Bayers Edward Greenough Basil Day	" " " " "
<u>FIREWARDS</u>		Leonard Mattatall F. B. Bateman A. W. Williams	" " Ostrea Lake
<u>SANITARY INSPECTOR</u>		Harry Colbert	Musquodoboit Hbr.

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 Councillor - District No. 18

PASSED

MARCH, 1960

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 Warden

OFFICERS DISTRICT NO. 19

<u>PRESIDING OFFICER</u>	Ervin Webber	Oyster Pond, Jeddore
<u>DEPUTY PRESIDING OFFICERS</u>	Arthur Marks Mrs. Myrtle Faulkner,	Ship Harbour Head Jeddore
<u>BOARD OF HEALTH (Chairman)</u>	Howard Daye Harold Webber Otto Weeks Nelson Mitchell John Homans Edmond Webber Fred Baker Ralph Blakeney Ralph Baker	Salmon River Bridge Upper Lakeville Ship Harbour Oyster Pond Clam Harbour Lake Charlotte East Jeddore Head Jeddore West Jeddore
<u>FENCE VIEWERS</u>	Ervin Webber	Oyster Pond, Jeddore
<u>POUND KEEPERS</u>	Lawrence Webber Donald Webber Ray Webber  Alten Boutilier Ervin Webber Lorne Arnold	Upper Lakeville Lake Charlotte Clam Harbour  Lower Ship Harbour Oyster Pond East Jeddore
<u>REVISORS OF ELECTORAL LISTS</u>	(19A) Miss Laura Siteman (19B) Mrs. Fred Brothers (19C) Mrs. Cyril Warnell	Ship Harbour Oyster Pond, Jeddore Head Jeddore

MUNICIPAL OFFICERS

<u>CONSTABLES</u>	Ben Day (Dog Tags) Quinn Marks	Head Jeddore Ship Harbour
<u>SHEEP VALUER</u>	Edmond Webber	Lake Charlotte
<u>SURVEYORS OF LOGS &amp; LUMBER</u>	Arthur Marks Odous Webber Merris Mitchell Douglas Marks	Ship Harbour Upper Lakeville Oyster Pond Ship Harbour
<u>FIRE WARD</u>	Ben Day	Head Jeddore

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Councillor - District No. 19

PASSED

MARCH, 1961.

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Warden

OFFICERS DISTRICT NO. 20

<u>PRESIDING OFFICER</u>	(20B)	John LeFrank	East Ship Harbour
<u>DEPUTY PRESIDING OFFICER</u>	(20A)	George Mason	Spry Harbour
	(20C)	Glenn Prest	Mooseland
<u>BOARD OF HEALTH (Chairman)</u>		Arthur MacKenzie	Pose's Harbour
		Mrs. Ernest Prest	Mooseland
		Louis Lambert	Pleasant Harbour
		Leigh Murphy	Murphy Cove
		Malcolm Sturmy	Spry Harbour
<u>FENCE VIEWER</u>		Reginald Mason	Spry Harbour
<u>REVISORS OF ELECTORAL LISTS</u>	(20B)	Mrs. Guy Ferguson	Pleasant Harbour
	(20C)	Mrs. Ernest Prest	Mooseland
	(20A)	Mrs. Adrian Cameron	Pope's Harbour

MUNICIPAL OFFICERS

<u>CONSTABLES</u>		Howard Newcombe	Murphy Cove
		Edward Tracy	East Ship Harbour
<u>SHEEP VALUER</u>		James Mason	Tangier
<u>SURVEYORS OF LOGS</u>		Stanley Hawes	Spry Harbour
		Fanning Mitchell	East Ship Harbour
		Cecil Cameron	Pope's Harbour
		Sterling Prest	Mooseland
		Reginald Cameron	Spry Bay
<u>FIRE WARD</u>		Avery Hilchie	Pope's Harbour

Councillor - District No. 20

PASSED

MARCH, 1961.

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Warden

OFFICERS DISTRICT NO. 21

<u>PRESIDING OFFICER</u>		Michael McInnes	Sheet Harbour
<u>DEPUTY PRESIDING OFFICERS</u>	(21A)	Robert MacDonald	Sheet Harbour
	(21B)	Mrs. Harvey Levy	Sober Island
	(21C)	James Boutilier	Mushaboom
<u>BOARD OF HEALTH (Chairman)</u>		Wm. I. Henley	Sheet Harbour
		Dr. Duncan MacMillan	Sheet Harbour
		Harry Cleveland	Sheet Harbour
		Lawrence Malay	Sheet Harbour
		Robert MacDonald	Sheet Harbour
<u>REVISORS OF ELECTORAL LISTS</u>	(21A)	Michael McInnes	Sheet Harbour
	(21B)	Mrs. George Levy	Sheet Harbour Passage
	(21C)	Mrs. Ollie Power	Mushaboom
<u>POUND KEEPERS</u>		Laurie Quillian	Sheet Harbour
		Clair Josey	Watts Section
		Gordon MacDonald	East River, Sheet Hbr.
		Lawrence Russell	Lochaber Mines
		Borden Boutilier	Mushaboom
		Harvey Levy	Sober Island
		George Levy	Sheet Hbr. Passage

MUNICIPAL OFFICERS

<u>CONSTABLE</u>		Felix Quillian	Sheet Harbour
<u>SHEEP VALUER</u>		George Lowe	Sheet Harbour
<u>SURVEYORS OF LOGS &amp; LUMBER</u>		Harry Hussey	Sheet Harbour
		Michael McInnes	Sheet Harbour
		Howard Coady	Sheet Harbour
		Reginald Walsh	Sheet Harbour
		Ernest Myers	Sheet Harbour
		Aubrey Scott	Sheet Harbour
<u>FIRE WARD</u>		Allister MacKenzie	Sheet Harbour
<u>SANITARY INSPECTOR</u>		Robert MacDonald	Sheet Harbour

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 Councillor - District No. 21

PASSED

MARCH, 1961

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 Warden

OFFICERS DISTRICT NO. 22

<u>PRESIDING OFFICER</u>	(22D)	Mrs. Helen Turner	Moser River
<u>DEPUTY PRESIDING OFFICERS</u>	(22A)	John McCarney	Beaver Harbour
	(22B)	Cyril Scrivens	West Quoddy
	(22C)	Harold Shiers	Moose Head
<u>BOARD OF HEALTH (Chairman)</u>		Carl E. Turner	Moser River
		Dr. Leslie Slipp	Moser River
		Earl Snow	Harrigan Cove
		Hector Smiley	Port Dufferin
		Gordon Turner	Ecum Secum Bridge
<u>REVISORS OF ELECTORAL LISTS</u>	(22A)	Mrs. Aubrey Hartling	Port Dufferin
	(22B)	Mrs. Burton Gammon	Quoddy
	(22C)	Harold Shiers	Moser River Bridge
	(22D)	Mrs. John D. Pye	Ecum Secum
<u>FENCE VIEWERS</u>		J. Fisher Holman	Moser River
		Samuel Pye	Ecum Secum Bridge
		Edgar Smiley	Port Dufferin
<u>POUND KEEPERS</u>		Edgar Smiley	Port Dufferin
		Gordon Turner	Ecum Secum Bridge

MUNICIPAL OFFICERS

<u>CONSTABLES</u>		Harold Whitman	Port Dufferin
		Norman Smith	Necum Teuch
	(Not for Dogs)	Alexander Romkey	Necum Teuch
<u>SURVEYORS OF LOGS &amp; LUMBER</u>		Archibald A. Pye	Moser River
		Carl Turner	Moser River
		Keith Miller	Moser River
		George Turner	Moser River
		Gerald Turner	Moser River
		Ellis Lowe	Moser River
		Cecil Powell	Moser River
		Hector Smiley	Port Dufferin
<u>SHEEP VALUER</u>		J. Fisher Holman	Moser River
<u>FIRE WARDS</u>		Hector Smiley	Port Dufferin
		Lewis Sharpe	Moser River
		Carl Mosher	Moser River
		J. Fisher Holman	Moser River
		Ellis Lowe	Moser River

Councillor - District No. 22

PASSED

MARCH, 1961.

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Warden

OFFICERS DISTRICT NO. 23

<u>PRESIDING OFFICER</u>	(23A)	Cecil S. Kent	R.R.4, M. Musquodoboit
<u>DEPUTY PRESIDING OFFICERS</u>	(23A) (23C)	Charles Andrews Cecil Gammell	U. Musquodoboit Dean, U. Musquodoboit
BOARD OF HEALTH (Chairman)		George D. Burris Keith Mosher Charman Fraser Bertis Fleming	U. Musquodoboit U. Musquodoboit U. Musquodoboit Dean, U. Musquodoboit
<u>FENCE VIEWERS</u>		K. M. Erskine Seymour Stewart	U. Musquodoboit R.R.4, M. Musquodoboit
<u>REVISORS OF ELECTORAL LISTS</u>	(23A) (23C)	Mrs. Gordon Farnell Mrs. Timothy P. Dean	U. Musquodoboit Dean, U. Musquodoboit

MUNICIPAL OFFICERS

<u>CONSTABLE</u>		Goldwyn Leslie	U. Musquodoboit
<u>SHEEP VALUERS</u>		Dugald Archibald Orion Deal	U. Musquodoboit R.R.4, M. Musquodoboit
<u>SURVEYORS OF LOGS &amp; LUMBER</u>		Cecil S. Kent C.H. Redmond Roy A. Hutchinson A. Franklyn Smith Carl Whitman Evans Stewart Charles Weeks Arthur Hamilton James Fleming Harold E. Decker	R.R.4, M. Musquodoboit R.R.4, M. Musquodoboit R.R.4, M. Musquodoboit R.R.1, U. Musquodoboit R.R.4, M. Musquodoboit U. Musquodoboit U. Musquodoboit R.R.1, Musquodoboit U. Musquodoboit U. Musquodoboit
<u>FIRE WARDENS</u>		Keith Mosher Stanley Price	U. Musquodoboit Dean, U. Musquodoboit

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 Councillor - District No. 23

PASSED

MARCH, 1961

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 Warden



OFFICERS DISTRICT NO. 25

<u>PRESIDING OFFICER</u>	Herbert Gloster	Meagher's Grant
<u>DEPUTY PRESIDING OFFICER</u>	Henry Killen	Elderbank
<u>BOARD OF HEALTH (Chairman)</u>	Perry Grant Guy Dickie Carson Killen Reginald Bayer	Meagher's Grant Meagher's Grant Elderbank Meagher's Grant
<u>FENCE VIEWERS</u>	Ivan Cole Milton Innis	Meagher's Grant Elderbank
<u>POUND KEEPERS</u>	Gordon Webber Malcolm Sibley	Wyses Corner Meagher's Grant
<u>REVISORS OF ELECTORAL LISTS</u>	(25A) Mrs. Frank Dickie (25B) Mrs. Roy Rhind	Meagher's Grant Elderbank

MUNICIPAL OFFICERS

<u>CONSTABLE</u>	Harry Dickie	Meagher's Grant
<u>SHEEP VALUER</u>	Ivan Jeffers	Elderbank
<u>SURVEYORS OF LOGS, WOOD AND LUMBER</u>	Milton Innis Guy Dickie Melvin Sibley	Elderbank Meagher's Grant Meagher's Grant
<u>FIRE WARD</u>	Weldon Cole	Meagher's Grant

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Councillor - District No. 25

PASSED

MARCH, 1961

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 Warden

OFFICERS DISTRICT NO. 26

<u>PRESIDING OFFICER</u>	(305)	Albert Hare	R.R.1, Lantz, Hants
<u>DEPUTY PRESIDING OFFICER</u>	(304)	Edward Nelson, Jr.	Milford Sta., Hants
<u>BOARD OF HEALTH (Chairman)</u>		Alex C. Isenor Stelman Isenor Charles Isenor Ian MacDonald	R.R.1, Lantz, Hants R.R.1, Lantz, Hants Gay's River, Col. Co. R.R.2, Shubenacadie
<u>FENCE VIEWERS</u>		Stephen Isenor Edward Nelson, Jr. Watson Benjamin	R.R.1, Lantz, Hants Milford Sta., Hants Gay's River, Col. Co.
<u>REVISORS OF ELECTORAL LISTS</u>	(304) (305)	Allan MacDonald Bernard Isenor	R.R.2, Shubenacadie R.R.1, Lantz, Hants

MUNICIPAL OFFICERS

<u>CONSTABLES</u>		Bernard Isenor	R.R.1, Lantz, Hants
<u>SHEEP VALUER</u>		Frank Newman	R.R.2, Shubenacadie
<u>FIRE WARD</u>		Aubrey Hines	R.R.1, Lantz, Hants
<u>SURVEYOR OF LOGS</u>		Calvin Isenor	R.R.1, Lantz, Hants

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Councillor - District No. 26

PASSED

MARCH, 1961

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 Warden

OFFICERS DISTRICT NO. 27

<u>PRESIDING OFFICER</u>		Jack Dowell	Waverley	
<u>DEPUTY PRESIDING OFFICERS</u>				
(Oldham-Goffs - 303)	27A			
(Enfield-Oakfield-Grand Lake-Wellington-Pt. Fall River East - 302)	27B	Cecil Beanlands	Grand Lake Sta. (A-L)	
		William Morash	Grand Lake Sta. (M-Z)	
(Pt. Fall River East - Waverley - 301)	27C	Mrs. Douglas (Connie) Chapman	Waverley	(A-L)
		Alexander A. MacTavish	Waverley	(M-Z)
(Fall River West - Windsor Jct.-Lakeview-300)	27D	Edward Howell	Windsor Junction	(A-L)
		A. C. West	Windsor Junction	(M-Z)
(Beaver Bank - Kinsac - 299)	27E	Clinton Larder	Kinsac	(A-L)
		Blake Lively	Beaver Bank	(M-Z)
(Upper Sackville - 298)	27F	Victor Maxwell	Upper Sackville	
(Mid. Sackville - 297)	27G	A. J. Smeltzer	Sackville	
(Lr. Sackville - 296)	27H	William Clough	Lower Sackville	(A-L)
		Mrs. Stewart Lawrence	Bedford	(M-Z)
(Bedford North - 294)	27I	Mrs. H. A. (Mildred) Hamm	Bedford R.R.2	(A-L)
		Mrs. James (Nell) Shaffelburg	Bedford R.R.2	(M-Z)
(Bedford East - 295)	27J	Miss Kathleen Tolson	Shore Drive, Box 222, Bedford	(A-L)
		Ed D. Sibley	Bedford	(M-Z)
<u>FENCE VIEWERS</u>		Joseph Estane	Wellington	
		Frank Miller	Waverley	
		Henry West	Windsor Junction	
		Jack Fenerty	Upper Sackville	
<u>REVISORS OF ELECTORAL LISTS</u>				
	27A	Mrs. Velma Ledwidge	Enfield	
	27B	Mrs. Kay Ward	Wellington	
	27C	Mrs. Shirley A.M. Fraser	Waverley	
	27D	Mrs. Eva (John) McIsaac	Windsor Junction	
	27E	Mrs. Winnifred (Clinton) Larder	Kinsac	
	27F	Mrs. Freda (Everett) Lively	Upper Sackville	
	27G	Mrs. Kenneth MacDougall	Middle Sackville	
	27H	Mrs. Viola Harris	Lower Sackville	
	27I	Mrs. Stewart (Ethel) Lawrence	Bedford	
	27J	Edward Shippien	Bedford	

Officers District No. 27 Continued

- 2 -

<u>BOARD OF HEALTH (Chairman)</u>	Ted B. Blackburn	Lower Sackville
	Angus Rose	Wellington (Oakfield Estate)
	Douglas Chapman	Waverley
	Charles Weir	Upper Sackville
	Roy Davis	Beaver Bank Road, Sackville
	Jack Hankey	Lower Sackville
	James Shaffelburg	Bedford R.R. 2
	Jerome Lee	Bedford

M U N I C I P A L   O F F I C E R SCONSTABLES

Fred W. Wyatt	S.S.#1, Site 5, Bedford
Jack R. Peverill	Lower Sackville
John C. Lind	Waverley
C. Gordon Barkhouse	(Sackville Drive-In, Bedford R.R.2)
Leo Hopkins	Beaver Bank
Sam Ferguson	Bedford R.R. 2

SURVEYORS OF LOGS

Harold T. Barrett	Beaver Bank
G. Royce Hefler	Middle Sackville
Laurie Ledwidge	Enfield
Purl E. Gilby	Beaver Bank
Victor Hilchie	Waverley

FIRE WARDS

Harold Schnare	Bedford
Jerome Lee	Bedford
Richard Barrett	Beaver Bank
John Lind	Waverley
Charles I. Swim	Wellington
Warren H. Isnor	Waverley
Laurie Ledwidge	Enfield
George Barry	Wellington
Michael King	Wellington
Percy Sawler	Waverley
Harold T. Barrett	Beaver Bank
Clinton Larder	Kinsac
G. Royce Hefler	Middle Sackville
Everett Slaunwhite	Upper Sackville
Cuthbert Ellis	Middle Sackville
George Atwood	Lower Sackville
Gordon Carter	Lower Sackville
Ronald Maxwell	Upper Sackville
Roy Davis	Beaver Bank Road, Sackville

PASSED

MARCH 1961

Annual Session - February - 1961(a) VISITING COMMITTEE - HALIFAX COUNTY HOSPITAL

Rev. A. C. Snow (Chairman),	Port Wallis
Mrs. A. C. Pettipas,	Dartmouth
Mrs. H. B. Merrick,	Westphal
Very Rev. Msgr. Gerald Murphy	St. Peter's Glebe, Dartmouth
Rev. George L. MacNeill	Bedford

(b) VISITING COMMITTEE - OCEAN VIEW MUNICIPAL HOME

Mrs. Frances Walker,	Eastern Passage
Rev. Father Heffler,	Bedford
Rev. Eric Fullerton,	Cole Harbour

(c) MUNICIPAL BUILDING BOARD

Adelbert T. Fredericks	Lilac St., Imperoyal
Ernest Barrett	Sackville
Andrew Thomson	Glen Margaret

(d) HALIFAX-MUSQUODOBOIT VETERINARY ASSISTANCE BOARD

Austin MacKay
Havelock Erskine

(e) HALIFAX-SOUTH EAST VETERINARY ASSISTANCE BOARD

Gerald Isenor
Nelson Gaetz

(f) MEDICAL HEALTH OFFICER - HALIFAX EAST

Dr. Duncan MacMillan,	Sheet Harbour
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(g) MEDICAL HEALTH OFFICER - HALIFAX WEST

Dr. Kevin Smith,	Spryfield
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(h) JAIL PHYSICIAN

Dr. Kevin Smith,	Spryfield
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(i) BOARD OF APPEAL

R. F. Tolson,	Bedford
Roy Archibald,	Middle Musquodoboit
Earl Laybolt,	Tangier

(j) AUDITORS

Walter A. Stech, C.A.
H. R. Doan & Company

A BY-LAW TO AMEND THE REGULATION OF ANIMALS BY-LAW  
OF THE MUNICIPALITY OF THE COUNTY OF HALIFAX

1. Section 10 of the Regulation of Animals By-Law is amended by striking out the word "bear" in the first line thereof and by striking out the words "For a bear.....\$20.00," being the fourth from last line thereof.

MUNICIPAL SCHOOL BOARD  
MUNICIPALITY OF THE COUNTY OF HALIFAX

March 16, 1961.

M E M O

TO: Mr. H. Bensted  
FROM: Mr. E. T. Marriott

This is to advise you that we have today received a request from Black Point School Section for an area rate in the amount of \$600.00.

Sincerely yours,  
MUNICIPAL SCHOOL BOARD,  
E. T. MARRIOTT,  
Chief Administrative Officer.

Annual Session - February - 1961

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

Councillors:-

One Tax Sale was held during the year 1960 at which time ten (10) properties were advertised - Taxes and expenses were paid on four (4) of these and six (6) were sold at auction by the Municipal Clerk. Properties that were sold are as follows:-

File # 833	Heirs of James O'Brien	District 10, S.S. # 2
1039	Basil T. Swinemar	District 28, S.S. #54
1059	Heirs of Charles Boggs et al	District 2, S.S. #50
1170	Heirs of James Downey	District 16, S.S. #32
1180	Heirs of W. Clarke	District 10, S.S. # 2
1188	Heirs of W. Hawbolt	District 10, S.S. # 2

These properties added a total of \$1,493.73 to our Lien Law Surplus and if no applications are made to the Supreme Court these funds will be available for use in five years time.

A Tax Sale is planned for March of this year and it is hoped that regular monthly Tax Sales will be held during the year 1961.

Respectfully submitted,  
(Sgt.) HARRY G. BENSTED,  
Asst. Municipal Clerk.

FINAL REPORT OF THE FINANCE AND EXECUTIVE COMMITTEE

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

Councillors:-

REFUND OF POLL TAX:

Where Mr. J. Clarence Theakston of Johnston Avenue, Woodside, has produced a birth certificate showing that he was sixty years of age in the year 1954, and where he has paid Poll Tax in each of the years 1955 to 1960 inclusive, your Committee recommends that the amount of \$70.00 be refunded to Mr. Theakston, being the amount he has paid in Poll Tax for the years 1955 to 1960 inclusive.

The detail of the Estimates, as approved by this Council, is attached to this report.

Your Committee has noted that pursuant to the provisions of Section 65 of the Assessment Act, the Assessment Roll, as finally passed by the Council, totals \$125,095,950;

AND WHEREAS the Estimates of this Council show the sum of \$4,196,857.23 is required for the lawful purpose of the Municipality for the current year and the estimated revenue of \$1,157,083.18 from all sources other than rates for the year, and making due allowances for the abatement and losses which occur in the collection of taxes and rates for the current year, leaves a net requirement of \$3,039,774.05.

AND WHEREAS this Committee deems a rate of \$2.43 on the hundred dollars on the assessed value of the property on the roll, amounting to \$125,095,950.00, is sufficient to raise such sum required to defray the expenses of the Municipality for the current year;

THEREFORE, the Committee recommends that this Council do authorize the levying and collection of a rate of \$2.43 on the hundred dollars on the assessed value of the property assessed in the Assessment Roll for the current year.

Respectfully submitted,  
(Signed by the Committee)

COUNTY ESTIMATES

1961 ESTIMATES

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>LEGISLATIVE</u>						
400	Council	\$ 31,100.00	\$ 27,585.07	\$ 28,500.00	\$ 28,500.00	\$ 28,500.00
4001	Secretarial Staff (Warden and Council)	2,200.00	2,306.58	2,470.00	2,470.00	2,470.00
4002	Stationery	50.00	102.89	100.00	100.00	100.00
4004	Other Office Expense	1,000.00	448.39	500.00	500.00	500.00
4005	Reporting and Public Relations	7,450.00	6,340.92	9,160.00	6,800.00	6,800.00
4006	Contingency Fund	500.00	471.35	750.00	750.00	750.00
401	Warden's Honorarium	5,000.00	4,888.81	5,000.00	5,000.00	5,000.00
402 ) 4034 )	Committees	15,000.00	18,312.16	18,000.00	18,000.00	18,000.00
<u>MUNICIPAL CLERK &amp; TREASURER'S OFFICE</u>						
4060	Salaries	24,850.00	31,098.40	32,465.00	34,825.00	34,825.00
407	Stationery	3,500.00	5,468.06	4,500.00	4,500.00	4,500.00
4071	Printing	2,000.00	218.99	1,000.00	1,000.00	1,000.00
4072	Telephone	3,600.00	4,398.61	5,400.00	5,400.00	5,400.00
4073	Other Office Expense	4,000.00	6,527.28	4,000.00	4,000.00	4,000.00
4074	Legal Expense	6,500.00	19,225.91	9,000.00	9,000.00	9,000.00
4076	Moving Expenses to New Building		625.50			
4076	Advertising			5,000.00	4,000.00	4,000.00
4088	Postage	6,500.00	8,253.05	7,000.00	7,000.00	7,000.00

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>MUNICIPAL COLLECTOR'S OFFICE</u>						
4061	Salaries	\$ 23,000.00	\$ 23,410.98	\$27,800.00	\$ 27,800.00	\$ 27,800.00
408	Stationery	1,200.00	1,663.92	500.00	500.00	500.00
4081	Printing	100.00	1,241.60	2,000.00	2,000.00	2,000.00
4082	Telephone	-	-	-		
4083	Other Office Expense	500.00	329.99	250.00	150.00	150.00
4084	Tax Collection Expense	200.00	133.75	200.00	200.00	200.00
4089	Deed Transfer Tax Expense		1,286.34	3,000.00	3,000.00	3,000.00
<u>CONSTABLES DEPARTMENT</u>						
432	Salaries	4,200.00	4,506.56	4,900.00	4,900.00	4,900.00
4085	Constables Expense	1,200.00	1,519.06	1,500.00	1,500.00	1,500.00
4086	Commission to Constables (Dogs)	8,000.00	11,426.85	9,000.00	9,000.00	9,000.00
4087	Dog Expense	1,000.00	6,459.28	9,000.00	9,000.00	9,000.00
<u>ACCOUNTING DEPARTMENT</u>						
4062	Salaries	23,600.00	24,737.27	27,780.00	27,780.00	27,780.00
409	Stationery	450.00	117.48	400.00	400.00	400.00
4091	Printing	200.00	155.63	150.00	150.00	150.00
4093	Other Office Expense	500.00	22.93	50.00	50.00	50.00
<u>WELFARE DEPARTMENT</u>						
4069	Salaries	18,900.00	20,606.80	24,302.00	24,302.00	24,302.00

ACCT NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	1961 ESTIMATES		
				RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>Welfare Department Continued</u>						
4096	Printing	\$ 3,600.00	\$ 298.40	\$ 300.00	\$ 300.00	\$ 300.00
4097	Other Office Expense		3,541.42	4,100.00	4,100.00	4,100.00
<u>ASSESSMENT DEPARTMENT</u>						
4063	Salaries	44,800.00	46,838.15	49,330.00	49,330.00	49,330.00
410	Stationery	250.00	62.20	100.00	100.00	100.00
4101	Printing	200.00	502.82	500.00	500.00	500.00
4103	Other Office Expense	10,000.00	5,873.71	8,700.00	6,500.00	6,500.00
<u>PLANNING DEPARTMENT</u>						
4064	Salaries	14,165.00	27,154.05	32,695.00	36,195.00	36,195.00
411	Stationery	400.00	119.56	100.00	100.00	100.00
4111	Printing		795.34	800.00	800.00	800.00
4112	Air Survey - Mapping			13,600.00	3,750.00	3,750.00
4113	Other Office Expense	2,000.00	5,024.46	5,000.00	5,000.00	5,000.00
<u>ENGINEERING DEPARTMENT</u>						
4068	Salaries	15,485.00	10,179.75	32,245.00	24,365.00	24,365.00
4115	Other Office Expense					
<u>BUILDING INSPECTION</u>						
4059	Salaries	27,000.00	21,413.26	31,655.00	31,655.00	31,655.00
4395	Other Office Expense			12,000.00	9,500.00	9,500.00

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>ARCHITECT'S DEPARTMENT</u>						
4065	Salaries	\$ 14,500.00	\$ 14,862.52	\$16,600.00	\$ 19,000.00	\$ 19,000.00
412	Stationery	50.00	45.80	50.00	50.00	50.00
4121	Printing	200.00	33.50	100.00	100.00	100.00
4123	Other Office Expense	3,000.00	2,802.64	3,000.00	3,000.00	3,000.00
4124	School Expense - other than Capital		.92		1,000.00	1,000.00
4067	Auditors	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
4066	Solicitors	4,000.00	4,500.00	4,000.00	4,000.00	4,000.00
4139	Service Charges - Machines	1,800.00	2,037.96	2,000.00	2,000.00	2,000.00
<u>MAINTENANCE - MUNICIPAL BUILDING</u>						
413	Janitor	2,500.00	2,604.00	2,690.00	2,690.00	2,690.00
4131	Janitor's Assistant	2,400.00	2,581.50	2,500.00	2,500.00	2,500.00
4132	Janitor's Supplies	1,800.00	1,613.65	1,500.00	1,500.00	1,500.00
4133	Heat	2,600.00	2,547.27	2,600.00	2,600.00	2,600.00
4134	Light	3,600.00	4,700.45	4,700.00	5,000.00	5,000.00
4135	Water	300.00	218.75	225.00	225.00	225.00
4136	Insurance	1,267.61	1,959.55			
4137	Repairs and Maintenance	2,000.00	3,625.44	2,000.00	1,000.00	1,000.00
4138	Equipment - New Building	2,000.00	8,012.70	2,000.00		

1961 ESTIMATES

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>OTHER GENERAL GOVERNMENT EXPENSES</u>						
414	Elections	\$	\$	\$	\$	\$
4141	Revisors' Voters Lists					
415	Receptions (Airport Opening)		1,097.99			
416	Conventions - Community Planning Assoc & Can.Fed Mayors & Mun.		1,848.66	3,300.00	3,300.00	3,300.00
4161	Union of N.S.Municipalities(Delegates) Can Fed,Mayors & Muns(Membership)		1,507.99	1,290.00	1,290.00	1,290.00
417	Board of Appeal	415.00	413.78	630.00	630.00	630.00
418	Lien Law Expense	--	--	--	--	--
419	Municipal Building Board	400.00	318.56	350.00	300.00	300.00
420	Pension - M. Archibald	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
4201	Pension - Mary Archibald	900.00	900.00	900.00	900.00	900.00
4202	Pension - E. V. Smith	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
421	Pension Fund Contributions	--	--	18,000.00	12,000.00	12,000.00
422	Unemployment Insurance	1,500.00	2,645.31	2,700.00	2,700.00	2,700.00
423	Claims or Damages Paid	--	--	--	--	--
424	Fidelity Bonds	--	820.95	--	--	--
425	Printing Debentures	4,000.00	3,478.12	2,000.00	2,000.00	2,000.00
426	Voters' Lists	--	--	200.00	200.00	200.00
427	Special Studies or Surveys	15,200.00	14,462.12		2,356.00	2,356.00

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>PROTECTION TO PERSONS AND PROPERTY</u>						
4312	Financial Collection Agency \$	25.00 \$	356.72	\$ 25.00	\$ 25.00	\$ 25.00
4313	National Collection Agency	6,000.00	6,264.78	3,000.00	3,000.00	3,000.00
433	Coroners (Law Enforcement)	700.00	1,133.80	1,100.00	500.00	500.00
434	Inquests	2,000.00	3,781.50	3,800.00	1,200.00	1,200.00
435	Correctional or Reformatory Institutions (Law Enforcement)	6,500.00	14,250.32	10,000.00	10,000.00	10,000.00
437	Sheep Protection Act	200.00	434.53	400.00	400.00	400.00
438	Veterinary Assistance Subsidy - Halifax East & West	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
4381	Veterinary Assistant Subsidy - Musquodoboit	900.00	900.00	900.00	900.00	900.00
4382	Society for the Prevention of Cruelty to Animals	100.00	100.00	100.00	100.00	100.00
439	Bounties - Raccoons	300.00	394.00	400.00	400.00	400.00
4391	Bounties - Foxes	300.00	164.00	200.00	200.00	200.00
4392	Bounties - Wildcats	400.00	376.00	400.00	400.00	400.00
4393	Bounties - Bears	200.00	240.00	250.00		
<u>PUBLIC WORKS</u>						
440	Surveys and Road Improvement	5,000.00	10,733.07	22,000.00	5,000.00	5,000.00
441	Salaries (Casual Labor)	2,400.00	--	--		
442	Cost of Paving Streets	--	100.00	--		

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>PUBLIC WORKS (Continued)</u>						
4421	Cost of Expropriations	\$ --	\$ 1,160.00	\$ --	\$	\$
443	Workmen's Compensation	--	--	200.00	200.00	200.00
4431	Survey - Airport Zoning	5,000.00	--	5,000.00		
<u>HEALTH</u>						
445	Medical Health Officers	1,000.00	999.84	1,000.00	1,000.00	1,000.00
4451	Doctors' Assistance	800.00	800.00	--		
4452	Certificates of Insanity		141.00	250.00	200.00	200.00
446	Out Patient Department	2,500.00	--	--		
447	Grant to Halifax Visiting Dispensary	800.00	800.00	800.00	1,200.00	1,200.00
4487	Province of Nova Scotia Head Tax	83,299.00	83,049.00	77,100.00	64,049.00	64,049.00
449	Grants to "General" Hospitals	8,000.00	8,000.00	--		
450	Conveyance of Patients to "General" Hospitals		5.00			
451	In Hospitals for the Mentally Ill	135,000.00	145,385.66	137,652.00	137,652.00	137,652.00
4511	Provincial - N.S. Hospital	1,000.00	228.56	500.00	--	--
453	Conveyance of Patients to Mental Hospital		49.95	100.00	50.00	50.00
454	Aid to Persons in Need	92,000.00	106,155.27	89,000.00	89,000.00	89,000.00
455	Care of Indigents (Mun. Home)	10,000.00	54,547.85	49,908.00	49,908.00	49,908.00

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>Health Continued</u>						
457	Children's Aid Societies	\$ 8,000.00	\$ 8,633.40	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
4571	Director of Child Welfare	35,000.00	40,502.45	33,014.45	33,000.00	33,000.00
458	Grant to Halifax-Dartmouth United Appeal	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
459	Grant to Salvation Army	500.00	500.00	500.00	500.00	500.00
460	Grant to Canadian National Institute for the Blind	500.00	500.00	500.00	500.00	500.00
4601	N.S. Home for Coloured Children	200.00	200.00	200.00	200.00	200.00
4602	Canadian Paraplegic Assoc. - Maritime Division	500.00	500.00	500.00	500.00	500.00
4603	John Howard Society	200.00	200.00	200.00	200.00	200.00
4604	Canadian Mental Health Assoc.					1,000.00
<u>EDUCATION</u>						
461	Requisition of Municipal School Board (Estimated)	2,381,481.01		2,134,883.06	1,997,913.88	1,997,913.88
4611	Education - 1955 Liabilities	--	--	415.40	415.40	415.40
462	Municipal Council Scholarships	1,200.00	1,240.00	1,250.00	1,250.00	1,250.00
463	Tuition School for the Deaf	6,600.00	5,610.00	6,600.00	6,750.00	6,750.00
464	Tuition School for the Blind	9,000.00	8,880.00	9,000.00	10,500.00	10,500.00
465	Vocation High School	47,490.00	47,937.92	38,186.40	38,186.40	38,186.40
<u>RECREATION AND COMMUNITY SERVICES</u>						
4661	W. C. Piercey Memorial Park	1,000.00	999.85	--		

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	1961 ESTIMATES		
				RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
4662	Petpesawick West Wharf Property	\$ 500.00	\$ 430.01	\$ --	\$ --	\$ --
4663	Kidston Lake Park	500.00	--	--	--	--
4664	Long Cove Park (Bedford)	600.00	--	--	--	--
4665	Whimsical Lake Park (Spryfield)	1,000.00	968.50	--	--	--
4666	New School Park (Rockingham)	1,000.00	--	--	--	--
4667	Wedgewood Park (Rockingham)	1,100.00	386.75	--	--	--
4668	Waverley Fire Hall	500.00	--	--	--	--
4669	Sackville River Delta Park	1,000.00	--	--	--	--
4671	District 14D Parks	1,200.00	1,146.71	--	--	--
468	City Market - Municipal Grant toward Maintenance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4681	Regional Library - Salaries	80,415.94	83,549.00	31,955.00	31,955.00	31,955.00
4682	Regional Library - Books and Periodicals			32,045.00	32,045.00	32,045.00
4683	Library - Bookmobile Expense			2,600.00	2,600.00	2,600.00
4684	Library - Equipment			3,000.00	3,000.00	3,000.00
4685	Library - Supplies & Stationery			2,700.00	2,700.00	2,700.00
4686	Library - Travel Expense			1,000.00	1,000.00	1,000.00
4687	Library - Binding			500.00	500.00	500.00
4688	Library - Telephone			300.00	300.00	300.00

1961 ESTIMATES

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
4689	Library - Miscellaneous	\$	\$	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
469	Grant - Musquodoboit Exhibition	250.00	250.00	250.00	250.00	250.00
470	Grant - N.S. Federation of Agriculture - Halifax County Branch	100.00	100.00	100.00	100.00	100.00
471	George Washington Carver - Recreation Centre - Grant	200.00	200.00	200.00	200.00	200.00
4711	Grant - Bedford Lions Club	200.00	200.00	200.00	200.00	200.00
<u>DEBT CHARGES</u>						
472	Street Paving Capital Account (1)	10,000.00	7,197.19	15,000.00	15,000.00	15,000.00
474	North Woodside Sewer (P)	1,340.91	1,340.91	--	--	--
4741	North Woodside Sewer (I)	566.53	566.53	--	--	--
4742	South Woodside Sewer (P)	2,000.00	2,000.00	--	--	--
4743	South Woodside Sewer (I)	1,518.75	1,518.74	--	--	--
4744	Tufts Cove Sewer (P)	1,000.00	1,000.00	--	--	--
4745	Tufts Cove Sewer (I)	425.00	212.50	--	--	--
4746	Tufts Cove & Fairview (P)	3,000.00	3,000.00	2,500.00	2,500.00	2,500.00
4747	Tufts Cove & Fairview (I)	4,462.50	4,462.50	3,625.00	3,625.00	3,625.00
4748	Tufts Cove Sewer (1959) (P)	4,000.00	4,000.00	--	--	--
4749	Tufts Cove Sewer (1959) (I)	8,407.50	8,407.50	--	--	--
4752	Fairview Sewer (1959) (P)	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
4753	Fairview Sewer (1959) (I)	6,000.00	6,000.00	5,700.00	5,700.00	5,700.00

ACCT. NO.	NAME OF ACCOUNT	1961 ESTIMATES				
		1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
4754	Fairview Sewer (1960) (P)	\$	\$	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
4755	Fairview Sewer (1960) (I)		8,183.06	14,159.38	14,159.38	14,159.38
477	School Debentures (P)	167,000.00	167,000.00	265,494.17	265,494.17	265,494.17
4771	School Debentures (I)	159,568.75	231,443.73	266,793.55	266,793.55	266,793.55
4772	School Section Debentures (P)	177,841.75	177,841.75	127,812.65	127,812.65	127,812.65
4773	School Section Debentures (I)	100,683.59	100,683.69	61,118.45	61,118.45	61,118.45
4774	New Municipal Building (P)			30,000.00	30,000.00	30,000.00
4775	New Municipal Building (I)		18,687.50	36,512.50	36,512.50	36,512.50
4777	Westphal Municipal Building (I)		488.75	--	--	--
4786	Street Paving (P)			12,586.53	12,586.53	12,586.53
4787	Street Paving (I)		4,312.50	6,875.39	6,875.39	6,875.39
4788	Interest on Capital Borrowing ) Pending Issuance of Debentures ) School Purposes )		24,092.42	30,000.00	30,000.00	30,000.00
	) 60,000.00					
4789	Interest on Capital Borrowing ) Pending Issuance of Debentures ) General Purposes )		13,825.17	37,500.00	37,500.00	37,500.00
479	Vocational School Act (P)	7,019.58	7,019.58	5,256.35	5,256.35	5,256.25
4791	Vocational School Act (I)	5,751.62	5,751.62	3,980.75	3,980.75	3,980.75
4794	Discount on Sale of Debentures	100,000.00	123,803.45	60,000.00	60,000.00	60,000.00
4796	Bank Overdraft (I)	60,000.00	57,780.15	60,000.00	60,000.00	60,000.00
4797	Exchange	300.00	230.50	250.00	250.00	250.00
4798	Coupon Negotiation Charges	2,000.00	2,257.07	2,200.00	2,200.00	2,200.00

1961 ESTIMATES

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
<u>PROVISIONS FOR RESERVE ACCOUNTS</u>						
480	For Uncollected and Uncollectable Taxes	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
4811	For Elections	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4812	For Revisors of Voters' Lists	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4813	For Industrial Committee		43.63	--	--	--
4814	For Parks and Public Lands			--	--	--
<u>CAPITAL EXPENDITURES OUT OF REVENUE</u>						
4824	General Purposes					
4825	For Schools (Shared by Province)					
4826	For Schools (Not Shared by Province)		475.86			
<u>JOINT OR SPECIAL EXPENDITURES</u>						
4828	Municipality Purposes	45,087.02	45,087.02	43,704.83	43,704.83	43,704.83
4882	Civil Defence	3,495.16	3,691.56	4,000.00	4,000.00	4,000.00
					\$ <u>4,195,857.23</u>	\$ <u>4,196,857.23</u>

1961 ESTIMATES

ACCT. NO.	NAME OF ACCOUNT	REVENUE		RECOMMENDED	1961 ESTIMATES	
		1960 ESTIMATES	1960 ACTUAL		APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
302	Poll Tax	\$ 100,000.00	\$ 111,035.11	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00
303	Maritime Tel. & Tel. Co.	31,859.84	31,859.84	36,197.00	36,197.00	36,197.00
305	Dog Licenses	20,000.00	23,415.25	18,000.00	18,000.00	18,000.00
306	Peddlers' Licenses	4,500.00	3,408.00	3,500.00	3,500.00	3,500.00
309	Interest - Bank & Investments	6,000.00	11,463.91	6,000.00	6,000.00	6,000.00
310	Interest Tax Arrears	19,000.00		19,000.00	19,000.00	19,000.00
313	Federal Government Grants	85,000.00	188,519.72	154,000.00	154,000.00	154,000.00
314	Province of Nova Scotia - Grant re Banks, etc.	22,089.14	22,426.64	17,500.00	17,500.00	17,500.00
3141	Special Grant	--	--	200,000.00	200,000.00	200,000.00
315	Grant - School Debt	173,000.00	173,000.00	246,275.99	246,275.99	246,275.99
317	Lands & Forests	1,000.00	1,319.43	1,300.00	1,300.00	1,300.00
3161	Mentally Ill	40,000.00) 4,000.00)	58,203.33	18,893.57) 73,941.60)	18,893.57 (1960) 73,941.60 (1961)	18,893.57 73,941.60
330	Nova Scotia Liquor Commission	695.91	695.91	695.91	695.91	695.91
345	Province of Nova Scotia - Civil Defence	3,145.64	3,299.31	3,600.00	3,600.00	3,600.00
346	Sundry Revenue	4,000.00	2,943.69	3,000.00	3,000.00	3,000.00
348	Canadian Broadcasting Corporation	1,000.00	1,180.00	1,200.00	1,200.00	1,200.00
	County Hospital Administration	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00

ACCT. NO.	NAME OF ACCOUNT	1960 ESTIMATES	1960 ACTUAL	RECOMMENDED	APPROVED BY FINANCE COMMITTEE	APPROVED BY COUNCIL
	Province of Nova Scotia re					
	Social Assistance	\$ 60,000.00	\$ 67,044.35	\$ 59,334.00	\$ 59,334.00	\$ 59,334.00
	Welfare Administration	11,250.00	13,789.96	14,360.00	14,360.00	14,360.00
	Regional Library	38,641.44	41,774.50	38,550.00	38,550.00	38,550.00
	Rentals - Municipal School Bd.)	5,000.00				
	Housing Survey )	2,700.00				
	Regional Library )					
	Headquarters & Branch)	1,500.00	8,680.21	10,500.00	10,500.00	10,500.00
	Real Estate Transfer Tax	50,000.00	33,103.92	58,000.00	58,000.00	58,000.00
	From Old Hospital Accounts	25,000.00	27,053.65	12,000.00	12,000.00	12,000.00
	Sale of Building Permits	7,000.00	3,280.00	7,000.00	7,000.00	7,000.00
	Province of Nova Scotia Grant -			16,491.24)	16,491.24 (1960)	16,491.24
	Municipal Home	--	22,769.08	35,111.60)	35,111.60 (1961)	35,111.60
	Industrial Estates	--	9,639.58	--	--	--
	From Town of Dartmouth			2,932.27	2,932.27	2,932.27
	From Sales Tax Refunds			4,700.00	4,700.00	4,700.00
					<u>\$1,157,083.18</u>	<u>\$1,157,083.18</u>