

August 13, 1953.

AGREEMENT BETWEEN CITY AND CIVIC CARETAKERS UNION

Halifax, N. S.,
August 11, 1953.

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

At a meeting of the Finance and Executive Committee held on
the above date an agreement between the City of Halifax and the
Civic Caretakers' Federal Union #499 was submitted.

Your Committee recommends that the Agreement be approved
and the Mayor and City Clerk authorized to execute the same on
behalf of the City.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

Moved by Alderman Lloyd, seconded by Alderman O'Malley
that the report be approved. Motion passed.

AGREEMENT TO USE PORTION OF INCINERATOR PROPERTY
WHITZMAN AND SONS LIMITED

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

From: Clerk of Works

Date: August 12th, 1953.

Subject: Re Whitzman and Sons - Agreement to use Portion of Incin-
erator Property

At a meeting of the Committee on Works held on August 11th,
the City Solicitor submitted a proposed agreement between the City
and the above Company relative to use a portion of the Incinerator
Property in connection with the loading of junk.

The Committee approved same and recommended that this be
forwarded to City Council to be executed by His Worship the Mayor
and the City Clerk, on behalf of the City.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

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

TENDERS EQUIPMENT FOR CITY FIELD

To: His Worship the Mayor and Members of City Council

From: Clerk of Works

Date: August 12th 1953

Subject: Tenders - Equipment City Field

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At a meeting of the Committee on Works held on August 11th, a report from the City Manager recommending acceptance of the following bids was approved and recommended to City Council -

Passenger Car	- Atlantic Chevrolet Olds Ltd.-	\$1650.00
Vehicle Test Equipment	- Fairbanks-Morse Co. Ltd. -	484.64
Half Ton Truck	- Atlantic Chevrolet Olds Ltd.-	1195.00
Half Ton Panel Truck	- Trainor Auto Co. -	1910.00
Asphalt Roller -	- Construction Equipment Co. -	2975.00
Mobile Asphalt Plant	- Coleman Machinery Co. Ltd. -	4795.00
Air Compressor	- Industrial Machinery Co. -	2000.00
Bucket Loader	- Hillcrest Motors -	635.00
Carpenter Shop Equipment		
24" x 8" Planer	- Austen Bros. -	2532.00
8" Jointer	- E. S. Stephenson -	266.00
Radial Saw	- Construction Equipment Co. -	835.00

In each case the lowest bid conforming to specification was recommended by the City Manager and approved by the Works Committee.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

SEWER ASSESSMENT LOTS 2 and 3 WEBSTER TERRACE

To: His Worship the Mayor and Members of City Council

From: Clerk of Works

Date: August 12th 1953

Subject: Sewer Assessment - Lots 2 and 3 Webster Terrace

The Committee on Works at a meeting held on August 11th, considered a report from the Commissioner of Works recommending that the sewer assessment on Lots #2 and #3 Webster Terrace, amounting to \$487.50, be deferred until Legislation to exempt these lots is obtained.

The Committee approved same.

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

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

OVERHANGING SIGNS

To: His Worship the Mayor and Members of City Council
From: Clerk of Works
Date: August 12th, 1953.
Subject: Overhanging Signs

At a meeting of the Committee on Works held on August 11th, a report from the Building Inspector recommending that the following signs be allowed to be erected, was approved:

63 $\frac{1}{2}$ Liverpool Street - Ardmore Grill -	\$ 5.00
100 Gottingen Street - M. L. Zykin -	5.00

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

NOTICE TO VACATE PROPERTY - A. W. BURNS FLEMING PARK

To: His Worship the Mayor and Members of City Council
From: Clerk of Works
Date: Aug. 12th 1953.
Subject: Notice to Mr. A. W. Burns to Vacate City owned Dwelling - Fleming Park

At a meeting of the Committee on Works held on August 11th, the attached report from the Commissioner of Works, suggesting that notice be given to Mr. A. W. Burns to vacate this dwelling within two months from the end of August namely November 1st 1953, was considered.

The Committee recommended that this be placed in the hands of the City Solicitor to notify Mr. Burns and acquire possession of the premises.

Respectfully submitted,

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

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

August 13, 1953.

REQUEST FOR CURB AND GUTTER BY PUBLIC SERVICE COMMISSION

To: His Worship the Mayor and Members of City Council.
From: Clerk of Works
Date: August 12th 1953
Subject: Request for Curb and Gutter - Public Service Commission -

At a meeting of the Committee on Works held on August 11th, the attached report from the Commissioner of Works relative to a letter from the Public Service Commission, requesting the City to lay curb and gutter along the southern side of Lady Hammond Road, from Commission Street westwardly to their driveway entrance, was considered.

The Committee recommended that this work be done.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

LEGISLATION TO COVER OGILVIE STREET ENCROACHMENT

To: His Worship the Mayor and Members of City Council.
From: Clerk of Works
Date: August 12th 1953
Subject: Legislation - Ogilvie Street Encroachment #12 Young Ave.

The Committee on Works at a meeting on August 11th, considered the matter of securing Legislation to permit an encroachment of a concrete wall at #4 Ogilvie Street to exist; the Legislation to also cover the encroachment of a concrete wall on the property at #12 Young Avenue.

The Committee recommended that this be forwarded to City Council without recommendation. Alderman Dunlop and Alderman MacDonald dissenting.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

Moved by Alderman Moriarty, seconded by Alderman DeWolf that legislation be secured at the next session of the Legislature to permit encroachments of concrete walls at 4 Ogilvie Street and

August 13, 1953.

12 Young Avenue to exist.

Alderman MacMillan: "This man on Ogilvie Street erected the wall in defiance of City Hall and if that is the case the City should not go along with it. It is a serious offence."

Alderman Lane: "I quite agree with Alderman MacMillan that this is a serious offence."

His Worship the Mayor outlined the circumstance under which the wall was constructed for the information of Council.

Alderman Vaughan: "What reason had the man to put the wall where he did instead of the location set by the City's administration?"

His Worship the Mayor said that although the fence was built in defiance to the City it was put in its present location in order to be in line with a similar fence on the adjoining property."

Alderman DeWolf: "I think the gentleman who did that is open to censure, but if he had not done so, the fence would have been out of line. Although I feel he is open to censure yet, I think the encroachment should be allowed. I don't think the Council should be at all spiteful of it."

Mr. H. Young representing the owners of the property outlined the history behind the building of the wall. He said they regret that the situation exists as they did not realize its seriousness and would appreciate the City forgiving them their trespasses and securing the Legislation.

Building Inspector: "I am employed by the City of Halifax to enforce certain regulations. We have a hundred cases that are a lot more deserving than this one and I tell them I cannot do anything. Now Council is securing legislation to allow this one and what will I tell the others? It puts me in a difficult position."

His Worship the Mayor: "The decision of the Council does not put you in a difficult position. You are to enforce the regulations."

Alderman Dunlop: "I would like to support the officials of the City."

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City Manager: "They could have moved back to the line that we gave them if they wanted to."

Alderman O'Malley retires 11:20 P. M.

Alderman Dunlop: "I might go along to say it will not be considered as an encroachment, but I cannot go along with a man who definitely broke the law in putting it over the line as an encroachment."

Alderman Moriarty: "I visited the site and I feel that it would be right and proper to let the wall remain as is, rather than tear it down and put it up again. The walls would be out of line. I think we should seek legislation to let the wall remain as it is."

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

FOR THE MOTION

Alderman Lloyd
Ahern
Allen
Hatfield
DeWolf
Moriarty
Lane

AGAINST IT

Alderman Kitz
Vaughan
MacMillan
Dunlop
Macdonald

- 7 -

- 5 -

His Worship the Mayor: "If I had the deciding vote I would have voted against it in upholding the City Officials."

PURCHASE PORTION ALFRED DAUPHINEE LOT -
FAIRVIEW CEMETERY

To: His Worship the Mayor and Members of City Council

From: Clerk of Works

Date: August 12th 1953

Subject:

At a meeting of the Committee on Works on August 11th, the attached report from the Commissioner of Works recommending that the City purchase back a portion of this lot so that it may be offered for resale, was approved and recommended to Council.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau, Clerk of Works.

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Moved by Alderman Horiarty, seconded by Alderman DeWolf
that the report be approved. Motion passed.

EXCHANGE OF LAND - KEMPT ROAD - H. M. THE QUEEN
FOR C.N.R. & CITY OF HALIFAX

To: His Worship the Mayor and Members of City Council.
From: Clerk of Works.
Date: August 12th, 1953.
Subject:

The Committee on Works at a meeting held on August 11th, considered a report from the City Solicitor recommending that His Worship the Mayor and City Clerk be authorized by the City Council to execute the conveyance of land containing approximately 12,200 square feet, a portion of which formerly constituted Kempt Road, to Her Majesty the Queen.

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

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

APPLICATION TO OPERATE GROCERY STORE

261 Dutch Village Road,
Halifax, N. S.,
August 11, 1953.

His Worship the Mayor,
Members of City Council,

Gentlemen:

I now operate a store in my dwelling at 261 Dutch Village Road and have operated this establishment for the past twenty-five (25) years.

I am now faced with the position where I must either do extensive repairs on my present building due to deterioration or erect a new building.

However, upon applying to the Building Inspector he informs me that I am in a residential district and have a non-conforming use, so that he could not grant me a permit to erect a new building and continue my present business.

I am therefore applying to Council under part 15 sub-section (d) of the Halifax Zoning By-Law to erect a new dwelling and use a front room as a small grocery store in exactly the same manner as I now operate.

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The Building Inspector has examined my proposed plans and has stated that they meet with his approval.

Respectfully submitted,

Peter Henderson.

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

APPOINTMENT DIRECTOR OF CIVIL DEFENCE

Alderman Dunlop stated that the matter should be deferred pending a decision on policy. He felt that the policy should be determined before an appointment of a permanent nature were made.

His Worship the Mayor read a letter from the Civil Defence Control Committee recommending that Mr. E. J. Vickery be appointed as Director of Civil Defence.

Alderman Dunlop: "If the job is to be continued I have no objection to Mr. Vickery. I think it is a matter of policy now. that the office is vacant if we are going to continue this work. I am against it. The cost should be paid by the Dominion Government. We should have a survey of what this has been costing us and a forecast for the future."

It was agreed that the matter be deferred for one month to secure the information requested by the Alderman.

WANDERER'S AMATEUR ATHLETIC CLUB AGREEMENT

A tentative agreement between the City of Halifax and the Wanderers Amateur Athletic Club was submitted by the City Solicitor. He outlined the terms and conditions of same for the information of Council.

Alderman Ahern: "When the baseball season ends who will take over the cost and take care of them?"

Alderman Dunlop suggested the agreement should terminate on the date the Club's lease ends in 1959. He also suggested the City should have the right to terminate the lease at any time, but the club only on the termination of the lease and the City should have the option to remove the lights at any time.

His Worship the Mayor: "The lights will be taken down in

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the fall and stored."

Alderman Dunlop: "That expense should be borne by the Club. There should be some limit on the length of the games. They are very expensive and in justice to ourselves, they should be limited to some definite number of innings."

It was agreed that the agreement be referred to the committee dealing with the Wanderer's Club and cleared with the Club before it is presented to Council again.

CANADIAN FEDERATION OF MAYORS & MUNICIPALITIES

His Worship the Mayor advised Council that from September 21st to 25th the Convention of the above organization would be held at Montreal. He stated he proposed to attend the Convention himself and said that the matter of any additional delegates would have to be decided by Council.

Alderman Ahern suggested that from 3 to 5 members of Council should attend.

Alderman DeWolf: "I plan to go but I am not asking to be appointed by Council to go."

Alderman Dunlop suggested that one other delegate besides the Mayor should attend the Convention.

Alderman Lloyd felt that the Mayor and two other delegates agreeable to him should attend the Convention.

Moved by Alderman Vaughan, seconded by Alderman Kitz that the matter be left to the discretion of His Worship the Mayor. Motion passed with Alderman Dunlop wishing to be recorded against.

His Worship the Mayor: "I would like any member of Council who would like to go to advise me of their willingness, so I may have some guidance in my selection."

NOTICE OF MOTION ALDERMAN LANE

Alderman Lane gave notice that at the next regular meeting of the City Council she would move that the Resolution of the City Council passed the 11th day of June 1953, approving of recommendations

August 13, 1953.

from the Taxation and Assessment Committee, as such resolution appears on Page 327 of the minutes of the meeting of the City Council held June 11th, 1953, be rescinded.

OLD SITE ARMDALE POST OFFICE

Alderman DeWolf: "I assume the land will revert to the City. I was hoping that the City Manager might take it up with the authorities to leave the building there until the rotary was decided. They pay the City \$100.00 a year for the lease of the land, but they own the building."

It was agreed to refer the matter to the City Manager.

SCHEDULE MONTHLY MEETINGS

His Worship the Mayor said he would like an expression from Council as to the time when the monthly meetings were held. He said he found it unsatisfactory to have them immediately before Council and suggested the Finance Committee be held earlier in order that the minutes and the Council agenda may be in the Aldermen's hands a few days before the meeting was held. He suggested the Finance Committee be held on Monday before Council and the Works, Safety and Health in the previous week.

Alderman Vaughan suggested the Finance Committee meeting be held the Thursday, before Council.

Moved by Alderman Lloyd, seconded by Alderman Kitz that His Worship the Mayor consider the matter and bring in a recommendation at the next meeting of Council. Motion passed.

APPOINTMENT GUARDIAN BESSIE GOODWIN

Halifax, N. S.,
August 13, 1953.

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

The Public Health and Welfare Committee at a meeting held on the above date, recommended for approval the appointment of the Nova Scotia Trust Company as Guardian for Bessie Goodwin who owns property 872 Robie Street, Halifax, N. S., and is a patient at the Nova Scotia Hospital.

Respectfully submitted,

R. H. Stoddard, DEPUTY CITY CLERK.

August 13, 1953.

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

APPOINTMENT GUARDIAN ADOLPH HORNSTEIN

Halifax, N. S.,
August 13, 1953.

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

The Public Health and Welfare Committee at a meeting held
on the above date, recommended for approval that application be
made to the Supreme Court for the appointment of the City Treasurer
as Guardian for Mr. Adolph Hornstein, who is a patient at the
County Home, Cole Harbour.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

I. D. HOSPITAL ACCOUNT MR. P. SARTY

Halifax, N. S.,
August 13, 1953.

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

At a meeting of the Public Health and Welfare Committee
held on the above date a report was submitted from the Acting
Commissioner of Health recommending for acceptance an offer from
the Army Benevolent Fund to pay \$33.00 in full settlement of an
Infectious Diseases Hospital Account amounting to \$47.00 against
Mr. Patrick Sarty.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

HOSPITAL ACCOUNT CONSTABLE WESLEY

Halifax, N. S.,
August 13, 1953.

To His Worship the Mayor and
Members of City Council.

The Safety Committee at a meeting held on the above date
had for consideration a report from the Chief of Police recommending

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for payment an account amounting to \$19.00 charged to Constable A. Wesley who was injured while on duty resulting in hospital care, same to be charged to the Police Department.

Your Committee concurs in this recommendation.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

WATER SUPPLY GREENBANK

Halifax, N. S.,
August 13, 1953.

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

The Public Health and Welfare Committee at a meeting held on the above date considered the matter of supplying water to the residents of Greenbank.

Your Committee recommends that water be supplied to the Greenbank area for a period of 6 months in case of need.

Respectfully submitted,

R. H. Stoddard,
DEPUTY CITY CLERK.

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

APPROVALS MINISTER OF MUNICIPAL AFFAIRS

The following approvals from the Minister of Municipal Affairs were reported:-

1. Taxi By-Law.
2. Rezoning West Side Leaman Street.
3. " South Side South Street.
4. " Lot North Side Bayers Road.
5. Withdrawal of \$1,000 from Sale of Land Account for land to enlarge Alexandra School Grounds.

FILED

ACTIVE BORROWING RESOLUTIONS

August 13, 1953.

His Worship the Mayor
and Members of the City Council,
City of Halifax,
CITY HALL.

Gentlemen:

I attach herewith, for your information, a statement of

August 13, 1953.

the Active Borrowing Resolutions on Capital Expenditures amounting to \$5,001,369.00, of which \$1,298,674.36 has been expended, leaving an authorized balance of \$3,702,694.64 as at July 31, 1953.

Yours very truly,

M. L. Bellew,
COMMISSIONER OF FINANCE.

FILED

ITEMS UNDER SECTION 316 C CITY CHARTER

August 13, 1953.

His Worship the Mayor
and Members of the Finance and Executive Committee,
City of Halifax,
CITY HALL.

Gentlemen:

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

<u>AUTHORITY CITY COUNCIL MINUTES 1953</u>	<u>AMOUNT AUTHORIZED</u>
Page 211 Rental Authority Appropriation	\$ 6,700.00
Page 213 Pension Grants	3,404.25
Page 214 Grants	53,250.00
Page 224 Coronation Day Committee	350.00
Page 329 Survey Point Pleasant Park	500.00
Page 330 Bus Service, Point Pleasant Park	400.00
Page 477 Halifax Natal Day	3,200.00
	<hr/>
	\$ 67,804.25

This can constitute a deficit in this year's current operations unless sufficient sums are realized from unexpended balances of appropriations or surplus revenues.

Respectfully submitted,

M. L. Bellew,
COMMISSIONER OF FINANCE.

FILED

CITY MANAGERS ADMINISTRATIVE REPORT FOR JULY

A report was submitted from the City Manager for the month of July and same is attached to the original copy of these minutes.

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

FILED

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

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

Date: August 11, 1953

Subject: Monthly Administrative Report for July, 1953.

1. City Home Addition. This building is practically completed except for minor details of electrical, plumbing, heating and ventilation. This portion represents work to be done in connection with the installation of the kitchen equipment. The elevator has been completed with the exception of a few minor adjustments.

2. Bayers Road Housing Project.
Over-all completion has moved from 60% to 77%. Excavations, foundations, framing, and setting door frames and windows are 100% completed. Work is up to schedule and almost half of the units (77) have been taken over by the City.

3. Streets stoned and oiled. For their complete length.
Armory Place, Beaufort Avenue, Dundonald Street, Francklyn Street, Hemlock Avenue, Inglewood Drive, Lucknow Street, Mayfield Avenue, Murray Place, Pinehill Crescent, Ritchie Drive, Rhuland Street.
Partial length.
Cabot from Robie to Prescott, Cedar from Vernon to Preston, Columbus from Robie to Prescott, Connolly from Bayers Road to Edgewood, Duffus from Robie to Prescott, Elm from Chebucto Road to within 200 feet of Oak Street, Flinn from MacDonald to Roosevelt, Inglis from Beaufort to Bellvue, Merkel from Robie to Prescott, Pinehill Drive from Francklyn 200 feet east, Point Pleasant Drive from Tower Road to Francklyn, Prescott from Cabot 300 feet northerly, Oak from Oxford to Harvard, Sebastian from Agricola to Isleville, Stanley from Robie to Prescott, York from Oxford to Harvard, and Young from Oxford to Connolly.

4. Streets - seal coated. Entire length.
Armcrescent East, Armcrescent West, Armcrescent North, Armcrescent South, Armview Terrace, Beresford, Blink Bonnie, Bauer, Bridges, Belmont Road, Chester Avenue, Cartaret, Cornwall, Dalhousie, Davis, Edgewood Avenue, Fraser, First, Fourth, Glendale, Geldert, Grant, Greenwood, Garden, Harbor View Drive, Ivanhoe, Joseph, James, Mott, Maitland, Marlborough Avenue, Micmac Street, Micmac Court, Ogilvie, Patricia, Phillip, Parkwood Terrace, Pacific, Portland, Quinn, Roslyn Road, Roosevelt Drive, Roberts, Rockcliffe, Regina Terrace, Studley, St. Paul's, Stanhope, Southwood Drive, Second Street, Seldon, Third, Waegwoltic Avenue, Wellington, Woodlawn Terrace, and Windsor Terrace.

Partial length.
Cedar from Robie to Vernon, Churchill Drive both ends, Connolly from Chester to Edgewood, Cambridge, Beech from Geldert to Jubilee Road, Albert from St. Pauls to Vestry,

Acadia from Glebe to Vestry, Elm 200 feet north of Oak Street, Flinn from Quinn to MacDonald, Glebe from Gottingen to Lynch, Oak from Harvard to Connaught, Pinehill Drive from Tower Road to 350 feet westerly, Robie from Inglis to Gorsebrook, and Young Street from Connolly to Connaught.

5. Street maintenance.

165 tons of cold patch mostly on stoned and oiled streets, 720 square yards of sidewalk repair, 187 feet of curb and gutter repaired and 474 feet replaced. 32,000 square yards sprayed with dust layer. 1197 miles of streets swept by mechanical sweepers and 206 miles swept by hand. The force consisted of approximately 275 men (includes other work not specified here).

6. Street lights. 63 replaced.

7. Electrician. 323 wiring inspections made, \$669.63 paid in fees for permits.

8. Retaining Wall - Duke Street. This work has been completed except fro the permanent guard rail. We replaced more sidewalk than we anticipated at the beginning of our work and have an unbroken stretch from Argyle Street to Barrington. Consideration was given to widening the street but because of trolley coach stops and the possible future effect of the north diagonal street it was decided not to change the curb line and sidewalk. The wall cost \$3,714.44, the sidewalk \$1,396.60, miscellaneous \$477.35 for a total of \$5,588.39 to July 31.

9. Tourist Bureau. This building is completed except for some landscaping and stoning; and oiling the roadway. Work which was not originally contemplated has been done such as constructing a verandah, painting the interior and exterior, new linoleum on floor, two separate washrooms for men and women, and erection of the neon sign. Total costs to date are \$9,339.50.

10. City Home Rehabilitation. The entire front of the City Home has been completed. The brickwork at the rear of the building is 85% complete, carpenter work 65% complete. The Laundry and Boiler House will require considerable work, some of it on relatively recent installed portions where new and old brickwork were joined without proper preparation. A finishing touch is being added by a coat of linseed oil which removes "that patched look" and acts as a preservative.

11. Sewer Rehabilitation. The Gottingen Street sewer is about 72% completed and should be completed about the third week in September. Bishop Street from Hollis to Water Street is proceeding in conjunction with a renewal of the water main. This work should be completed by the end of August.

12. Sewer Capital. The Cook Avenue and Vaughan Avenue extensions and Bayers Road Cul-de-Sac have been completed and back filled.

13. Sidewalk, Curb & Gutter.

<u>Street</u>	<u>Completed</u>		<u>Side</u>	<u>Work</u>	
	<u>From</u>	<u>To</u>			
Kent	Existing	180' westerly	North	Sidewalk & Sod	" "
Chebucto Road	Swaine	Connaught	Boulevards	"	"
Point Pleasant Dr.	Tower Rd.	Francklyn	North	"	"
Robie	South	Inglis	East	"	"

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Side</u>	<u>Work</u>
MacLean	Atlantic	500' South	West	Curb & Gutter Sidewalk & Sod
Cork	Oxford	Connolly	Both	Curb & Gutter
Vienna	Oxford	Connolly	Both	"

Incomplete

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Lacking</u>
Inglis	Bellevue	Beaufort	40 feet house under construction
Ritchie Drive	Inglis	Beaufort	25 feet, house under construction
Micmac	Bayers Rd.	Northerly	10% sodding
Cunard	Robie	Windsor	25% Pole & trees to be moved
Dalhousie	South	300 feet south	45% house under construction
Barrington	Duffus	Glebe	80% Street line data to be checked
Gottingen	Existing	Glebe	Sodding
Gottingen	Normandy Dr.	Leeds	"
Highland Ave.	Woodbine	Normandy Dr.	"
Duffus	Albert	Gottingen	"
Connolly	Bayers Rd.	Chester Ave.	"
Connolly	Bayers Rd.	Edgewood Ave.	"
Acadia	Rector	Vestry	"
Leeds	Gottingen	500 feet west	10% concrete & sodding
Windsor	Connaught	Young St.	25% " "
Windsor	Duffus	400 feet south	40% " "
Cloverdale Rd.	Oxford	Connolly	10% " "
Summit	Oxford	Connolly	90% curb & gutter

14. Bedford Row Fire Station.

All flashings were checked and have been repaired. The old partitions making the work room and hay loft have been removed. The plumbing for the wash rooms which are to be in the rear of the building is being roughed in. The Fire Chief's office has been enlarged by removing a partition; acoustic tile is being installed. The partitions in the front dormitory have been removed to provide office space.

Much of the work hinges on the replacing of two wood beams with steel. Delivery on these is expected on August 15.

A. A. McBarb J.

City Manager.

HALIFAX POLICE DEPARTMENT

AUGUST 13, 1953

HIS WORSHIP THE MAYOR,
MEMBERS OF THE CITY COUNCIL

AS REQUESTED BY CITY COUNCIL AT THE LAST REGULAR SESSION, FOLLOWING FIND A REPORT RE THE PART-TIME TAXI OWNERS PRESENTLY OPERATING IN THE CITY OF HALIFAX:

1. OF 264 CARS LICENSED FOR TAXI PURPOSES PRESENTLY OPERATING IN THE CITY, THIRTY-SEVEN CARS ARE REGISTERED IN THE NAME OF, AND LICENSED TO, THIRTY-FIVE PART-TIME OWNERS--SO-CALLED, THAT IS THE OWNERS OF THOSE VEHICLES HAVE A PRIME PROFESSION OR CALLING OTHER THAN THE TAXI BUSINESS.
2. OF THESE THIRTY-FIVE OWNERS AS MENTIONED ABOVE, FIFTEEN ARE PART TIME OWNERS WHO HAVE THEIR TAXIS OPERATING ON A FULL TIME BASIS BY EMPLOYING ONE OR MORE DRIVERS.
3. THE REMAINING TWENTY OWNERS ARE OWNER-DRIVERS AND THEIR TAXIS ARE IN OPERATION ONLY DURING THOSE HOURS IN WHICH THE OWNER-DRIVERS ARE AWAY FROM THEIR NORMAL EMPLOYMENT.
4. THE MATTER OF LIMITING THE NUMBER OF TAXIS WAS DISCUSSED AT A MEETING OF THE CABS COMMITTEE HELD ON MAY 21, 1946, AND THE COMMITTEE WERE REMINDED BY MR. ROONEY THAT "IT HAD NO AUTHORITY TO LIMIT THE NUMBER OF TAXIS WITHOUT AMENDING THE ORDINANCE."
5. AT A MEETING OF THE CABS COMMITTEE ON APRIL 7, 1949, A MOTION WAS PASSED THAT "THE MATTER OF GRANTING OWNER LICENSES BE LEFT OPEN AND ANYONE WISHING A LICENSE WOULD BE PERMITTED TO MAKE APPLICATION FOR SAME."
6. AT A MEETING OF THE SAFETY COMMITTEE HELD ON JUNE 6, 1950 THE MATTER OF ESTABLISHING A LIMIT IN THE NUMBER OF TAXIS OPERATING IN THE CITY WAS REFERRED TO THE UNDERSIGNED FOR CONFERENCE WITH THE TAXI OWNERS AND REPORT BACK TO THE COMMITTEE. THIS WAS ACCORDINGLY DONE AT A MEETING ON JULY 6, 1950 AT WHICH TIME THE COMMITTEE WERE ADVISED THAT AT THAT TIME THERE WERE 160 LICENSED OWNERS AND 248 TAXIS IN OPERATION AND THAT THE CONSENSUS OF THE TAXI OWNERS WAS THAT THERE SHOULD BE NO MORE THAN 150 TAXIS OPERATING IN THE CITY. IN REPLY TO A QUESTION, MR. ROONEY, THE ASSISTANT CITY SOLICITOR STATED "THE CITY HAS THE AUTHORITY UNDER THE MOTOR VEHICLE ACT TO LIMIT THE NUMBER OF PERSONS TO BE LICENSES, BUT UP TO THE PRESENT TIME THE CITY HAS NOT EXERCISED THAT AUTHORITY". IT WAS PASSED THAT "THERE BE NO LIMIT ON THE NUMBER OF OWNERS OR TAXIS IN THE CITY."

IN SHORT, IT WOULD APPEAR TO THE WRITER THAT THE AUTHORITY TO LIMIT THE NUMBER OF PERSONS TO WHOM TAXI OWNER LICENSES ARE TO BE ISSUED RESTS WITH THE CITY

HALLIFAX POLICE DEPARTMENT

August 13, 1953

HIS WORSHIP THE MAYOR,
MEMBERS OF THE CITY COUNCIL

AS REQUESTED BY CITY COUNCIL AT THE LAST REGULAR SESSION, FOLLOWING FIND A REPORT RE THE PART-TIME TAXI OWNERS PRESENTLY OPERATING IN THE CITY OF HALIFAX:

1. OF 264 CARS LICENSED FOR TAXI PURPOSES PRESENTLY OPERATING IN THE CITY, THIRTY-SEVEN CARS ARE REGISTERED IN THE NAME OF, AND LICENSED TO, THIRTY-FIVE PART-TIME OWNERS--SO-CALLED, THAT IS THE OWNERS OF THOSE VEHICLES HAVE A PRIME PROFESSION OR CALLING OTHER THAN THE TAXI BUSINESS.
2. OF THESE THIRTY-FIVE OWNERS AS MENTIONED ABOVE, FIFTEEN ARE PART TIME OWNERS WHO HAVE THEIR TAXIS OPERATING ON A FULL TIME BASIS BY EMPLOYING ONE OR MORE DRIVERS.
3. THE REMAINING TWENTY OWNERS ARE OWNER-DRIVERS AND THEIR TAXIS ARE IN OPERATION ONLY DURING THOSE HOURS IN WHICH THE OWNER-DRIVERS ARE AWAY FROM THEIR NORMAL EMPLOYMENT.
4. THE MATTER OF LIMITING THE NUMBER OF TAXIS WAS DISCUSSED AT A MEETING OF THE CABS COMMITTEE HELD ON MAY 31, 1946, AND THE COMMITTEE WERE REMINDED BY MR. ROONEY THAT "IT HAD NO AUTHORITY TO LIMIT THE NUMBER OF TAXIS WITHOUT AMENDING THE ORDINANCE."
5. AT A MEETING OF THE CABS COMMITTEE ON APRIL 7, 1949, A MOTION WAS PASSED THAT "THE MATTER OF GRANTING OWNER LICENSES BE LEFT OPEN AND ANYONE WISHING A LICENSE WOULD BE PERMITTED TO MAKE APPLICATION FOR SAME."
6. AT A MEETING OF THE SAFETY COMMITTEE HELD ON JUNE 3, 1950 THE MATTER OF ESTABLISHING A LIMIT IN THE NUMBER OF TAXIS OPERATING IN THE CITY WAS REFERRED TO THE UNDERSIGNED FOR CONFERENCE WITH THE TAXI OWNERS AND REPORT BACK TO THE COMMITTEE. THIS WAS ACCORDINGLY DONE AT A MEETING ON JULY 6, 1950 AT WHICH TIME THE COMMITTEE WERE ADVISED THAT AT THAT TIME THERE WERE 160 LICENSED OWNERS AND 248 TAXIS IN OPERATION AND THAT THE CONSENSUS OF THE TAXI OWNERS WAS THAT THERE SHOULD BE NO MORE THAN 150 TAXIS OPERATING IN THE CITY. IN REPLY TO A QUESTION, MR. ROONEY, THE ASSISTANT CITY SOLICITOR STATED "THE CITY HAS THE AUTHORITY UNDER THE MOTOR VEHICLE ACT TO LIMIT THE NUMBER OF PERSONS TO BE LICENSES, BUT UP TO THE PRESENT TIME THE CITY HAS NOT EXERCISED THAT AUTHORITY". IT WAS PASSED THAT "THERE BE NO LIMIT ON THE NUMBER OF OWNERS OR TAXIS IN THE CITY."

IN SHORT, IT WOULD APPEAR TO THE WRITER THAT THE AUTHORITY TO LIMIT THE NUMBER OF PERSONS TO WHOM TAXI OWNER LICENSES ARE TO BE ISSUED RESPS WITH THE CITY COUNCIL BUT THAT THERE IS, AT PRESENT, NO AUTHORITY TO LIMIT THE TOTAL NUMBER OF CARS TO BE ENGAGED IN THE TAXI BUSINESS.

FOR YOUR SUPPLEMENTARY INFORMATION, OF THE ELEVEN TAXI DRIVERS AND OWNERS WHO HAD THEIR LICENSES SUSPENDED AND, OR, CANCELLED DURING THE YEAR 1952, ONLY ONE WAS A PART-TIME OWNER.

TRUSTING THIS INFORMATION MAY SERWE YOUR PURPOSE, I AM,

YOURS VERY TRULY,
V. W. MITCHELL
CHIEF OF POLICE

VWM/AR

August 13, 1953.

TAX COLLECTIONS MONTH OF JULY . 1953

Civic Year	Reserves	o/s Balance June 30/53.	New Accounts & Adjustments	July 1953 Collections	o/s Balance July 31/53.
1951	\$ 59,147.09	\$ 152,250.08Cr.	\$ 390.22	\$ 11,011.64	\$ 140,848.22
1952	67,731.12	387,890.99Dr.	2,496.45	16,622.13	368,772.41
1953	78,833.27	1,645,901.29Cr.	11,082.66	108,878.62	1,525,940.01
		\$2,186,042.36Cr.	\$ 13,969.33	\$ 136,512.39	\$2,035,560.64
Tax Years Prior to 1951 (Covered by Reserves)				3,038.27	
Total.				139,550.66	
POLL TAXES		\$ 22,188.05		\$ 20.25	\$ 22,188.05
1943-44		2,507.55		895.81	2,487.30
1944-45		8,547.39		4,414.78	7,651.58
1952		87,083.75Cr.	10.00		82,658.97
1953		\$ 120,326.74Cr.	\$ 10.00	\$ 5,330.84	\$ 114,985.90
Poll Taxes other than listed above.				1,581.85	
				\$ 6,912.69	
Total Collections in July 1953				\$ 146,463.35	
Total Collections in July 1952				309,190.53	
Current Taxes Collected Jan. 2nd. to July 31/53.				\$ 5,214,300.27	
Corresponding Period 1952					\$4,996,529.86
Tax Arrears Collected Jan. 2nd. to July 31/53.				383,605.25	
Corresponding Period 1952					365,291.34
Poll Tax Collections Jan. 2nd. to July 31/53.				45,833.03	
Corresponding Period 1952					43,890.84
				\$ 5,643,138.55	\$5,405,712.04

SUPPLEMENTARY TO TAX COLLECTIONS REPORT JULY 31st, 1953

		Amount Collected Jan 2nd to July 31/53	\$
Tax Levy 1953 Including Fire Protection	6,804,375.56	5,214,300.27	76.63
Tax Levy 1952	6,575,093.95	5,166,430.59	78.57
Tax Arrears January 2nd, 1953	957,954.00	383,005.25	39.98
Tax Arrears January 2nd, 1952	807,461.05	365,291.34	41.96
Total Collections to July 31st, 1953		5,597,305.52	82.26
Total Collections to July 31st, 1952		5,531,721.93	84.13

FILED Respectfully submitted, H. R. McDonald, Chief Accountant.

APPROPRIATIONS

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

Copies having been furnished the members of Council.

FILED

August 13, 1953.

APPROPRIATION AS AT JUNE 30, 1953.

TO THE CITY COUNCIL:

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

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
1	<u>MAYOR'S OFFICE AND ALDERMEN</u>	13,935.00	11,044.04		7,888.96
1-1	Salaries	70.00	21.00		49.00
1-2	Postage	350.00	141.57		188.43
1-3	Office Supplies				
2	<u>CITY MANAGER'S OFFICE</u>	11,160.00	3,264.62		5,205.38
2-1	Salaries	72.00	55.72	8.00	72.00
2-2	Postage	257.55	35.97		122.28
2-3	Office Supplies	33.00			33.00
2-4	Membership Dues				0.37 O/D
3	<u>CITY CLERK'S OFFICE</u>	13,527.35	2,103.00		5,521.76
3-1	Salaries	45.00	370.29	2.70	45.00
3-2	Postage	1,500.00	5.00		149.00
3-3	Office Supplies	15.00	55.45	432.50	207.55 O/D
3-4	Membership Dues	200.00			200.00
3-5	Printing	100.00	82.90		17.10
3-6	Office Furniture & Equipment				

August 13, 1953.

APPROPRIATION AS AT JULY 31, 1953.

TO THE CITY COUNCIL:

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

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
1	<u>MAYOR'S OFFICE AND ALDERMEN</u>	13,985.00	11,044.04		7,888.96
1-1	Salaries	70.00	21.00		49.00
1-2	Postage		141.57		168.43
1-3	Office Supplies	350.00			
2	<u>CITY MANAGER'S OFFICE</u>	11,160.00	3,264.62		5,963.38
2-1	Salaries	72.00			72.00
2-2	Postage	287.00	86.72	8.00	192.28
2-3	Office Supplies	53.00	33.97		19.03
2-4	Membership Dues				0.00
3	<u>CITY CLERK'S OFFICE</u>	13,507.35	2,108.39		5,551.76
3-1	Salaries	48.00			48.00
3-2	Postage	1,500.00	670.23	2.70	827.07
3-3	Office Supplies	15.00	0.00		15.00
3-4	Membership Dues	200.00	55.45	432.50	267.55
3-5	Printing	100.00	82.50		17.50
3-6	Office Furniture & Equipment				

(1)

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
4	<u>FINANCE & ACCOUNTING DEPARTMENT</u>				45,407.37
4-1-1	Salaries Acct. and Tres. Div.	94,934.18	51,526.91		31,685.40
4-1-2	Salaries Collectors Office	72,297.25	10,611.86		9,932.75
4-1-3	Salaries Internal Audit Div.	17,792.67	7,859.92		5,657.41
4-1-4	Salaries Purchasing Office	13,619.60	7,962.19		1,836.32
4-2	Postage	5,000.00	3,165.68		656.40
4-3	Office Supplies	2,500.00	1,744.47	99.13	1,777.23
4-5	Printing	6,100.00	4,082.94	269.83	2,587.23
4-6	Office Furniture & Equipment	11,000.00	3,435.77	4,927.00	275.04 O/D
4-7	Miscellaneous	1,000.00	1,257.54	17.50	334.63
4-8	Stationery & Supplies	2,000.00	359.77	465.60	4,632.40
4-9	Stores & Equipment	5,100.00	737.00		
5	<u>SOLICITORS</u>				8,023.71
5-1	Salaries	21,455.00	13,412.29		74.00
5-2	Postage	75.00	1.00		354.82 O/D
5-3	Office Supplies	250.00	555.97	18.85	869.17
5-5	Printing & Binding	1,275.00	333.19	12.64	232.00 O/D
5-6	Office Furniture & Equipment	250.00		482.00	140.50
5-10	Court Fees	150.00	9.50		
6	<u>ASSESSOR'S DEPARTMENT</u>				14,603.06
6-1	Salaries	37,579.99	23,076.93		360.00
6-2	Postage	1,400.00	540.00		2,127.06
6-3	Office Supplies	3,435.00	1,046.56	311.38	222.42 O/D
6-6	Office Furniture & Equipment	115.00	289.15	48.27	
7	<u>MAGISTRATES COURT</u>				6,350.30
7-1	Salaries	15,335.24	9,548.94		30.00
7-2	Postage	30.00			

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXP. DIFFER. S	TOTAL UNPAID ENCUMBRANCES	UNPAID BALANCE
7	<u>REGISTRARS COURT COMIT</u>				272.45
7-3	Office Supplies	400.00	121.57	5.98	
7-5	Printing	170.00	59.00	57.42	22.28
8	<u>MISCELLANEOUS</u>				3,367.53
8-16	Advertising	7,500.00	1,152.17		3,367.53
8-53	Insurance	15,000.00	3,667.89		3,367.53
8-182	Travelling Expense	3,000.00	62.00		2,935.00
8-183	Convention Expenses	2,000.00	225.77		1,774.23
8-184	Contingent	10,000.00	1,240.32	15.00	8,759.68
8-185	Trade Fair	1,500.00	1,424.57		75.43
8-186	Tourist Bureau Operational	3,000.00	2,500.00	487.50	2,012.50
8-187	Cost of Civic Elections	3,000.00	2,037.59	732.35	1,262.36
8-188	Assessment Appeal Court	1,000.00	957.50		2.50
8-189	Bond Premium	700.00	24.94		675.06
8-190	Printing Annual Reports	4,600.00			1,000.00
8-191	Registrar of Property Transfers	1,000.00	523.31		476.69
8-193	Mayor's Federation Fund	500.00			500.00
8-195	Slum Clearance	2,500.00	5.25	1,475.00	2,500.00
8-196	Duplication Equipment	2,500.00			1,015.75
8-197	Printing Amendments to Charter	2,000.00	210.00		2,000.00
8-198	Revisors of Jury List	150.00			210.00
8-199	School for the Deaf	3,150.00			3,150.00
8-200	School for the Blind	3,500.00			3,350.00
9	<u>POLICE</u>				100,370.26
9-1	Salaries	413,753.57	250,316.11		100,370.26
9-3	Office Supplies	1,400.00	736.92	62.32	663.76
9-5	Printing & Developing	225.00	165.21	35.34	23.15
9-6	Office Equipment	250.00	22.30		157.20

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
9	<u>POLICE DEPARTMENT CONT</u>				
9-7	Miscellaneous	2,550.00	1,091.91	32.20	1,375.89
9-11	Garage Maintenance	100.00	23.32		121.38
9-12	Telegrams & Telephones	2,300.00	1,355.05		351.77
9-13	Clothing	11,600.00	536.59	7,259.75	3,611.13
8-14	Motor Maintenance	15,325.00	7,037.53	150.96	6,516.51
9-15	Prisoners Meals	1,100.00	622.50	577.50	100.00
9-16	Advertising	200.00	55.00	55.75	33.25
9-17	Traffic Signs	5,500.00	2,131.15	125.15	1,232.42
9-18	First Aid	125.00	39.77		33.23
9-19	Travelling and Instructions	700.00	47.34		652.66
9-20	Motor Equipment	4,800.00	4,075.00		725.00
9-21	Radio Repairs	500.00	415.11	33.00	351.89
9-22	Call Boxes	2,500.00	313.30		1,750.20
9-23	Motorcycles	3,210.00	1,350.00		550.00
9-24	Revolvers, Holsters & Pouches	400.00		36.00	361.00
9-25	Sam Brown Belts	1,100.00			1,100.00
9-26	Photography Equipment	200.00	158.24		31.76
9-27	Radio Equipment	750.00	650.00		10.00
9-28	Arm Patrol	1,500.00	1,131.00	1,132.50	2,155.50
9-29	Ammunition and Gun Repairs	400.00	65.36		331.64
9-30	Clothing & Equipment School Crossing Gds.	700.00	673.31	22.20	1.49
9-31	Maintenance of Dog Pound	2,150.00	378.50	21.00	1,750.50
9-32	Horses	500.00			500.00
9-33	Cleaning Material	175.00	1.31		176.69
9-34	Feed	2,500.00	917.59	100.70	1,481.71
9-35	Heat	100.00	55.35		44.75
9-36	Repairs	200.00	421.15	6.50	230.05 O/D
9-37	Veterinary Service	150.00	21.07	13.00	112.93
9-38	Equipment	300.00	33.34	9.15	227.21
9-39	Training Purposes	1,000.00			1,000.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
10	<u>FIRE DEPARTMENT</u>				188,787.33
10-1	Salaries	450,896.84	206,912.51		349.74 O/D
10-7	Miscellaneous	1,100.00	1,270.44	179.30	823.47
10-9	Stores & Supplies	1,300.00	476.53		272.20
10-12	Telephones	535.00	262.80		1,823.50
10-13	Uniform Clothing	8,500.00	72.00	6,601.50	500.00
10-19	Travelling Expenses	500.00			3,091.89
10-35	Fuel	3,700.00	2,532.42	75.69	1,617.07
10-40	Building Repairs	2,000.00	359.61	43.32	2,261.73
10-41	Equipment Repairs	4,500.00	1,320.24	918.03	373.11
10-42	Lighting	1,600.00	326.89		200.79
10-43	Laundry	350.00	149.21		1,032.07
10-44	Gasoline	2,700.00	1,175.95	469.00	25.00 C/D
10-45	Hose	2,300.00		2,925.00	952.91
10-46	Waterproof Clothing	1,100.00	147.06		161.50
10-47	Water Rates	350.00	163.25	17.25	238.65 O/D
10-48	Insurance of Firemen	110.00	728.65		
11	<u>FIRE ALARM TELEGRAPH</u>				12,943.35
11-1	Salaries	30,950.00	18,036.65		131.85
11-7	Miscellaneous	300.00	110.25	7.90	629.44
11-12	Telephones and P.B. K.	1,202.50	603.16		351.08
11-14	Truck Operation	1,000.00	469.92		219.03
11-35	Heating Fire Alarm Building	450.00	230.97		178.76
11-42	Electric Light and Charging Current	275.00	126.24		331.40
11-49	Line Material	1,015.00	648.32	5.23	299.05
11-50	Repairs and Tires (2 Trucks)	500.00	130.69	20.26	132.20
11-51	City electricians Car Mileage	400.00	207.80		331.70
11-52	Workmens Compensation	551.70			50.00
11-53	Insurance on Trucks	50.00			

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXP. EDITORS	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
12	<u>WORKS DEPARTMENT</u>	150,951.32	31,802.32		69,119.00
12-1-1	Salaries	563,162.00	30,790.69		238,571.31
12-1-2	Wages	15,000.00	21,991.31		20,023.66
12-1-3	Holidays	7,000.00	9,005.70		2,555.70 O/D
12-1-4	Sick Leave	3,300.00	1,622.40	121.80	2,052.80
12-1-5	Commissionaires	7,000.00	3,089.68		3,910.32
12-1-6	Unemployment Insurance	6,500.00	1,233.23	142.21	5,124.56
12-3	Office Supplies	2,400.00	795.32	102.63	1,502.05
12-5	Printing and Binding	2,000.00	170.31	36.00	1,793.69
12-6	Furniture "New"	8,500.00	3,607.00		4,823.00
12-12	Telephones	500.00	223.62	26.10	351.72 O/D
12-13	Wearing apparel	1,700.00	337.55	253.81	558.61
12-16	Advertising	15,150.00	12,017.89	1,101.12	2,000.99
12-35	Fuel	27,500.00	15,435.01	191.75	12,012.21
12-44	Gasoline	2,500.00	953.50		1,546.50
12-47	Water Service	7,000.00	11,092.43		1,032.13 O/D
12-52	Workmens Compensation	22,050.00	3,991.08	1,259.50	16,796.42
12-58	Sundries	1,700.00	961.89		735.11
12-61	Transportation	200.00	46.67		153.33
12-70	Medical Supplies	12,900.00	1,273.57	725.12	10,900.31
12-78	Electrical Supplies	1,500.00	1,136.35	299.28	64.37
12-80	Plumbing & Heating	19,651.00	202.75		19,451.25
12-81	Equipment	41,400.00	23,518.73	117.00	14,734.22
12-105	Truck Rental	2,000.00	325.00	275.00	900.00
12-106	Band Concerts	9,000.00	1,621.51	2,369.35	8,252.19
12-121	Plants & Seeds		10,206.47	317.28	10,523.75 O/D
12-139	Private Works	8,900.00	3,919.48	3,077.51	1,902.98
12-140	Machines Rental	5,500.00	1,651.00		3,849.00
12-141	Snow Equipment Rental	19,000.00	10,385.83	14,516.50	21,037.67
12-142	Stone	66,750.00	11,560.25	19,492.02	35,697.73
12-143	Road Oils				

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL APPROPRIATIONS	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
12	<u>WORKS DEPARTMENT COM'IT</u>				
12-144	Dust Oils	3,000.00	3,107.37	1,732.60	1,390.17 O/D
12-145	Salt	20,500.00	3,373.20		11,321.60
12-146	Calcium Chloride	1,000.00	366.00	177.50	425.50
12-147	Sand and Gravel	3,800.00	2,061.26	18.00	1,717.74
12-148	Cement	7,500.00	3,123.49	66.07	4,011.44
12-149	Ready Mix Concrete	2,300.00	2,755.14	173.03	613.22 O/D
12-150	Tarred Paper	300.00	113.15	484.90	238.05 O/D
12-151	Lumber & Wood Supplies	20,075.00	4,239.58	1,444.59	14,390.83
12-152	Paint and Paint Supplies	2,100.00	2,399.49	111.16	113.65 O/D
12-153	Sewer Pipe	5,000.00	213.31		4,786.69
12-154	Cement Building Blocks	500.00	432.88	311.86	217.76 O/D
12-155	Bricks and Mortar	500.00	713.55	431.43	631.98 O/D
12-156	Castings	6,000.00	3,658.03	40.21	259.73
12-157	Lubricating Oils and Greases	2,500.00	1,531.57	13.73	951.70
12-158	Diesel Fuel	1,200.00	233.47	72.60	233.93
12-159	Kerosene	300.00	553.00		253.00 O/D
12-160	Automotive Parts	20,250.00	3,137.76	776.79	13,991.45
12-161	Machine Parts	13,600.00	3,051.27	3,124.21	1,491.49
12-162	Motor Equipment Repairs	3,500.00	1,939.93	231.91	1,325.10
12-163	Welding	2,000.00	2,537.74	63.71	621.48 O/D
12-164	Tires & Tubes	5,200.00	1,088.13	351.60	757.07
12-165	Garage Tools	250.00	190.31	330.16	277.30 O/D
12-166	Tools "Shovels, Picks, Rakes, Hammers"	1,000.00	1,717.23	197.68	73.09
12-167	Power Machines	2,000.00	321.76	23.35	1,115.89
12-168	Park Supplies "Misc."	3,000.00	1,129.29	1,333.18	3,552.50
12-169	Electric Service	30,000.00	40,309.66	19.00	39,730.51
12-170	Decorative Lighting	3,000.00	9.20		2,990.80
12-171	Parts for Buildings & Fixed Equip.	12,600.00	1,301.00	1,026.08	10,570.32
12-172	Servicing Buildings & Fixed Equip.	3,000.00	207.10 Cr.	393.89	2,603.21
12-173	Hardware	300.00	2,171.44	258.37	1,323.31 O/D

CODY. NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
12	<u>WORKS DEPARTMENT CONT</u>				
12-174	Janitor's Supplies	2,600.00	1,559.34	40.66	991.00
12-175	Sanitary Supplies	2,000.00	972.87	25.04	1,002.09
12-176	Blue Printing	1,500.00	181.37	115.51	1,203.12
12-177	Draughting Supplies	1,000.00	296.09		703.91
12-178	Examination Fees	150.00	48.00	16.00	86.00
12-179	Sewer Rentals	200.00	83.00		117.00
12-180	Land Rental	225.00	162.67	149.97	87.01 0/D
12-181	Claims	2,000.00	137.81		1,862.19
12-182	Asphalt Patching; "Contract"	24,000.00	3,060.85	211.92	20,727.23
13	<u>PUBLIC HEALTH DEPARTMENT</u>				
13-1	Salaries	126,203.22	69,255.84		56,947.38
13-2	Postage	400.00	71.00		329.00
13-3	Office Supplies & equipment	2,000.00	1,161.05	3.50	835.45
13-12	Telephone	600.00	239.05		360.95
13-13	Nurses Uniforms	1,000.00	616.32	278.13	105.55
13-16	Advertising	100.00			100.00
13-44	Gasoline, Oil & Repairs	700.00	343.99		356.01
13-55	Examination Milk & Water	100.00	80.64		19.36
13-56	School Health and Dental Supplies	3,600.00	1,325.80	283.90	1,990.30
13-57	Education Supplies	100.00	29.10	.50	70.40
13-58	Sundries	550.00	169.98	4.25	375.77
13-59	V. D. Control	1,500.00	609.88	155.99	734.13
13-60	Burial Pauper Dead	500.00	535.00		55.00 0/D
13-61	Transportation	5,000.00	2,794.60	50.80	2,551.60
13-62	New Car	2,000.00			2,000.00
13-63	Control of Tuberculosis	5,600.00	3,300.00		3,300.00
14	<u>WELFARE DEPARTMENT</u>				
14-1	Salaries	13,915.00	8,219.61		5,695.39
14-2	Postage	50.00			50.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
14	<u>WELFARE DEPARTMENT CONT</u>				
14-3	Office Supplies	160.00	34.30		125.70
14-5	Stationery & Printing	200.00	76.56		123.44
14-6	Office Equipment	40.00	35.33		4.67
14-58	Sundries	100.00	37.58		12.42
14-61	Transportation	1,100.00	504.10	-	595.90
14-64	Welfare and Poor Relief	38,000.00	13,917.73		19,082.27
14-65	N. S. Hospital and County Hospital	40,000.00	11,917.34		28,082.66
14-66	V. G. and Local Hospitals	200,000.00	11,873.69		188,126.31
14-67	Truants, Neglected and Feeble Minded Children	90,000.00	39,628.06		50,371.94
14-68	Medical Examiners Fees	2,700.00	1,650.00		1,050.00
15	<u>HALIFAX TUBERCULOSIS HOSPITAL</u>				
15-1	Salaries	153,578.14	84,294.78		69,283.36
15-3	Office Supplies	1,800.00	1,307.75	199.00	293.25
15-8	Books, Stationery	400.00	149.11	7.25	243.64
15-12	Telephones	1,300.00	1,011.05		788.95
15-35	City Home Heating & Boiler Supplies	16,300.00	8,150.00		8,150.00
15-36	Repairs	6,000.00	3,907.27	110.75	1,981.98
15-42	Light, Power & Water	7,500.00	3,680.18		3,819.82
15-43	Laundry	4,500.00	2,250.00		2,250.00
15-58	Sundries	1,550.00	564.54	101.42	684.04
15-63	Control of Tuberculosis	6,600.00	3,300.00		3,300.00
15-69	Food	80,000.00	36,887.27	12,857.60	30,255.13
15-70	Drugs, Medicines and Surgical Supplies	15,000.00	8,967.36	911.26	5,121.36
15-71	Drygoods and Mattresses	4,000.00	845.46	1,862.51	1,292.03
15-72	Paper Napkins, Sputum Refills and Celluwipes	4,500.00	3,350.49	336.27	813.24
15-73	Crockeryware and Kitchen Utensils	1,300.00	1,073.09	41.70	182.21
15-74	Coal for Kitchen	600.00	462.00	165.00	27.00

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CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
15	<u>HALIFAX TUBERCULOSIS HOSPITAL COM'Y</u>				
15-75	Furnishings	2,500.00	925.39		1,574.61
15-76	X Ray Films and Supplies	6,500.00	2,612.25	604.67	3,283.08
15-77	Elevator Repairs	1,100.00	322.11	60.05	517.84
15-78	Electrical Supplies	1,200.00	725.65	52.63	390.71
15-80	Plumbing Repairs	1,500.00	709.79	705.10	84.81
15-81	Current Special Items	3,750.00	85.00	693.00	2,971.90
16	<u>INFECTIOUS DISEASE HOSPITAL</u>				
16-1	Salaries	31,950.00	13,778.55		18,171.45
16-5	Stationery, Printing and Stamps	250.00	114.87	100.00	125.13
16-12	Telephones -	500.00	278.79		321.21
16-35	Heat and Boiler House Supplies	4,600.00	2,500.00		2,300.00
16-36	Repairs	1,200.00	525.23		674.77
16-42	Light, Power and Water	1,000.00	618.55		381.45
16-43	Laundry	1,900.00	578.71	37.15	884.14
16-58	Sundries	1,000.00	89.11	1.50	910.39
16-69	Food	9,550.00	4,461.15	1,878.81	3,210.04
16-70	Drugs, Medicine and Surgical Supplies	4,000.00	2,183.97	86.68	1,729.35
16-71	Linen, Mattresses and Blankets	1,300.00	13.80	111.40	874.80
16-72	Hygiene Products, Towels, Cups and Cellwipes	1,000.00	483.00	95.05	421.95
16-74	Coal for Kitchen	200.00	121.00	35.10	63.90
16-78	Electrical Supplies	300.00	119.13	12.98	167.89
16-80	Plumbing Repairs	500.00	154.95		345.05
16-81	Current Special Items	1,300.00			1,300.00
16-82	Conveyance	150.00	10.05		139.95
16-83	Laboratory Examinations	500.00	315.18	1.25	183.57
17	<u>CITY HOF</u>				
17-1	Salaries	73,565.00	39,570.80		33,994.20
17-3	Office Supplies	275.00	151.36		123.64

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EX. DITURAS	TOTAL UNPAID COMMITMENTS	UNENCUMBERED BALANCE
17	<u>CITY HOME COMIT</u>				140.57
17-12	Telephones	350.00	354.43		
17-13	Drygoods, Uniforms and Clothing Boots and Shoes	9,100.00	2,532.98	345.76	3,571.26
17-35	Coal, Hard and Soft	38,000.00	22,661.29	3,184.00	10,154.71
17-36	Building Repairs and Supplies	2,000.00	2,155.47	81.51	237.28 O/D
17-42	Light, Power & Water	3,750.00	4,110.17		4,339.53
17-58	Sundries	2,500.00	2,011.17	231.15	227.08
17-69	Food	81,750.00	32,051.23	3,513.15	41,130.26
17-70	Medicines	3,600.00	1,869.35	150.00	1,500.65
17-71	Mattresses and Furnishings	2,000.00	632.07	17.88	1,350.03
17-81	Current Special Items	2,300.00			2,300.00
17-82	Removal of Patients and Certificates	150.00	19.90		130.10
17-84	Boiler House and Laundry Supplies	6,500.00	2,499.57	633.12	3,397.31
18	<u>CITY PRISON</u>				17,254.72
18-1	Salaries	41,285.00	24,030.28		1.79
18-5	Stationery and Printing	80.00	78.21		97.23
18-12	Telephones	200.00	102.71		15.23
18-13	Guards, Uniforms	730.00	585.90	127.81	1,880.28
18-35	Coal	2,400.00	297.00	222.72	361.30
18-36	Repairs to Buildings	1,520.00	937.25	21.45	239.31
18-42	Light, Power and Water	750.00	460.63		300.61
18-44	Gas, Oil, Car Repairs and Transportation	580.00	273.39		1.09
18-58	Sundries	400.00	392.21	76.10	3,362.81
18-69	Food	8,420.00	4,087.19	770.00	123.61
18-70	Drugs	150.00	26.32		1,213.25
18-81	Current Special Items	1,530.00	291.45	25.30	339.57
18-85	Drygoods and Prisoners Clothing	1,320.00	1,133.66	311.77	133.90
18-86	Care of Animals and Feed	250.00	103.60	7.50	114.02
18-87	Farm Seed, Fencing, Farm Equipment	250.00	133.20	37.71	

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID INDEBTEDNESS	UNPAID BALANCE
19	<u>BOARD OF SCHOOL COMMISSIONERS</u>				722,317.05
19-88	School Board	1,716,760.93	991,418.91		2,208.01
19-88 A	Teachers Pension Fund	50,000.00	47,636.59		176,817.07
19-89	New Vocational School	597,800.00	219,232.93		
20	<u>HELEN K. MORIEL LIBRARY COMMISSION</u>				23,761.02
20-1-1	Salaries	13,810.00	39,056.08		1,613.46
20-1-2	Janitors	3,000.00	1,986.54		112.73 0/D
20-2	Postage and exchange	100.00	512.73		1,500.00
20-3	Office Expense	3,000.00	1,573.36	38.71	400.00
20-6	Furniture and Equipment	1,100.00	412.50	251.50	300.00
20-12	Telephones	700.00	110.00		100.00
20-19	Travelling Expenses	500.00	51.20		1,500.10
20-35	Fuel	2,000.00	41.50		67.00
20-58	Sundries	100.00	32.20		551.25
20-80	Heating and Plumbing	300.00	133.75		7,555.09
20-90	Books	25,000.00	14,380.49	3,051.42	1,173.03
20-91	Periodicals	1,200.00	21.97		55.93
20-92	Microfilms	1,200.00	71.07	275.00	1,635.59
20-93	Binding	3,500.00	1,861.41		5.43
20-94	Express, Freight, Cartage	250.00	244.57		161.93
20-95	Art Exhibits	250.00	68.07		190.13
20-96	Brokerage Duty etc.	300.00	102.40	7.47	250.00
20-97	Music	250.00			521.73
20-98	General Maintenance	1,000.00	452.11	26.16	2,437.65
20-99	Water Rates	4,300.00	1,862.35		120.00 0/D
20-100	Dehumidizer	250.00	370.00		500.00
20-101	Shelves for Circulation Division	500.00			540.00
20-102	Mowing Lawn	500.00			200.00
20-103	Flower Beds	200.00			200.00
20-104	Indoor Garden	200.00			

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL APPROPRIATIONS	TOTAL UNLID APPROPRIATIONS	UNENCUMBERED
21	<u>RECREATION AND PLYMOUTH COMMISSION</u>		15,535.10		7,617.57
21-1	Salaries	25,250.00	15,535.10		35.52
21-3	Office Supplies	200.00	19.59	114.02	35.10
21-12	Telephones	125.00	32.90		37.30
21-16	Advertising	75.00	32.70		110.00
21-18	Travel Allowance	500.00	50.00		617.33
21-20	Equipment	1,500.00	303.65	572.06	157.87
21-36	Repairs	1,500.00	321.05	348.08	615.39
21-42	Lighting	300.00	1.01	180.00	254.00
21-47	Public Service Commission	1,500.00	235.50	235.50	21.32
21-58	Sundries	350.00	33.40	225.02	110.00
21-105	Trucking	500.00	419.38		560.50
21-106	Bond	600.00	1.50	10.00	11.57
21-107	Crafts	500.00	37.51	2.55	1,370.02
21-108	Grading and Levelling	1,100.00	120.51		100.00
21-109	Training Leaders	100.00			275.00
21-111	Ice Rental	1,200.00	325.00		120.00
21-112	Janitor Service Office	250.00	130.00		300.00
21-113	Office Rental	300.00	300.00		245.00
21-114	Rental School Buses and Halls	500.00	217.50		1.00
21-115	Liability Insurance	253.25		219.35	2,309.13
21-116	Public Baths	3,516.75	1,015.00	221.75	
22	<u>POINT PLEASANT PARK COMMISSION</u>		12,545.43		3,255.10
22-1	Salaries	22,151.55	12,545.43		33.47
22-7	Miscellaneous Supplies etc.	500.00	353.34	115.00	57.15
22-12	Telephone	90.00	52.90		135.43
22-35	Fuel and Light	100.00	207.52		135.77
22-36	Repairs to Lodge	300.00	85.05	15.12	225.72
22-14	Gas, Oil, Repairs	500.00	272.27	.35	65.07
22-17	Water Rates Lodge, Canteen and Barns	100.00	25.63	8.30	100.00
22-105	Trucking Buses for Roads	500.00	513.75	120.00	

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CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
22	<u>POINT PLEASANT PARK COMMISSION COM'Y</u>				125.00
22-118	Sand and Gravel	500.00	375.00		.00
22-119	Annual Maintenance Canteen	200.00	200.00		139.13
22-120	Benches, Tables and Paint	350.00	156.87		136.06
22-121	Trees, Seeds and Plants	300.00	107.25	3.68	159.10
22-122	Repairs to Summer Houses	600.00		319.50	500.00
22-123	Repairs to Barns and Work Shop	500.00			
23	<u>CIVIL AUTHORITY</u>				1,006.58 O/D
23-1	Salaries	5,433.00	5,124.63		53.00
23-2	Postage	100.00	47.00		111.53
23-3	Stationery and Supplies	250.00	78.47		130.50
23-7	Miscellaneous	150.00	19.50		5.34 O/D
23-12	Telephone	80.00	33.51		21.50 O/D
23-19	Travelling Expenses	52.00	75.50		
24	<u>CIVIL DEFENSE AUTHORITY</u>				1,910.78
24-1	Salaries	12,000.00	7,559.22		287.60
24-2	Postage	400.00	112.40		795.54
24-3	Office Stationery and Supplies	1,000.00	206.46		391.25
24-5	Printing and Advertising	500.00	103.75		133.65
24-6	Office Furniture and Equipment	500.00	207.35	50.00	5.72
24-12	Telephone	175.00	171.28		525.00
24-121	Rent, Heat and Light	1,200.00	605.00		255.67
24-125	Station Wagon Operation and Maintenance	350.00	90.48	3.55	1,500.19
24-126	Personnel Training	2,000.00	493.51		29.53 O/D
24-127	Training Aids and Supplies	250.00	275.93		328.15
24-128	Installation of New Sirens	1,200.00	525.03	15.82	533.50
24-129	Rental of Siren Control Lines	700.00	175.65		

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
24	<u>CIVIL DEFENCE AUTHORITY</u>				
24-130	Electric Current for Sirens	100.00	25.00		75.00
24-131	Civil Defence Equipment	500.00			500.00
24-132	Contingent Expenditures	625.00	7.56		617.44
25	<u>PORT OF HALIFAX COMMISSION</u>				
25-1	Salaries	4,300.00	2,043.42		2,256.58
25-2	Postage	150.00	32.03		117.97
25-5	Printing, Stationery and Supplies	300.00	143.96	21.71	129.10
25-7	Miscellaneous	100.00	10.00		82.00
25-12	Telephones and Telegrams	300.00	6.39		353.61
25-16	Advertising	310.00			310.00
25-61	Transportation	500.00	175.65		124.35
25-133	Subscription, Trade Publications	150.00			150.00
25-131	Business Promotion	1,000.00	186.95		1,115.05
26	<u>HOUSING AND CEMETERIES</u>				
26-201	Housing Commission	1,200.00	302.50		897.50
26-202	Camp Hill Cemetery	1,800.00	5,133.28	427.01	5,030.73 0/3
27	<u>MUNICIPALITY OF THE COUNTY OF HALIFAX</u>	36,959.96	36,959.96		.00
28	<u>CITY GRANTS</u>				
28-203	N. S. College of Art	1,500.00	750.00		750.00
28-204	Dalhousie University	500.00	250.00		250.00
28-204	Dalhousie University	14,500.00	7,250.00		7,250.00
28-205	Y. M. C. A.	5,000.00	5,000.00		.00
28-206	Infants Home, Brunswick St.	2,500.00	1,250.00		1,250.00
28-207	Infants Home, Tower Road	2,250.00	1,125.00		1,125.00
28-208	Monastery of Good Shepherd	500.00	250.00		250.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXP. INCURRED	TOTAL PAID REMITTED C/S	UNRECORDED BALANCE
28	<u>CITY GRANTS. CONT</u>				
28-209	Children's Hospital	5,000.00	2,500.00		2,500.00
28-210	Maintenance Juvenile Court	1,000.00	500.00		500.00
28-210 a	Maintenance Juvenile Court	1,500.00	750.00		750.00
28-211	Children's Aid Society of Halifax	1,000.00	500.00		500.00
28-212	Colored Children's Home	500.00	250.00		250.00
28-213	Grace Hospital	9,500.00	4,750.00		4,750.00
28-213 a	Grace Hospital Pauper Confinements	2,500.00	1,250.00		1,250.00
28-214	Halifax Infirmary	11,500.00	5,750.00		5,750.00
28-215	Halifax Dispensary	1,200.00	500.00		500.00
28-216	Victorian Order of Nurses	5,000.00	2,500.00		2,500.00
28-217	Society of Prevention of Cruelty	2,500.00	1,250.00		1,250.00
28-218	Canadian National Institute for Blind	1,200.00	500.00		500.00
28-219	Travellers Aid, N. W. C. ...	1,000.00	500.00		500.00
28-220	Halifax Welfare Bureau	2,000.00	1,000.00		1,000.00
28-221	Last Post Fund	350.00	29.25		320.75
28-222	Rector Yards and Vestry of St. Georges	200.00	200.00		.00
28-223	Local Council of Women	200.00	200.00		.00
28-224	St. Joseph's Orphanage	5,000.00	5,000.00		.00
28-225	Protestant Orphanage	5,000.00	5,000.00		.00
28-226	Dalhousie Clinic	20,000.00	10,000.00		10,000.00
28-227	Harry H. Smith	1,200.00	700.00		500.00
29	<u>SEP. RETIREMENTS.</u>				
29-135	Officials Superannuations and Grants	45,325.00	21,892.11		23,432.89
29-136	Firemen's Superannuations and Grants	12,250.00	7,079.25		5,170.75
29-137	Police Superannuations and Grants	15,542.00	25,077.70		16,264.30
29-138	New Superannuation Plan	131,000.00	131,000.00		.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNLID ENCUMBRANCES	UNENCUMBERED BALANCE
30	<u>SALARY ADJUSTMENTS</u>	50,000.00			50,000.00
316 C 1	Grants		51,096.50		51,096.50 O/D
316 C 2	Coronation Day Comm.		336.00		336.00 O/D
		<u>6,794,347.70</u>	<u>3,679,205.27</u>	<u>132,273.15</u>	<u>2,982,809.28</u>

Respectfully submitted,

H. R. WOODHILL
CHIEF ACCOUNTANT.

August 13, 1953.

Moved by Alderman Vaughan, seconded by Alderman DeWolf
that this meeting do now adjourn. Motion passed.
Meeting adjourned. 12 o'clock midnight.

LIST OF HEADLINES

Minutes	501
Public Hearing Re Closing Second, Fourth & Fifth Sts.	501
" " Altering Street Lines Bayers Road	506
Rezoning East Side Dutch Village Road	507
Appeal Re: Occupancy Permit 150 Kaye Street	508
Section 23B Official City Plan	509
Official Street Line Portion of Bayers Road	509
Consideration of Purchase of Staff House #3 Mulgrave Park	510
Disposition Quinpool Road School Property	513
Navy Thanks to City For Services of Recreation Director	519
Purchase and Expropriation Properties for Enlarging Alexandra School Grounds	520
Appointment Appraiser Expropriation Alexandra School Grounds	522
Sidewalk Armcrescent West	522
" 1248 Barrington Street	523
" 1298 " "	523
Street Lighting Ralston Ave., Acadia Street, Leppert Street, Balmoral Road and Queen Street	524
Amendments Ordinance #6 "Electric Wiring" 2nd Reading	525
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R. A. Donahoe

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

R. H. STODDARD,
DEPUTY CITY CLERK.

CITY COUNCIL MEETING
THURSDAY,
SEPTEMBER 17/53 @8PM

A G E N D A

Prayer
Minutes

Motion Alderman Dunlop re Reconsideration Sale of Land Quinpool Rd. School.
Public Hearing re Street Lines Bayers Rd., Chain Rock Dr., Crows Nest Dr.,
Balmoral Rd., Inglewood Dr., and portion of
Francklyn St.

Motion Alderman Lane Rescinding Resolution of City Council passed June 11/53
re Residential Taxation.

Hearing re Appeal Occupancy Permit #150 Kaye St.

Accounts over \$500.00.

Bayers Road Housing Project Payment for quarter ending June 30/53.

Capital Expenditure Authorizations Cancellation.

Lease Marden Wilde of Canada Limited.

Invoices for Blue Printing.

Write-Off Outstanding Local Improvement Balances \$38,551.26.

" " Uncollectible Taxes \$ 487.28.

Departmental Reorganization.

Quotations on Anti-Freeze.

Report re Policy "Shows on Commons."

Capital Borrowings (Point Pleasant Park \$13,000 & Heavy Equipment \$45,000.)

Return of Part of Hold-back to Foundation Maritime Ltd. re City Home Addition.

Salary Assistant Building Inspector Trefry.

Staff House #3.

City Manager's Attendance at Convention.

Tenders for Fleet Insurance.

Grant Halifax Community Chest \$6,000.

Appointment of Coal Weigher.

Tag Day Halifax Minor Hockey League.

Bond Issue.

C. B. C. Television Site.

Downtown Merchants Parking Lot.

Expropriation of Properties Alexandra School Area.

Leave of Absence James MacDonald.

Acquisition of Land Street Widening (Rainnie Drive & Brunswick St.)

Street Lighting North Park St., Romans Ave., Vaughan Ave., Ralston Rd., Chest-
nut St., Rosebank Ave., Walnut St.

Sale of Land George & Agnes Zinck Bayers Rd.

Permission for Lynch's Shows to use Commons Sept. 21-26/53.

Halifax Harness Horse Club Application for Horse Racing on Commons Oct. 1/53
to May 1/54.

Modification of Agreement with Whitzman & Sons Ltd. to use Incinerator Lane.

Ordinance #3 re Streets.

Rezoning 165 Quinpool Road (To Town Planning Board)

" Prescott Street (To Town Planning Board)

Sewer Extension Howe Avenue.

Resubdivision of McLean Property Mumford Road.

" Lot #299 Westmount Subdivision.

Report Special Committee on Wanderer's Grounds Agreement.

" City Solicitor re Tax on Transient Contractors.

Quotations on Repointing Memorial Tower at Dingle.

Application to Convert Property 124 Edward St. into Flats.

Sale of Bicycles to Saint Patrick's Home.

Resignation Mr. J. F. McManus.

Corporation License Fees.

Undersized Subdivisions to set date for special Council Meeting October 14.

Application to erect new dwelling to replace existing Non-Conforming Use.

Overhanging Signs.

Tree List for Fall Planting.

Claim Mrs. A. W. Brown.

- 53. Halifax Natal Day.
- 54. Tenders for Equipment.
- 55. Questions.
- 56. Provincial Grant Library Purposes.
- 57. Request for Modification of lot area 52 London St.

DEFERRED ITEMS

- (1) Rezoning east side Dutch Village Road.
- (2) Resubdivision Highland Park Normandy Drive Area.
- (3) Appointment Director Civil Defence.

INFORMATION ONLY

City Manager's Report re City Dump and Refuse Problems.
" " Administrative Report.

Approvals.

Active Borrowing Resolutions.

Tax Collections.

Letter Halifax Civic Employees Federal Union #143 re Contract.
Report City Solicitor re Public Service Commission Depreciation
Application to Public Utilities Board.

EVENING SESSION

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

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

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

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

Also present were Messrs. W. P. Publicover, R. H. Stoddard, R. L. Rooney, A. C. Harris, M. L. Bellew, A. J. Yeadon, V. W. Mitchell Dr. E. M. Fogo, C. E. Day, W. A. G. Snook, J. L. Leitch, P. L. M. Romkey, E. Peek and G. West.

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

The following named papers were submitted.

MINUTES

Moved by Alderman Hatfield, seconded by Alderman Moriarty that the minutes of the previous meeting be approved. Motion passed.

MOTION ALDERMAN DUNLOP Re: RECONSIDERATION SALE OF LAND QUINPOOL ROAD SCHOOL

Moved by Alderman Dunlop, seconded by Alderman O'Malley that the motion passed at the last regular meeting of the City Council providing for the sale of a portion of the Quinpool Road School land to the Shaar Shalom Congregation be reconsidered.

Alderman Dunlop: "I feel some of the Aldermen were not fully conversant with the importance of the matter and their vote was rather hurried. I feel the matter should be given very careful consideration. Two of the Aldermen justified their stand that this Council had given land to other religious groups sometime ago.

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With that I am not concerned. The Mormons tendered for a piece of City land and did not get it."

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

FOR THE MOTION

Alderman O'Malley
Dunlop
Lane
Macdonald

AGAINST IT

Alderman Kitz
Ahern
Allen
Vaughan
Hatfield
MacMillan
DeWolf
Moriarty
Adams
Lloyd

- 4 -

- 10 -

Alderman Dunlop: "I would like to ask the opinion of the Acting City Solicitor as to the legality of that motion. The sale of school land requires the approval of the Minister of Municipal Affairs. It must first be obtained. Can the Council fix a price for City land."

Acting Solicitor: "Both of those points are absolutely correct. It is necessary to have the approval of the Minister and I doubt very much if the City can delegate its authority."

Alderman Lloyd: "Can we have that particular section read."

The Acting City Solicitor then read Section 906.1 of the City Charter for the information of the Council.

Alderman Lloyd: "Does he say the Minister's approval must be sought beforehand?"

His Worship the Mayor: "The Minister must give his approval before the sale. We have gone on record that we are prepared to sell and before the deed would pass, approval would be necessary and it is not a bar to Council."

Alderman Vaughan: "The School Board declared this property surplus and handed it to the City and it became regular City property from then on."

His Worship the Mayor: "The title was vested in the Board

September 17, 1953.

for school purposes. It is still land vested in us for school purposes in my opinion."

Alderman Lloyd: "I think we can dispose of the property. If the Minister approves, it is a sale."

His Worship the Mayor: "It is not necessarily a prerequisite before the Council can act."

Acting Solicitor: "That is right."

Alderman Kitz: "If the Acting Solicitor feels the consent of the Minister is necessary his permission would be requested."

His Worship the Mayor then read a memorandum from the City Solicitor in this connection.

Alderman Kitz: "If that is the case, I don't think we are in a troublesome situation. The former Assessor did not fix a figure. It would appear proper at this time for you to announce that figure and Council can take the necessary action."

His Worship the Mayor: "I don't know it. I was to be given a sealed envelope and at Mr. McManus' request it was to be remained sealed until the motion for reconsideration was carried or defeated."

Moved by Alderman Kitz, seconded by Alderman Ahern that His Worship the Mayor open the letter from the former City Assessor. Motion passed with Aldermen Dunlop and O'Malley wishing to be recorded against.

His Worship the Mayor then read the letter which suggested a price of \$15,000.00 or 60¢ pr. sq. ft.

Moved by Alderman Lloyd, seconded by Alderman Moriarty that the land under discussion be sold to the Shaar Shalom Congregation at the price mentioned in the letter from the former City Assessor subject to the approval of the Minister of Municipal Affairs.

Alderman Lane said she wanted to be assured that the price mentioned was a fair one. She requested an opinion from someone who knew real estate.

Alderman O'Malley: "I made it quite clear that I was not

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against the Jewish Synagogue, but I was definitely against the subdivision of this particular piece of ground because there was a doubt in my mind that the subdividing of this property and leaving the "L" shape, will depreciate most seriously the sale of the balance of this property. I am amazed at the City Assessor when he states that .60¢ a sq. ft. is a fair value for this piece of ground. If that is so we are not going to get too much out of the balance of the property. This is the most valuable piece of property remaining in the City. If they were to purchase the whole property and subdivide, I am not against it. The City is going to lose revenue to a far greater amount over and above what we are going to get by this method of disposing of the property."

Alderman Dunlop: "The Council is overwhelmingly in favor of selling this land for a price which in my mind is entirely inadequate. When the School Board bought the land on Windsor Street it paid .75¢. It was said at the time that it was for school purposes and it was sold at that price as there was going to be a school and we were told that if it were sold for residential or commercial purposes the price would have been very much greater. We are selling this land at a price of \$3,000.00 a lot. I am satisfied if we put that lot of land up for tender tomorrow, we can get \$5,000.00 a lot. I am satisfied we can get \$100,000.00 for that land in block. It would pay us to say to the congregation 'don't take this piece of land' and we will say 'we will give you a piece of land.' I think it is a most dangerous motion. It is contrary to the memorandum the City Manager put out sometime ago. The sale of public land should be by public tender and no other way. I am amazed at this Council in disposing of it this way."

Alderman Kitz: "I have in front of me 3 certified extracts of the minutes of Council. On two occasions land was sold without tender on Brunswick St. In 1948 St. Phillip's Church was sold two lots on Connaught Avenue for the total sum of \$300.00 which would make the price 3¢ a sq. ft. if the lots were 50 x 100. The former

September 17, 1953.

City Assessor's opinion in the past has been highly respected. I am perfectly agreeable to abide by it."

Alderman Ahern: "Is there any petition from residents on Pepperell Street wishing the area to remain unchanged?"

His Worship the Mayor: "The question of rezoning is not before the Council at all."

Alderman DeWolf: "What is the property in question zoned as?"

Mr. Snook: "R-2 on Pepperell St. Split through the middle with Commercial on Quinpool Rd."

Alderman DeWolf: "If it were R-2, apartments could be built. As R-2 zoning it is not as valuable as if it were sold as R-3 or Commercial."

Alderman Hatfield: "I am quite concerned with what Alderman Dunlop says. It is supposed to be sold at a fair market price. Mr. Kanigsberg said they would pay a fair market value. Is this the market value?"

Alderman Macdonald: "I think we owe something to the residents on Pepperell Street to have the zoning remain as residential. I would like to know if the Town Planning Engineer has any proposed planning for that area?"

His Worship the Mayor: "He has several alternative proposals."

Moved in amendment by Alderman Lane, seconded by Alderman Dunlop that the sale at this price to the Shaar Shalom congregation be deferred until after these plans have been considered by the Committee on Works and this Council.

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

FOR THE AMENDMENT

Alderman O'Malley
Allen
Dunlop
Lane

AGAINST IT

Alderman Ahern
Vaughan
Hatfield
MacMillan
DeWolf
Moriarty
Macdonald
Adams
Lloyd
Kitz

September 17, 1953.

The motion was put and passed 12 voting for the same and 2 against it as follows:

FOR THE MOTION

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

AGAINST IT

Alderman Dunlop
O'Malley

- 12 -

- 2 -

Moved by Alderman Dunlop that applications be requested from other similar bodies for the remaining portion of land on Pepperell Street at the same price as fixed for this piece of land and that applications be received at the next Council meeting.

There was no seconder for this motion.

His Worship the Mayor suggested that the motion be reduced to writing and considered as a Notice of Motion for the next regular meeting.

Alderman Lloyd suggested that this matter be referred to the Finance and Executive Committee for consideration.

His Worship the Mayor ruled the motion out of order and stated that the land had to be subdivided first before selling.

PUBLIC HEARING RE: STREET LINES BAYERS ROAD, CHAIN ROCK DRIVE, CROWS NEST DRIVE, BALMORAL ROAD, INGLEWOOD DRIVE AND A PORTION OF FRANCKLYN STREET

A Public Hearing into the matter of laying down Official Street Lines for the streets listed above was held at this time with no person appearing for or against the same.

The following resolutions were submitted:

W H E R E A S the City Council of the City of Halifax has considered the laying down of official street lines of that portion of Bayers Road extending from the western street line of Connaught Avenue to a black line laid on Section 9D of the Official City Plan extending across said Bayers Road;

September 17, 1953.

AND WHEREAS pursuant to the provisions of Section 547 of the City Charter public notice of the intention to confirm the portion of the Official City Plan containing the portion of Bayers Road above referred to has been given by advertisement inserted at least once a week for two successive weeks in a newspaper published in the City, the first of such notices having been published at least three clear weeks before the 17th day of September, 1953, that being the day appointed by the City Council to consider the matter;

AND WHEREAS the said notice stated the intention of the Council to lay the said official street lines, and the date of the meeting of the Council appointed for the consideration of the matter, and that the plan showing such street lines may be inspected at the office of the Commissioner of Works at any time during office hours up to the day so appointed for consideration of the matter;

AND WHEREAS the Council has considered the said matter and has determined to lay the street lines in the manner set out on the said plan filed in the office of the Commissioner of Works and known as Section 9D of the Official City Plan;

BE IT THEREFORE RESOLVED that pursuant to the authority in it vested by Section 547 of the City Charter as aforesaid, the Official City Plan of the City be amended by laying down the official street lines of that portion of Bayers Road lying between the western street line of Connaught Avenue and a black line laid on Section 9D of the Official City Plan extending across said Bayers Road in the manner shown on said plan known as Section 9D of the Official City Plan.

AND BE IT FURTHER RESOLVED that the official street lines of Bayers Road hereinbefore referred to so laid down be so indicated on the Official Plan of the City and on the copy thereof filed in the office of the Registrar of Deeds at Halifax, Nova Scotia.

AND BE IT FURTHER RESOLVED that in accordance with the provisions of Section 549 of the City Charter the Commissioner of

September 17, 1953.

Works do forthwith set up adequate bounds or monuments to mark the said official street lines and make a record of the date of the setting up of such bounds or monuments and the location and nature of the same.

W H E R E A S the City Council of the City of Halifax has considered the laying down of official street lines for that portion of the City of Halifax shown on Section 23B of the Official City Plan, which said street lines are shown in blue on said plan;

AND WHEREAS pursuant to the provisions of Section 547 of the City Charter public notice of the intention to confirm the portion of the Official City Plan containing the portion of the City of Halifax shown on Section 23B of the Official City Plan, above referred to, has been given by advertisement inserted at least once a week for two successive weeks in a newspaper published in the City, the first of such notices having been published at least three clear weeks before the 17th day of September, 1953, that being the day appointed by the City Council to consider the matter;

AND WHEREAS the said notice stated the intention of the Council to lay the said official street lines, and the date of the meeting of the Council appointed for the consideration of the matter, and that the plan showing such street lines may be inspected at the office of the Commissioner of Works at any time during office hours up to the day so appointed for consideration of the matter;

AND WHEREAS the Council has considered the said matter and has determined to lay the street lines in the manner set out on the said plan filed in the office of the Commissioner of Works and known as Section 23B of the Official City Plan;

BE IT THEREFORE RESOLVED that pursuant to the authority in it vested by Section 547 of the City Charter as aforesaid, the Official City Plan of the City be amended by laying down the official street lines of the streets shown in blue on Section 23B of the Official City Plan as set out on said Section 23B of the Official City Plan.

September 17, 1953.

AND BE IT FURTHER RESOLVED that the said official street lines, hereinbefore referred to, so laid down be so indicated on the Official Plan of the City and on the copy thereof filed in the office of the Registrar of Deeds at Halifax, Nova Scotia.

AND BE IT FURTHER RESOLVED that in accordance with the provisions of Section 549 of the City Charter the Commissioner of Works do forthwith set up adequate bounds or monuments to mark the said official street lines and make a record of the date of the setting up of such bounds or monuments and the location and nature of the same.

Moved by Alderman Hatfield, seconded by Alderman Allen that the resolutions as submitted be approved. Motion passed.

MOTION ALDERMAN LANE -- RESCINDING RESOLUTION OF CITY COUNCIL PASSED JUNE 11/53 RE --RESIDENTIAL TAXATION

Moved by Alderman Lane, seconded by Alderman Hatfield that this Council defer seeking legislation on this matter until the result of revenue producing sources is presented and considered.

Alderman Lane stated she felt it would be wise to defer this matter until such time as the City could see its way clear to replace the revenue lost by charging rented property at the residential tax rate.

Alderman Hatfield stated he would like more time for study on the matter.

Alderman Lloyd started to read a memorandum on this matter and was interrupted by His Worship the Mayor who said the document could not be read unless Council was agreeable as it was unparliamentary to read from a written memo.

Alderman Kitz felt that the writer should be given the courtesy of reading it to the Council.

Moved by Alderman Lloyd, seconded by Alderman Hatfield that the memo addressed to the City Council be read by the City Clerk.

Moved by Alderman Dunlop, seconded by Alderman Hatfield

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that the whole matter be deferred and that a special meeting of City Council be called to discuss the same.

His Worship the Mayor then ruled that Alderman Lloyd's presentation to the Council be read by the City Clerk.

The City Clerk then read the submission from Alderman Lloyd to the City Council and same is attached to the original copy of these minutes. Copies having been supplied to members of Council.

Alderman Lloyd: "I have no objection to a motion to defer. With your permission I would like to bring to the attention of the Aldermen one fact that should be added. I examined the assessments from Morris Street to Jacob Street on the East Side of Barrington Street and I find many valuations of land are assessed in 1953 at the same value as they were and less in some instances than in 1922. That is a matter of great urgency."

The motion to defer by Alderman Dunlop was put and passed 12 voting for the same and 2 against it as follows:

FOR THE MOTION

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

AGAINST IT

Alderman Lloyd
Kitz

.. 12 ..

.. 2 ..

HEARING RE: APPEAL OCCUPANCY PERMIT FOR #150 KAYE STREET

A hearing into the matter of an appeal to the City Council from the refusal of the Building Inspector to grant an occupancy permit with respect to #150 Kaye Street for the operation of a wholesale and retail business dealing in meats and vegetables by Hanrahan Agencies was held at this time.

A petition was submitted from taxpayers in the area who

September 17, 1953.

were opposed to the establishment of the wholesale business and same gave 4 reasons for their opposition.

Mr. R. Black appeared on behalf of Mr. Harris and addressed Council as follows: "The basis of this appeal is on the Zoning By-Law Section 2 and 6B 150 Kaye Street is R-2. A retail grocery business has been carried on for many years and the proposed business, a wholesale business is similar in character to the retail business. The premises are owned by Mr. J. Harris. In June this year the premises were leased to Hanrahan Agencies who carried on a wholesale business of groceries and meats. We are appealing from the opinion of the Building Inspector. There is practically no difference between the two businesses. It is submitted that if there were a nuisance from this business in this locality, it is being abated by a wholesale business. Traffic has been decreased both vehicular and customer. There is no disturbance and no noise in the wholesale business. There has been no structural changes at all to the building. The present occupants since June have been put to considerable expense and have spent close to \$1500.00 in painting, wiring etc. Our submission is that it is a valid non-conforming use and by the section any other use of a similar character can be continued. The wholesale business is not only similar to the retail business, but is almost identical."

Alderman Vaughan: "Can you tell me what type of produce would be sold?"

Mr. Black: "Vegetables and meats."

Alderman Vaughan: "Refrigeration?"

Mr. Black: "There is."

Alderman Vaughan: "Who made the repairs?"

Mr. Black: "Hanrahan Agencies and the landlord."

Alderman Vaughan: "Was the exterior painted by the landlord?"

Mr. Black: "By the Lessee."

Alderman Vaughan: "There is a dwelling attached to the store?"

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Mr. Black: "Yes."

Alderman Hatfield: "What loading zone have they for their trucks?"

Mr. Black: "They have an entrance in the rear where there is a ramp. A truck can go inside the building to be loaded and unloaded."

Alderman Lloyd: "Who are the Hanrahan Agencies?"

Mr. Black: "A registered partnership in the name of Basil Hanrahan who is sole partner."

Mr. George Robertson then addressed the Council as follows: "I represent and appear on behalf of the persons who own property in the vicinity #150 Kaye Street has one business premises on it; this store. It was a grocery store. It is attached to a residential building on the southeast corner of Hilford Street. The properties in the immediate vicinity are all residential and in good shape. They are all devoted to this type of family residence. The grocery store was selling food and it is true that this wholesaler is selling food also. That is true but that is as far as it goes. There is a large number of people here tonight and they are all against it. Mr. Black mentions that the traffic has been decreased to the premises. That is foot traffic. The trucks block a large part of Kaye Street. On many occasions they completely block the traffic. I am told there were 13 trucks lined up along the residences on Kaye Street. It is certainly a mis-statement to say that a three-ton truck could get inside the place. It is just impossible. There was a large amount of garbage being placed on Hilford Street. There was a terrible stench and I understand City Officials refused to take it. One truck was unloading at 2 A.M. There is an increase of rats in the area. The business has been operating without a license since June. I would ask on behalf of the residents who are taxpayers and who live in the residential area, that Council will support the action of the Building Inspector in turning down the license."

September 17, 1953.

Alderman Vaughan: "With reference to the Hilford Street side of this property, we are moving into a different phase of operation entirely. The building is approximately 21' x 25'. There is no loading platform on Kaye Street. They are also using the Hilford Street side of the property in connection with the business. That was never done before. The people are fearful that the shop will be used for a warehouse and a petition submitted to Council for an extension to the building. These people are entitled to protection. There is a section in the Charter in which we can turn down an application to operate a business if we feel the people will result in a serious discomfort. I think we are on safe ground in turning down this application. Are they going to store meats in a manner that will be safe for the public. I request Council to turn down this application."

Alderman Hatfield stated he had not seen the report that was asked for whereby heavy trucks would be unloaded at a point outside the City and the goods transported to the local merchants.

His Worship the Mayor: "You are out of order. You are discussing something of a different character."

Alderman Lane: "In the first place the store was rendering a service to the community. I feel there is no comparison at all."

Alderman Macdonald: "Judging from the size of the building I can't see how they can get space for proper refrigeration."

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the application of Hanrahan Agencies be not granted.

The motion was put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Vaughan, Hatfield, MacMillan, DeWolf, Moriarty, (Dunlop excused from voting) Lane, Macdonald, Adams, Lloyd, Kitz, O'Malley, Ahern and Allen.

REZONING EAST SIDE DUTCH VILLAGE ROAD

The matter of rezoning the east side of Dutch Village Road was again considered.

September 17, 1953.

Alderman Lloyd: "Could Mr. Rutledge report to us the events that have transpired since the last meeting, if any?"

Mr. Rutledge: "There has been no proposition submitted from the Power Estate to the residents concerned."

The City Clerk read a report from the Town Planning Board recommending that no change be made in the zoning.

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that the area owned by the Power Estate fronting on Dutch Village Road beginning at a point at the present Public Service Commission property be rezoned as R-1 density for the whole area.

His Worship the Mayor advised that the proposal outlined by Mr. Rutledge did not take in this much land in the rezoning.

At this time the City Clerk read a petition from the property owners in the area of Walton Drive and also one from the Rockwood Community Association requesting that no rezoning be passed by the City Council that would permit an industrial, commercial or second density zone nearer the east side of the Dutch Village Road than 400 ft. from the street line.

Alderman Lloyd with the consent of Council changed his amendment to read "to a depth of 400 ft. from Dutch Village Road."

Alderman Vaughan: "I have not heard any submission yet whereby the residents of the County side of the road and the streets to the west would be protected any greater by a buffer zone of 400 ft. than 200 ft. The operation of the MacCulloch Lumber Company will not be affected by this rezoning. If it is 400 ft. we are to assume that the owners will subdivide it to get the maximum use of it and make a street paralleling Dutch Village Road. You will have City residents in an R-1 zone and facing an Industrial Zone with no buffer zone in order to provide the County people a buffer zone between."

Alderman Lloyd: "I asked for the cards on the Power Estate assessments and there are none. I said 'why is that?' They said that long before Mr. McManus became City Assessor they

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were not assessed. Mr. McManus said that lands occupied for charitable purposes were not assessed. I asked why the St. Paul's Glebe Lands were not treated the same and he said he did not know. I was told that MacCulloch was assessed for taxes that would have been levied against the Power Estate. That was difficult to understand. We are told that this area is a very valuable industrial site. I would say it would be a very valuable investment property and that we hold onto it."

His Worship the Mayor: "You are quite correct in saying that the property is owned by the Power Estate, but what you do not know is that under the Will the entire funds and proceeds are for charitable purposes. There is no private beneficiary. The entire income and proceeds are devoted to charitable purposes for a reform home for children. No private individual has any right whatever to the income and proceeds of the Estate of Patrick Power."

Alderman DeWolf: "Why request R-1? Would there be consideration for R-2 or R-3? We are short of R-2 and R-3 for apartments and duplexes. I think 200 ft. is ample."

9:50 P. M. the Deputy Mayor assumes the Chair.

Mr. Rutledge then addressed the Council as follows: "I am not going to speak a third time on the subject. To answer a question why 400 ft.? The answer is if you look at your plans it is a logical line to draw from a point parallelling the road. The people concerned feel very keenly on it. The number is growing all the time. It was found that everyone of those persons are working in the City of Halifax. They are taxpayers by business. Some are very large taxpayers. We don't think we are asking too much when we ask for 400 feet."

Alderman Vaughan: "I do want to see a buffer zone between the commercial and residential zones. You would have houses facing Dutch Village Road and houses in Halifax would be in a less preferred position than the residents in the County."

September 17, 1953.

Mr. Rutledge: "If Dutch Village Road is going to be a main thoroughfare, it would present a pretty good appearance."

Alderman Hatfield: "I had 8 calls; 5 were against the rezoning and 3 were for. I am concerned about the beauty of the Dutch Village Road and how it can be preserved. How is it going to be improved by adding another 200 ft. to it? If Mr. Rutledge can tell me how anyone driving along the Dutch Village Road, after houses are erected, are going to see much of the industrial part behind them, I would like to know?"

Mr. Rutledge: "If it is 200 ft. you might have noise and odors and they are not too good. There are industries that are not nuisances, but noisy and chimneys that belch smoke. We should be protected from them by keeping them 400 ft. away."

It was then brought to the attention of Council by the Acting City Solicitor that the advertisement which appeared in the paper and the motion before Council did not correspond because the advertisement stated the area was to be rezoned R-2 and the motion read R-1.

It was also pointed out that the area to be rezoned did not agree with the advertisement either.

He felt that the Minister of Municipal Affairs would not approve of this matter in the present form.

Alderman Kitz: "You should keep within the advertisement. The motion is out of order in that it does not come within the compass of the advertisement."

Alderman Lloyd with the permission of Council withdrew his amendment.

It was then moved by Alderman Lloyd, seconded by Alderman Ahern that the matter be referred back to the Town Planning Board requesting them to consider the rezoning of the Dutch Village Road area of the Power Estate property to R-1 density and report thereon at the next regular or special meeting and at that meeting the date be set for a public hearing.

Alderman O'Malley moved that the Council support the

September 17, 1953.

recommendation of the Town Planning Engineer with respect to the Dutch Village Road rezoning, but received no seconder.

The motion was then put and passed unanimously the following Aldermen being present and voting therefor: Aldermen Hatfield, DeWolf, Moriarty, (Dunlop excused from voting) Lane, Macdonald, Adams, Lloyd, Kitz, O'Malley, Ahern, Allen, and Vaughan.

10:15 P. M. His Worship the Mayor resumes the Chair.

REZONING #165 QUINPOOL ROAD

An application was submitted on behalf of Halifax Ignition Ltd. to rezone a lot at the rear of the premises #165 Quinpool Road.

Moved by Alderman O'Malley, seconded by Alderman Vaughan that the application be referred to the Town Planning Board for a report. Motion passed.

REZONING PRESCOTT STREET

An application was submitted on behalf of the Coca Cola Limited to rezone property on Prescott Street.

Moved by Alderman Dunlop, seconded by Alderman Hatfield that the matter be referred to the Town Planning Board for a report; fix October 15, 1953 in the City Council Chamber, Halifax, N. S., at 8 P. M. as the time and place for the hearing and that the advertisement be inserted in the newspaper advising of the City's intention to rezone. Motion passed.

ACCOUNTS OVER \$500.00

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 16, 1953.
Subject: Accounts over \$500.00

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

September 17, 1953.

<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Police	Morris Goldberg	Civilian suits, shirts and hats.	\$ 995.90
Natal Day	T. W. Hand Fireworks Co.	Fireworks	1,020.00
Works	Imperial Oil Limited	Asphalt	1,709.24
Works	L. E. Shaw, Limited	Sewer Pipe	1,008.97
Works	McColl-Frontenac Oil Co.	Gasoline, Steel Barrels, & Drums	7,208.77
Works	Standard Clay Products, Ltd.	Sewer Pipe	795.56
Advertising	Wallace Advertising Ltd.	Advertising	1,161.24
Library	J. C. Lehmann & Sons	Book binding	609.00
City Clerk	Ross Print Limited	City Estimates	508.62
			<hr/>
			\$ 15,017.30
			<hr/>

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

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

BAYERS ROAD HOUSING PROJECT PAYMENT FOR QUARTER ENDING JUNE 30, 1953

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 8, 1953
Subject: Bayers Road Housing Project -
Payment for quarter ending June 30, 1953

Payments totalling \$423,048.76 were made to Standard
Construction Co. Ltd. during the quarter. Our share
is \$105,762.19 plus interest payments of \$967.00 for
a total of \$106,729.19. Plus an account amounting to
\$23,488.84.
This invoice has been audited and found correct.

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

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

September 17, 1953.

CAPITAL EXPENDITURES AUTHORIZATIONS CANCELLATION

Halifax, N. S.,
September 15, 1953.

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

At a meeting of the Finance & Executive Committee held on the above date, the attached report from the City Manager respecting cancellation of borrowing authorizations was considered.

Your Committee recommends that City Council request the Minister of Municipal Affairs under the authority of Section 8A of the Municipal Affairs Act, as enacted by Section 6 of Chapter 54 of the Acts of 1951 of the Province of Nova Scotia, to revoke the approval of the borrowing resolutions previously approved by him, in the manner and to the extent set forth in the attached schedule.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

LEASE MARDEN-WILD OF CANADA LIMITED

Halifax, N. S.,
Sept. 15, 1953.

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

At a meeting of the Finance & Executive Committee held on the above date, the matter of a request from Marden-Wild of Canada Limited for a cancellation of their present lease of the abattoir and a new lease entered into for a five year period was considered.

Your Committee recommends that the existing lease be surrendered and a new lease executed providing for a rental of \$1,640.00 per year, which with a business tax assessment, would mean a revenue of approximately \$2,460.00 per year.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Hatfield, seconded by Alderman Adams that the report be approved subject to acceptance by Marden-Wild of Canada Limited. Motion passed with Alderman Vaughan wishing to be recorded against.

City Manager, A. A. De Bard, Jr.,
and Members of City Council,

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

Date: September 9, 1950

Subject: Capital Expenditure Authorizations - Cancellation

After consultation with the Board of School Commissioners and action by the Board of School Commissioners, the following authorizations are recommended that the following authorizations be cancelled.

<u>Purpose of Authorization</u>	<u>Date of Authorization</u>	<u>Authorized Amount</u>	<u>Unexpended Balance 9/9/50</u>	<u>Amount requested to be cancelled</u>	<u>Amount to be cancelled</u>
<u>Schools</u>					
Sprinkler Systems	July 13, 1950	157,500.00	95,721.87	69,971.87	70,000.00
Panic Hardware	April 28, 1949	40,000.00	22,550.87	10,000.00	12,000.00
Improvements to Boiler Rooms	May 31, 1950	30,000.00	16,709.45	7,500.00	9,000.00
Land - North West End	April 28, 1949	15,000.00	15,000.00	--	15,000.00
Purchase of Land - School Board	Dec. 22, 1950	1,000.00 Bal.	1,000.00	--	1,000.00
Rehabilitation of Present Bldgs.	July 6, 1948	92,000.00 Bal.	83,393.28	70,500.00	13,000.00
<u>Other</u>					
Point Pleasant Park - Improving entrance	Dec. 15, 1949	4,000.00	4,000.00	--	4,000.00
Fairview Cemetery - Land for Lodge	April 13, 1950	1,000.00	1,000.00	--	1,000.00
Morris Street Widening	July 19, 1950	50,000.00 Bal.	50,000.00	--	50,000.00
Hospitals - Sprinkler Systems	April 12, 1951	50,000.00	22,904.49	--	22,904.49
		<u>\$440,500.00</u>	<u>\$312,279.96</u>	<u>\$113,750.00</u>	<u>\$198,529.96</u>

\$197,000.00

C. G. DeBard, Jr.
City Manager.

September 17, 1953.

INVOICES FOR BLUE PRINTING

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 8, 1953
Subject: Invoices for Blue Printing

The following invoices for blue printing have been presented for payment.

<u>No.</u>	<u>Date</u>	<u>Amount</u>	<u>Total</u>
283	May 12, 1953	\$ 1.43	
320	May 25, 1953	.71	
432	July 22, 1953	2.92	
456	August 11, 1953	.69	
458	August 13, 1953	1.40	
-	July 30, 1953	<u>1.17</u>	<u>\$ 8.32</u>

Since these invoices are usually for small amounts, Council approval is requested for the City Manager to approve them without bringing them before Council.

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

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

WRITE-OFF OUTSTANDING LOCAL IMPROVEMENT BALANCES \$38,551.26

To: His Worship, R. A. Donahoe, Q. C., and
Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 15, 1953
Subject: Outstanding Local Improvement Balances.

Recently a conference was held with our Independent Auditor Mr. H. R. Doane and the Commissioner of Finance regarding the following list of old outstanding Local Improvement balances:

1930 Sewer Principal	\$ 350.00
Grading	8.26
Oiling	221.38
Tree Planting	3.00

September 17, 1953.

Pavement	\$ 87.66
Sidewalk	1,602.95
Funded Pavements	5,639.22
Funded Sidewalks	416.95
Funded Curb & Gutter	76.10
Old Sewers	30,146.34

\$ 38,551.26

When our mechanized accounting system was set up a number of years ago, these balances were not included because -

1. Many of them were so old it was difficult to locate the original account.
2. Those that could be located appeared to be assessments against properties that eventually became City property.
3. Assessments against Federal Government.

As these balances serve no good purpose today, it is the recommendation of our Independent Auditor and the Commissioner of Finance that they be written off against the Reserve provided for these and other accounts.

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

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

WRITE-OFF UNCOLLECTIBLE TAXES \$478.28

Halifax, N. S.,
Sept. 15, 1953.

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

The Finance and Executive Committee at a meeting held on the above date agreed to recommend that uncollectible tax accounts amounting to \$478.28 be written off under the authority of Section 283 Sub-Section 2 of the City Charter.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

DEPARTMENTAL RE-ORGANIZATION

Halifax, N. S.,
Sept. 15, 1953.

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

The Finance and Executive Committee at a meeting held on

September 17, 1953.

the above date, had for consideration the attached report from the City Manager respecting Departmental Organization and it was agreed to make the following recommendations to Council:

1. That Item 2 dealing with Administration of Emergency Shelters and Prefab Housing, be approved.
2. That Item 5 changing the titles of Commissioners of Health & Welfare, Finance and Public Works to Directors, be approved.

The other items in the report were deferred for further consideration.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

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

Date: September 11, 1953

Subject: Departmental Reorganization.

At the time the reorganization of the Works Department was recommended it was implied that other suggestions would be forthcoming. The resignation of Mr. J. F. McManus, as City Assessor, makes opportune the presentation of a recommendation involving his department and the other recommendations may as well be presented at this time. The four recommendations cover:

1. Assessor's department.
2. Emergency Housing and Prefabs.
3. City Electrician and Inspection
4. Recreation.

1. The suggested changes are based on a functional division of municipal activities which fall into the five main categories of police, fire, public health & welfare, works and finance and the staff activities of city clerk and city solicitor. All other activities fall into and under these functions.

Assessment is distinctly a finance function intimately related to the collection and expenditure of money. The preparation of tax bills is frequently performed by the Assessor's division - evidence of the close connection between assessment and other divisions of the finance function. The salary recommended in the job evaluation study was based on the suggested relationship of the Assessor and his division to the Commissioner of Finance and his department. It is recommended that the Assessor and his assistants be considered a division under the Commissioner of Finance rather than a separate department.

2. Mr. McManus, as Emergency Housing Administrator was paid an honorarium of \$1800.00 per year. When the Prefab

September 17, 1953.

program and Emergency Housing was in its initial stages such an administrator may have been necessary. Prefab activity is presently purely a financial activity which should be handled by our Finance Department. As a matter of fact we are practically keeping dual records now, a practice which should be obviated by placing Prefabs under the Commissioner of Finance.

It is everyone's hope that before too long we will be moving out of the Emergency Shelter program as our citizens obtain better housing under private auspices. The collection of rents is also a finance function and should be under the direction of the Commissioner of Finance. The maintenance of the buildings is properly a Works function and could be tied in to maintenance of our other buildings.

Although Emergency Housing can be a 'headache' I feel bound to recommend that Prefab and Emergency Housing activities be turned over to me with or without the title of Emergency Housing Administrator at no additional salary since the present administrative organization should be able to take over these responsibilities in its stride using present housing personnel.

3. I do not know how many cities have a department called "City Electrician" but I would hazard a guess that there are not many. The reason would be that electricity is not a function and activities having to do with electricity are found under the usual Municipal functions. The fire alarm activity is usually and properly part of the Fire Department activity. I would suggest that Mr. Peek and the necessary staff be transferred to the jurisdiction of the Fire Chief if this recommendation is adopted. All the other activities such as wiring in City buildings, traffic lights and street lighting would be transferred to the Works Department.

For a long time I have been convinced that inspection has been unco-ordinated and not well organized. I would suggest that all inspection except the sanitary inspectors be put in one division so that building, wiring and plumbing permits could be obtained in one place for the best service to the public.

This suggestion cannot be made without some consideration of the personnel involved - particularly, Mr. Flynn the present City Electrician. Some time ago I spoke to Mr. Flynn of the possibilities contained in this suggestion and he could see the merit of the proposal. If this recommendation is accepted I would suggest the creation of the post of Chief Inspector and the appointment of Mr. Flynn to this position. His public relations in the past have been excellent and I think the organization of Inspection would be in good hands were he in charge. Mr. Flynn's only possible objection would be that he would no longer be one of the department heads. As a member of the Works Department he would be useful in solving problems of Street lighting, traffic lights and electrical services in City buildings.

4. Recreation. Recreation was recently made a responsibility of a separate commission. Had the merging of Playgrounds and Recreation come a year later I would have

September 17, 1953.

suggested that it be a division of the Health & Welfare Department. However, when I arrived it was a fait accompli and we have accepted the Commission.

I would suggest, however, that so far as administration is concerned that the Commission would have considerably fewer routine matters to consider if the legislation were changed to make it purely a policy making body. I would feel the same way about the Library Commission except that with a Regional Library in the offing it would not be worthwhile to change the present set-up. Please understand that there is no objection to a Commission, which is an "extension" of the Council embracing citizens who have special talent to contribute, for the establishment of policy - simply to the time-consuming details that clutter Commission agendas.

5. One last point which arises out of the existence of Commissions. The titles of the Commissioners of Health & Welfare, Finance and Public Works should be changed to "Directors" since all Commissioners but these are members of policy making bodies and not administrative officers.

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

Aldermen Dunlop and O'Malley did not see the advantage in calling the Commissioners "Directors."

It was agreed to consider the report item by item.

ADMINISTRATION EMERGENCY SHELTERS & PREFAB HOUSING

Moved by Alderman Lloyd, seconded by Alderman Adams that the Item be approved. Motion passed with Alderman Ahern wishing to be recorded against.

CHANGING TITLES OF COMMISSIONERS

Moved by Alderman Lloyd, seconded by Alderman Kitz that the item be approved.

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

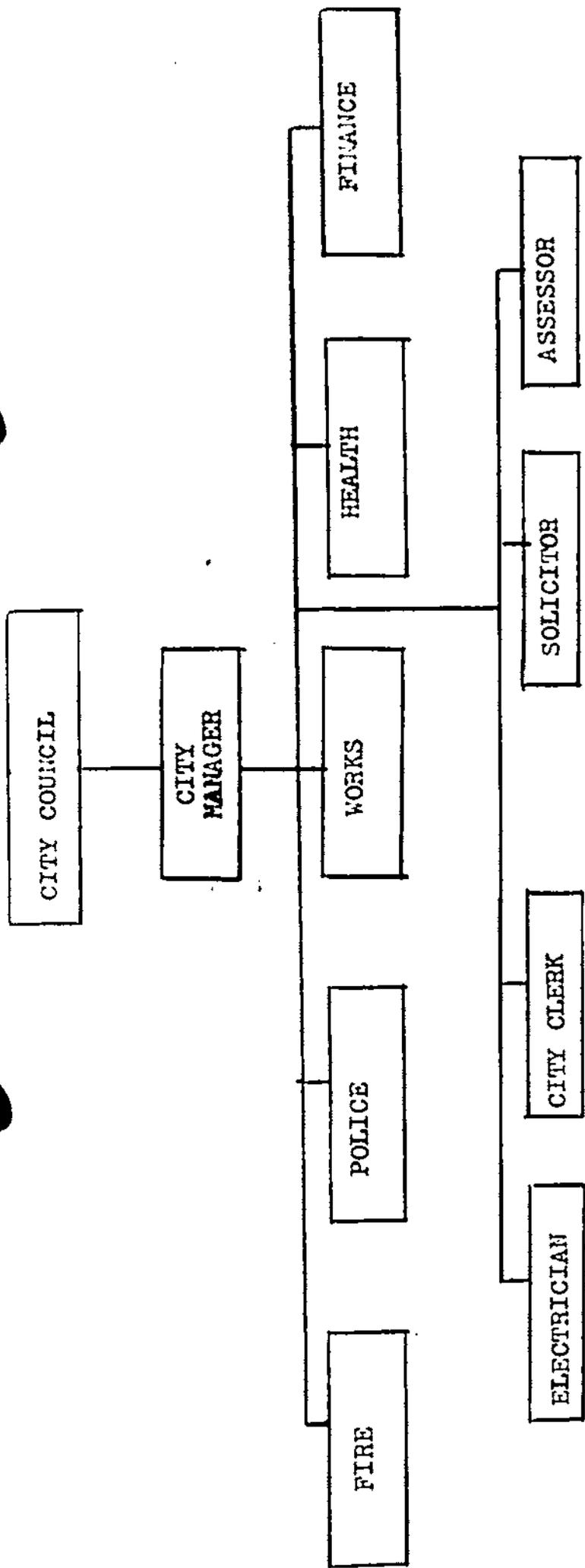
FOR THE MOTION

Alderman MacMillan
DeWolf
Moriarty
Lane
Macdonald
Lloyd
Kitz
Ahern
Allen
Vaughan

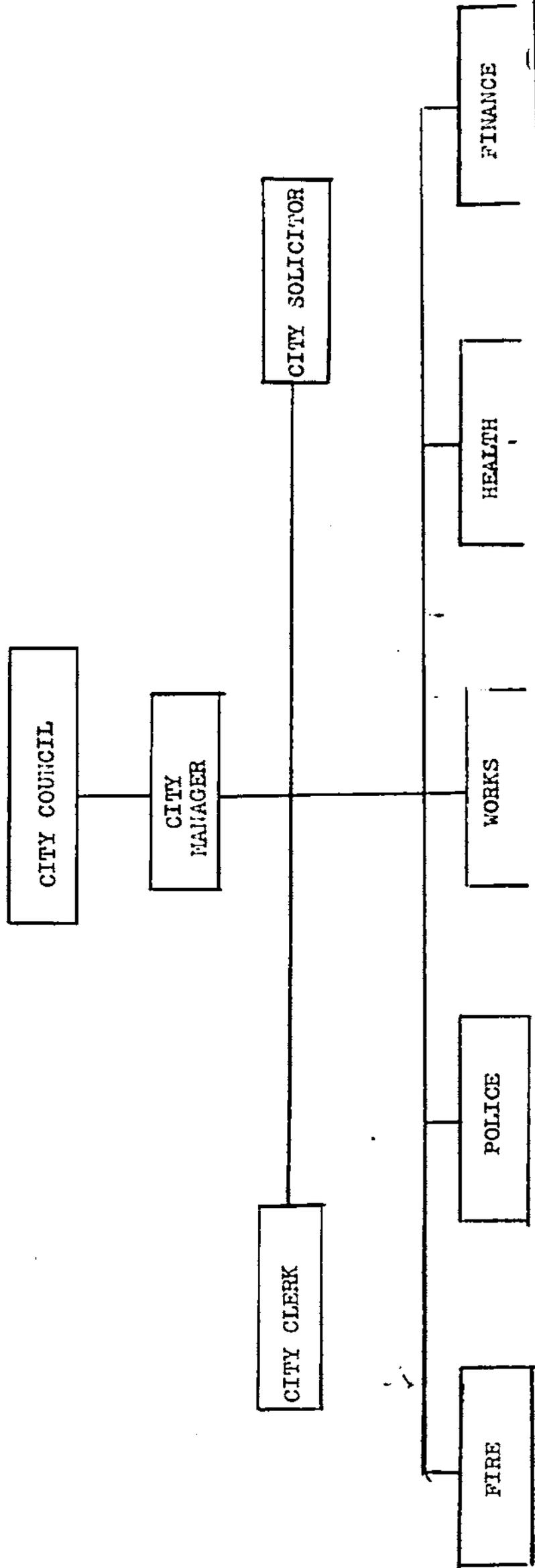
AGAINST IT

Alderman Dunlop
Adams
O'Malley
Hatfield

PRESENT ORGANIZATION



PROPOSED ORGANIZATION



September 17, 1953.

QUOTATIONS ON ANTI-FREEZE

A report was submitted by the City Manager and same is attached to the original copy of these minutes.

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

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

POLICY Re: SHOWS ON COMMONS

Halifax, N. S.,
Sept. 15, 1953.

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

The attached report from the Committee on Works respecting Policy re "Shows on Commons" was considered by the Finance and Executive Committee at a meeting held on the above date.

Your Committee recommends that the report be approved with the understanding that one circus be permitted to show each year.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

Date: Sept. 15/53.

From: Clerk of Works

Subject: Policy Re Shows on Commons

At a meeting of the Committee on Works held on September 14th the attached memorandum from the City Manager suggesting a policy for holding shows on the Commons, was considered.

The Committee agreed to substitute the following for the suggestion contained in the last paragraph of the City Manager's memorandum.

"The policy is that approved shows be permitted not more than five weeks playing time per season; distribution of time and length of showing depending on the number of applications received by April 1st. No show to receive more than two calendar weeks."

Respectfully submitted,

W. P. Publicover,
CITY CLERK.
Per J. B. Sabeau,
Clerk of Works.

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

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

Date: September 2, 1953

Subject: Quotations on Anti-Freeze

Anti-Freeze may be bought cheaper now than later in the season. Quotations have been secured from a number of sources which are listed below. The low quotation of Canadian Industrial Alcohol Ltd. is recommended.

CITY OF HALIFAX, NOVA SCOTIA

TABULATION OF BIDS

300 Gallons Anti-Freeze - Ethylene Glycol Base

<u>NAME</u>	<u>Gallon Container</u>	<u>Quart Container</u>	<u>Disc.</u>	<u>Total</u>
Commercial Equip.Ltd. C.I.L.	3.71)			1113.00)
	Prestone 3.71)			1113.00)
	Superzone 3.50)			1050.00)
Irving Oil Ltd.	3.71	4.05		1113.00) 1215.00)
Auto Parts Co. Ltd.	3.71			1113.00
Wm. Robertson & Son Ltd.	3.71			1113.00
Chappell & Son	3.70			1110.00
Imperial Oil Ltd.	3.40	3.66 Qt. cans	1% - 30 days	1020.00) 1098.00)
Atlantic Chevrolet- Oldsmobile Limited	3.84			1052.00
Wood (N.S.) Motors Ltd.	3.50			1050.00
Maritime Accessories Ltd.	3.25			1050.00
Wm. Stairs Son & Morrow	3.50		1% 15th following Mth.	1050.00
Purdy Motors	3.48			1044.00
Jas. Simmonds Ltd.	3.46			1038.00
Halifax Motors Ltd.	3.35			1005.00
Maritime Auto Supply Co.Ltd.	3.25			975.00
Modern Sales Supply Co.	3.25			975.00

<u>NAME</u>	<u>Gallon Container</u>	<u>QUART Container</u>	<u>Disc.</u>	<u>Total</u>
Superline Oils	3.12			936.00
Acadian Motor Equipment Ltd.	3.00			900.00
Canadian Oils Ltd.	2.91			873.00
McCull-Fontenac Oil	2.90			870.00
Can. Industrial Alcohol Ltd.	2.80			#840.00

#Lowest bid.

Alcohol Base Anti-Freeze - Not suitable

Halifax Motors Ltd.	2.15			645.00
Superline Oils	2.06			618.00
Imperial Oil Ltd.	1.90	1.95		570.00) 585.00)
Campbell & Son	1.90			570.00
Canadian Industrial Alcohols	1.50			450.00

City Manager.

September 17, 1953.

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

CAPITAL BORROWINGS - POINT PLEASANT PARK \$13,000.00 - WORKS DEPARTMENT HEAVY EQUIPMENT \$45,000.00

A Borrowing Resolution was submitted amounting to \$13,000.00 required for the purpose of constructing a garage and workshop within Point Pleasant Park.

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

A Borrowing Resolution was submitted amounting to \$45,000.00 required for the purpose of purchasing motor equipment for the Works Department of the City.

Moved by Alderman Lloyd, seconded by Alderman Adams that the resolution as submitted be approved.

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

FOR THE MOTION

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

AGAINST IT

Alderman Kitz

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- 1 -

RETURN OF PART OF HOLD-BACK TO FOUNDATION MARITIME LIMITED Re:
CITY HOME ADDITION

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

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

Date: September 15, 1953

Subject: Consideration of return of part of hold-back to Foundation Maritime Ltd. re City Home Addition.

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September 17, 1953.

The Foundation Maritime Company has requested a return of part of their hold-back because they have practically completed the City Home addition, and are being held up on the balance because of the time necessary to install the new kitchen equipment. This equipment is being installed by contractors who are not sub-contractors to the Foundation Maritime Ltd., therefore, they really have no relation to this work, and probably should not be penalized by withholding of their entire hold-back.

The Architect recommends that some relief be given to them and since the Architect, Dr. Morton, Mr. Ettinger and I have inspected the work a number of times, a return of one-half the hold-back would guarantee the protection of the City's interests.

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

The City Clerk informed the Council that the amount to be returned is \$10,613.25.

Moved by Alderman Lloyd, seconded by Alderman Adams that the report be approved and the sum of \$10,613.25 returned to Foundation Maritime Limited. Motion passed.

SALARY ASSISTANT BUILDING INSPECTOR

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 15, 1953
Subject: Salary - Building Inspector

Mr. Trefry was employed as Assistant Building Inspector two months ago at the minimum of \$1,800.00. Having served satisfactorily in this time and having secured the approval of the Civic Employees Federal Union Local No. 143, we would like to raise his salary to \$2,100.00 per year including cost-of-living bonus, as we have done with two other Assistant Building Inspectors.

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

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

STAFF HOUSE #3 MULGRAVE PARK

Halifax, N. S.,
Sept. 15, 1953.

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

The attached report from the City Manager respecting

September 17, 1953.

Staff House #3 was considered by the Finance and Executive Committee at a meeting held on the above date.

Your Committee concurs in the recommendation of the City Manager.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: His Worship, R.A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 15, 1953
Subject: Staff House No. 3

I have been advised by the Crown Assets Disposal Corporation that they would be receptive to an offer of \$4,512.54 as the purchase price for the building (only) known as Staff House No. 3. In view of the fact that this building is not ideally suited for the purpose contemplated, namely the evacuation of Chebucto and Sackville Streets barracks, and the great cost to alter and make safe, I would recommend the Council consider abandoning the acquisition of this property since the cost under these conditions becomes prohibitive. The original estimate for remodeling was almost \$16,000.00. I don't believe Mr. McManus left a figure for a modified program of renovation, but it would not surprise me if it ran to over \$7,000.00 or \$8,000.00.

From a financial standpoint, it would be well to reexamine our entire position on this with the possibility that abandonment of the project is the wisest choice.

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

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

CITY MANAGER'S ATTENDANCE AT CONVENTION

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 15, 1953
Subject: Attendance at Convention - City Manager

At an informal meeting on August 18, Council was requested to approve the City Manager attending the International City Manager's Association Convention at Los Angeles.

In order to make this part of the record, you are asked to give your approval at this meeting and at the regular meeting of Council.

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

September 17, 1953.

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

TENDERS FOR FLEET INSURANCE

Halifax, N. S.,
Sept. 15/53.

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

At a meeting of the Finance & Executive Committee held on the above date, tenders were submitted from the following for Insurance on Fire Department Motor Equipment covering \$50,000.00 to \$250,000.00 Public Liability and \$5,000.00 Property Damage.

1.	F. W. Annand Ltd.	\$ 1,465.05
2.	Grant Oxley & Co. Ltd.	"
3.	R. K. Kelley & Co. Ltd.	"
4.	Western Assurance Co.	"
5.	C. H. Stuart & Co. Ltd.	"
6.	Thompson, Adams & Co. Ltd.	"
7.	A. J. Haliburton & Co.	"
8.	John Strachan & Co. Ltd.	"
9.	Atlantic Agencies	"
10.	MacLaren, Hope Ltd.	"
11.	Dale & Company, Ltd.	"
12.	Rainnie & Company Ltd.	"
13.	Jack & Co. Ltd.	"
14.	Major Brothers Ltd.	"
15.	Simpson-Hurst Limited	"
16.	A. S. Carten & Co. Ltd.	"
17.	W. R. MacInnes & Co.	"
18.	C. W. Hebb	"
19.	O. R. N. Hackett & Co.	"

As all tenderers quoted \$1,465.05 your Committee recommends that the insurance be divided equally among the tenderers and the Master Policy be written by R. K. Kelley & Company Limited.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

GRANT HALIFAX COMMUNITY CHEST \$6,000.00

Halifax, N. S.,
September 15, 1953.

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

The Finance and Executive Committee at a meeting held on the above date considered a request from the Halifax Community Chest for a grant.

It was agreed to recommend that Legislation be obtained at the next session of the Legislature enabling the City to pay the

September 17, 1953.

sum of \$6,000.00, as a grant to the Halifax Community Chest for the year 1953.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

APPOINTMENT OF COAL WEIGHER

Halifax, N. S.,
Sept. 15, 1953.

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

A request from the Archibald Coal Company Limited, to have Mr. Robert Urquhart appointed a Coal Weigher was considered by the Finance & Executive Committee at a meeting held on the above date.

It was agreed to recommend that the request be granted.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TAG DAY HALIFAX MINOR HOCKEY LEAGUE

Halifax, N. S.,
Sept. 15, 1953.

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

The Finance and Executive Committee at a meeting held on the above date concurred in a recommendation of the Recreation & Playgrounds Commission that permission be granted to the Halifax Minor Hockey League to hold a Tag Day on Friday, September 25, 1953.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

September 17, 1953.

BOND ISSUE

Halifax, N. S.,
Sept. 15, 1953.

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

The Finance and Executive Committee at a meeting held
on the above date agreed to recommend for approval the attached
report from the City Manager dated September 15, 1953, respecting
Bond Issue.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: September 15, 1953.
Subject: Bond Issue

In order to fund more of our debt the following letter
was sent to thirteen securities dealers in and out of
Halifax about August 21, 1953.

August 21, 1953

Dear Sirs:-

"Although I have not formally presented City Council with
a specific proposal, the administration will seek to
secure authorization to sell by tender \$2,500,000.00 of
20-year serial bonds to the bidder with the lowest net
cost to the City. Probable date of issue October 1, 1953.

The authorizations and purposes included will be as fol-
lows:-

St. Patrick's High School	\$ 1,700,000.00
Lighting	60,000.00
Buckingham St. Parking Lot	8,000.00
Grafton St. Parking Lot	25,000.00
Motor Equipment	17,000.00
Street signs	11,000.00
Fleming Park Bath Houses	1,000.00
City Home Equipment	8,000.00
City Home Addition	185,000.00
Bayers Road Housing	430,000.00
Sewer Rehabilitation	55,000.00

\$ 2,500,000.00

The purpose of the letter was to "sound out" the market
and see if there was any suggestion that an issue of
this size could not be handled in the Canadian Market.
I have had no such indication.

It is recommended (1) that City Council authorize the

September 17, 1953.

acceptance of tenders for an issue of \$2,500,000.00 of 20-year serial bonds, maturing in equal annual installments of \$125,000.00 with a coupon rate designed to sell at or near par, award to be made to the bidder with the lowest net cost to the City. It is recommended, after consultation with Commissioner Bellew (2) that the date of issue be changed to November 1, 1953.

(3) Tenders to be submitted not later than 3:00 P. M. Standard Atlantic Time on October 13, 1953, to be opened at the Finance & Executive Committee meeting on that day at 8:00 P. M., and awarded at the regular Council meeting on October 15, 1953 or a later meeting specifically called for that purpose.

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

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

C. B. C. TELEVISION SITE

Alderman Vaughan: "Your Worship you made a suggestion that the C. B. C. try to locate in an area of obsolete housing. Mr. Snook made a survey and it is around the Birmingham Street area at a value of \$45,000.00."

Alderman Vaughan moved that the C. B. C. be requested to consider the area he outlined.

There was no seconder to this motion.

His Worship the Mayor stated that they wanted a site that would be centrally located and convenient to the staff.

Alderman Kitz stated that the C. B. C. had to have an elevated section of the City.

Alderman Lloyd: "They said they would employ 60 persons and television shows would originate right in this City."

Moved by Alderman Lloyd, seconded by Alderman Adams that His Worship the Mayor appoint a Committee of 3 members, the Mayor to be a member ex-officio, to discuss with the C. B. C. Officials the question of a possible site. Motion passed.

His Worship the Mayor then named the Personnel of the Slum Clearance and Public Housing Committee to act in this connection.

September 17, 1953.

DOWNTOWN PARKING LOT

Halifax, N. S.,
Sept. 15, 1953.

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

At a meeting of the Finance & Executive Committee held on the above date, a letter from the Downtown Merchant's Section of the Halifax Board of Trade respecting the operation of the downtown parking lot and requesting that the hourly rate charged after the first two hours, be reduced from 15¢ to 10¢ was considered.

Your Committee recommends that the request be granted and the agreement between the City of Halifax and the Halifax Board of Trade amended accordingly.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

EXPROPRIATION OF PROPERTIES ALEXANDRA SCHOOL AREA

Halifax, N. S.,
Sept. 15, 1953.

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

At a meeting of the Finance and Executive Committee held on the above date a report from the Committee on Works recommending the expropriation of properties on Alexandra Place and Maitland Street required for the purpose of enlarging Alexandra School Playgrounds, was considered.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

R E S O L U T I O N

W H E R E A S the Acting Deputy Commissioner of Works has submitted a report dated September 12th, A. D. 1953, and also a plan and description covering the expropriation of certain lands on Maitland Street and Alexandra Place in the City of Halifax, required for enlarging Alexandra School Playgrounds;

AND WHEREAS the Committee deems it necessary that the said lands and interests therein be expropriated;

THEREFORE BE IT RESOLVED and it is recommended to the

September 17, 1953.

City Council that the said lands and interests therein, hereinafter more fully described be expropriated;

AND BE IT FURTHER RESOLVED that the price or compensation to be paid to Mr. Wilfred Rafuse, Mr. Charles Goodman and Mrs. Ina E. Amyoony, the apparent owners of a portion of the said hereinafter described lands, or to the person or persons who may be found to be the owner or owners of the said portion of the lands herein expropriated be as follows:

Mr. Wilfred Rafuse	2 Alexandra Place	\$ 6,000.00
Mr. Charles Goodman	10 Alexandra Place	7,000.00
Mrs. Ina E. Amyoony	35-7 Maitland Street	4,000.00

The following is the description of the lands and interests therein hereinbefore referred to, to be expropriated by the City:

" ALL that certain lot, piece or parcel of land situate, lying and being on the eastern side of Maitland Street, the southern side of Cornwallis Street and the western side of Alexandra Place in the City of Halifax, Province of Nova Scotia, as shown on a plan entitled "Expropriation Plan of Certain Lands required by the City of Halifax for School Purposes," dated September 8th 1953 and filed in the office of the Commissioner of Works of the City of Halifax, as Plan No. RR-1-12530, described as follows:

Beginning at the intersection of the southern official street line of Cornwallis Street with the eastern official street line of Maitland Street;

Thence eastwardly along the said southern official street line of Cornwallis Street for a distance of sixty-nine feet and nine-tenths of a foot (69.9') more or less or to the intersection of the said southern official street line of Cornwallis Street, with the western official street line of Alexandra Place;

Thence southwardly along the said western official street line of Alexandra Place for a distance of one hundred and fifty-five feet and forty-five hundredths of a foot (155.45') more or less or to the northern boundary line of the Alexandra School Property;

Thence westwardly along the said northern boundary line of the Alexandra School Property for a distance of fifty-four feet and five-tenths of a foot (54.5') more or less or to the eastern boundary line of lands now or formerly owned by the Estate of Pierce Mullally;

Thence southwardly along the said eastern boundary line of lands now or formerly owned by the Estate of Pierce Mullally for a distance of fifty feet (50') more or less or to the northern boundary line of lands now or formerly owned by the City of Halifax;

Thence westwardly along the said northern boundary line of lands now or formerly owned by the City of Halifax for a distance of fifteen feet (15') more or less or to the aforesaid eastern official street line of Maitland Street;

September 17, 1953.

Thence northwardly along the aforesaid eastern official street line of Maitland Street for a distance of two hundred and five feet and five-tenths of a foot (205.5') more or less to the place of beginning."

RESOLVED that this Council do hereby adopt the recommendation of the Committee on Works for the Expropriation of certain lands and interests in land on Maitland Street and Alexandra Place, in the City of Halifax, and that the lands and interests in land set out in the Resolution adopted by the Committee on Works at a Meeting held on the 14th day of September, A. D. 1953 be, and the same are hereby expropriated;

IT IS FURTHER RESOLVED that the price or compensation named in the said Resolution for the said lands and interests therein to be paid to the said owner or owners of the said lands be forthwith paid to the Prothonotary of the Supreme Court at Halifax, Nova Scotia.

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

A Resolution providing for the withdrawal of the sum of \$25,000.00 from the sale of land account was submitted.

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

LEAVE OF ABSENCE MR. JAMES McDONALD

From: M. L. Bellew,
Commissioner of Finance.

Date September 17, 1953

To W. P. Publicover,
Acting City Manager.

Re

Dear Mr. Publicover:

In May this year the City Council granted three months' leave of absence, with pay, to Sub-Collector James D. McDonald. In August this year this leave was extended for another month.

I have been in communication with Dr. Beckwith and he advises me that Mr. McDonald is still in the Tuberculosis Hospital

September 17, 1953.

and that he will require another two months. It is Dr. Beckwith's opinion that Mr. McDonald will be discharged from the Hospital very shortly, but he will then be turned over to the care of his own regular physician.

Under the circumstances, I would recommend therefore that Mr. McDonald's leave be extended for another two month period.

Yours very truly,

M. L. Bellew,
COMMISSIONER OF FINANCE.

Moved by Alderman Lloyd, seconded by Alderman Adams that the report be approved and Mr. McDonald granted a further two months leave with pay. Motion passed.

ACQUISITION OF LAND STREET WIDENING RAINNIE DRIVE AND BRUNSWICK ST.

September 4th 1953

Acquisition of Land at Southwest corner of Rainnie
Drive and Brunswick Street

His Worship the Mayor and
Members of City Council.

At a meeting of the Town Planning Board held on September 1st, the attached report from the Town Planning Engineer recommending that a triangular section of land 100' x 100' x 182' be acquired to improve the corner for traffic turning southwardly on Brunswick Street from Rainnie Drive was considered.

The Board approved and recommended same to City Council.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

To: His Worship the Mayor and Members of the Town Planning Board
From: Town Planning Engineer, W. A. G. Snook
Date: September 1st, 1953.
Subject: Re: Acquisition of land at southwest corner of Rainnie
Drive and Brunswick Street

Attached is a sketch showing a traingular section of land, 100' x 100' x 182' to be used to improve the corner for traffic turning southwardly on Brunswick Street from Rainnie Drive.

I have checked this matter with the Police Department and they are satisfied with the arrangement.

I would therefore recommend that this section of land be acquired and the corner rounded for smooth traffic flow.

September 17, 1953.

Respectfully submitted,

W. A. G. Snook,
TOWN PLANNING ENGINEER.

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

GAVIN RAINNIE DRIVE

It was drawn to the attention of Council that the correct
name for Rainnie Drive was Gavin Rainnie Drive and should be painted
on the street post.

STREET LIGHTING

To: His Worship the Mayor and
Members of City Council

Date: September 15th, 1953.

From: Clerk of Works

Subject: Street Lighting

At a meeting of the Committee on Works held on September
1st and 14th, reports from the City Electrician recommending that
the following street lighting be installed were approved and recom-
mended to City Council:

<u>Name of Street</u>	<u>Installation</u>	<u>Installation Cost</u>	<u>Increased Main- tenance Full Year</u>
Romans Ave.	1-250 C.P.)	\$	
Vaughan Ave.	3-250 C.P.)	953.28	\$ 240.00
Ralston Road	7-250 C.P.)		
Chestnut Street	New fixtures and 3 additional	524.08	80.00
Rosebank Avenue	" " 4 additional	694.96	80.00
Walnut Street	" " 5 "	897.28	100.00
North Barrington St.	3 Suburban type Luminaires	168.99	60.00
		<u>\$ 3238.59</u>	<u>\$ 560.00</u>

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

September 17, 1953.

SALE OF LAND TO GEORGE & AGNES ZINCK ON BAYERS ROAD

September 4th, 1953.

Sale of Excess Land - Bayers Road

His Worship the Mayor and
Members of City Council.

At a meeting of the Committee on Works held on September 1st the attached letter from Messrs. Payzant, Coffin and Blois, advising that Mr. George Zinck would like to obtain a strip of land, 293 sq. feet, so that his property will adjoin the official street line on the south side of Bayers Road, was considered.

Mr. Zinck has advised the City Solicitor's Department that he is prepared to pay .20% per square foot.

The Committee recommended that Mr. Zinck's offer of .20% per square foot be accepted, and all other adjacent owners be offered the land adjoining their property at the same price, and on acceptance the City Solicitor to draw up the necessary documents.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

USE OF COMMONS SEPT. 21-26, 1953 BY LYNCH SHOWS

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

Date: Sept. 15/53.

From: Clerk of Works

Subject: Lynch Shows

The Committee on Works at a meeting held on September 14th approved a recommendation from the Recreation and Playgrounds Commission that Lynch Shows be permitted to appear on the Commons from September 21st to September 26th inclusive, under the usual terms and conditions, provided they do not occupy any part of the Soccer Field.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

September 17, 1953.

HALIFAX HARNESS HORSE CLUB APPLICATION TO USE COMMONS FOR HORSE
RACING OCTOBER 1, 1953 to MAY 1, 1954.

To: His Worship the Mayor and Members of City Council Date: Sept. 15/53.
From: Clerk of Works
Subject: Halifax Harness Horse Club

The Committee on Works at a meeting held on September 14th approved a recommendation from the Recreation and Playgrounds Commission that the Halifax Harness Horse Club be permitted to use the Commons for Horse racing from October 1st, 1953 to May 1st, 1954, and that a member of the Commission's staff go over the Commons with a representative of the Club before and after they use the Commons in order to ascertain its conditions.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

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

MODIFICATION OF AGREEMENT WITH WHITZMAN & SONS LTD. TO USE INCINERATOR
LANE

To: His Worship the Mayor and Members of City Council. Date: Sept. 17th, 1953.
From: Clerk of Works
Subject: Whitzman and Sons Ltd. Agreement
Re Fencing of Junk Yard

The Committee on Works at a meeting held on September 14th, considered a letter from Whitzman and Sons Limited, objecting to -

- (1) Carrying liability insurance, and
- (2) Erecting a Wooden fence

as part of a proposed agreement to allow them to use a portion of the Incinerator property in connection with the loading of junk.

The Committee agreed to refer this to City Council to consider deleting the clause dealing with the erection of a board fence in addition to a chain-link fence.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

September 17, 1953.

Moved by Alderman Ahern, seconded by Alderman Moriarty that the agreement be changed by deleting the requirement for a board fence.

Alderman Vaughan: "Without the board fence I would certainly not go along with it. They are piling this against the City fence. We have no means whereby we can force them to erect a board fence except by bargaining."

Alderman Moriarty: "They want to operate a crane to load cars. It was not their intention to ask for anything regarding the board fence."

His Worship the Mayor: "We asked them for that in return for use of the City property."

Alderman Moriarty: "I don't see where a board fence will improve the situation at all. If they were given the north side of the property they could operate their cars."

Alderman Vaughan: "I am asking that this provision be left in the agreement or no agreement be entered into at all."

The motion was then put and passed 9 voting for the same and 5 against it as follows:

FOR THE MOTION

Alderman DeWolf
Moriarty
Dunlop
Macdonald
Lloyd
Kitz
O'Malley
Ahern
Allen

AGAINST IT

Alderman Lane
Adams
Vaughan
Hatfield
MacMillan

- 9 -

- 5 -

Moved by Alderman Vaughan, seconded by Alderman Macdonald that Whitzman and Sons Limited be charged \$10.00 per month while the agreement remains in force.

The motion was put and resulted in a tie vote 7 voting for the same and 7 against it as follows:

- 601 -

September 17, 1953.

FOR THE MOTION

Alderman Moriarty
Lane
Macdonald
Adams
Vaughan
Hatfield
MacMillan

AGAINST IT

Alderman Dunlop
Lloyd
Kitz
O'Malley
Ahern
Allen
DeWolf

- 7 -

- 7 -

His Worship the Mayor cast his vote against the motion and declared it lost.

Aldermen MacMillan and Lane requested that Robie and Livingstone Streets be kept clean on both sides.

The Acting City Manager was requested to look into this matter.

ORDINANCE #3 Re: STREETS

To: His Worship the Mayor and Members of the City Council
From: Carl P. Bethune, Q. C., City Solicitor
Date: September 2, 1953.
Subject: Amendments to Ordinance #3 respecting Streets.
Your Worship and Aldermen:

At the July meeting of the City Council certain amendments were made to Ordinance #3, involving the repeal and re-enactment of Sections 42, 43 and 48A.

The Minister of Municipal Affairs has approved of the amendment to Section 48A but has suggested a re-wording of the amendments to Sections 42 and 43 and has qualified his approval of the amendments passed at the July meeting accordingly.

Section 941 of the Charter provides that where an amendment is proposed by the City and is submitted to the Minister, the Minister may return the same with suggested amendments and in such case the Council may by resolution adopt such amendments and such ordinance or by-law shall then without any further resolution be in force and effect.

I would recommend that the following Resolution be approved by the Council:

"RESOLVED that the amendments to Ordinance Number 3, respecting Streets, which were read and duly passed a first and second time at regular meetings of the Halifax City Council held on the 11th day of June, 1953, and the 16th day of July, 1953, respectively, and which were submitted to the Minister of Municipal Affairs for approval and which were approved by the Minister of Municipal Affairs on the 18th day of August 1953 subject to certain amendments, be and the same are hereby adopted as so amended."

September 17, 1953.

If these amendments are adopted by the Council I would recommend that the City Clerk so advise the Minister in order that his records may be kept up to date.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

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

SEWER EXTENSION HOWE AVENUE

To: His Worship the Mayor and Members of City Council Date: Sept. 17, 1953.
From: Clerk of Works
Subject: Re Sewer Extension - Howe Avenue

The Committee on Works at a meeting held on September 14th considered the attached report recommending that the proposed Howe Avenue sewer be laid this year at an estimated cost of \$2400.00 and an estimated assessment return of \$400.00.

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

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

To: Mr. George West
From: E. J. Feetham
Date: September 8th 1953
Subject: Re Sewer Extension - Howe Avenue

This section of sewer is shown in our 1954 program where it was placed from the original 1953 program.

In my opinion this should be stepped up to be done this year as one house has already been built on this street, due to a possible misunderstanding between the Building Inspector and myself.

This would mean that the whole of Abbott Drive as previously ordered from Ashburn Avenue and to Howe Avenue would be done practically immediately with Howe Avenue following along behind it.

The estimated length of the proposed Howe Avenue Extension is 200' at an estimated cost of \$2400.00 with an estimated assessment return of \$400.00.

Yours very truly,

E. J. Feetham.

September 17, 1953.

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

RESUBDIVISION MacLEAN PROPERTY MUMFORD ROAD

Sept. 4/53.

His Worship the Mayor and Members of
City Council

The Town Planning Board at a meeting held on September
1st considered a report from the Town Planning Engineer recommend-
ing approval of a plan of resubdivision of the MacLean Property,
Mumford Road.

The Board concurred in the recommendation that this
resubdivision be approved without a public hearing, as shown on
Plan No. 00-6-12537.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

RESUBDIVISION LOT #299 WESTMOUNT SUBDIVISION

September 4th, 1953.

His Worship the Mayor and Members of
City Council

The Town Planning Board at a meeting held on September
1st considered a report from the Town Planning Engineer recommending
approval of a plan of resubdivision of Lot #299 in order to correct
survey errors.

The Board concurred in the recommendation that this re-
subdivision be approved without a public hearing, as shown on Plan
No. 00-6-12539.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

September 17, 1953.

WANDERERS' GROUNDS AGREEMENT

As there was no report from the Special Committee this matter was deferred until the next regular meeting of the City Council.

TAX ON TRANSIENT CONTRACTORS

To: His Worship the Mayor and Members of the City Council
From: Carl P. Bethune, Q. C., City Solicitor
Date: September 3, 1953

Your Worship and Aldermen:

At a recent meeting of the City Council Alderman DeWolf raised the question of the tax on transient contractors which he stated was in effect, he thought, in Saint John. I have been in touch with both Saint John and Moncton and find that a section similar to that now in our Charter was in effect in Saint John but has not been repealed and a flat license fee of \$500.00 is imposed. In Moncton the provision is still in effect as a By-law since 1949. The maximum license fee is set at \$1000.00 in any one calendar year, but the license fee is based on one-half of one percent of the amount of the contract.

As I informed the Council, in my opinion this type of tax is absolutely ultra vires the Provincial legislature and I am very pleased to say that the City Solicitor of Moncton is unequivocally of the same opinion.

I would not recommend that the City endeavour to enforce this tax.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

FILED

QUOTATIONS REPOINTING TOWER AT THE DINGLE

To: His Worship the Mayor and Members of City Council. Date: Sept. 15/53.
From: Clerk of Works
Subject: Quotations on repointing Memorial Tower at the Dingle

At a meeting of the Committee on Works held on September 14th the following tenders were considered:-

H. L. Lynch Limited	\$ 3,763.88
Bedford Construction Company	2,423.00
Nova Scotia Waterproofers Ltd.	6,872.00

The Committee recommended the lowest tender received from the Bedford Construction Co. be accepted.

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

September 17, 1953.

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

APPLICATION TO CONVERT #124 EDWARD ST. INTO FLATS

An application was submitted from Mr. S. B. Goodman
requesting that the property #124 Edward Street be converted into
flats.

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

RESIGNATION CITY ASSESSOR

August 25, 1953.

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

As I have been appointed a Provincial Magistrate I here-
with tender my resignation as City Assessor and Housing Administrator,
the same to be effective September 12th 1953.

I hereby make application for the return of the money
which I have paid into the pension fund.

I wish to take this opportunity to express my thanks
to you and members of previous councils, under whom I have had
the pleasure of serving, for the consideration given me while in
office.

Yours respectfully,

J. F. McManus.

Alderman Dunlop: "Was there any effort made to retain Mr.
McManus' employment? I saw in the press that he changed his occu-
pation."

His Worship the Mayor: "Mr. McManus came to me sometime
before in confidence and I urged him to change his mind but he said
he would take the offer if it came. When the offer came it was
accepted."

Alderman DeWolf: "The City is going to suffer a great
loss in Mr. McManus especially when we are going to study assess-
ments. He had a great knowledge of civic affairs. I have a memo
here signed by A. A. DeBard, Jr., which says the man will be paid

September 17, 1953.

\$5,000.00. That did not come to Council. You can't get a... a...
\$5,000.00."

Alderman Kitz: "The appointment of Department Heads have to be approved by this body. If so the salary goes with it."

Alderman Kitz suggested that His Worship the Mayor write Mr. McManus a letter expressing the views of the City Council in the loss suffered by his resignation.

His Worship the Mayor: "I will do it in a formal way."

Alderman DeWolf: "It seems wrong in my mind when an opening comes along a Deputy has to compete with a new man without experience. I think it is wrong. It is going to kill the initiative of the staff as I see it."

Alderman Ahern: "It is just as important to have an Acting Head of the Assessor's Department as an Acting City Manager. I would like to see the Deputy made the Acting Head of the Department."

Acting City Solicitor: "He has that power now."

Alderman Dunlop: "I think the Deputy carries on until the successor is appointed. There are two sides to what Alderman DeWolf mentioned. The Deputy may not be the right man."

Moved by Alderman Dunlop, seconded by Alderman Hatfield
(1) That the resignation of the City Assessor be accepted (2)
That his superannuation contributions be refunded to him and (3)
That Council express its appreciation for his services for the
past 17 years and wish him every success in his new appointment.
Motion passed.

CORPORATION LICENSE FEES

A report was submitted from the City Solicitor respecting an enactment by the Nova Scotia Legislature which could materially affect the revenue of the City derived under Section 361 of the City Charter respecting Corporation License Fees.

A copy of the City Solicitor's report is attached to the original copy of these minutes.

Copies of the report were furnished the members of Council

COPY

To: His Worship the Mayor and Members of the Finance and
Executive Committee.
From: Carl P. Bethune, Q. C., City Solicitor.
Date: September 3, 1953.
Subject: Re: Corporation License fees.
Re: Dominion-Provincial Tax Agreement.

Dear Sirs:-

My attention has been called to the passage of an enactment by the Nova Scotia Legislature which could materially affect the revenue of the City derived under Section 361 of the City Charter.

This Section authorises the City to impose on certain corporations and businesses a license fee in varying amounts up to \$250.00.

Previous to 1948 this Section authorized the imposition of the same amounts against the same classes of companies but the imposition was termed a "special tax". It was suggested to me by the Attorney General's Department in 1948 that possibly this "special tax" might be regarded as a "corporation tax" under the Dominion-Provincial Agreement and thus ultra vires the authority of the Provincial Legislature. It was suggested that the name of the imposition be changed to "license fee" - which in fact it is.

Accordingly in 1948 (Chapter 77) the Charter was amended to designate this imposition a "license fee".

In 1953, by Chapter 12, a statute was enacted called "An Act Respecting a Tax Agreement between the Government of Canada and the Government of Nova Scotia", in which, as a schedule, is set out an Agreement dated November 24th, 1952, and which by clause 16(1)(b) defines a "corporation tax" and definitely states that "Corporation tax" excludes "(i) a bona fide and reasonable provincial license, registration, filing or other fee", with certain limitations, and (iii) a license fee or other fee or tax for specific rights, benefits or franchises granted by a municipality.

Attached to the Agreement are two appendices "A" and "B". Appendix "A" contains references to certain statutes with a reference "Enactments Thereof to be Repealed, Suspended, Nullified or Amended".

One of the statutes so listed is "The Halifax City Charter as amended - Section 361, except clauses (f), (m) and (n) or subsection two". These excepted clauses refer to:

(f) every credit reporting agency	\$100.00
(m) Insurance broker	\$100.00
(n) Real estate agents	\$ 25.00

Why these are excluded, I do Not know. Moreover, the way in which the enactment is drafted in effect repeals these clauses because it repeals subsection (1) of Section 361 - the operative section.

Section 5 of the Act itself repeals the enactments so stated in Appendix "A".

Section 8 provides:

"In any case in which the province or a municipality is by the Agreement required to reduce any tax, fee or

license, such tax, fee or license is for the term of the Agreement, but not longer, reduced in accordance with the Agreement, and the said reduced tax, fee or license shall continue to be payable to the Province or to the municipality, as the case may be, and recoverable in the same manner and in all respects as if it had not been so reduced."

However, when the license fee is eliminated completely the City is left helpless.

I think this action by the Legislature is inconsiderate, since no notice was to my knowledge ever given to the City (although the matter must have been under study for some time), and this elimination of a substantial amount of revenue - estimated in the 1953 estimates of the City to produce \$48,425.00 - is a serious matter for the City.

At least one claim has been received from a Trust Company in respect of payments of \$200.00 as a license fee in 1952 and 1953 - totalling \$400.00. If this claim is to be accepted, the City will be in a position of having to refund approximately \$95,000.00.

I would advise that at the present no refunds be made until the matter is cleared up with the Provincial authorities. In any event it is quite possible that the payments may have been made under "a mistake of law" and cannot be recovered. However, this suggestion may not be the correct view and the matter will have to be studied more carefully before a final opinion is reached.

I would recommend an early conference with the Provincial authorities in the matter.

Yours very truly,

CARL P. BETHUNE
CITY SOLICITOR.

CPB:EHJ.

September 17, 1953.

at the meeting.

His Worship the Mayor: "The Minister of Municipal Affairs advised me he discussed it with the Department of the Attorney General and he is of the opinion that there is another possible interpretation which is that the City with its right to collect its revenue is not affected. The matter will be further considered on the Solicitor's return. I trust the Attorney General's interpretation is the right one."

APPLICATION TO ERECT NEW DWELLING AT # 261 DUTCH VILLAGE ROAD

To: His Worship the Mayor and Members of City Council. Date: September 15th, 1953.
From: Clerk of Works
Subject: Application to erect new dwelling to replace existing non-conforming use (261) Dutch Village Road

At a meeting of the Town Planning Board held on September 12th, the attached report from the Town Planning Engineer relative to a request from Mr. Peter Henderson to demolish his present store and dwelling, which is a non-conforming use, and erect a new structure in its place was considered.

The Board agreed that it is beyond the power of City Council to grant this request.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

Alderman MacMillan: "This man has carried on a business for the past 25 years. His building is getting old and he wants to tear it down and build a new one with a different design rather than repair it. I feel the Council should have a look at it before it passes judgment on it. I feel he is justified in asking for this. The neighbours are all in favor that he do this."

His Worship the Mayor: "The Town Planning Act says the Council has not the power."

Alderman DeWolf: "He can apply for rezoning."

His Worship the Mayor: "That is right."

Alderman Dunlop: "The Town Planning Act should be made a

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little more reasonable. It is bound to have mistakes. If it is a wooden building he can't tear it down and put up a brick one. A new building would help the City by bringing in more taxes."

His Worship the Mayor: "It is helping to destroy non-conforming uses. There is no thought of perpetuating them."

Moved by Alderman Hatfield, seconded by Alderman Ahern that the matter be deferred and the applicant instructed that he has the right to apply for rezoning. Motion passed.

Moved by Alderman Hatfield, seconded by Alderman Ahern that the City Solicitor prepare the necessary changes to the By-Law which will permit the replacement of a building of a non-conforming use with another similar building and that the amendment to the By-Law be submitted to the next regular meeting of the City Council. Motion passed.

OVERHANGING SIGNS

To: His Worship the Mayor and Date: September 15/53.
Members of Finance and Executive Committee.

From: Clerk of Works

Subject: Overhanging Signs

At a meeting of the Committee on Works held on September 14th, a report from the Building Inspector recommending that the following overhanging signs be allowed to be erected was approved:

#587 Barrington St - Hong Kong Cafe	\$ 5.00
#314 Barrington Street - Ravelle and Renee Social Dance Studios Mar. Ltd.	5.00
#533 Barrington Street - A. Levick (Ferry Traders)	5.00
#72 Windsor Street - Bens Ltd.	5.00
#401 Gottingen Street - Raymond Martell	5.00
#48 Inglis Street - Terry and Lee Dance Studios	5.00
#64 Windsor Street - J. L. Grant	5.00

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

September 17, 1953.

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

TREE LIST FALL PLANTING

September 15, 1953.

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

At a meeting of the Committee on Works held on September 14th. the attached list of streets for Fall Planting of 435 trees, at an approximate cost of \$2175.00, was referred to City Council for consideration.

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

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

CLAIM MRS. A. W. BROWN

September 15, 1953.

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

At a meeting of the Committee on Works held on September 14th. a claim from Mrs. A. W. Brown for the sum of \$23.80, being the amount paid by her to have her private drain dug up, when it was later found that the stoppage was in the City's sewer, was considered.

The Committee recommended that this claim be paid.

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

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

SETTING DATE SPECIAL COUNCIL MEETING Re: UNDERSIZED SUBDIVISIONS

September 15, 1953.

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

At a meeting of the Town Planning Board held on September 14th. the matter of undersized subdivisions was considered.

The Committee agreed that this be forwarded to City Council with the recommendation that a hearing be held at a special meeting of City Council at eight o'clock P. M. on October 14, 1953.

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

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

September 17, 1953.

HALIFAX NATAL DAY

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

Date: September 17th, 1953.

From: Clerk of Works

Subject: Re Halifax Natal Day

The Committee on Works at a meeting held on September 14th, agreed to recommend to Council that the Legislation be changed to allow City Council to set the date to hold Halifax Natal Day.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabean,
Clerk of Works.

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

Alderman Dunlop suggested that this matter be discussed with the Trades and Labor Council. He said in August there were two holidays and the men affected lost that much in pay.

The motion was put and passed.

TENDERS FOR EQUIPMENT WORKS DEPARTMENT

The Commissioner of Works recommended purchase of the following equipment:

1½ Ton Truck Chassis Trainer Auto Service	\$ 1,920.
Motor Pick-up Sweeper Gillis Company	\$ 11,882.
Motor Grader R. R. Power Limited	\$ 18,450.
Shovel Loader Industrial Machinery Co. Ltd.	\$ 14,345.

Moved by Alderman Dunlop, seconded by Alderman Hatfield that the recommendations be concurred in.

Alderman Lloyd: "Do they conform to specifications?"

Mr. Harris: "Yes."

Alderman Lane: "I don't always agree with the lowest tender being accepted."

His Worship the Mayor: "Those factors have been considered

September 17, 1953.

by the Manager before he makes his recommendation."

Alderman Lloyd: "I understand there was only one type of equipment which could be supplied by only one supplier. It was a separate motor. That specification was drawn. If it is a unique piece of equipment why call for tenders?"

Alderman Moriarty: "Would this equipment be in line with what we are using at City Field? Would it have to lie in the Field for 10 or 14 days until a part is supplied."

His Worship the Mayor: "If we had had a meeting of the Committee some members could give us the answer."

Alderman Hatfield: "Is the Commissioner of Works in accordance with the recommendations of the Manager?"

Mr. Harris: "Yes. We all went over the tenders very thoroughly."

Alderman Lloyd: "There was a specific motor."

Mr. Harris: "Mr. West might give you an explanation."

Mr. West: "We did specify that there be an independent starting motor for the machine we had in mind. We talked it over with Mr. DeBard. In the case of one machine, a motor grader, where we thought it necessary, we sent out an addendum to the bidders."

Alderman Lloyd: "I called Mr. Kirk because this Council has a checkrain on the City Manager and the staff over everything bought over \$500.00. A man came from Bridgewater and he says he can't tender on a certain type of equipment. Mr. Kirk said we preferred to standardize on Caterpillar equipment and now you say you sent out an addendum to all bidders."

Mr. West: "It was sent out to 49 bidders through the Purchasing Department."

Alderman Lloyd: "You advised them all after you changed the specifications?"

Mr. West: "Yes."

Alderman Allen: "This should be thrashed out in the Committee on Works and the recommendation be sent to the Council."

September 17, 1953.

Alderman Macdonald: "I would assume that the specifications called for were based on present equipment in operation at the Field."

Alderman Lane: "Have you had experience with some of these machines? Do you know anything about the serviceability of them?"

Mr. West: "The Adams machine has proved itself. It is used a great deal by contractors all over Canada. Standard Paving have one."

Moved in amendment by Alderman Lane, seconded by Alderman Kitz that the matter be referred to the Committee on Works for a recommendation. Amendment passed.

NOTICE OF MOTION ALDERMAN AHERN

Alderman Ahern gave Notice that at the next regular meeting of Council he would move that the speed limit of motorcars within the City limits be as follows: 25 miles per hour, 20 miles per hour at intersections and 10 miles per hour in school areas.

CLEANING CURBS ON NORTH BARRINGTON ST.

Alderman O'Malley: "I am going to draw attention to the condition of North Barrington Street from North Street South. Cars are parked there all day long and there is no opportunity to clean the curb. Last Sunday I viewed this location and I can say it was the filthiest condition I have seen for many years. Also North Street. I believe this Council should give a direction to the City Manager to see that the curbs are cleaned on Saturday nights."

WASTE PAPER RECEPTACLE

Alderman O'Malley requested that a waste paper receptacle be placed at the corner of Willow and Robie Streets.

SIDEWALK W/S ROBIE STREET

Alderman O'Malley said the sidewalk on Robie Street north of the funeral home was in a hazardous condition and asked to have it remedied.

September 17, 1953.

QUESTIONS ALDERMAN HATFIELD

Alderman Hatfield asked the following questions:

- (1) When are we getting the Charter amendments?
- (2) Is the County paying their share for the maintenance of the lights on Dutch Village Road?
- (3) Are we doing anything about handing the T. B. Hospital over to the Province?
- (4) Any answer from the Province for the brief we were asked to prepare?

His Worship the Mayor: "No answer. The Government promised to give a reply."

Alderman Hatfield: "I suggest that you write again."

His Worship the Mayor: "I will."

MAXIMUM LOAD ON CITY STREETS

Alderman DeWolf: "What is the maximum load on City Streets?"

Chief of Police: "32,000 lbs."

Alderman DeWolf: "What would be the loaded weight of vehicles transporting ready mixed concrete?"

Mr. Harris was requested to provide an answer.

COMMISSIONER OF WORKS

Alderman Ahern: "When do you intend to make a decision regarding the Commissioner of Works?"

His Worship the Mayor: "Until such time as the City Manager chooses to make a recommendation to Council, there is nothing I can do about it. I spoke to the City Manager that he insert an advertisement in the press calling for applications. I would expect on his return that he would be prepared to consider any applications and make a recommendation."

SIDEWALKS ROWE AVENUE

Alderman MacMillan gave notice that at the next regular Council meeting he would move that sidewalks be constructed on Rowe Avenue this year.

He said he had a petition from 29 residents on the Avenue

September 17, 1953.

requesting sidewalks.

QUESTIONS ALDERMAN LLOYD Re: ASSESSMENTS

Alderman Lloyd requested the Deputy City Assessor to supply the Tax and Assessment Committee with an explanation as to why the following properties were assessed at the values they were in 1922 and why they are assessed at a lesser amount in 1953.

- | | |
|---|--------------|
| (1) Lot 495-497 Barrington St. (Birka Ltd.) | |
| 1922 Land & Improvements | \$ 95,000.00 |
| 1953 " " " | 67,000.00 |
| (2) 499-501 Barrington St. (Kinley's Ltd.) | |
| 1922 Land & Improvements | \$ 39,200.00 |
| 1953 " " " | 33,600.00 |

Alderman Dunlop: "I think it is a dangerous precedent for us to consider assessments."

Alderman Lloyd: "I think the question is most urgently in order. The basic difficulty is that while the properties are equitable one with the other, the total values are way down. I think these questions should be given the fullest possible publicity."

Alderman Dunlop questioned whether the City Assessor should be called upon to give an explanation for his assessments.

- (3) 389-391-393 Barrington St. (People's Credit Jewellers Ltd.)

1922 Land & Improvements	\$ 68,000.00
1953 " " "	45,100.00

Alderman Lloyd then asked the following question which was ruled out of order by His Worship the Mayor:

"Why is it that there is not a greater assessment for land in the area on the east side of Barrington Street between Morris and Jacob Streets and on the west side of Barrington Street between Blowers and Prince Streets?"

PROVINCIAL GRANT LIBRARY PURPOSES

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

REQUEST FOR MODIFICATION OF LOT AREA #52 LONDON ST.

The City Clerk advised that this matter should be referred to the Town Planning Board.

September 17, 1953.

Moved by Alderman Vaughan that the matter be referred to the Town Planning Board for a report.

Alderman MacMillan: "A permit was issued to a contractor; excavations had started; trees were cut down and one man objected to it. All the rest of the people were in favor of it. It is proposed to erect a 2 family dwelling of 4 rooms each. In justice to the party this matter should be dealt with right away and let the contractor go ahead with the job."

The Building Inspector was asked for his opinion and he felt the permit could be granted.

Moved in amendment by Alderman Hatfield, seconded by Alderman MacMillan that the lot area be modified under the authority of Part XV - F of the Zoning By-Law. Amendment passed.

RESUBDIVISION HIGHLAND PARK - NORMANDY DRIVE AREA

To: His Worship the Mayor and Members of City Council. Date: July 30th, 1953.
From: Clerk of Works.
Subject: Resubdivision of Highland Park

The Town Planning Board at a meeting held on July 28th, considered a report from the Town Planning Engineer recommending approval of a plan of resubdivision of the Highland Park Area, Normandy Drive, showing the layout of a water easement and several prefab lots.

The Board concurred in the recommendation that this resubdivision be approved without a public hearing, as shown on Plan No. 00-6-12416.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

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

APPOINTMENT OF DIRECTOR OF CIVIL DEFENCE

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

September 17, 1953.

FIRE ALARM BOX CONNECTIONS

Halifax, N. S.,
September 17, 1953.

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

At a meeting of the Safety Committee held on the above date reports were submitted from the Deputy City Electrician recommending that Wm. Stairs, Son & Morrow Ltd. and National Canadian Drugs Ltd. be permitted to connect their Master Fire Alarm Signal Boxes to the City Fire Alarm System without yearly charge, equipment to be approved by the City Electrician and the right reserved to disconnect the service at any time it may be in the City's interest to do so.

Your Committee concurs in these recommendations.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

AMENDMENT SECTION 251 CITY CHARTER

Halifax, N. S.,
Sept. 17, 1953.

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

The attached report from the City Solicitor respecting an amendment to Section 251 of the City Charter was considered by the Safety Committee at a meeting held on the above date.

Your Committee recommends that the report be approved and the necessary legislation submitted to the Legislature at its next session.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: His Worship the Mayor and Members of the Committee on
Safety.

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

Date: August 19, 1953.

Subject: Re: Amendment to Section 251.

Dear Sirs:

At the last meeting of the Committee on Safety my opinion as to the interpretation of Section 251 apparently caused some surprise and I have since had an opportunity of discussing the matter with His Worship the Mayor. His Worship has suggested, in order to over-

September 17, 1953.

come any uncertainty in the meaning of this Section that clause (b) be amended in the following manner:

Clause (b) of Section 251 is amended by striking out the words "in case of illness the Commissioner of Public Health and Welfare certifies in" in the first line thereof and substituting therefor the words "in case of absence from duty due to illness where no leave of absence has been granted the Commissioner of Public Health and Welfare certifies in"

If this amendment is satisfactory to your Committee it should be recommended to the City Council for approval.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

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

INSTALLATION TRAFFIC LIGHTS WINDSOR ST. & QUINPOOL ROAD

Halifax, N. S.,
September 17, 1953.

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

At a meeting of the Safety Committee held on the above date a report was submitted from the Chief of Police recommending that traffic control lights be installed at the corner of Windsor Street and Quinpool Road.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SUGGESTED SCHEDULE FOR MONTHLY MEETINGS

His Worship the Mayor submitted for Council's consideration a suggested schedule of monthly Committee meetings as follows:

Public Health & Welfare Committee - Wednesday of week preceding Council at 4:00 P. M.

Safety Committee - Wednesday of week preceding Council at 4:30 P.M.

Committee on Works - Thursday of week preceding Council at 3:00 P. M.

Finance and Executive Committee - Monday in week of Council at 8:00 P. M.

Another meeting of Committee on Works to be worked into the above schedule.

September 17, 1953.

The suggested schedule was approved by Council.

APPROVALS

Approval of the following items was reported:

1. Resolution to provide for the withdrawal of the sum of \$23,000.00 from the Sale of Land Account required for the purpose of acquiring land in connection with Alexandra School.
2. Amendment to Ordinance #17.
3. Amendment to Ordinance #33.
4. Repeal of Ordinance #24.

FILED

LETTER HALIFAX CIVIC EMPLOYEES FEDERAL UNION #143 Re: EXPIRATION OF CONTRACT WITH CITY OF HALIFAX

Halifax, Nova Scotia
September 16, 1953.

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

As you are aware, the present Contract between the Halifax Civic Employees' Federal Union, Local 143 and the City of Halifax, expires on November 16, 1953.

We wish to advise that negotiations for a new Contract will be conducted between the City Manager and the Bargaining Committee of the Union on a date in the near future, as yet not arranged.

Respectfully submitted,

Miss M. MacKenzie, Sect'y.,
Halifax Civic Employees'
Federal Union, Local 143.

FILED

CITY DUMP AND REFUSE PROBLEMS

A report was submitted from the City Manager respecting the City Dump and Refuse problems and same is attached to the original copy of these minutes.

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

FILED

September 17, 1953.

CITY MANAGER'S ADMINISTRATIVE REPORT FOR AUGUST

A report was submitted from the City Manager for the month of August and same is attached to the original copy of these minutes.

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

FILED

ACTIVE BORROWING RESOLUTIONS

A report was submitted by the Commissioner of Finance advising that Capital Expenditures amounted to \$5,001,369.00 of which \$1,559,939.48 has been expended leaving a balance of \$3,441,429.52 as at August 31, 1953.

FILED

REPORT CITY SOLICITOR Re: PUBLIC SERVICE COMMISSION DEPRECIATION APPLICATION TO PUBLIC UTILITIES BOARD

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

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

Date: September 2, 1953.

Subject: Re: Public Service Commission Depreciation Application to Public Utilities Board.

Dear Sirs:

As I advised the City Council at its last meeting, Public Service Commission applied to the Board for an Order involving several matters -

- (1) To transfer the sum of \$295,359.40 from the depreciation to reserve to capital surplus.
- (2) To approve of a reduction in the plant valuation of \$514,756.10, reducing the value of \$5,551,651.33.
- (3) To set up retirement units of plant together with estimated lives, and to determine the total accrued depreciation as at December 31st, 1952, at \$1,834,607.93.

In the Board's Order, dated August 28th, 1953, the Board decided that the request to transfer from the depreciation reserve to capital surplus was not a matter to be determined by the Board.

The Board approved of the other matters sought in the application.

This report is submitted for purpose of record. The Board's Order is on file in my office.

Yours very truly,
Carl P. Bethune, CITY SOLICITOR.

FILED

His Worship, R. A. Donahoe, M. C.,
and Members of City Council,

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

September 17, 1953

Subject: Monthly Administrative Report for August, 1953.

1. City Home Addition. The work on this building is essentially completed. What remains to be done must wait on the installation of equipment which is being done presently.
2. Bayers Road Housing Project. Over-all completion has not advanced very much this month, moving from 77 to 82%. Work is not up to schedule, most of the work during the month seemingly devoted to completions which moved from 77 to 97 (occupancies). Lack of gypsum board and millwork is given as the cause of falling behind schedule.
3. Retaining Wall - Duke Street. This work is completed and although all bills are not in it is expected to cost slightly under \$6,000.00. A dangerous condition has been removed and that side of the building much improved in a way which will blend with anticipated renovation of the lower floor of City Hall.
4. Electrician. 299 wiring inspections made, \$ 912.92 paid in fees for permits.
5. Street maintenance. 132 tons of cold patch mostly on stoned and oiled streets. 667 square yards of sidewalk repair, 260 lineal feet of curb and gutter repaired, none replaced. 195 miles of street swept by hand and 750 miles by mechanical sweepers.
6. City Home Rehabilitation. We expect to have this work finished about October 15. Total cost will be about \$22,000.00, \$ 6,000.00 below the contract price had we awarded it and considerable work, particularly carpentry and substitute for slate not having been included in the original estimate.
7. Sidewalk, Curb & Gutter.

New Completions this Month

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Side</u>	<u>Work</u>
Berlin	Oxford	Connolly	Both	Sidewalk & Sod
Brunswick	Spring; Garden Road	Seckville	West	Sidewalk
Flinn	MacDonald	Roosevelt	Both	Curb & Gutter
Cunard	Robie	Windsor	North	Sidewalk, curb & Gutter
Gottingen	Existing	Glebe	East	Sidewalk & Sod
Gottingen	Normandy Dr.	Leeds	West	Sidewalk & Sod
Highland	Woodbine	Normandy	West	Sidewalk & Sod
Duffus	Albert	Gottingen	Both	Sidewalk & Sod
Summit	Oxford	Connolly	Both	Curb & Gutter
Connolly	Dudley	Windsor	Both	Curb & Gutter
Russell	Isleville	Agricola	North	Sidewalk & Sod
Warren	Dudley	Claremont	Both	Curb & Gutter
Dudley	Connolly	Oxford	Both	Curb & Gutter
Oxford	Dudley	Windsor	West	Curb & Gutter
Lynch	Vestry	Glebe	West	Curb & Gutter

Sidewalk, Curb & Gutter (Cont'd.)

			<u>Incomplete</u>
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Work to be completed</u>
Inglis	Bellevue	Beaufort	40 lin.ft. Sidewalk & Sod House under construction
Ritchie Dr.	Inglis	Beaufort	25 lin.ft. Sidewalk & Sod House under construction
MicMac Dalhousie Barrington	Bayers South Duffus	Northerly 300' S Glebe	5% of sodding 45% House under const. 80% Street line being checked.
Connolly	Bayers Bayers	Chester) Edgewood)	20 sq.yds. of sodding 20 sq.yds. of sodding
Acadia	Rector	Vestry	100% of sodding
Leeds	Gottingen	550' W.	75 sq. yds. sodding
Windsor	Connaught	Young St.)	10% of sodding
Windsor	Duffus	400' South)	
Cloverdale	Oxford	Connolly	5% of sodding
Trollope	Bell	Ahern	10% of sodding
Claremont Geo.	Oxford	Connolly	10% curb and gutter
Dauphinee	Existing	Ed. Arab	100% sodding.
Lady Hammond	Robie	Memorial Dr.	5% concrete work) 5% sodding)
Rosemead	Woodbine	Leeds	40% concrete work 100% sodding
Cook Ave.	Romans	Easterly	50% Concrete work
Ed. Arab	Existing	Geo. Dauphinee	30% excavation 100% concrete work 100% sodding.

H. P. De Bard, Jr.
for - A. A. De Bard, Jr.,
City Manager.

September 16, 1953.

TAX COLLECTIONS MONTH OF AUGUST 1953

Year	Reserves	O/S Bal. July 31/53.	New Accounts and Adjustments	August 1953 Collections	O/S Balance August 31, 1953.
1951	\$58,512.64	140,848.22	Cr. 552.70	\$ 8,074.68	\$ 132,220.84
1952	67,389.02	368,772.41	Cr. 253.40	22,748.85	345,770.16
1953	78,533.27	1,525,940.01	Dr. 11,560.94	278,808.68	1,258,692.27
		\$2,035,560.64	Dr. 10,754.84	\$309,632.21	\$ 1,736,683.27
Tax Years prior to 1951 (covered by reserves)				4,463.70	
TOTAL				\$314,095.91	

<u>Poll Taxes</u>					
1943-44		22,188.05		3.00	22,185.05
1944-45		2,487.30		4.00	2,483.30
1952		7,651.58	Dr. 13.00	755.84	6,908.74
1953		82,658.97		6,980.65	75,678.32
		114,985.90	Dr. 13.00	7,743.49	107,255.41
Poll Taxes other than listed above				1,016.17	
				<u>8,759.66</u>	

Total Collections in August 1953	322,855.57
" " 1952	<u>334,633.27</u>
Current Taxes collected Jan. 2 to Aug. 31/53	\$5,493,108.95
Corresponding Period 1952	5,295,967.10
Arrears collected Jan. 2 to Aug. 31/53	418,292.48
Corresponding Period 1952	391,965.44
Poll Tax collections Jan. 2 to Aug. 31/53	54,592.69
Corresponding Period 1952	52,412.77
	<u>\$5,965,994.12</u>
	<u>\$5,740,345.31</u>

		Amt. Collected Jan. 2nd to Aug. 31/53	%
Tax Levy 1953 Including Fire Protection	\$6,804,375.60	\$5,493,108.95	80.73
" 1952	\$6,575,093.95	5,475,070.19	83.27
Tax Arrears January 2, 1953	\$ 957,954.00	418,292.48	43.66
" " 1952	\$ 870,461.05	391,965.44	45.03
Total Collections to August 31/53		5,911,401.43	86.87
" " 31/52		5,867,035.63	89.23

Respectfully submitted,

H. R. McDonald,
Chief Accountant.

FILED

Sept. 10, 1935.

APPROPRIATIONS AS OF SEPTEMBER 31, 1935.

TO THE CITY COUNCIL:

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

CODE NO.	ACCOUNT	ADMINISTRATION	TOTAL EXPENDITURES	TOTAL UNPAID OBLIGATIONS	AMOUNT PAID
1	<u>MAYOR'S OFFICE AND ALDERMEN</u>				
1-1	Salaries	12,553.00	12,621.76		6,311.24
1-2	Postage	70.00	21.00		41.00
1-3	Office Supplies	350.00	141.37		160.13
		<u>12,973.00</u>	<u>12,784.33</u>		<u>6,512.37</u>
2	<u>CITY MANAGER'S OFFICE</u>				
2-1	Salaries	1,100.00	9,445.28		1,742.72
2-2	Postage	70.00			70.00
2-3	Office Supplies	227.00	123.11	0.80	126.07
2-4	Membership Dues	36.00	37.22		1.00 o/d
		<u>1,433.00</u>	<u>9,605.61</u>	<u>0.80</u>	<u>1,940.79</u>
3	<u>CITY CLERK'S OFFICE</u>				
3-1	Salaries	12,337.00	9,203.33		4,369.00
3-2	Postage	45.00			15.00
3-3	Office Supplies	1,500.00	310.55	1,133.00	511.21 o/d
3-4	Membership Dues	10.00	0.00		10.00
3-5	Printing	200.00	531.07		531.07 o/d
3-6	Office Furniture & Equipment	100.00	62.30		17.10
		<u>14,192.00</u>	<u>10,107.25</u>	<u>1,133.80</u>	<u>5,433.42</u>
4	<u>FINANCE & ACCOUNTING DEPARTMENT</u>				
4-1-1	Salaries, Sect. and Trans. Div.	94,934.18	53,351.57		30,582.21
4-1-2	Salaries, Collectors Office	72,297.26	45,357.21		23,939.35
4-1-3	Salaries, Internal Audit Division	17,792.67	12,372.90		5,420.11
4-1-4	Salaries, Purchasing Office	13,619.00	3,240.71		1,372.89

CCD. NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURE	UNAPPORTIONED AMOUNT	REMARKS
4	<u>FINANCE & ACCOUNTING DEPARTMENT CONT'D</u>				
4-2	Postage	3,600.00	3,700.37		1,253.03
4-3	Office Supplies	2,300.00	2,220.00	211.22	62.78
4-5	Printing	6,100.00	4,180.27	150.70	1,751.03
4-6	Office Furniture & Equipment	11,000.00	3,014.70	1,942.00	2,425.30
4-7	Miscellaneous	1,000.00	1,001.80	93.00	428.00 O/D
4-8	Stationery & Supplies	2,000.00	880.89	387.81	788.27
4-9	Stores & Equipment	3,400.00	314.35	2.10	1,133.25
4-1-3	Salaries Audit Division SLS C	800.00	800.00		
	Total Including Appropriation Under SLS C	<u>252,500.71</u>	<u>243,018.23</u>	<u>3,727.30</u>	<u>23,207.22</u>
5	<u>SOLICITORIA</u>				
5-1	Salaries	21,450.00	11,511.81		6,500.00
5-2	Postage	75.00	1.00		74.00
5-3	Office Supplies	250.00	250.01		420.01 O/D
5-5	Printing & Binding	1,375.00	11.88	48.03	748.11
5-6	Office Furniture & Equipment	350.00	12.00		237.00 O/D
5-10	Court Fees	100.00	10.23		107.75
		<u>22,400.00</u>	<u>11,211.83</u>	<u>11.03</u>	<u>1,275.71</u>
6	<u>ASSESSOR'S DEPARTMENT</u>				
6-1	Salaries	17,270.00	11,210.23		11,350.01
6-2	Postage	1,100.00	10.00		10.00
6-3	Office Supplies	3,100.00	1,107.71	227.30	2,000.70
6-6	Office Furniture & Equipment	110.00	321.03	27.80	200.23 O/D
6-1	Salaries, SLS C	1,200.00			1,200.00
	Total Including Appropriation Under SLS C	<u>19,670.00</u>	<u>12,348.75</u>	<u>255.30</u>	<u>14,141.91</u>
7	<u>REGISTRARS COURT</u>				
7-1	Salaries	11,350.24	11,071.63		6,420.55
7-2	Postage	30.00			30.00
7-3	Office Supplies	100.00	132.07	10.90	101.34
7-5	Printing	170.00	13.01	36.48	71.51
		<u>11,650.24</u>	<u>11,216.71</u>	<u>47.38</u>	<u>6,623.40</u>
8	<u>MISCELLANEOUS</u>				
8-10	Advertising	7,500.00	6,300.07	487.30	1,100.00
8-53	Insurance	10,000.00	6,338.14		3,111.86
8-132	Travelling Expense	5,000.00	515.00		3,125.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL RECEIPTS	NET AMOUNT PAID
8	<u>MISCELLANEOUS CONT'D.</u>				
8-183	Convention Expenses	2,000.00	522.77		1,477.23
8-184	Contingent	10,000.00	4,837.48		5,162.52
8-185	Trade Fair	1,500.00	1,471.98		28.02
8-186	Tourist Bureau Operational	5,000.00	3,750.00		1,250.00
8-187	Cost of Civic Elections	5,000.00	3,557.25	12.35	1,432.40
8-188	Assessment Appeal Court	1,000.00	937.50		62.50
8-189	Bond Premium	700.00	21.31		678.69
8-190	Printing Annual Reports	4,000.00			4,000.00
8-191	Registrar of Property Transfers	1,000.00	653.54		346.46
8-193	Mayor's Federation Fund	500.00			500.00
8-195	Slum Clearance	2,500.00			2,500.00
8-196	Duplicating Equipment	2,500.00	1,433.25		1,066.75
8-197	Printing Amendments to Charter	2,000.00			2,000.00
8-198	Revisors of Jury List	150.00	210.00		40.00
8-199	School for the Deaf	3,150.00			3,150.00
8-200	School for the Blind	5,250.00			5,250.00
8	Coronation Day Committee, 315 C	550.00	335.00		215.00
8	Halifax Natal Day, 315 C	3,200.00			3,200.00
	Total including appropriation Under 315 C	<u>75,000.00</u>	<u>51,778.05</u>	<u>352.35</u>	<u>22,869.60</u>
9	<u>POLICE</u>				
9-1	Salaries	412,751.37	284,473.75		128,277.62
9-3	Office Supplies	1,400.00	831.75	21.05	568.20
9-5	Printing & Developing	225.00	215.33	5.94	9.67
9-6	Office Equipment	250.00	92.80	150.50	57.20
9-7	Miscellaneous	2,500.00	1,773.47	27.34	700.19
9-11	Garage Maintenance	150.00	27.50		122.50
9-12	Telegrams & Telephones	2,350.00	2,314.22		35.78
9-13	Clothing	11,500.00	2,450.25	5,355.15	3,694.60
9-14	Motor Maintenance	13,325.00	7,312.13	480.17	5,532.70
9-15	Prisoner's Meals	1,400.00	1,000.00	200.00	200.00
9-16	Advertising	200.00	111.75	20.00	68.25
9-17	Traffic Signs	5,000.00	2,455.75	177.15	2,372.85
9-18	First Aid	125.00	37.77	.55	87.23

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CODE NO.	ACCOUNT	DEBITED	CREDITED	DEBITED	CREDITED
9	<u>POLICE CONT'D.</u>				
9-19	Travelling & Instruction	700.00	17.31		682.69
9-20	Motor Equipment	4,300.00	1,075.00		3,225.00
9-21	Radio Repairs	500.00	171.12	5.01	328.87
9-22	Call Boxes	2,600.00	843.50		1,756.50
9-23	Motorcycles	5,210.00	4,350.00		860.00
9-24	Revolvers, Holsters & Pouches	700.00	30.00		670.00
9-25	Sam Brown Belts	1,100.00		88.05	1,011.95
9-26	Photography Equipment	550.00	108.24		441.76
9-27	Radio Equipment	700.00	50.00		650.00
9-28	Arm Patrol	4,500.00	2,817.50	1,041.50	641.00
9-29	Ammunition & Gun Repairs	700.00	55.55		644.45
9-30	Clothing & Equipment School Crossing Guards	700.00	595.51	63.20	41.29 C/D
9-31	Maintenance of Dog Pound	2,150.00	327.50		1,822.50
9-32	Horses	300.00			300.00
9-33	Cleaning Material	175.00	4.31		170.69
9-34	Feed	2,500.00	1,012.48	177.00	1,310.52
9-35	Heat	200.00	50.25		149.75
9-36	Repairs	500.00	490.55	38.00	31.45 C/D
9-37	Veterinary Service	150.00	21.57	15.00	113.43
9-38	Equipment	300.00	125.31	18.50	156.19
9-39	Training Purposes	1,700.00			1,700.00
		<u>151,443.67</u>	<u>320,503.64</u>	<u>9,133.73</u>	<u>151,401.30</u>
10	<u>FIRE DEPARTMENT</u>				
10-1	Salaries	450,000.84	378,311.50		71,689.34
10-7	Miscellaneous	1,200.00	1,155.53	31.03	24.47 C/D
10-9	Stores & Supplies	1,300.00	502.19		797.81
10-12	Telephones	505.00	500.15		50.85
10-13	Uniform Clothing	2,500.00	1,011.57	5,123.35	1,466.18
10-19	Travelling Expenses	500.00	20.10		479.90
10-35	Fuel	3,700.00	2,380.12	841.87	2,158.01
10-40	Building Repairs	2,000.00	500.57	0.00	1,499.43
10-41	Equipment Repairs	1,500.00	2,511.64	417.00	1,371.36
10-42	Lighting	1,000.00	1,018.10		1.90

CODE NO.	ACCOUNT	APPROPRIATIONS	FUND BALANCE	TOTAL AVAILABLE	AMOUNT OBLIGATED
10	<u>FIRE DEPARTMENT CONT'G.</u>				
10-43	Laundry	380.00	100.71		100.20
10-44	Gasoline	2,700.00	1,357.93	141.00	27.7
10-45	Hose	2,000.00		2,325.00	25.00 O/D
10-46	Waterproof Clothing	1,100.00	147.06		20.34
10-47	Water Rates	350.00	210.75		13.00
10-48	Insurance of Firemen	100.00	638.25		123.20 O/D
		<u>101,271.01</u>	<u>319,340.61</u>	<u>3,007.10</u>	<u>100,250.50</u>
11	<u>FIRE ALARM TELEPHONE</u>				
11-1	Salaries	30,000.00	20,000.72		10,000.20
11-7	Fiscellaneous	300.00	203.71		20.20
11-12	Telephones & I. B. X.	1,200.00	772.91		11.70
11-14	Truck Operation	1,000.00	325.51		11.00
11-35	Heating Fire Alarm Building	450.00	230.97		21.00
11-42	Electric Light & Charging Current	375.00	143.42		21.00
11-40	Line Material	1,000.00	37.04		17.00
11-50	Repairs & Tires (2 Trucks)	300.00	100.30	21.20	20.11
11-51	City Electrician's Car Mileage	100.00	211.00		100.00
11-52	Workmen's Compensation	200.70			200.70
11-53	Insurance on Trucks	50.00			0.00
		<u>37,475.70</u>	<u>23,201.13</u>	<u>21.10</u>	<u>15,211.17</u>
12	<u>WORKS DEPARTMENT</u>				
12-1-1	Salaries	100,001.32	12,150.00		57,100.00
12-1-2	Voges	500,102.00	305,721.03		217,700.07
12-1-3	Holidays	45,000.00	35,000.15		11,000.00
12-1-4	Sick Leave	7,000.00	10,000.11		3,000.00 O/D
12-1-5	Commissionaires	3,000.00	1,872.00	52.10	1,000.00
12-1-6	Unemployment Insurance	7,000.00	3,048.22		3,000.00
12-3	Office Supplies	2,500.00	1,321.00	17.20	1,000.00
12-5	Printing & Binding	2,100.00	117.10		1,000.00
12-6	Furniture (New)	2,000.00	100.51		1,700.00
12-12	Telephones	3,000.00	4,100.00		1,210.00
12-13	Wearing Apparel	500.00	200.72	0.00	200.00 O/D
12-16	Advertising	1,700.00	1,100.27	51.10	1,000.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID AMOUNTS	UNRECORDED BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				
12-35	Fuel	15,150.00	12,653.00	77.41	1,700.00
12-44	Gasoline	27,000.00	17,912.93	78.31	10,309.06
12-47	Water Service	3,500.00	1,152.00		1,348.00
12-52	Workmen's Compensation	7,000.00	11,032.45		2,000.00 (C/D)
12-58	Sundries	22,000.00	1,551.17	1,420.00	10,000.00
12-61	Transportation	1,700.00	1,072.42		627.58
12-70	Medical Supplies	200.00	85.42		114.58
12-72	Electrical Supplies	10,000.00	2,174.35	1,411.00	8,828.65
12-80	Plumbing & Heating	1,000.00	1,373.23	320.22	679.78 (O/D)
12-81	Equipment	10,000.00	202.75	10,277.61	202.75
12-105	Truck Rental	12,000.00	31,231.55		10,231.55
12-108	Ball Concerts	3,000.00	320.00	320.00	2,680.00
12-121	Plants & Seeds	3,000.00	505.54 Cr.	1,412.35	1,087.16
12-139	Private Works		13,534.35	127.53	13,406.82 (O/D)
12-140	Machines Rental	3,000.00	5,202.63	3,511.39	1,286.00 (O/D)
12-141	Snow Equipment Rental	5,000.00	1,351.00		3,649.00
12-142	Stone	40,000.00	24,901.33	4,030.33	15,068.67
12-143	Road Oils	60,750.00	21,952.25	10,448.80	48,348.95
12-144	Dust Oils	5,000.00	4,131.43	301.25	867.32 (O/D)
12-145	Salt	20,500.00	5,176.40		15,323.60
12-146	Calcium Chloride	1,000.00	580.50		419.50
12-147	Sand & Gravel	3,000.00	2,400.97	45.00	1,554.03
12-148	Cement	7,500.00	4,104.49		3,395.51
12-149	Ready Mix Concrete	2,300.00	2,711.02	143.39	2,166.63 (O/D)
12-150	Tarred Paper	300.00	140.45	514.90	714.90 (C/D)
12-151	Lumber & Wood Supplies	20,075.00	5,065.42	1,242.00	13,772.58
12-152	Paint & Paint Supplies	2,000.00	2,525.10	170.50	1,304.00 (O/D)
12-153	Sewer Pipe	5,000.00	210.01	21.00	4,768.99
12-154	Cement building Blocks	500.00	400.00		100.00
12-155	Bricks & Mortar	100.00	311.00	250.00	49.00 (O/D)
12-156	Castings	6,000.00	6,042.50	22.50	6,019.50 (O/D)
12-157	Lubricating Oils & Greases	2,500.00	1,000.15	21.30	1,478.55
12-158	Diesel Fuel	1,200.00	1,007.45	70.00	1,127.45
12-159	Kerosene	300.00	600.00		300.00 (C/D)

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL AVAILABLE CURRENT FUNDS	TOTAL AVAILABLE BALANCE
12	<u>WORKS DEPARTMENT CONT'D.</u>				
12-160	Automotive parts	28,250.00	8,147.91	597.24	15,307.85
12-161	Machine parts	12,310.00	12,343.33	1,055.77	265.87
12-162	Motor Equipment Repairs	3,500.00	2,102.40	175.54	1,221.91
12-163	Welding	2,000.00	2,583.00	72.25	521.55 O/D
12-164	Tires & Tubes	3,200.00	4,005.43	602.93	3.21 O/D
12-165	Garage Tools	250.00	273.70	351.47	329.83 O/D
12-166	Tools (Shovels, Picks, Rakes, Hammers)	1,000.00	1,200.50	22.04	62.33 O/D
12-167	Power Machines	2,000.00	524.73	320.70	645.51
12-168	Park Supplies (Misc.)	2,000.00	1,500.34	1,541.38	4,322.26
12-169	Electric Service	20,000.00	46,543.70	1.29	33,511.31
12-170	Decorative Lighting	3,000.00	9.20	67.32	2,923.48
12-171	Parts for Buildings & Fixed Equipment	12,000.00	1,000.53	607.05	13,332.37
12-172	Servicing Buildings & Fixed Equipment	3,000.00	173.17	253.92	2,521.91
12-173	Hardware	500.00	2,487.63	404.08	2,391.73 O/D
12-174	Janitor's Supplies	2,000.00	1,714.47	23.10	262.43
12-175	Sanitary Supplies	2,000.00	1,130.15		868.85
12-176	Blue Printing	1,500.00	252.12	14.09	1,168.79
12-177	Draughting Supplies	1,000.00	335.84		664.16
12-178	Examination Fees	100.00	64.00		36.00
12-179	Sewer Rentals	200.00	33.00		117.00
12-180	Land Rental	225.00	103.37		121.63
12-181	Claims	2,000.00	157.81		1,842.19
12-182	Asphalt Patching (Contract)	24,000.00	20,531.82		3,468.18
		<u>1,353,007.32</u>	<u>796,618.35</u>	<u>69,411.26</u>	<u>561,634.71</u>
13	<u>PUBLIC HEALTH DEPARTMENT</u>				
13-1	Salaries	120,203.22	77,310.13		43,597.09
13-2	Postage	40.00	71.00		32.00
13-3	Office Supplies & Equipment	2,000.00	1,271.14	31.35	637.61
13-12	Telephone	600.00	234.00		366.00
13-13	Nurses Uniforms	1,000.00	711.00	174.80	107.21
13-16	Advertising	100.00			100.00
13-41	Gasoline, Oil, Repairs	700.00	303.72		396.28
13-55	Examination Milk & Water	10.00	30.54		19.46

CCOUNT NO.	ACCOUNT	APPROPRIATION	TOTAL	UNAPPORTIONED	TOTAL	UNAPPORTIONED
13	<u>PUBLIC HEALTH DEPARTMENT BOARD.</u>	3,000.00	1,411.75	3.31	1,741.11	
13-56	School Health & Dental Supplies	1,000.00	21.10	.00	70.00	
13-57	Education Supplies	500.00	100.00	1.00	300.00	
13-58	Sundries	1,500.00	283.62		700.00	
13-59	V. D. Control	500.00	500.00		500.00	
13-60	Burial & Burial Board	3,500.00	3,500.00		2,000.00	
13-61	Transportation	2,000.00			3,000.00	
13-62	New Car	2,000.00	3,300.00		3,300.00	
13-63	Control of Tuberculosis	<u>11,700.00</u>	<u>10,325.34</u>	<u>3.31</u>	<u>1,071.75</u>	
14	<u>WELFARE DEPARTMENT</u>	13,310.00	3,200.00		1,071.75	
14-1	Salaries	5,000.00			5,000.00	
14-2	Postage	100.00	31.30		100.00	
14-3	Office Supplies	200.00	70.50		100.00	
14-5	Stationery & Printing	100.00	30.00		100.00	
14-6	Office Equipment	100.00	37.50	3.00	100.00	
14-59	Sundries	1,100.00	600.10		1,100.00	
14-61	Transportation	3,000.00	21,001.71		10,000.00	
14-61	Welfare & Poor Relief	2,000.00	10,000.00		20,000.00	
14-65	H. S. Hospital & County Hospital	2,000.00	70,000.00		100,000.00	
14-66	V. G. & Local Hospitals	1,000.00	1,000.00		10,000.00	
14-67	Truants, Neglected & Problematic Children	3,700.00	1,000.00		10,000.00	
14-68	Medical Examiners Fees	<u>3,000.00</u>	<u>10,000.00</u>	<u>3.00</u>	<u>10,000.00</u>	
15	<u>WELFARE TUBERCULOSIS HOSPITAL</u>	100,000.00	30,000.00		30,000.00	
15-1	Salaries	1,000.00	1,000.00	100.00	1,000.00	
15-3	Office Supplies	100.00	100.00	17.00	100.00	
15-8	Books, Stationery	1,000.00	1,000.00		1,000.00	
15-12	Telephones	10,000.00	10,000.00		10,000.00	
15-35	City Home Heating & Boiler Supplies	6,000.00	4,247.75	240.00	1,000.00	
15-36	Repairs					

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNLID ENCUMBRANCES	UNENCUMBERED BALANCE
15	<u>HALIFAX TUBERCULOSIS HOSPITAL CONT'D.</u>				
15-42	Light, Power & Water	7,500.00	1,177.31		3,358.15
15-43	Laundry	1,300.00	2,200.00		2,200.00
15-58	Sundries	1,350.00	301.97	21.55	303.72
15-63	Control of Tuberculosis	5,000.00 Dr.	3,300.00 Cr.		3,300.00 O/D
15-69	Food	33,000.00	13,073.33	3,115.73	26,807.31
15-70	Drugs, Medicines & Surgical Supplies	15,000.00	9,720.45	1,000.00	4,280.01
15-71	Drygoods & Mattresses	1,000.00	1,272.55	1,100.00	1,230.53
15-72	Paper Napkins, Sputum Refills & Collowipes	4,000.00	3,717.33	132.01	590.61
15-73	Crockeryware & Kitchen Utensils	1,300.00	1,000.74	51.21	100.00
15-74	Coal for Kitchen	1,000.00	327.00		27.00 O/D
15-75	Furnishings	2,500.00	325.39		1,071.01
15-76	x Ray Films & Supplies	3,500.00	3,137.98	1.00	3,000.12
15-77	Elevator Repairs	1,100.00	1,009.24	93.45	297.31
15-78	Electrical Supplies	1,200.00	1,045.41	32.03	71.56
15-80	Plumbing Repairs	1,500.00	910.89	325.03	10.03
15-81	Current Special Items	3,750.00	65.00	105.00	2,071.00
		<u>309,473.14</u>	<u>135,924.31</u>	<u>3,225.13</u>	<u>119,321.10</u>
16	<u>INFECTIOUS DISEASE HOSPITAL</u>				
16-1	Salaries	51,938.00	15,520.35		10,441.05
16-5	Stationery, Printing & Stamps	250.00	130.15		119.85
16-12	Telephones	50.00	321.73		278.22
16-35	Heat & Boiler House Supplies	4,500.00	2,300.00		2,300.00
16-36	Repairs	1,200.00	311.00		311.01
16-42	Light, Power & Water	1,100.00	375.13		320.02
16-43	Laundry	1,900.00	1,011.48	22.55	622.07
16-58	Sundries	1,200.00	55.24	11.13	311.25
16-69	Food	9,550.00	3,500.00	12.50	3,200.07
16-70	Drugs, Medicine & Surgical Supplies	1,000.00	2,200.00	33.17	1,071.03
16-71	Linen, Mattresses & Blankets	1,000.00	10.00	100.10	31.10
16-72	Hygiene Products, Towels, Cups & Collowipes	1,000.00	210.00	10.01	340.00
16-74	Coal for Kitchen	200.00	181.10		18.90
16-75	Electrical Supplies	300.00	128.05	22.00	149.95

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
16	<u>INFECTIOUS DISEASE HOSPITAL CONT'D.</u>				375.55
16-80	Plumbing Repairs	500.00	151.55		1,300.00
16-81	Current Special Items	1,300.00		1.25	133.70
16-82	Conveyance	150.00	15.05	1.25	140.57
16-83	Laboratory Examinations	500.00	358.13	1.25	
		<u>51,018.00</u>	<u>29,093.70</u>	<u>7.00</u>	<u>3,583.83</u>
17	<u>CITY HOME</u>				20,301.51
17-1	Salaries	73,566.00	45,204.49		101.01
17-3	Office Supplies	275.00	170.30		140.57
17-12	Telephones	350.00	204.13		5,013.93
17-13	Drygoods, Uniforms & Clothing, Boots & Shoes	9,100.00	3,257.15	778.92	5,115.55
17-35	Coal, Hard & Soft	33,000.00	25,523.30	3,155.55	330.00 O/D
17-36	Building Repairs & Supplies	2,000.00	2,272.58	57.32	1,200.52
17-42	Light, Power & Water	3,750.00	4,519.48		125.57 O/D
17-50	Sundries	2,500.00	2,436.00	133.37	33,251.77
17-59	Food	31,750.00	53,770.13	2,081.10	1,153.57
17-70	Medicines	3,000.00	2,138.27	10.10	1,353.67
17-71	Mattresses & Furnishings	2,000.00	339.13	7.20	2,300.00
17-81	Current Special Items	2,300.00			112.10
17-82	Removal of Patients & Certificates	150.00	33.90	5.00	2,049.01
17-84	Boiler House & Laundry Supplies	1,500.00	3,032.37	313.59	
		<u>83,311.00</u>	<u>129,240.30</u>	<u>3,338.21</u>	<u>33,245.90</u>
18	<u>CITY PRISON</u>				13,452.33
18-1	Salaries	41,295.00	27,352.52		1.79
18-5	Stationery & Printing	30.00	73.21		37.20
18-12	Telephones	200.00	102.71		13.20
18-13	Guards Uniforms	730.00	37.21	77.50	1,000.25
18-35	Coal	2,400.00	511.75		501.01
18-36	Repairs to Buildings	1,520.00	955.30		231.40
18-42	Light, Power & Water	750.00	525.54		229.51
18-44	Gas, Oil, Car Repairs & Transportation	550.00	350.49		0.51 O/D
18-58	Sundries	450.00	451.21	14.00	

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EXHIBITS	TOTAL UNPAID COMMITMENTS	ENCUMBRANCE BALANCE
12	<u>CITY PRISON COM'D.</u>				
12-64	Food	2,12 .00	1,552.27	22.25	2,12 .00
12-75	Drugs	15 .00	17.00		15.11
12-81	Current Special Items	1,23 .00	302.72	732.2	17.22
12-95	Dry Goods & Prisoner's Clothing	1,22 .00	1,171.35	51.1	21.25
12-36	Care of Animals & Feed	25 .00	117.11	7.00	12.00
12-37	Farm Seed, Fencing, Farm Equipment	1,22 .00	172.63		112.53
		<u>5,122.00</u>	<u>31,741.31</u>	<u>1,727.2</u>	<u>2,127.27</u>
13	<u>BOARD OF SCHOOL COMMISSIONERS</u>				
13-09	School Board	1,711,700.00	1,132,317.52		2,127.27
13-03	Teachers' Pension Fund	27,300.00	17,350.55		2,313.11
13-07	New Vocational School	327,300.00	210,232.53		171,217.57
		<u>2,131,500.00</u>	<u>1,445,421.54</u>		<u>711,137.12</u>
20	<u>ELIZABETH MEMORIAL LIBRARY COMMISSION</u>				
20-1-1	Salaries	53,242.00	34,597.00		12,200.14
20-1-2	Janitors	3,000.00	2,501.15		1,030.00
20-2	Postage & Exchange	400.00	532.73		102.73 O/D
20-3	Office Expense	3,000.00	1,613.37	13.21	1,293.39
20-6	Furniture & Equipment	1,100.00	297.00	102.00	307.00
20-12	Telephones	700.00	159.37		251.03
20-19	Travelling Expenses	500.00	500.20		0.20 O/D
20-35	Fuel	2,000.00	411.90		1,000.10
20-58	Sundries	100.00	32.20		17.80
20-80	Heating & Plumbing	200.00	135.75		201.25
20-90	Books	25,000.00	17,461.50	1,519.17	5,939.33
20-91	Periodicals	1,200.00	24.12		1,175.88
20-92	Microfilms	100.00	28.15	275.00	30.00
20-93	Binding	3,500.00	2,313.37	200.00	370.63
20-94	Express, Freight, Cartage	25.00	355.71		23.73 O/D
20-95	Art Exhibits	200.00	50.07		111.13
20-96	Brokerage Duty etc.	500.00	100.07	4.73	100.00
20-97	Music	25.00			25.00

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EX. APPROPRIATIONS	TOTAL UNLID CONTRIBUTIONS	TOTAL UNLID BALANCE
20	<u>HALIFAX MUNICIPAL LIBRARY COMMISSION CONT'D.</u>				
20-98	General Maintenance	1,500.00	112.31		1,612.31
20-99	Meter Rates	1,500.00	2,155.05		3,655.05
20-100	Dehumidizer	50.00	375.00		425.00
20-101	Shelves for Circulation Division	50.00			50.00
20-102	Mowing Lawn	50.00			50.00
20-103	Flower Beds	20.00			20.00
20-104	Indoor Garden	20.00			20.00
20	Special Appropriation Art Museum, 310 C	1,000.00			1,000.00
	Total Including Appropriation Under 310 C	<u>10,000.00</u>	<u>64,735.24</u>	<u>2,000.14</u>	<u>66,735.38</u>
21	<u>RECREATION & PARKS COMMISSION</u>				
21-1	Salaries	25,000.00	21,137.79		46,137.79
21-3	Office Supplies	20.00	175.00	14.00	209.00
21-12	Telephones	100.00	80.13		180.13
21-18	Advertising	75.00	42.70		117.70
21-19	Travel Allowance	50.00	150.00		200.00
21-20	Equipment	1,500.00	852.51	24.22	2,376.73
21-35	Repairs	1,500.00	1,139.27	9.40	2,648.67
21-42	Lighting	80.00	100.51		180.51
21-47	Public Service Commission	1,350.00	311.10	247.70	1,908.80
21-53	Sundries	350.00	372.95	83.98	706.93
21-105	Trucking	300.00	407.32		707.32
21-106	Boat	200.00	0.35	0.00	200.35
21-107	Crafts	500.00	39.05	13.00	532.05
21-108	Grading & Levelling	1,100.00	121.31		1,221.31
21-109	Training Leaders	100.00			100.00
21-111	Ice Rental	1,000.00	225.00		1,225.00
21-112	Janitor Service Office	250.00	100.00		350.00
21-113	Office Rental	500.00	300.00		800.00
21-114	Rental School Gyms & Halls	50.00	217.50		267.50
21-115	Liability Insurance	283.25	210.25		493.50
21-116	Public Baths	3,311.75	2,171.19		5,482.94
21	Additional Appropriation, Sec. 310 C	2,200.00			2,200.00
	Total Including Appropriation Under 310 C	<u>42,200.00</u>	<u>28,978.35</u>	<u>378.73</u>	<u>71,556.08</u>

CODE NO.	ACCOUNT	APPROPRIATIONS	TOTAL EX. BUDGETALS	TOTAL UN. I.D. APPROPRIATIONS	CURRENT BALANCE
22	<u>POINT PLACEMENT PARK COMMISSION</u>				7,554.51
22-1	Salaries	92,451.56	14,614.96		44.51 O/D
22-7	Miscellaneous Supplies etc.	500.00	542.27	7.75	30.30
22-12	Telephones	90.00	80.71		112.73
22-35	Fuel & Light	200.00	250.23		142.09
22-33	Repairs to Lodge	500.00	150.00	27.02	31.50
22-41	Gas, Oil Repairs	500.00	140.11	31.50	31.50
22-47	Tator Rates Lodge, Canteen & Barus	100.00	25.83	0.30	31.57
22-105	Trucking Ashes for Roads	100.00	345.75	125.00	130.22
22-118	Sand & Gravel	100.00	575.00		130.00
22-119	Annual Maintenance Canteen	200.00	200.00		
22-120	Benches, Tables & Paint	500.00	155.37	10.35	173.70
22-121	Trees, Seeds & Plants	300.00	107.25	23.93	130.75
22-122	Repairs to Summer Houses	300.00	31.00		300.00
22-123	Repairs to Barns & Work Shop	300.00	11.22		300.00
22	Survey, Sec. 316 C	500.00			500.00
22	Bus Service	100.00			100.00
	Total Including Appropriation Under 316 C	<u>92,451.56</u>	<u>18,431.15</u>	<u>218.91</u>	<u>1,211.15</u>
23	<u>RENTAL AUTHORITY</u>				2,590.52 O/D
23-1	Salaries	5,400.00	6,000.52		1.00 O/D
23-2	Postage	100.00	101.00		101.25
23-3	Stationery & Supplies	250.00	70.47	10.25	150.00
23-7	Miscellaneous	150.00	15.00		19.75 O/D
23-12	Telephone	20.00	90.70		50.00 O/D
23-19	Travelling Expenses	52.00	102.00		1,700.00
23	Additional Appropriation, 316 C	1,700.00			
	Total Including Appropriation Under 316 C	<u>7,820.00</u>	<u>6,469.19</u>	<u>10.25</u>	<u>2,590.52</u>
24	<u>CIVIL DEFENCE AUTHORITY</u>				1,132.32
24-1	Salaries	12,000.00	7,007.00		207.00
24-2	Postage	100.00	110.00		700.70
24-3	Office Stationery & Supplies	1,000.00	210.25		3,100.00
24-5	Printing & Advertising	500.00	100.75		500.00
24-6	Office Furniture & Equipment	300.00	207.35		1,000.00
24-12	Telephone	170.00	100.37		1,000.00 O/D

CODE NO.	ACCOUNT	INITIAL BUDGET	TOTAL AMOUNT	TOTAL PAID AMOUNT	UNPAID BALANCE
21	<u>CIVIL DEFENCE AUTHORITY FUND.</u>				
21-124	Rent, Heat & Light	1,200.00	700.00		498.00
21-125	Station Wagon Operation & Maintenance	350.00	100.00		250.00
21-126	Personal Training	2,000.00	133.51	345.30	1,656.49
21-127	Training Aids & Supplies	250.00	51.73		198.27
21-128	Installation of New Sirens	1,200.00	17.85		1,182.15
21-129	Rental of Siren Control Lines	700.00	135.22		564.78
21-130	Electric Current for Sirens	100.00	30.00		70.00
21-131	Civil Defence equipment	300.00			300.00
21-132	Contingent Expenditures	120.00	7.50		112.50
		<u>21,500.00</u>	<u>1,024.82</u>	<u>404.60</u>	<u>20,475.18</u>
25	<u>PORT OF HALIFAX COMMISSION</u>				
25-1	Salaries	1,300.00	2,353.42		1,053.58
25-2	Postage	150.00	32.08		117.92
25-5	Printing, Stationery & Supplies	500.00	178.25	3.07	318.73
25-7	Miscellaneous	100.00	18.00		82.00
25-12	Telephones & Telegrams	500.00	2.39		497.61
25-15	Advertising	300.00			300.00
25-61	Transportation	300.00	178.85		121.15
25-133	Subscription, Trade Publications	150.00			150.00
25-134	Business Promotion	1,500.00	147.95		1,352.05
		<u>7,500.00</u>	<u>2,920.34</u>	<u>3.07</u>	<u>4,576.69</u>
26	<u>HOUSING AND CEMETRIES</u>				
26-201	Housing Commission	1,200.00	12.50		1,187.50
26-202	Camp Hill Cemetery	1,300.00	7,217.30	62.90	5,720.10
		<u>2,500.00</u>	<u>7,229.80</u>	<u>62.90</u>	<u>5,707.90</u>
27	<u>VEHICULARITY OF THE COUNTY OF HALIFAX</u>	<u>31,000.00</u>	<u>31,000.00</u>		

CODE NO.	ACCOUNT	CONTRIBUTIONS	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	ENCUMBERED BALANCE
22	<u>CITY GRANTS</u>				
23-203	Nova Scotia College of Art	1,500.00	750.00		750.00
23-204	Dalhousie University	500.00	250.00		250.00
23-204 A	Dalhousie University	14,500.00	7,250.00		7,250.00
23-205	Y. W. C. A.	5,000.00	5,000.00		
23-206	Infants' Home, Brunswick St.	2,500.00	1,250.00		1,250.00
23-207	Infants' Home, Tower Rd.	2,250.00	1,125.00		1,125.00
23-208	Monastery of Good Shepherd	500.00	250.00		250.00
23-209	Children's Hospital	5,000.00	2,500.00		2,500.00
23-210	Maintenance Juvenile Court	1,000.00	500.00		500.00
23-210 A	Maintenance Juvenile Court	1,500.00	750.00		750.00
23-211	Children's Aid Society	1,000.00	500.00		500.00
23-212	Colored Children's Home	500.00	250.00		250.00
23-213	Grace Hospital	4,750.00	4,750.00		4,750.00
23-213 A	Grace Hospital (super Confinments)	2,500.00	1,250.00		1,250.00
23-214	Halifax Infirmary	11,500.00	5,750.00		5,750.00
23-215	Halifax Dispensary	1,200.00	600.00		600.00
23-216	Victorian Order of Nurses	3,000.00	2,500.00		2,500.00
23-217	Society of Prevention of Cruelty	2,500.00	1,250.00		1,250.00
23-218	Canadian National Institute for Blind	1,200.00	600.00		600.00
23-219	Travellers Aid Y. W. C. A.	1,000.00	500.00		500.00
23-220	Halifax Welfare Bureau	2,000.00	1,000.00		1,000.00
23-221	Last Post Fund	300.00	20.25		279.75
23-222	Rector Warden & Vestry of St. George's	200.00	200.00		
23-223	Local Council of Women	200.00	200.00		
23-224	St. Joseph's Orphanage	5,000.00	5,000.00		
23-225	Protestant Orphanage	5,000.00	5,000.00		
23-226	Dalhousie Clinic	20,000.00	10,000.00		10,000.00
23-227	Harry E. Smith	1,200.00	600.00		600.00
23	Grants, Legislative Authority, Chap. 54, Sch. A.	53,742.00	53,742.00		
23	Grants, Under Section 316 C	303.00	351.50		51.50
	Total Including Appropriation Under 316 C	<u>154,245.00</u>	<u>113,443.75</u>		<u>41,801.25</u>

CODE NO.	ACCOUNT	ADMINISTRATIVE	TOTAL EX. EXPENSES	TOTAL UN. LI- BILITIES	OTHER FINANCIAL
29	<u>SUPERANNUATIONS</u>				
29-135	Officials Superannuations & Grants	45,025.00	29,200.07		15,825.93
29-136	Firemen's Superannuations & Grants	12,250.00	7,400.75		4,849.25
29-137	Police Superannuations & Grants	13,312.00	23,421.32		14,720.68
29-138	New Superannuation Plan	151,000.00	131,000.00		
29	Pensions Grants Legislative Authority, Chapter 84, Sec. A.	2,312.25			2,312.25
	Total Including Appropriation Under 310 C	<u>233,131.15</u>	<u>195,022.15</u>		<u>37,228.11</u>
30	<u>SALARY ADJUSTMENTS</u>	<u>5,000.00</u>			<u>5,000.00</u>
	Total Appropriation Ledger	5,007,000.53	4,257,141.50	111,310.30	2,100,000.13
	Debt Service Charges:				
	Stock Interest	102,215.77	34,721.07		67,494.70
	Coupon Interest	334,133.43	210,101.10		124,032.33
	Serial Debentures	332,000.00	331,000.00		21,000.00
	Sinking Fund Requirement	270,512.73	270,512.73		
	Premium on U. S. Funds	2,000.00	3.17		1,996.83
	Discount on Taxes	130,000.00	115,310.00		14,690.00
	Bank Charges	75,000.00	71,200.85		3,799.15
	Tax Reserves	70,000.00	6,833.27 Cr.		76,833.27
		<u>5,015,975.04</u>	<u>5,340,235.06</u>	<u>111,310.30</u>	<u>3,014,420.02</u>
	Less: Appropriations Carried Forward From Previous Years.				
	School Board (New Vocational High)	237,310.00			
	Stock Interest	595.27			
	Coupon Interest	<u>10,579.33</u>	<u>308,475.15</u>		<u>308,475.15</u>
	Less Debenture Charges				
	Interest Permanent Stock, Water Assets	6,000.00			
	Int. Sinking Fund Coupons, Water Assets	20,901.52			
	Int. Forum Commission	3,420.00			

GENERAL ACCOUNT	APPROPRIATIONS	TOTAL APPROPRIATIONS	TOTAL UNLID BUDGET 1955	UNLID BALANCE
Sinking Fund Requirements				
Water Assets	30,751.44			
Forum Commission	2,160.00			
Trust Surplus Sinking Fund	70,000.00			
Serial Debentures				
Principal & Interest, Water Assets	100,813.77			
Do Do Forum Commission	30,751.44			30,751.44
Sinking Fund, Principal Only	31,000.1	308,412.7		
TOT. L:		8,342,700.2	8,341,275.00	11,311.30

Total Budget as per 1955 estimates 8,311,275.00
 Supplementary Estimates Under
 Section 317, City Charter & Other
 Legislative Authority 73,431.17 8,384,706.17

ITEMS UNDER SECTION 317 CITY CHARTER

The following is a list of items approved by the City Council this year, under Legislative Authority, and Section 317 C of the City Charter, for which no appropriation was provided in the 1955 budget, or for which the appropriation provided was insufficient:

ACTIVITY CITY COUNCIL MINUTE 1955	AMOUNT APPROVED
Page 211 Mental Authority Appropriation	700.00
Page 213 Pension Grants	3,121.25
Page 214 Grants	83,250.00
Page 224 Coronation Day Committee	580.00
Page 323 Assessors Dept. Salaries	1,200.00
Page 329 Survey, Joint Pleasant Park	500.00
Page 330 Bus Service, Joint Pleasant Park	400.00
Page 403 Halifax Chapter Halassch	119.40
Page 403 Seaman's Mission	211.21
Page 477 Halifax Natal Day	3,200.00
Page 534 Halifax Art Museum	1,053.33

AUTHORITY CITY COUNCIL MINUTES 1953 CONT'D.

AMOUNT ANTICIPATED

Page 537 Recreation Appropriation
Page 544 School Board Audit

2,200.00
390.00
73,461.10

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

Respectfully submitted,

W. H. ...
W. H. ...
CITY COMMISSIONER.

September 17, 1953.

APPROPRIATIONS

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

Copies were furnished the members of Council for their information.

FILED

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

Meeting adjourned. 12:35 A. M.

LIST OF HEADLINES

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Write-Off Uncollectible Taxes \$487.28	582
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September 17, 1953.

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

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