

EVENING SESSION

Council Chamber,
City Hall,
Halifax, N. S.,
February 11, 1954,
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, Macdonald, Adams, Lloyd, Kitz, O'Malley, Ahern, Hatfield and MacMillan.

Also present were Messrs. A. A. DeBard, Jr., W. P. Publicover, R. H. Stoddard, A. J. Yeadon, C. P. Bethune, Q. C. George F. West, L. M. Romkey, V. W. Mitchell, W. A. G Snook, A. P. Flynn and Dr. A. R. Morton.

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

The following named papers were submitted.

MINUTES

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

PRESENTATION TO MR. GASWELL

His Worship the Mayor advised that he had received information since the last regular meeting of Council that there was another person equally deserving of recognition in connection with the fire at #286 Tower Road. He asked if it were the wish of Council that both persons be treated in like manner. This was agreed to and the matter deferred.

February 11, 1954.

MOTION ALDERMAN AHERN Re: MEMORIAL DRIVE

At the request of Alderman Ahern this motion was deferred until the next regular meeting of the City Council.

8:05 P. M. Alderman Lane arrives and takes her seat in Council.

MOTION ALDERMAN DUNLOP Re: FAIRVIEW CEMETERY

Moved by Alderman Dunlop, seconded by Alderman Hatfield that legislation be sought to amend Chapter 49 of the Statutes of Nova Scotia, 1944 "An Act Relating to the Acquisition and Operation of Fairview Cemetery by the City of Halifax" by exempting that portion of the lands therein described and lying between the Brook and Bayers Road for the purposes of a cemetery and vesting the same in the City to be sold or otherwise disposed of as in said legislation provided.

Alderman Dunlop: "The lands are in a very rough state and very rocky. The Superintendent of the cemetery tells me in order to use them for cemetery purposes it will be necessary to put in fill over the whole area and it would be a very expensive undertaking. He has given me some figures about the cemetery. Last year there were 117 burials, 9 from outside the City. It has a capacity of 10,040 grave spaces left. It will take 100 years before it is full, the present developed portion. He agrees that the area I have mentioned is not suitable for cemetery purposes at all. He has in mind an adjoining area which is now owned by a Crown corporation which will add some space to the cemetery. I have obtained from the City Manager some figures. Since 1944 the net costs are \$84,598.00 over 10 years. That is net to the City. Last year it was \$25,024.22 with a revenue of \$16,568.90 leaving a net of \$8,455.32 for the year. In making up this net the sale of lots is taken in as income which to my mind is quite wrong. It should be used as capital in keeping up the lots. I understand there is a committee appointed dealing with this. I feel that this area of land can be developed. I understand the School Board wants

February 11, 1954.

a portion of it. It is not the responsibility of the City to provide cemetery facilities for the County people. The County up to date has made no effort to set up a cemetery for their own residents. Some question will have to be given to that phase. That is my reason for moving this. Six to eight acres is the size and I don't think the value is equal to \$84,000.00 but it will at least bring back a part of that. You have to use dynamite to dig a grave out there. Mr. Stairs estimated it is 6 to 8 acres to be taken out."

8:10 P. M. Aldermen Allen and Vaughan arrive and take their seats in Council.

His Worship the Mayor: "Just what is the actual description."

Alderman Dunlop: "South of the brook and lying between the brook and Bayers Road. It is well marked on the ground. Lying between the railway property and the C. M. & H. C., Bayers Road on the south and the brook on the north."

Alderman Vaughan: "Can the Solicitor give us the essence of the Agreement between the City and the Company?"

City Solicitor: "If we use the land for any other purpose it will require an amendment to the Statutes."

Alderman Hatfield: "I don't know what the report says. The Committee never met. I was never notified."

As Alderman Hatfield was not present at the last regular meeting of Council Alderman Lloyd gave a preview of what took place at that time which led up to the matter being referred to the Finance and Executive Committee.

His Worship the Mayor: "In Committee it was felt that it would be better to wait for the outcome of Alderman Dunlop's motion."

Alderman Hatfield: "The Manager is bringing in a report."

His Worship the Mayor: "He has done so."

Alderman Vaughan: "The report was to this effect that

February 11, 1954.

the price of new lots be increased about double."

His Worship the Mayor: "I guess it would work out at double the existing rate."

Alderman Vaughan: "Would it not be wise to put in the legislation something to the effect that any proceeds from the sale of this land go into the Fund so created for the maintenance and development of the cemetery. Otherwise it will go into the Land Sale Account."

His Worship the Mayor: "I believe it should be earmarked for perpetual care."

Alderman Dunlop: "I felt the price of the lots should go into the perpetual care fund. On seeing the figure of \$84,000.00 being spent I thought we should get some of that money back from the sale of this particular piece of land. In the future any lots sold should be put in some fund to take care of the expenses. There will be no money coming in at all when it is filled up. The Company turned over \$32,000.00 worth of bonds and Bank of Montreal stock."

Alderman Lloyd: "It was felt at that time once the cemetery became inactive then at that time probably the maintenance cost would drop to some degree. It would seem to me that some plan of financing must be related to how much land you have and you estimate the time required to utilize that land and make some rough estimate of the cemetery when filled, what it would cost to maintain the perpetual care. Those elements that enter into the problem are the matters that should be discussed by the Finance and Executive Committee. We can by ordinance change the rates and we might receive the benefit of that in this year. Alderman Dunlop's motion is dealing with the sale of certain land. I am not opposed to the sale of the land from the description given to us. I think this should go to the Finance Committee before the Council finalizes on it. The Committee should have a report from the Town Planning Engineer who

February 11, 1954.

makes a survey and properly describes the property. We may have that reported back in time for legislation at a special meeting."

His Worship the Mayor: "The Council meeting for legislation will not be called until after the 24th. We might squeeze it in there."

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that this motion be referred to the Finance and Executive Committee for further clarification and report back to Council at the earliest special or regular meeting.

Alderman Ahern: "We should get all the facts before we make any move to dispose of the land. I remember the Board of Directors appeared before Council and pointed out they were unable to carry out the work of the cemetery and would probably close unless the City stepped in and rescued them."

His Worship the Mayor: "A certain part of the cemetery is for a school site."

Alderman Dunlop: "The City could transfer it to the School Board. I have no objection to a full study. The School Board is ready to call for tenders on part of this site."

City Solicitor: "The description would be 'from Bayers Road back to the brook bounded by the railway and C. M. & H. C. be vested in the City and be disposed of in the following way on plan so and so."

His Worship the Mayor: "There is already on the record that a certain part of this is earmarked for the School Board."

Alderman Vaughan: "Potters Field will also be taken in if the resolution goes through."

His Worship the Mayor: "It is the part lying north of the proposed school site and the brook."

Alderman Lane felt that there was a trend today towards cremation of the bodies where it did not interfere with religious beliefs and the Committee could keep that thought in mind."

February 11, 1954.

Alderman Dunlop: "I think it should go to a Committee of 6 or 7. Potters Field, I understand there is a large number of explosion victims who could not be identified and those people are buried in the so-called Potters Field. I would like to see a committee set up to see if that is where they should be buried or in the main part of the cemetery. I would suggest that at least the bodies be removed from the east side and placed on the west side. I would like to see the committee give some consideration to the removal of the explosion victims. The cost is not so great. It would make for improvement anyway. I am happy that this matter should be referred to the Finance and Executive Committee or any other committee."

Alderman Macdonald: "I understood Alderman Dunlop to say his report came from Mr. Stairs regarding the available space?"

His Worship the Mayor: "Yes from Mr. Stairs. He said there were 10,040 graves in the cemetery which is presently developed and it had nothing to do with the portion we are proposing to take away from the cemetery."

Alderman Hatfield: "If it will last 50 years I will be very much surprised."

His Worship the Mayor: "I think that is right in view of the increase in population. A recommendation will come back to this Council."

At this time Alderman Dunlop, with the permission of his seconder and Council, withdrew his motion.

The amendment then became the motion and on being put was passed.

It was agreed to consider item #56 on the Agenda at this time.

APPLICATION TO REBUILD #286 TOWER ROAD

Alderman DeWolf: "I asked Mr. DeBard to put this item on the agenda. It seems that the Building Inspector has no authority to allow anybody to rebuild against the adjacent property and

February 11, 1954.

this seems to be the only method it can reach Council is by an appeal."

Mr. E. F. Cragg appeared and addressed Council on the matter as follows: "#286 and #288 Tower Road are attached houses. I have some photographs to show the way the properties look. They are joined by a white line and the interior is divided by a brick wall."

He then read a section of the Town Planning Act dealing with this matter and continued: "Mr. Day thinks this building is damaged to more than 50% of the building above the foundation. I think I can accurately state that he feels he is not able to give a permit for the repair of this building without approval from Council. He is not withholding the permit for any other reason. The Zoning By-Law went into effect in 1950 and the building was the same in appearance 30 years ago as it is now. The owner of the place is anxious to repair it and get it occupied again. Mr. Hanna the owner of the adjoining building is anxious that the building be repaired and continued as before. The lot is 60 x 230 and is a two storey building. To leave it would completely destroy the building. The district is R-3 which means that it is available for apartment buildings."

Alderman DeWolf: "This building presently has 4 seemingly good outside walls. It all must be rebuilt, it shall be. There is a good foundation there and there is a good brick wall. The owner next door wants us to rebuild."

Moved by Alderman Lloyd, seconded by Alderman Hatfield that the decision of this Council be that the non-conforming use be continued and the repairs made to the satisfaction of the Building Inspector. Motion passed.

Alderman DeWolf was excused from voting due to a personal interest in the matter.

February 11, 1954,

MOTION ALDERMAN VAUGHAN Re: RESCINDING RESOLUTION
OF COUNCIL Re: TITLES OF OFFICERS

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the resolution passed by the City Council at a meeting held on September 17, 1953 re: changing the titles of officers, be rescinded.

Alderman Lloyd: "I will venture to comment that it seems to me that all you have to do is to draft an amendment which says 'Commissioner shall be referred to as Director.' If that can't be done I will bow to Mr. Bethune's judgment."

The City Solicitor stated that an amendment could be passed but in time it would be quite confusing for anyone. He said if he were doing it he would like to see each section amended by reference to the section not necessarily by putting in a paragraph but a reference to each particular section. He did not like to see the Charter changed unnecessarily unless there was a good reason for it.

Alderman Lloyd: "I believe there is a very good reason and a sound one. It raises the question of a proper relation of a City Council which is elected by the citizens of this City who conduct its affairs and administer it according to some scheme. We are working under what is called a Council-Manager form of Government. There are times when I have a feeling that the real principles of that form of Government are not being carried out in Halifax. Perhaps the public gets the impression that the Council is no longer important which was never any part of the proposal I made from time to time. I always emphasized that the Council was the supreme authority. It is wrong to have Commissioners in a Council-Manager form of Government. I think 'Director' is the proper and appropriate term in Council-Manager forms of Government. That is all that was asked."

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

February 11, 1954.

MOTION ALDERMAN DUNLOP Re: TERM OF OFFICE OF MAYOR ETC.

Alderman Dunlop requested that this motion be deferred until the end of the agenda and if not dealt with then that same be considered when His Worship the Mayor calls the special Council Meeting to deal with the Council-Manager form of Government.

This was agreed to by Council.

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: February 9, 1954

Subject: Accounts over \$500.00

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

<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Works	Chappell & Son, Ltd.	Tractor Casings, & Tubes	\$1,056.32
Works	The Gillis Company, Ltd.	Aluminum Door with automatic release and checking cylinder, channel frame and combination wood and aluminum stops, plus erection.	1,904.00
Works	Nova Scotia Light & Power Co. Ltd.	Cost of supplying & installing materials to floodlight the Wanderers Ball Park	5,257.49
			<hr/> \$8,217.81 <hr/>

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

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

February 11, 1954.

ACCOUNT MEDICAL SERVICE TO W. MURPHY \$ 5.00

Halifax, N. S.,
February 8, 1954.

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 payment an account of Dr. R. H. Stoddard amounting to \$5.00 covering professional services rendered to Mr. Wm. Murphy of the Fire Department.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

ADOPTION OF DAYLIGHT SAVING TIME

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held on the above date the matter of adopting Daylight Saving Time was considered.

Your Committee recommends that Daylight Saving Time be observed in the City of Halifax from 12:01 A. M. Sunday, April 25, 1954 until 12:01 A. M. Sunday, September 26, 1954.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TAG DAYS

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held on the above date, the following applications for permission to hold Tag Days were recommended for approval.

- | | |
|--|----------|
| 1. 529 Atlantic Air Cadet Squadron | May 1 |
| 2. Girl Guides Association | May 22 |
| 3. Kiwanis Club of Halifax | May 29 |
| 4. Halifax Colored Citizens Improvement League | June 19 |
| 5. Sir Samuel Cunard Chapter I.O.D.E. | Sept. 10 |

February 11, 1954.

6. Kiwanis Club of Halifax date to be set.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

APPLICATION ATLANTIC PACKERS LIMITED FOR SITE NORTH WEST END

Halifax, N. S.,
February 8, 1954.

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

The matter of an application from Atlantic Packers
Limited for a site in the N/W end of the City on which to erect
an Abattoir, was considered by the Finance and Executive Committee
at a meeting held on the above date.

It was agreed to recommend that a public hearing be
held at the regular meeting of Council in March 1954, for the pur-
pose of hearing objections to an abattoir being placed in this
area and that the Council consider how the land or what portion of
it will be sold to the applicant.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

SALE OF LAND MEMORIAL DRIVE TO HALIFAX RELIEF COMMISSION

Halifax, N. S.,
February 8, 1954.

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 recom-
mending that a triangular strip of land on Memorial Drive be sold
to the Halifax Relief Commission was considered.

Your Committee recommends that lot #12 on Memorial
Drive be sold to the Halifax Relief Commission for the sum of \$1.00.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Vaughan, seconded by Alderman Kitz

February 11, 1954.

that the report be approved.

Motion passed.

PERMANENT STOCK 1880

Halifax, N. S.,
February 8, 1954.

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

The attached report from the City Manager respecting
Permanent Stock of 1880, was considered by the Finance and Executive
Committee at a meeting held on the above date.

It was agreed to recommend that the Trustees of the
City's Sinking Funds be authorized to negotiate for the purchase
of this stock at a price not exceeding \$107.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of the Finance & Executive Committee

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

Date: January 18, 1954

Subject: Permanent Stock of 1880

Legislation was secured in the Spring of 1953 permitt-
ing Council to redeem Permanent Stock of 1880 at a
price determined by Council.

The price at which holders would be attracted will
vary depending on the circumstances under which they
acquired the stock.

I would suggest that we make direct offers at prices
to be negotiated by the City Manager, Commissioner of
Finance and City Treasurer and authorized by the Council
if the price meets with its approval.

It is recommended that a borrowing of \$ 200,000.00 be
authorized for this purpose. Actually there will be
no new borrowing except for the amount of premium paid.
At present bond interest rates this premium would
gradually be written off.

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

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

Moved in amendment by Alderman Dunlop, seconded by Alde-
man Kitz that the report be approved, but that legislation be again
sought permitting the City to redeem the stock at the expiration of

February 11, 1954.

5 years from the passing of the Act.

Alderman Dunlop: "It seems that stock which has been out for 80 years, the City should have the right, which every other Government body has exercised in the past, in calling stock. I think we should try again."

Alderman Lloyd: "We have on many occasions gone to the Government and they have repeatedly turned it down. We attempted a time limit before the House. I discussed it myself. We felt that if the City was willing to pay a fair price for them and if we should be unsuccessful, then we can go to the Legislature another year with a specific request that might be more successful than we have been in the past."

Alderman Hatfield: "Did Alderman Dunlop intend that this present motion be not considered?"

Alderman Dunlop: "This is adding to it."

Alderman Lloyd: "It does not interfere with the present operation."

His Worship the Mayor: "I would say it does not interfere. You can buy in the meantime."

City Manager: "If you set a limit up to \$107 you are setting the price at \$107 and leaves very little room for negotiation. We are not making anybody surrender this stock."

Alderman Kitz: "I think the original resolution said up to \$107."

Alderman Lloyd: "What is the Manager's recommendation?"

City Manager: "The legislation provides that it can be bought at a price which is accepted by City Council. The negotiators would go out and find the stock and come and say 'we can sell it at \$105.' Two months later they can sell it at \$103 or whatever the price might be."

Alderman Kitz: "Our protection is to be had from our Trustees in the course of the bargaining."

February 11, 1954.

Alderman Dunlop: "I did not know the price was fixed at \$107. We get the legislation so that people would know in 5 years they could get \$100 for it."

City Manager: "If you compel them the premium is usually one year's interest."

Alderman Kitz: "I thought we had the right to negotiate for 5 years."

Alderman Dunlop: "I felt that in 5 years the bonds be callable at \$100.00."

Alderman Lloyd: "If the interest drops from 5% to 3% you would not be able to sell. The request of the Manager was that the City be authorized to negotiate. Somebody moved in Committee that a limit be placed on at \$107. The Manager says he now wants the premium eliminated from the resolution."

City Manager: "I would suggest you let the Sinking Fund Trustees negotiate and let them bring a recommendation to Council."

Alderman Lloyd: "You changed your mind."

City Manager: "No, I did not Alderman."

Alderman Lloyd: "It was mentioned that the Sinking Fund Trustees might do the negotiating. I thought you felt that the negotiations be done by yourself and the Commissioner of Finance."

City Manager: "I think the major point is that by buying up to \$107 you are setting a price of \$107."

Alderman Lloyd: "It is my opinion that the only way you can make a successful operation is to permit your Commissioner of Finance and City Manager to go out and obtain the best price and report back to the Finance & Executive Committee."

His Worship the Mayor: "Which requires no change in the existing legislation."

Alderman Lloyd: "None whatsoever. The procedure I have outlined is the proper and business like procedure to adopt."

Alderman Ahern: "I was of the opinion that the Sinking

February 11, 1954.

Fund Committee would be called in. When we have a bond issue in a few months what will the people say who are buying them? We should call in all the experts and get the best advice before we make any moves. I know a man who paid \$300.00 for a \$1,000.00 debenture. It was bought from Mr. George Allen. It came from an estate."

Alderman Lloyd: "The recommendation of the Manager is the only sound approach."

Alderman Lane: "How much was the original amount of this issue and how much is still outstanding?"

Mr. Romkey: "\$663,000.00 and is still outstanding."

Alderman Kitz: "If you do it the way the Manager suggests you will have to negotiate with the holder of some shares. I can see a large amount of unnecessary administration being put into the matter. The figure of \$107. was given to the Committee with good substance and with good reason."

His Worship the Mayor: "Some of these shares were recently transferred at \$107."

Alderman Kitz: "The legislation is broad enough for us to bargain at a price to be fixed by Council. If you put it at \$107 you are giving them a little advance of a bargaining position. I would prefer to see that the figure be set and the officials asked to do the job."

Alderman Moriarty: "Are they paid in Canadian or American funds?"

Mr. Romkey: "I think it is all Canadian funds."

Alderman Lloyd: "At the time of issue in 1880 they could have been paid in Sterling."

Alderman Lane: "The amount of 5% on the original loan for 74 years has cost us something over \$2,000,000.00 to carry the bonds. I would say no matter what we paid for them we should get them in."

February 11, 1954.

Alderman Lloyd: "No stated price. Go out and judge. It will not help our budget now. We will be looking in the future. The Manager should negotiate and see what he can find and report to Council and they can decide on \$102, \$106 depending on what he finds."

Moved in amendment by Alderman Lloyd, seconded by Alderman Lane that the City Manager be authorized to undertake such negotiations as he deems appropriate with a view to the purchase of City of Halifax permanent debenture stock and make such recommendations for the purchase thereof, if any, which he deems appropriate to the City Council.

Alderman Dunlop: "I would withdraw my motion. I think the Manager should be empowered to buy these bonds in at \$105, \$106 or \$107."

City Manager: "Under the legislation I would not want it that way."

Alderman Dunlop: "I would want it that way. People want to sell bonds the day they want to sell them. They don't want to wait for the Council."

Alderman Kitz: "You are not empowering your agent to finalize. I think it is a mistake."

Alderman Lloyd: "I don't think it is a mistake. He should report to Council."

Alderman Dunlop: "I would suggest that he have the approval of the Mayor as a safeguard."

Alderman Dunlop with the permission of his seconder and Council, withdrew his motion.

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

February 11, 1954.

FOR THE MOTION

Alderman Lane
Macdonald
Adams
Lloyd
Allen
Vaughan
Hatfield
MacMillan
Moriarty
Dunlop

- 10 -

AGAINST IT

Alderman Kitz
O'Malley
Ahern
DeWolf

- 4 -

Moved by Alderman Dunlop, seconded by Alderman Hatfield that legislation be sought to redeem these debentures at the expiration of 5 years after the passing of the Act.

Moved in amendment by Alderman DeWolf that they be purchased at the then going rate of interest on City of Halifax bonds.

There was no seconder to this amendment.

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

FOR THE MOTION

Alderman O'Malley
Hatfield
Dunlop
Lane

- 4 -

AGAINST IT

Alderman Macdonald
Adams
Lloyd
Kitz
Ahern
Allen
Vaughan
MacMillan
DeWolf
Moriarty

- 10 -

BIDS FOR LAND GUNARD AND WINDSOR STS.

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

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

Date: February 11, 1954

Subject: Sale of Land - Windsor & Gunard Streets

Two bids were received for this land:-

1. J. A. D'Entremont - \$ 2,502.50
2. John A. Beed - \$ 3,200.00

The high bid of John A. Beed for \$3,200.00 is recommended

- 110 -

February 11, 1954.

for acceptance by the Finance & Executive Committee.

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

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

WRITE-OFF ASSESSMENT FOR IMPROVEMENTS ON SCHOOL PROPERTIES

To: His Worship the Mayor and Members of City Council
From: Clerk of Works
Date: February 9th 1954
Subject: School Properties - Assessment for Improvements

The Committee on Works at a meeting held on February 4th, 1954, recommended for approval the attached report from the City Manager in regard to writing off the principal amount of \$10,988.73, on improvements made in the vicinity of schools which were customarily charged to these properties when title was held by the Board of School Commissioners.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Per J. B. Sabeau,
Clerk of Works.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: January 29, 1954

Subject: School Properties - Assessments for Improvements

Below are listed improvements made in the vicinity of schools which were charged to these properties as was customary when title was held by the Board of School Commissioners. The only way the City could be paid would be to have a capital borrowing with its attendant interest. Since interest is not set up on the books until paid, it could be ignored.

Council approval is sought to write off the principal amount of \$10,988.73 against a reserve maintained for that purpose.

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

South St. - Gorsebrook Jr. High

11440	#5	1950 Sidewalks	Int. Due	\$ 24.58
	#5	1950 "	" "	40.80
			<u>Beech St.</u>	
30134	#3	1950 Trees	24.00	
		Int.	<u>4.20</u>	28.20

February 11, 1954.

Norwood St. -- Sir Charles Tupper

30135	#3	1951 Trees	22.50	
		Int.	<u>2.59</u>	25.09

Quinpool Rd. School

31035	#4	1951 Pavement	375.00	
		Int.	<u>20.63</u>	395.63

Newton Avenue

41515	#5	1949 Sidewalks	405.00	
		Int.	<u>101.25</u>	506.25

St. Matthias St. (City of Halifax)

50490	#3	1952 Trees	13.50	
		Int.	<u>.74</u>	14.24

Domestic Science School, Creighton St.

50666	#4	Pavement	Int. Due	5.00
-------	----	----------	----------	------

Creighton St. -- Joseph Howe School

50716	#4	1949 Pavement	Int. Due	10.00
		1949 Pavement	" "	15.00

Oxford St. School & Annex (2) North St.

51646A	#4	1949 Pavement	672.10	
		Int.	<u>181.47</u>	853.57

Lot Willow St.

51646	#4	1949 Pavement	77.55	
		Int.	<u>20.86</u>	98.41

Bloomfield St. School, Almon St.

60406	#3	1951 Trees	36.00	
		Int.	<u>1.98</u>	37.98

Gottingen St. (Richmond School)

61107	#2 & 5	1951 Sodding & Sidewalk	Int. Due	5.05
-------	--------	-------------------------	----------	------

St. Stephen's School, Lot 6C Highland Ave.

61306	#2/6/5	1951 Sodding, C. & G. & Sidewalk	1,813.70	
		Int.	<u>226.71</u>	2,040.41

	#3	1951 Tree	58.50	
		Int.	<u>3.22</u>	61.72

Normandie Drive	#3	1951 Tree	36.00	
		Int.	<u>1.98</u>	37.98

Lot 7C Highland Ave.

61307	#0	1949 Sewer	33.75	
		Int.	<u>7.76</u>	41.51

February 11, 1954.

Lot 8C Highland Ave.

61308	#0	1949 Sewer	96.25	
		Int.	<u>22.14</u>	118.39

Lot 9C Highland Ave.

61309	#0	1949 Sewer	96.25	
		Int.	<u>22.14</u>	118.39

Lot 10C Highland Ave.

61310	#0	1949 Sewer	96.25	
		Int.	<u>22.14</u>	118.39

Lot 16, Blk. 8 Highland Ave.

61311	#0	1949 Sewer	82.50	
		Int.	<u>19.90</u>	102.40

Lot 11C Highland Ave.

after 61311	#0	1949 Sewer	82.50	
		Int.	<u>19.90</u>	102.40

Lot 18 Block 8 Highland Ave.

after 61311	#0	1949 Sewer	82.50	
		Int.	<u>19.90</u>	102.40

Lot 19 Block 8 Highland Ave.

after 61311	#0	1949 Sewer	82.50	
		Int.	<u>19.90</u>	102.40

Lot 12C Highland Ave.

after 61311	#0	1949 Sewer	82.50	
		Int.	<u>19.90</u>	102.40

Lot 12C Highland Ave.

61313	#0	1949 Sewer	106.25	
		Int.	<u>24.44</u>	130.69

Leaman St.

61717	#0	1949 Sewer	782.50	
		Int.	<u>179.98</u>	962.48

Lot 51 Merson Ave.

62129	#6/#5	1951 Curb & Gutter & Sidewalk Int. Due	2.54	
-------	-------	--	------	--

Robie Street

62449	#5	Sidewalk & Gutter & Curb Int. Due	29.04	
-------	----	-----------------------------------	-------	--

Duffus Street

62449	#4	1949 Pavement	916.50	
		Int.	<u>242.87</u>	1,159.37

February 11, 1954.

N. S. Sebastian			
#0	1949 Sewer	845.00	
	Int.	<u>223.93</u>	1,068.93
<u>Alex. McKay School, 74 Russell St.</u>			
62725	#3 Tree	4.00	
	Int.	<u>.68</u>	4.68
<u>Russell St. (St. Joseph's School)</u>			
62690	#4 1951 Pavement	242.00	
	Int.	<u>13.31</u>	255.31
	#3 1953 Trees	27.00	27.00
<u>W. S. Bayers Rd.</u>			
70175	#4 1949 Pavement	Int. Due	16.00
	#6 & #5 1951 C. & G. Sidewalk	274.52	
	Int.	<u>15.10</u>	289.62
<u>St. Agnes School (Mumford Rd.)</u>			
71652 & 71653			
	#5 1951 Sidewalk	Int. Due	13.54
	#2/6/5 1951 Sodding, C. & G. Sidewalk	1,106.81	
	Int.	<u>55.92</u>	1,162.73
<u>Sir John Thompson School, Mumford Rd.</u>			
71685	#0 1949 Sewerage	630.00	
	Int.	<u>144.90</u>	774.90
	#4 1949 Pavement	340.00	
	Int.	<u>72.25</u>	412.25
<u>Oxford St. Ardmore School</u>			
71827	#2/6/5 1950 Sodding, C. & G. Sidewalk	1,043.00	
	Int.	<u>146.02</u>	1,189.02
	#6/5 1952 C. & G. & Sidewalk	402.30	
	Int.	<u>24.14</u>	426.44
			<hr/>
			\$ 13,033.13
	Principal	\$10,988.73	
	Interest	<u>2,044.40</u>	13,033.13

Int. to Jan. 31, 1954
E. & O. E.

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

February 11, 1954.

PAYMENT #5 BAYERS ROAD HOUSING PROJECT \$31,254.30

Halifax, N. S.,
February 3, 1954.

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 respecting Payment #5 Bayers Road Housing Project.

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: February 8, 1954.

Subject: Payment No. 5 - Bayers Road Housing Project

We have paid The Central Mortgage & Housing Corporation for the Bayers Road Housing Project 25% of the expenditures due September 30, 1953 which amounted to \$342,275.73.

For quarter ending December 31, 1954 the payments were	<u>\$118,541.86</u>
City's share 25%	29,635.45
Sundry Items	480.07
Interest on Arrears	1,138.78
Total City's Share	<u><u>\$ 31,254.30</u></u>

Council's approval is requested for this payment.

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

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

CONSIDERATION OF ASSESSMENT NOTICES

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held

February 11, 1954.

on the above date it was agreed to recommend that a report from the City Manager under date of February 8, 1954 respecting Assessment Notices be referred to the Taxation and Assessment Committee.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

CONFIRMATORY DEED TO MR. S. SHANE JUBILEE ROAD

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the City Solicitor requesting that a confirmatory deed be granted to Mr. Samuel Shane for property on Jubilee Road purchased from the City on December 13, 1946.

Your Committee recommends that the request be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

TERMINATION OF LEASE DARTMOUTH AIRPORT HANGAR

Halifax, N. S.,
February 8, 1954.

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

A report from the City Solicitor advising that Pulsifer Brothers Limited will be vacating the Clark-Ruse Hangar, Dartmouth Airport by April 30, 1954 was considered by the Finance and Executive Committee at a meeting held on the above date.

It was agreed to recommend the following resolution to Council:

"Resolved that the lease at present in existence between the City and Her Majesty The Queen respecting the Clark-Ruse Hangar at the Dartmouth Airport be and the same is hereby terminated on April 30, 1954, and that His Worship the Mayor and the City Clerk be and the same are hereby authorized to notify in writing the Secretary of the Department of Transport at Ottawa, Ontario, regarding such cancellation."

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

February 11, 1954.

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

SEAT MILEAGE TAX FLEETLINES LIMITED

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held
on the above date a letter from Fleetlines Limited advising of
changes in bus routes within the City limits, which will reduce
the amount paid to the City for Seat Mileage Tax effective as
from January 1, 1954 was considered.

It was agreed to recommend that these changes be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

January 20, 1954.

W. P. Publicover, Esq.
City Clerk
CITY OF HALIFAX, N. S.

Re: Seat Mileage Tax Effective January 1, 1954

Dear Mr. Publicover:

Effective January 1st, 1954, changes were made in the
routes and time tables of FLEETLINES LIMITED including the routes
within the City of Halifax in some instances, by the discontin-
uance of proceeding along Brunswick and Cornwallis Streets on
some routes and via Cunard and Chebucto Road on other routes.
Generally speaking, two routes are followed in the City of Hali-
fax. Both begin at the Terminal on Dresden Row and proceed along
Sackville Street and Bell Road to the Willow Tree from which point
the routes proceed either along Robie Street or along Quinpool
Road to the City limits.

These changes in routes change the mileage used as a
basis for Seat Mileage Tax of 1/15th of 1¢ per seat mile provided
in the amendment to the Motor Carrier Act made effective May 1st,
1947. In the circumstances, therefore, any information filed
previously with the City of Halifax concerning Seat Mileage Tax
is no longer effective.

Effective January 1st, 1954, the route mileage of FLEET-
LINES' buses in the City of Halifax is as follows:-

1. Bedford Route

From	Terminal, 102 Dresden Row	
To	City Limits, Fairview Underpass (Via Sackville Street, Bell Road, Robie Street and Kempt Road).	3.25 miles.

February 11, 1954.

2. Herring Cove Route

From Terminal, 102 Dresden Row
To City Limits, Bridge at Armdale 2.40 miles
(Via Sackville Street, Bell Road,
and Quinpool Road).

The present Herring Cove Route is a combination of the former Herring Cove Route and Spryfield Route.

Unscheduled trips on the Herring Cove Route include the following:-

(a) Spryfield-Shipyards, North Gate

From City Limits, Bridge at Armdale
To Shipyards, North Gate on Barrington Street at the foot of Kaye Street 2.5 miles

(b) Spryfield-Tunnel at Junction of Barrington and Inglis Streets

From Terminal, 102 Dresden Row
To Tunnel at Junction of Barrington and Inglis Streets 90 miles
(Via Spring Garden Road and Barrington Street)

3. Dutch Village Route

From Terminal, 102 Dresden Row
To City Limits, Fairview Underpass
(Via Sackville Street, Bell Road,
Quinpool Road, Dutch Village Road)

- (a) When proceeding from Halifax to Fairview 4.00 miles
- (b) When proceeding from Fairview to Halifax 2.40 miles

This difference in mileage is because the middle of Dutch Village Road is the boundary between the City of Halifax and the remainder of the County of Halifax.

4. Bay Road Route

From Terminal, 102 Dresden Row
To City Limits, Bridge at Armdale 2.40 miles
(Via Sackville Street, Bell Road,
and Quinpool Road).

5. Purcell's Cove Route

From Terminal, 102 Dresden Row
To City Limits, Bridge at Armdale 2.40 miles
(Via Sackville Street, Bell Road,
and Quinpool Road).

The above mileages are submitted as complete and accurate measurements of the route miles of FLEETLINES' buses travelling in the City of Halifax. Your kindness in arranging for the acceptance and approval of same from the City Council, effective January 1st, 1954, will be appreciated. Kindly advise us of this acceptance so that we may finalize tax calculations for January, 1954, and thereafter.

February 11, 1954.

For general information, enclosed you will please find four copies of FLEETLINES' Time Tables effective January 1st, 1954, and four copies of its replacement effective January 10th, 1954. The only change in these Time Tables so far as Seat Mileage Tax is concerned is the addition of one trip leaving Halifax at 12.15 A.M. for Herring Cove. These Time Tables show the maximum service operated anytime during the lifetime of the Time Table itself. However, Time Tables are subject to change from time to time and thus the miles operated by FLEETLINES' buses in the City of Halifax will be subject to change.

Thanking you for your cooperation,

Yours very truly,

G. C. Thompson,

George C. Thompson,
Director.

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

AGREEMENT HALIFAX COUNTY VOCATIONAL HIGH SCHOOL

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held on the above date it was agreed to recommend that amendments to the agreement respecting the Halifax County Vocational High School as outlined in the attached letter from Mr. E. K. Ford, Director of the School be approved.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Box 1650,
Halifax, N. S.,
January 20, 1954.

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

Dear Sir: Re: Agreement - Halifax County Vocational
High School

Section 7 of the Agreement respecting the Halifax County Vocational High School is

"It is expressly declared that this Agreement is entered into and is to be given effect to on the basis that the Regulations set out as a schedule hereto have been made pursuant to The Vocational Education Act and are now in force and effect (or alternately that the same shall be made and brought into force and effect forthwith) and

February 11, 1954.

further that the same will not be changed or altered so as to affect (sic) the operation, management or control of the School without the consent of all parties hereto, provided that when the Council of the Municipality is not in session the consent of the Municipality may be given on its behalf by its representative on the Board."

Before the Amendments which "...affect (sic) the operation, management or control" of the Halifax County Vocational High School can be made to apply to that school, the consent of all the parties of the Agreement must be obtained. It is our opinion that, if the Regulations are "changed or altered" in such a manner as not to "...affect (sic) the operation, management or control of the School...", then the consent of the parties of the Agreement is not required, but we are taking the precaution of submitting this matter through you to the Council for opinion and consequent consent or otherwise.

Enclosed is a copy of an Order-in-Council, dated the 24th day of April A. D. 1953, amending Regulation 23.

Regulation 23 is concerned with permitting certain teachers because of age and prior employment to continue under the provisions of the Public Service Superannuation Act rather than, as normal and otherwise mandatory, to come under the provisions of the Teachers' Pension Act. The Amendment authorized by the Order-in-Council makes a change to lower the age limit and to differentiate between males and females as far as this matter is concerned. The Regulation as it stood would have worked in-justice on several teachers. This amendment is well within the intent and spirit of the original Regulation and in our opinion does not "...affect (sic) the operation, management or control of the School..."

Enclosed also is a copy of an Order-in-Council, dated the 17th day of November, A. D. 1953, amending certain Regulations under the Vocational Education Act.

Amendment 1 is simply a rewording of Regulation 2 to define the function of a vocational high school, established and maintained under the Act, in somewhat sharper focus. This new wording of itself will not bring about any changes in the "...operation, management or control of the School..." as it now exists.

Amendment 2. The Salary Scales as set forth in the Amendment are the new salary scales which resulted when the cost-of-living bonus was incorporated in the basic salary. There was a slight differential in the cost-of-living bonus between that for married employees and that of single employees, the married employees receiving about \$24 per annum more than the single employees. Since no distinction between married and single employees is made in the basic salary, the new basic salary of the single person was set to the new basic salary of the married employee rather than vice versa. To this extent, this amendment does "affect (sic) the operation, management or control of the School..." However, because of the Provincial Treasurer's payroll system, it was necessary to have the school payroll conform and the members of the staff have been paid in accordance with the new basic salary schedule even before the Amendment was made.

Amendment 3 deletes "old" Regulation 14, the reason for which deletion manifest in the remarks above on Amendment 1.

February 11, 1954.

Amendment 4 simply renumbers the remaining Regulations on the deletion of "old" Regulation 14.

Amendment 5 changes a reference due to the renumbering.

Dr. H. P. Moffatt, Deputy Minister of Education, has requested me to write you concerning the Amendments as set forth above. Will you, please, present this matter to Council and inform me as soon as practicable whether or not the Council consents to these amendments to the Schedule of the Agreement respecting the Halifax County Vocational High School? If and when the amendments are consented to by the parties, other than the Province, which it can be taken has already consented, they would issue a statement to all such parties of such consent and the Schedule would then be amended as set forth in the enclosed copies of the Orders-in-Council. This letter in itself does not and is not intended to effect such amendment.

Yours very truly,

E. K. Ford,
Director.

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

RETIRING ALLOWANCES AND OLD AGE PENSIONS

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the City Solicitor giving a list of retired employees whose retiring allowance granted by the City is subject to being reduced by the amount of Old Age Pension when received by such employee.

Your Committee recommends that legislation be obtained at the next session of the Legislature to remove the reference to Old Age Pension in any case where a retired employee is receiving a grant from the City.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

RE-ORGANIZATION CITY ELECTRICIAN'S DEPARTMENT

Halifax, N. S.,
February 8, 1954.

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

A report from the City Manager respecting the Reorganization of the City Electrician's Department was considered by the Finance

February 11, 1954.

and Executive Committee at a meeting held on the above date.

The following motion was moved by Alderman Vaughan and seconded by Alderman Lloyd that the City Electrician's Department be created a Division under the Commissioner of Works, the present incumbent (City Electrician) to hold the same privileges and safeguards he now enjoys as a Department Head under the City Charter, such right to cease when the present incumbent (City Electrician) retires, and that the City Manager re-organize the Division and submit a re-organization plan to this Committee at its next meeting.

It was moved in amendment by Alderman Ahern and seconded by Alderman Adams that the matter be deferred for one month. The amendment was put and lost two Aldermen voting for and four against.

The motion was then put and resulted in a tie vote, three Aldermen voting for and three against.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the City Electrician's Department be created a Division under the Commissioner of Works, the present incumbent (City Electrician) to hold the same privileges and safeguards he now enjoys as a Department Head under the City Charter, such right to cease when the present incumbent (City Electrician) retires, and that the City Manager re-organize the Division and submit a re-organization plan to the Finance and Executive Committee at its next meeting.

Alderman O'Malley: "I am against any proposal until the present Head of the Department ceases to hold the position. I think it is a good time to deal with it when he has a successor or just before. If the present City Electrician were about to take leave of his position I could understand the proposal. I think we are a little too soon and I intend to vote against it."

His Worship the Mayor: "The Manager's proposal was that the Electrician cease to be a Department Head and that he would come under the Works Department and the Fire Alarm would go under the Fire Department."

Moved in amendment by Alderman Dunlop, seconded by Alderman O'Malley that this matter be deferred for one month.

February 11, 1954.

Alderman Vaughan: "The entire functions of the City Electrician's Department will still be carried on except that it will be a division of the Works Department. We are not going the whole way as the Manager wants. He wanted to break up the Electrician's Department and transfer part of it to the Works Department and the other part to the Fire Department. I want to maintain it all in the Works Department."

His Worship the Mayor: "And not put the Fire Alarm branch in the Fire Department."

Alderman Vaughan: "That is right."

Alderman O'Malley: "I want to know what the proposal will culminate in?"

His Worship the Mayor: "The Electrician's Department carries out certain functions. The Department will be left in charge but will be with the Works Department as a Division."

Alderman O'Malley: "Why is it not satisfactory now as to the operation of that Department?"

His Worship the Mayor: "That is one Department you can eliminate."

City Manager: "There is no criticism of the operation of the Department."

Alderman O'Malley: "If it is satisfactory, what is the advantage?"

City Manager: "It eliminates a Department which is not normally a Department in municipal operation. The Fire Alarm would be under the Fire Chief; traffic lights, street lights would be under the Department of Works. Eventually there will be a saving in salaries. The plan includes the elimination of certain titles. At the present time nobody is being disturbed in their present positions. When the occupants are no longer with the City there will be no position and you will not be paying a premium for the title."

February 11, 1954.

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

FOR THE AMENDMENT

Alderman Adams
Kitz
O'Malley
Ahern
DeWolf
Moriarty
Dunlop

AGAINST IT

Alderman Lloyd
Allen
Vaughan
Hatfield
MacMillan
Lane
Macdonald

- 7 -

- 7 -

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

Alderman Lloyd made reference to the fact that the employees in this Department have not had their salaries adjusted as yet.

Alderman Dunlop said he would like to see the Electrician's Department dealt with by the Finance and Executive Committee.

Moved by Alderman Vaughan, seconded by Alderman Ahern that the matter be referred to the Finance and Executive Committee for further consideration. Motion passed.

EMERGENCY SHELTERS RENT INCREASES

Halifax, N. S.,
February 8, 1954.

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 January 11, 1954 respecting Emergency Shelters - Rental Increases.

Aldermen Ahern and Vaughan dissenting.

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: January 11, 1954,

Subject: Emergency Shelter - Rental Increases

As Council knows, we have operated the Emergency Shelters

February 11, 1954.

at a deficit for the last three years. Last year (1953) the deficit was estimated at \$ 15,000.00. Mr. Clancey has been working on a rental schedule and with some slight modification it is presented below.

Staff Houses 1430 - 1446 - 1460 Barrington Street

<u>No. Rooms</u>	<u>No. of Apartments</u>	<u>Present Rent</u>	<u>Proposed Rent</u>
2	15	28.75	34.00
3	6	31.65	37.00
3	3	34.50	40.00
3	3	35.65	41.00
3	30	37.40	43.00
3 + bath	3	42.40	48.00
4	<u>3</u> <u>63</u>	43.10	48.50

Manning Pool - 1420 Barrington Street

<u>No. Rooms</u>	<u>No. of Apartments</u>	<u>Present Rent</u>	<u>Proposed Rent</u>
2	2	23.10	28.00
2	4	24.20	29.00
3	2	25.30	30.00
3	27	27.50	32.00
3	1	30.00	35.00
3	1	33.00	38.00
3	1	34.10	39.00
3	17	35.75	40.00
4	5	37.40	42.00
4	9	39.60	44.00
4	1	40.70	45.00
4	2	44.00	49.00
5	<u>1</u> <u>73</u>	30.80	35.00

Wellington Court

<u>No. Rooms</u>	<u>No. of Apartments</u>	<u>Present Rent</u>	<u>Proposed Rent</u>
3	1	24.00	31.00
3 1/2	1	30.25	37.00
3	16	32.40	40.00
3	4	33.60	41.00
3	10	34.80	42.00
3	2	36.00	43.00
4	3	35.75	43.00
4	28	38.40	45.00
4	6	39.00	46.00
4	16	39.60	47.00
4	29	40.80	48.00
4	1	41.40	49.00
4	14	42.00	49.00
4	1	45.60	52.00
5	<u>2</u> <u>134</u>	46.20	52.00

February 11, 1954.

Pavilion Barracks

<u>No. Rooms</u>	<u>No. of Apartments</u>	<u>Present Rent</u>	<u>Proposed Rent</u>
5	22	25.00	35.00

Glacis Barracks

2	1	6.00	10.00
2	1	8.00	13.00
2	2	10.00	15.00
2	1	12.00	15.00
3	1	15.00	20.00
4 + 5	4	20.00	25.00

The proposed increases would yield the following amounts less amounts lost by vacancies or non-payments of rent.

<u>Location</u>	<u>No. Apartments</u>	<u>Increased Rental</u>	<u>Average Increase per month</u>
Staff Houses	63	\$ 4,132.80	\$ 5.47
Manning Pool	73	3,935.80	4.50
Wellington Court	134	11,401.60	7.08
Pavilion Barracks	22	2,640.00	10.00
Glacis Barracks	10	564.00	5.64
		<hr/>	
		\$ 22,674.20	

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

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

Alderman Vaughan: "I say I am against the rental increases because the increases do not fall in what I would consider to be a proper way. I believe there are people living in emergency shelters who have been forced to live there by circumstances. There are some others who are earning sufficient income that would enable them to pay for better quarters. The recommendation is that the rental be increased on a flat basis. It means that the people with low incomes will feel the increase more heavily than the person or some people who are earning \$4500.00 a year. That is my objection. The highest increase is going to be Glacis Barracks. Any member of Council who has seen Glacis Barracks will agree with me that it is some of the worst housing we have in Halifax. I think to charge

February 11, 1954.

an extra rental on those quarters is an injustice to the people living there. Those quarters are not good. We could carry on without harming or altering the Manager's recommendation too much if we did not increase rents there."

Alderman Lane: "From my own experience on the Health Committee when we dealt with these houses and from a statement of the Finance and Executive Committee, it seems that there is a total arrears of \$ 43,900.00 mentioned on these emergency shelters. It would seem to me that the rental group Alderman Vaughan speaks about have been looked after. I don't see how we can pick and choose in making an increase from one class to another."

Alderman Ahern: "I am against any increase period. I don't believe we can justify any upward move in the rentals of emergency shelters or any others."

His Worship the Mayor: "Do you think we should sub-¹sidize these people living in emergency shelters?"

Alderman Ahern: "No. In 1949 we were able to get by."

City Manager: "Costs were lower."

Alderman Hatfield: "Is there any allowance for taxes?"

City Manager: "No."

Alderman Hatfield: "They are paying nothing towards the upkeep of the City?"

City Manager: "It costs us for repairs."

Alderman Macdonald: "I think these increases are quite justified. There are people living in those emergency shelters who could find other accommodations because of the high salary bracket they are in and they have one or two children. There is one other point I would like to ask and that is whether or not there are people who own property in the City that are occupying emergency shelters?"

City Manager: "We have no way of knowing that without investigation."

February 11, 1954.

Alderman Macdonald stated that from the Voters' List there was a man who owned property who lived in emergency shelters.

City Manager: "Never thought of that Alderman. I said at the Finance and Executive Committee that people with certain salaries should be asked to move but that would be a matter of policy. I would not be prepared now to make a recommendation on that. It should be thought of. We have 20 families to get off Citadel Hill. These buildings have gone far beyond their life expectancy. Some of the Mulgrave Park and Glacis Barracks should go. Pavilion Barracks and Staff Houses should go next. The last ones would be Wellington Court and they are the best ones we have."

Alderman Macdonald: "There are people more deserving of emergency shelters than some who are living in them now."

Moved by Alderman Lloyd, seconded by Alderman Vaughan that Council adjourn for a 5 minute recess. Motion passed.

9:55 P. M. Council adjourned.

10:00 P. M. Council reconvened the following members being present: His Worship the Mayor Chairman; Aldermen DeWolf, Moriarty, Dunlop, Lane, Macdonald, Adams, Lloyd, Kitz, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

Alderman Lloyd: "I felt this particular operation was a housing project in a financial sense. It is purely a housing accommodation operation. The City Manager did indicate to us that he was impressed with that view-point because he noticed that there might come a time when the welfare cases might have to be brought under the welfare division. It might be that some of our computations are based on a rental loss. Are they in your report?"

City Manager: "Yes. Some portion of \$22,000.00 won't be collected. We figured we would break even or a little better. There are not too many that are welfare cases. Those on arrears we check with Mr. Jones. They fall in arrears through poor management, through unemployment and some make them up. We have written off probably \$33,000.00. Most of them try to catch up."

February 11, 1954.

Alderman Lloyd: "How much did you provide in your projection of costs? No amount for rental losses?"

City Manager: "None."

Alderman Lloyd: "Any calculations I suggest would not materially alter the rental rates you must charge."

City Manager: "No."

Alderman Lloyd: "I support this recommendation because the City with its project has one way of granting relief and that is through the Welfare Division.

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

FOR THE MOTION

Alderman Lloyd
Kitz
O'Malley
Hatfield
DeWolf
Dunlop
Lane
Macdonald
Adams

AGAINST IT

Alderman Ahern
Allen
Vaughan
MacMillan
Moriarty

- 9 -

- 5 -

PAYMENT TO WIDOW OF LATE CONSTABLE R. BROWN

Halifax, N. S.,
February 8, 1954.

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

At a meeting of the Finance and Executive Committee held on the above date a report was submitted from the Safety Committee recommending that the sum of \$67.80 be paid to the widow of the late Ross Brown being calculated on the basis of a half weeks salary multiplied by the years of service.

Your Committee concurs in this report and recommends that the necessary legislation be obtained.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

February 11, 1954.

RESOLUTION RE: OFFENSIVE LITERATURE

Halifax, N. S.,
February 8, 1954.

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

The attached resolution respecting offensive literature was read at a meeting of the Finance and Executive Committee held on the above date and it was agreed to forward same to Council without recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Lloyd, seconded by Alderman Lane that the resolution be approved.

Moved in amendment by Alderman Vaughan that this Council concur in the sentiments expressed by the Town Council of the Town of Dominion and that we refer the resolution to the Solicitor General and ask for a more vigorous prosecution.

There was no seconder to the amendment.

Alderman Lane cited a case where a student went into a store and asked for a copy of "Silas Marner" for a thesis he had to write in school and was handed a copy in comic form. She felt that the Council should do everything it could to stop the flood of this harmful literature.

His Worship the Mayor stated that it was the method of stopping the same that was bothering him.

Alderman Vaughan: "How far will they go with the books. I believe the matter is well covered by Dominion Statutes."

Alderman Lloyd: "I felt the broad principle of what was being expressed is what we were endorsing. I feel the Provincial and Federal Authorities would find their responsibility in a matter of this kind. We have no power to spell out how it shall be done. It will find its proper procedure eventually as long as we join with others in expressing opposition to the practice."

Alderman Dunlop: "If anyone sees offensive literature being sold they can go to the Magistrate and lay a charge. Just

February 11, 1954.

what one person thinks is offensive someone else does not think so. I am against some of these Boards of Censors. I don't know whether they are any better to decide than we are."

Alderman Kitz: "It must apply to all members on the Finance and Executive Committee because the minutes were not circulated. I am satisfied that the gist of that resolution was given but it was not read."

Alderman Vaughan: "It was read."

Alderman Hatfield: "Could not the minutes be supplied the members of the Council before the Council meeting?"

His Worship the Mayor: "It is a matter of regret that it does not happen."

City Manager: "We do have rather long Finance meetings and a great deal of business. I don't know whether the City Clerk could get them distributed."

Alderman Ahern: "If the City Manager would authorize the employment of a clerk to replace Mr. Hubley we probably might get the minutes in time. There are only three employees in there and it is not fair to them. I would like to see this Council or you Your Worship, authorize the employment of another clerk."

Alderman Dunlop: "I don't believe the 'whereases' are supported by the fact. This is drafted and sent here and it is filled in here 'City of Halifax'. I don't believe any such thing."

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

FOR THE MOTION

Alderman Ahern
Hatfield
MacMillan
Lane
Macdonald
Adams
Lloyd

AGAINST IT

Alderman Kitz
O'Malley
Allen
Vaughan
DeWolf
Moriarty
Dunlop

.. 7 ..

- 7 -

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

February 11, 1954.

He declared himself against for the reason that although he believed the danger and abuse did exist and it should be controlled, yet he was not satisfied that this was the proper method of control.

TAX WRITE-OFFS

Halifax, N. S.,
February 8, 1954.

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 \$631.29 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 Adams, seconded by Alderman Lloyd
that the report be approved. Motion passed.

WRITE-OFF LOCAL IMPROVEMENT CHARGES JEWISH CEMETERY
\$ 688.75

Halifax, N. S.,
February 8, 1954.

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 Betterment Charges amounting to \$688.75 with accrued interest to date charged against the Jewish Cemetery with respect to a sewer laid on Windsor Street in the year 1950 be written off under the authority of Chapter 86, Section 34 of the N. S. Acts of 1952.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

DAMAGE CLAIMS BLASTING FOR SEWER INSTALLATIONS GOTTINGEN ST.

Halifax, N. S.,
February 8, 1954.

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

The Finance and Executive Committee at a meeting held on

February 11, 1954.

the above date agreed to recommend for approval the attached report from the City Solicitor respecting claims for damages caused by blasting when installing a sewer on Gottingen Street.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: Mr. A. A. DeBard, Jr., City Manager
From: Carl P. Bethune, Q. C., City Solicitor
Date: February 6, 1954.
(Dictated Feb. 5/54)

Dear Sir:

I am advised by the Deputy Commissioner of Works that three claims have been made against the City arising out of alleged damage to property caused by the City's blasting operations.

The properties concerned are 688-690 Gottingen Street, owned by Mrs. J. Aylward - \$211.00; 680 Gottingen Street, owned by Mrs. Galt - \$ 75.00; and the Empire Theatre owned by Mr. Aliotis - \$ 278.96.

Since it appears from the report of the Deputy Commissioner of Works that the damage was probably caused by our operations, I am of the opinion that we are liable for these claims and recommend that they be paid. I would have brought these to the agenda meeting this morning but I did not have this report from the Deputy Commissioner of Works in time. I think it would be desirable to have these matters approved by the Finance Committee and forwarded to Council for action.

I am informed by the Deputy Commissioner of Works that these claims have been paid by various insurance companies which have claimed to be subrogated to the rights of their assured and are now claiming to be paid by the City. I think this procedure is quite in order and that we are obliged to deal with the insurance companies which could take an assignment of the claims of the assured.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

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

Alderman Dunlop: "Do we carry any insurance?"

His Worship the Mayor: "No."

Alderman Dunlop: "I would suggest that it be considered."

City Manager: "They say they would not prefer to write the Insurance. The premium would be out of sight."

Alderman DeWolf: "This is a capital charge?"

February 11, 1954.

City Manager: "We would charge this against the Gottingen Street sewer."

The motion was then put and passed.

10:15 P. M. Alderman O'Malley retires.

DAMAGE CLAIMS POLICE CAR \$15.90; PARKING METER \$5.00 AND
TREE \$5.00

Halifax, N. S.,
February 3, 1954.

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

At a meeting of the Safety Committee held on the above date the Deputy Chief of Police submitted cheques in the amounts of \$15.90 and \$5.00 as settlement in full for damages to a Police Car and Parking Meter Standard respectively and recommending that same be accepted and the Mayor and City Clerk authorized to execute Releases on behalf of the City.

Your Committee concurs in this recommendation.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: His Worship the Mayor and
Members City Council

From: Clerk of Works

Date: February 9th 1954

Subject: Payment of Claim for Damage to Tree - \$5.00

At a meeting of the Committee on Works held on February 4th 1954, a cheque in the amount of \$5.00 was submitted by Messrs. Ross and Denyar, in settlement of a claim for a tree on Inglis Street damaged by Mrs. Morse, on January 4th 1954.

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

Respectfully submitted,

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

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

February 11, 1954.

LEGISLATION RE: TRAILER CAMPS

Halifax, N. S.,
February 3, 1954.

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 regulations respecting Automobile Trailer Camps were considered.

It was agreed to recommend that legislation be obtained at the next session of the Legislature prohibiting Trailer Camps in the City of Halifax.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman Dunlop, seconded by Alderman Kitz that the report be approved.

Alderman Ahern: "We should hear from the operator of the Trailer Camp."

It was agreed to hear from Mr. Cooper of Lady Hammond Road and he spoke as follows: "We set it up in 1946 with running water, garbage collection and wiring passed by the City. I invite the Aldermen to come out and see it. In all fairness they should see what we have there."

Alderman Dunlop: "Is he running a trailer camp or a place for people to live in camps?"

Mr. Cooper advised that some people there now were from outside the City and they would be there from 6 months to one year.

Alderman Dunlop: "It is actually a place where people set up portable residences and keep them there for an indefinite time. I understand a trailer camp is a place where people get services on the road and keep on going."

Alderman Lloyd: "I voted against the legislation in Committee because I felt that there was some merit in the fact that this man has been encouraged along the road to establish this trailer camp in the North end. Whether he was officially asked or took encouragement from the Sanitary Engineer, Mr. Thomas and he

February 11, 1954.

enlisted his aid in getting waste disposal units on the property and providing against freezing and supplying heated toilets. It does raise the question of fact about his operation. I would think that if a man is trying to operate a venture small as it may be it is dangerous for us to pass legislation to put him out of business. We should pass regulations to see that he conforms to them. I think that is right. That is why I voted against the prohibition of trailer camps."

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that the matter be referred back to the Public Health and Welfare Committee. Amendment passed.

LEGISLATION RE: PLUMBING REGULATIONS

Halifax, N. S.,
February 3, 1954.

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 reports from the Commissioner of Health and City Solicitor respecting Plumbing Regulations were considered.

Your Committee recommends that the report of the City Solicitor be approved and the necessary legislation obtained at the next session of the Legislature.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

To: His Worship the Mayor and Members of the Committee on
Public Health and Welfare

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

Date: February 3, 1954.

Subject: Re: Plumbing Regulations.

Dear Sirs:

The Commissioner of Public Health and Welfare, Dr. A. R. Morton, has submitted for your consideration this evening proposed Regulations respecting plumbing. The same have been prepared under the authority of Section 880 (a) of the Halifax City Charter.

The Regulations contain 193 sections and 19 tables. 75 stencils were required in typing them. Thus they are very voluminous. Under the provisions of Section 381. in order to come into force, the same must be pub-

February 11, 1954.

lished in their entirety in the Royal Gazette. The cost therefore will be high. Under the circumstances it is desirable that the making of these Regulations be deferred until legislation can be obtained at the approaching session of the Nova Scotia Legislature. Section 881 could then be amended to provide that any regulations made under the authority of Section 880 would come into force after publication in both the Royal Gazette and the local newspapers of a notice that the same could be inspected in the office of the City Clerk. In this manner there would be a considerable saving in costs, and the Regulations as proposed could be made by your Committee not later than the date of your May meeting.

In his report dated January 25, 1954, Dr. Morton has also recommended certain amendments and additions to the City Charter. The same are in considerable detail. The substance of some of the items is already covered in other provisions of the Charter. There are other items that can be embodied in regulations to be made under existing legislative authority. Finally it would be better to secure enabling legislation authorizing the City to make regulations for the remaining matters covered in Dr. Morton's report.

In the light of the foregoing it is recommended that these proposed Regulations, as well as the matters covered in Dr. Morton's report, be deferred and that the courses of procedure outlined herein be followed.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

Per R. Leo Rooney.

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

SALARIES MATRONS & NURSES

Halifax, N. S.,
February 3, 1954.

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 agreed to recommend that the salary scales recently approved by City Council for Matrons and Nurses be amended to read as follows:

					H. & S.
Matron - T. B. Hospital -	3120	-	3240	-	3300 less \$ 480.00
Asst. Matron - T. B. Hospital -	2820	-	2940	-	3000 less 480.00
Matron - I. D. Hospital -	3060	-	3120	-	3240 less 480.00
Charge Nurse - Both					Meals
	Hospitals -	2380	-	2440	\$ 300.00
O. R. Supervisor	-	2500	-	2560	100.00

February 11, 1954.

Night Supervisor	- 2500 - 2560	\$ 100.00
Registered Nurse	- 2080 - 2290 - 2320	100.00
Graduate Nurse	- 1950 - 2080 - 2200	100.00
Practical Nurse	- 1850 - 1960	100.00
Instructress	- 2500 - 2560	100.00

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

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

FLUORIDATION OF WATER SUPPLY

Halifax, N. S.,
February 3, 1954.

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 a report from the Commissioner
of Health respecting the fluoridation of the City's water supply.

It was agreed to recommend that City Council approve
of the fluoridation of the City's water supply and request the
Public Service Commission to introduce the measure as early as
possible.

Respectfully submitted,

W. P. Publicover,
CITY CLERK.

Moved by Alderman MacMillan, seconded by Alderman Hat-
field that the report be approved. Motion passed.

TENDER DEMOLITION OF QUINPOOL ROAD SCHOOL BUILDING

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

From: Clerk of Works

Date: January 21st, 1954

Subject: Tender for Demolition of Quinpool Road School Building

The Committee on Works at a meeting held on January
21st, 1954, considered a tender from Mr. John Gray offering to
demolish the Quinpool Road School building and pay the City the
sum of \$200.00; all salvage from the building to become his pro-
perty.

The Committee recommended that the tender be accepted.

Respectfully submitted,

W. P. Publicover, City Clerk.
Per J. W. Beaman, Clerk of Works.

February 11, 1954.

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

The City Manager advised that Mr. Gray had taken out an Insurance Policy covering the following limits: \$10/20,000 Public Liability and \$5,000 Property Damage with the Union Marine & General Insurance Company, Thompson, Adams & Co. the local agents.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the policy be accepted. Motion passed.

COMPENSATION FOR AGRICULTURAL WORKERS

January 29, 1954.

Workmen's Compensation for "Agricultural Workers"

His Worship the Mayor and
Members of the City Council.

At a meeting of the Committee on Works held on January 21st 1954, the attached report from the City Manager relative to the inclusion of workers in the Public Gardens, Fleming Park, Camp Hill Cemetery, Fairview Cemetery and Point Pleasant Park in Workmen's Compensation, was considered.

The Committee recommended that these employees be included in Workmen's Compensation.

Respectfully submitted,

W. P. Publicover,
City Clerk.

Per J. E. Sabeen,
Clerk of Works.

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

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

Date: January 21, 1954

Subject: Workmen's Compensation for "Agricultural Workers."

Favourable consideration would be given to the inclusion of workers in the Public Gardens and at Fleming Park, Camp Hill Cemetery, Fairview Cemetery and Point Pleasant Park if the City applied.

The cost is 1% of the wages paid for 1953 which were as follows:-

Public Gardens	\$ 50,843.00
Fleming Park	12,099.67
Fairview Cemetery	12,120.87
Camp Hill Cemetery	19,702.09
Point Pleasant Park	22,978.79
	<hr/>
	\$ 123,756.39

February 11, 1954.

Cost is estimated at \$ 1,250.00 for 1954.

At the School Board meeting yesterday, I learned they had a policy with Travellers Insurance with which they had a very satisfactory experience on settlements on which the premium was .90%.

If Council approves, we will apply for inclusion of these employees in the plan or I can ascertain if the lower insurance rate would apply to our employees.

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

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

BUCKINGHAM STREET PARKING LOT - METERS

To: His Worship the Mayor and
Members of the City Council,
From: Clerk of Works,
Date: January 29th 1954,
Subject: Buckingham Street Parking Lot Meters

At a meeting of the Committee on Works held on January 21st 1954, the attached report from the City Manager relative to the Buckingham Street Parking Lot meters was considered.

The Committee approved the report and recommended that half the meter receipts be paid to Red Ball Parking Meter Co., and new Mico Meters be ordered.

Respectfully submitted,

W. P. Publicover,
City Clerk,

Per J. B. Sabeau,
Clerk of Works.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of the City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: January 21, 1954
Subject: Buckingham Street Parking Lot - Meters

A memorandum dated January 11, 1954 setting forth a suggested settlement with the Red Ball Parking Meter Company was passed by the Finance & Executive Committee on January 11, 1954 but at Council on January 14, Council wanted to know about the contract.

There was no contract with Red Ball Parking Meter since their contract covers only a provisional sale. The quoted price was \$ 75.00 installed in Halifax plus \$3.50 for a coin counter less 5% for cash - or a net price of \$ 74.57.

February 11, 1954.

Purchase order #5554 dated October 20, 1952 was sent to the Red Ball Parking Meter Company with the understanding that we would pay cash when we were satisfied the meters were O. K.

The meters operated until May 6, 1953 and on the recommendation of the Chief of Police and the Meter mechanic I requested that the meters be removed.

I received the following letter dated January 7, 1954:

Dear Mr. DeBard:

"Thank you for your letter of December 28th, 1953. We are willing to return your decision to remove forty meters from the site of the Hotel... lot but we know that you have had a trial period they have been installed. Sincerely enough, we have the exact mechanical parts that you are using installed in Queens City... they are giving no difficulties... if you will need more... it may be advantageous to... leave these if you intend to... meter heads. In the meantime, the... efficient boxes and request that... service men remove the heads and return... Pen Co., Ltd., 310 Talbot Street, London, O... by express collect."

Very truly yours,

(S. S.) R. A. Lansbury.

My memo dated January 11 contained a recommendation which seemed a fair division of the meter receipts from meters for which we had received nothing. As a matter of fact the "new" meter... as parking 100% of the spaces... would yield a possible maximum of \$120,000... average receipts were \$70.00... percentage of the maximum received.

We are... I have received permission to return the Red Ball... but I do not have Council's approval... which will cost \$82.50.

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

City Manager: "The... to send the meters back, express collect. I could... divide the proceeds up to the time we take them... Micos."

Alameda... "L... the revenue we have lost by the faulty operation..."

City Manager: "I... We would have received \$70.00... We were well up to what we might have... the loss was very great."

February 11, 1954.

Alderman Lloyd: "It was day after day. I wonder whether it is wise to offer them a portion of the proceeds when it was the fault of their own equipment which caused this situation."

City Manager: "I said I was, particularly on my recommendation, what the Chief of Police and Mechanic say. I took the recommendation of the Chief of Police and we did have \$3,000.00 worth of their property and it cost us some money. I felt we were doing justice to the whole situation."

Alderman Lloyd: "It was generally known in the area that people go in and don't try to get coins in the machines as it was felt the City staff had a great interest."

Moved by Alderman Duffin, seconded by Alderman Allen that the report and suggestion of the City Manager that the proceeds be divided from the time the Red Bull Meters are removed, be approved. Motion passed.

Alderman Kirk: "Could we have the gross revenue from the Buckingham Street Parking lot as compared with the Grafton Street lot taking into consideration the number of stalls in each?"

City Manager: "You can see it."

BAND CONCERTS

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

From: Clerk of Works.

Date: February 9th, 1954.

Subject: BAND CONCERTS

The Committee on Works at a meeting held on February 4th 1954 recommended for adoption the attached report from the City Manager relative to the proposed Halifax Musicians Protective Association to provide for band concerts during the coming Summer Season.

Respectfully Submitted,

W. S. [Name],
CITY CLERK.

Per [Name],
[Title]

February 11, 1954.

To: His Worship, R. A. Donahoe, Q. C.,
and Members of the City Council,
From: City Manager, A. A. DeBaro, Jr.,
Date: January 26, 1954
Subject: Band Concerts

The Halifax Musicians' Protective Association has offered to play a series of six concerts during the coming Summer season for \$275.00 per concert for a band of twenty-eight to thirty musicians. They also agree as they did last year to play a free concert to mark the opening of Metal Week.

If Council approves, I will arrange a contract with the Association.

A. A. DeBaro, Jr.,
City Manager.

Alderman Vaughan: "Would the Recreation Commission have any opportunity to use the talent they are training?"

City Manager: "Yes."

Moved by Alderman Vaughan, seconded by Alderman Allen that the report be approved and the Mayor and City Clerk authorized to execute an Agreement on behalf of the City. Motion passed.

SECTION 6 D OFFICIAL CITY PLAN ROBIE ST., LEEDS ST., AND
MEMORIAL DRIVE

To: His Worship the Mayor and
Members of the City Council,
From: Clerk of Works,
Date: February 9th 1954.
Subject: Section 6D of the Official City Plan bounded by Robie Street, Leeds Street and Memorial Drive.

At a meeting of the Committee on Works held on February 4th 1954 the attached report from the Commissioner of Works relative to laying down official street lines in this area and extending Memorial Drive was considered.

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

Respectfully submitted,

W. P. Pellicover,
City Clerk.

P. J. B. Sabean,
Clerk of Works.

February 11, 1954.

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

From: A. C. Harris, Commissioner of Works

Date: February 2nd 1954

Subject:

Section 6D of the Official City Plan has been prepared showing that area of the City bounded by Robie Street, Leeds Street and Memorial Drive. Included in this area are those portions of High Street, Bright Street and Basin View Drive, north of Leeds Street.

It is, therefore, recommended that the Official Street Lines in this area be laid down and confirmed by City Council, and that the land required for that portion of Memorial Drive, extending through the Halifax Relief Commission property be acquired by the City. The acquisition to be considered along with the exchange of other lands which are to be exchanged to the Halifax Relief Commission.

Should the Committee approve of this action it will be necessary to send this Plan to the February 11th, meeting of City Council requesting permission to advertise, stating it is the Council's intention to consider said Section of the Official City Plan at the regular meeting of City Council to be held on March 11th, 1954.

Yours very truly,

A. C. Harris,
Commissioner of Works
and
City Engineer.

Moved by Alderman Allen, seconded by Alderman MacMillan that the report be approved and Council fix Thursday, March 11, 1954 in the City Council Chamber, City Hall, Halifax, N. S. at 8:00 P. M. as the time and place for the hearing in this matter.
Motion passed.

BAYERS ROAD WIDENING

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

From: Clerk of Works

Date: February 9th 1954

Subject: Bayers Road Widening

At a meeting of the Committee on Works held on February 4th, 1954, the attached report from the Commissioner of Works in regard to the acquisition of land for Bayers Road Widening was considered.

February 11, 1954.

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

Respectfully submitted,

W. P. Fullinger,
City Clerk.

Per J. B. Sabeau,
Clerk of Works.

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

From: A. C. Harris, Commissioner of Works & City Engineer.

Date: February 11, 1954.

Subject: Bayers Road Widening.

In connection with the widening of land for Bayers Road widening, several notices have been received and listed below are the names of the owners who are required to accept the amount offered, namely 30¢ per square foot, for the widening of that portion of Bayers Road, from the intersection of Avenue to Dutch Village Road.

<u>NAME</u>	<u>ADDRESS</u>	<u>AREA SQ. FEET</u>	<u>AMOUNT</u>
Wm. E. Wyatt	3 Maple St.	900	\$ 270.00
Earl E. Burgess (See note below for land in rear)	228 Bayers Rd.	109	32.70
Home Missions Board of United Baptist Congrega- tion, c/o B. D. Stevens	Fairview F. O.	837	251.10
Mrs. Caroline W. Dushan	231 Bayers Rd.	501.7	150.51
Mrs. Ruth T. Shea	233 Bayers Rd.	501.7	150.51
Charles E. Day	405 Bayers Rd.	501.7	150.51
B. D. Stevens	Fairview F. O.	1505.1	451.53
Community Housing Ltd., c/o Byron Hatfield	401 Barrington St.	16,000	4,800.00
Hilda Ward	224 Bayers Rd.	720	216.00
Hilda M. Estinger	226 Bayers Rd.	828	248.40
Red V. Zwickler	228 Bayers Rd.	540	162.00
Mrs. Ivy C. Fray	230 Bayers Rd.	900	270.00
David Nash	311 Maple St.	468	140.40
Dr. Donald H. Mackenzie	231 Bayers Rd.	536.5	160.95

In connection with the land necessary from Mr. Earl E. Burgess, the City requires 109 square feet. In the rear of Mr. Burgess' property is a narrow strip of land owned by the City and is no longer required for the widening, the area amounting to 611 square feet. It is suggested that the City make an exchange of these two (2) pieces of land for the nominal sum of \$1.00.

In connection with the widening of Bayers Road Nos. 230 and 228 Bayers Road, the acceptance has been made by the owners provided the City look after the fence required.

In connection with the widening of Bayers Road by the Community Housing Limited, they have had a plan prepared by their Company for landscaping that this work is very necessary for landscaping and the green area total is 16,000 square feet. Plan as laid down for this section.

It is suggested that the above acceptance of

February 11, 1954.

the City's offer be accepted, and in the meantime negotiations be carried on with the remaining owner in an endeavour to obtain all the land necessary for the completion of this portion of Bayers Road.

Respectfully submitted,

A. C. HARRIS,
Commissioner of Works &
City Engineer.

City Manager: "The report was not read in Committee and there was a proposal to exchange 149 sq. ft. for 611 sq. ft. with Mr. Earl Burgess. I asked Mr. Harris to call him and ask him to pay \$25.00 but he said he did not want to."

Alderman Vaughan suggested selling it as a separate lot.

City Manager: "I will let the Council to know about it. The Committee passed the matter in the belief that it was a straight purchase but only for the purpose of exchange."

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the 611 sq. ft. of City land be sold to Mr. Earl Burgess for the sum of \$1.00 and that the 149 sq. ft. of land owned by Mr. Earl Burgess be purchased for the sum of \$1.00 and that the remaining items in the report be approved. Motion passed.

OVERHANGING SIGNS

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

From: Clerk of Works

Date: February 9th 1954

Subject: Overhanging Signs

At a meeting of the Committee on Works held on February 4th 1954, a report from the City Engineer recommending that the following signs be allowed and presented was approved and recommended to City Council:

#11 Quinpool Road - Edwards Fine Foods	11' 6" x 3'	\$ 5.00
#97 Bilby Street A. E. Fowles Ltd.	8' x 4'	5.00
#1062 Gottinden St. A. E. Fowles Ltd.	8' x 4'	5.00
#46 Birmingham St. Tic Tac Fish & Chips	9' x 3' 8"	5.00

February 11, 1954.

#250 Quinpoos Road - 11' x 12' 6" \$ 11.87
Oxford Theatre (2 Signs) 2' x 54" 10.80

Respectfully submitted,

W. P. F. [Name],
CITY CLERK.

P. J. B. Saccan,
Clerk of Works.

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

OXFORD THEATRE

To: His Worship the Mayor and
Members of the Council
From: Clerk of Works
Date: February 11, 1954
Subject: Closure - Oxford Theatre - Oxford Street

At a meeting of the Corporation of Works held on February
4th 1954, a report was presented by the Inspector recommending approval
of an application for the closure of the Oxford Theatre, with a
frontage of 1/2 feet on Quinpoos Road and 12 feet on Oxford Street,
at an annual charge of \$11.87. The report was read and recommended to City
Council.

Respectfully submitted,

W. P. F. [Name],
CITY CLERK.

P. J. B. Saccan,
Clerk of Works.

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

CLOSURE SECTION OF MONROE STREET

To: His Worship the Mayor and
Members of the Council
From: Clerk of Works
Date: February 11, 1954
Subject: Re Closure Section of Monroe Street

At a meeting of the Corporation of Works held on February
4th 1954 the attached report from the Town Planning Engineer relative
to closing off a section of Monroe Street at the north of Mackin-
tosh Street, was read.

The Council has resolved that Legislation be secured to
close this section of Monroe Street.

Respectfully submitted,
W. P. F. [Name], City Clerk,
P. J. B. Saccan, Clerk of Works.

February 11, 1954.

His Worship the Mayor and Members of the Town Planning Board,
W. A. G. Snook, Town Planning Engineer,
February 4th, 1954,

Sale of section of Forrester Street.

The matter of closing off a section of Forrester Street at the north of Mackintosh Street which ends in a dead end has been referred to me for report.

I have studied the matter and find:

1. Forrester Street as projected would conflict with an old railway right-of-way.
2. Access to the neighbouring section of land can be satisfactorily provided by the street immediately to the east of Forrester Street.

Therefore, from a planning point of view I can see no harm in closing off this section of Forrester Street.

Respectfully submitted,

W. A. G. Snook,
Town Planning Engineer.

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

QUOTATIONS HICKORY AND STEEL BROOM FIBRE

To: His Worship the Mayor and Members of the City Council,
From: Clerk of Works
Date: February 9th 1954
Subject: Quotations on Hickory and Steel Broom Fibre

The attached tabulation of tenders for Hickory and Steel Broom Fibre was considered by the Committee on Works at a meeting held on February 4th, 1954.

The Committee recommended that the lowest tenders be accepted, viz -

<u>Hickory Broom Fibre - 1/20 x 5/32 x 26" (20,000 lbs)</u>	Unit Price	Cost for Quantit
Wm. Stairs Son and Morrow Ltd -	15.76(100Lbs)	3152.0
<u>Steel Broom Fibre -.080 x .020 x 26" (4,000 lbs)</u>		
Duder and Co. Ltd -	38.50(100Lbs)	1540.0
<u>Steel Broom Fibre .094 x .032 x 26" (400 lbs)</u>		
Duder and Co. Ltd -	38.50	1540.0

February 11, 1954.

Alderman Moriarty, Alderman Lane and Alderman MacMillan were recorded against accepting the tenders of Duder and Co. Ltd., for Steel Broom Fibre.

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.

Alderman DeWolf requested and received the prices from the other tenderers.

Alderman Lloyd: "I understand these brushes are required for the Elgin sweeper."

Mr. West: "We use them on all our sweepers."

Alderman Lloyd: "There was some doubt as to whether steel brooms would work on the Elgin. A disinterested person said it and he said he did not think the steel brooms would work satisfactorily."

Mr. West: "We make up the brooms. We make the hickory and steel."

Alderman Lloyd: "The matter of calling for tenders with respect to outside firms; it is true that perhaps in some ways we might appear to be getting a better price, but most agents operate on a discount basis. The loss to the City comes this way that the 30% is not passed on to us by the non-resident manufacturer and he keeps it and spends it, whereas the discount might go to our merchant and help him in the operation of his business."

Alderman Lane: "The local firm is still lowest."

His Worship the Mayor: "If you bought all three items from Stairs the total would be lower than Duder & Co."

Alderman Macdonald: "I think the City is saving about 4% on the entire purchase by splitting it up."

Alderman Lane: "The firm who is losing the tender is paying \$9.95 on their taxes."

February 11, 1954.

His Worship the Mayor: "Half of the order goes to the local firm anyway."

Alderman Ahern: "I am going to support Stairs."

Alderman DeWolf: "When requests are made of suppliers on articles all at one time and no mention is made of the fact that we are going to pick out the lowest item, I feel the lowest overall tender should be considered. I understand we advertised for groceries and there was a long account. One firm in their total amount was lower, but articles were picked out and they did not get the business. Those people are not going to continue to tender and ultimately the City is going to be faced with a smaller amount of tenderers and they will pay more."

The motion was put and passed 8 voting for the same and 5 against it as follows:

FOR THE MOTION

Alderman Allen
Vaughan
Hatfield
Dunlop
Macdonald
Adams
Lloyd
Kitz

AGAINST IT

Alderman Ahern
MacMillan
DeWolf
Moriarty
Lane

- 8 -

- 5 -

RELOCATION GEORGE DAUPHINEE AVENUE SEWER

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

From: Clerk of Works

Date: February 9th 1954

Subject: RELOCATION OF GEORGE DAUPHINEE SEWER

At a meeting of the Committee on Works held on February 7th 1954, the attached report from the Deputy Commissioner of Works relative to diverting the sewer which extends across the property purchased by St. Philips Church was considered.

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

Respectfully submitted,

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

- 150 -

February 11, 1954.

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

From: G. F. West, Deputy Commissioner of Works.

Date: February 4th, 1954.

Subject:

At the December meeting City Council approved the sale of land on George Dauphinee Avenue to St. Philip's Church for \$4,000.00 provided a Church or Rectory was built thereon.

We have been informed by Rev. Rhodes Cooper, Rector of the Church, that they plan to start building early in April. Before construction can be started, however, the sewer which extends across the property will have to be diverted, as shown on Plan QQ-5-12068. The cost of this diversion would be \$9,100.00.

I would recommend that authority be given to start this work as soon as weather permits and charged to Land Sale Account.

There are six additional City-owned lots in this area which will eventually be sold and the proceeds from these sales together with the \$4,000.00 received from St. Philip's Congregation should more than cover the cost of installation of the sewer.

Respectfully submitted,

G. F. West,
Deputy Commissioner of Works.

Moved by Alderman Allen, seconded by Alderman MacMillan that the report be approved and a formal resolution be forwarded to the Minister of Municipal Affairs. Motion passed.

BLAIR STREET SEWER

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

From: Clerk of Works,

Date: February 9th, 1954,

Subject: Blair Street Sewer

The Committee on Works, at a meeting held on February 4th, 1954, considered the matter of constructing a sewer on Blair Street, a distance of 360 feet at an estimated cost of \$6,000.00, in order to provide sewer facilities for the Dominion Store. The amount of assessment would be \$1,550.00.

The Committee recommended to City Council that this sewer be constructed.

Respectfully submitted,

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

February 11, 1954.

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

ALTERATIONS AND REMOVAL OFFICIAL STREET LINES MAITLAND ST.,
FALKLAND ST., ALEXANDRA PLACE AND PORTION OF BRUNSWICK COURT

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

From: Clerk of Works,

Date: February 9th, 1954,

Subject: Alterations and Removal of Official Street Lines

The Town Planning Board at a meeting held on February 4th 1954 considered the attached report from the Commissioner of Works relative to -

1. Altering the official street line of Maitland Street from Falkland Street to Cornwallis Street -
2. Altering the official street line of Falkland Street from Brunswick Street to Maitland Street -
3. Removal of Official Street Lines - Alexandra Place -
4. Removal of Official Street Lines, Northern Portion of Brunswick Street -
5. Changing the name of Brunswick Court to Falkland Place -

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

Respectfully submitted,

W. P. Publicover,
City Clerk,

Per J. B. Sabeau,
Clerk of Works.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the report be approved and Council fix Thursday, March 11, 1954 at 8 o'clock P. M. in the Council Chamber, City Hall, Halifax, N. S., as the time and place for the hearing in this matter. Motion passed.

REZONING STRAWBERRY HILL

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

From: Clerk of Works,

Date: January 29th, 1954,

Subject: Application for Rezoning Strawberry Hill

February 11, 1954.

At a meeting of the Town Planning Board held on January 21st, 1954, the attached report from the Town Planning Engineer recommending approval of an application from Mr. C. F. Abbott to rezone the land known as Strawberry Hill from R2 Residential to R3 Residential, to permit the construction of an apartment building on the site, was considered.

The Board approved the Town Planning Engineer's recommendation.

Respectfully submitted,

W. P. Publicover,
City Clerk,

Per J. B. Sabeau,
Clerk of Works.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the report be approved and Council fix Thursday, March 11, 1954 at 8 o'clock P. M. in the Council Chamber, City Hall, Halifax, N. S., as the time and place for the hearing in this matter. Motion passed.

REZONING WINDSOR STREET

To: His Worship the Mayor and
Members of the City Council,
From: Clerk of Works,
Date: January 29th 1954,
Subject: Application for Rezoning - Windsor Street

At a meeting of the Town Planning Board held on January 21st 1954, the attached report from the Town Planning Engineer recommending refusal of an application from Mr. D. J. Amiro to rezone two lots north of Duffus Street from R2 Residential to R3 Residential to permit the construction of a 35-40 unit apartment building, was considered.

The Board recommended that this section of land be rezoned from R2 Residential to R3 Residential, and also that the additional piece of land southeast of this Section, as shown on the plan, be rezoned to R3 Residential.

Respectfully submitted,

W. P. Publicover,
City Clerk,

Per J. B. Sabeau,
Clerk of Works.

His Worship the Mayor and Members of the Town Planning Board,
W. A. G. Snook, Town Planning Engineer,
January 19th, 1954,
Application for Rezoning.

February 11, 1954.

Attached is an application from D. J. Amiro to rezone a section of land on Windsor Street, two lots north of Duffus Street from R2 Residential to R3 Residential to permit the construction of a 35-40 unit apartment building.

I feel it is important to keep the lots facing on Windsor Street R2 Residential in harmony with the west side of Windsor Street - in this way there would be a R2 Residential strip on the east of Windsor Street from Kempt Road to Duffus Street providing a buffer strip between Strawberry Hill and the dwellings on Windsor Street.

I therefore must recommend that this application be refused.

Respectfully submitted,

W. A. G. SNOOK
Town Planning Engineer.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the report be approved and Council fix Thursday, March 11, 1954 at 8 o'clock P. M. in the Council Chamber, City Hall, Halifax, N. S., as the time and place for the hearing in this matter. Motion passed.

REZONING McLEAN STREET

To: His Worship the Mayor and
Members of the City Council,
From: Clerk of Works,
Date: January 29th 1954,
Subject: Application for Rezoning Lot on McLean Street

At a meeting of the Town Planning Board held on January 21st 1954, the attached report from the Town Planning Engineer recommending refusal of an application from the Fundy Construction Co. Ltd., to rezone a large lot on the west side of McLean Street from R2 Residential to R3 Residential to permit construction of three buildings joined together by two passage-ways, and containing a total of twelve apartments was considered.

The Board recommended that this lot be rezoned from R2 Residential to R3 Residential.

Respectfully submitted,

W. P. Publicover,
City Clerk,

Per J. B. Sabeau,
Clerk of Works.

His Worship the Mayor and Members of the Town Planning Board,
W. A. G. Snook, Town Planning Engineer,
January 20th, 1954,
Application for Rezoning.

February 11, 1954.

Attached is an application from the Fundy Construction Co. Ltd. requesting a large lot on the west side of McLean Street be rezoned from R2 Residential to permit the construction of three buildings joined together by two passage-ways and containing a total of twelve apartments.

The present zoning of the area permits the construction of four unit apartment buildings and I would suggest that this proposed project could be carried out by eliminating the joining passage-ways and hence not require a rezoning.

I would also suggest that due to the nature of the area a population density greater than R2 Residential would not be desirable therefore I would recommend to the Board that this request be refused.

Respectfully submitted,

W. A. G. SNOOK,
Town Planning Engineer.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the report be approved and Council fix Thursday, March 11, 1954, at 8 o'clock P. M. in the Council Chamber, City Hall, Halifax, N. S., as the time and place for the hearing in this matter. Motion passed.

APPLICATION TO REZONE 166 WINDSOR ST.

216 Gottingen St.

Dear Sirs:

My property at 166 Windsor St. is now classed as third density residential and is adjoining the business boundary. I would like to have the business boundary extended 30 feet south so as to make my property in the business zone to allow me to put a modern store front on my residence for the purpose of a retail florist shop.

Yours truly,

R. E. Pilcher.

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

APPLICATION TO REZONE 315 DUTCH VILLAGE ROAD

315 Dutch Village Road,
Halifax, Nova Scotia,
February 8, 1954.

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

Gentlemen:-

February 11, 1954.

I hereby make application to rezone the rear section only of my property at the above address from its present status of industrial and second density residential to commercial.

This rear section is bounded on the east by the Halifax and South Western Railroad, on the north by lands zoned commercial and on the south by lands zoned industrial as by reference to your zoning plan will show.

There are entrances to this section via Percy Street to the north and also via a private right-of-way across the Halifax and South Western Railroad on the east.

Yours very truly,

Winnifred Hilchie,
(Mrs. Bayne Hilchie)

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

APPLICATION MR. J. F. THOMSON Re: MODIFICATION OF LOT AREA DUBLIN STREET

775 Robie Street,
Halifax, N. S.,
February 1st., 1954.

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

Re: Lot - Dublin Street.

I am interested in purchasing a lot located on the east side of Dublin Street immediately north of Civic Number 77 Dublin Street.

This lot measures 35 x 100 feet and is an old subdivision thereby not coming under the requirements of the Town Planning Board for new lots of 4000 square feet.

I am including for your information a plan similar to a house I would erect on this lot and by reducing the measurements seven inches, I would be able to have a driveway on the south side of nine feet and a clearance of three feet on the north side.

In negotiating with the owner of this property, I was given to understand that there seems to be some doubt as to whether a house could be erected on this lot and I am therefore submitting this matter to the City Council under the provisions of Section (f) of Part 15 of the Halifax Zoning By-Law for a decision prior to purchasing it.

Yours very truly,

John F. Thomson.

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

February 11, 1954.

APPROVAL RE: SALE OF LAND QUINPOOL ROAD SCHOOL
PROPERTY

The Council was advised that the Minister of Municipal Affairs had approved of the resolution in this case subject to the words "the persons comprising the firm of" being inserted before C. A. Fowler & Company.

Moved by Alderman Kitz, seconded by Alderman Lloyd that the resolution be approved with the amendment suggested by the Minister of Municipal Affairs. Motion passed.

STREET NAME CUL-DE-SAC BAYERS ROAD

January 11, 1954.

His Worship the Mayor and
Members of the City Council.

The Town Planning Board, at a meeting held on January 7th, 1954, agreed to refer to City Council the matter of selecting a name for the Cul-de-Sac on Bayers Road.

Respectfully submitted,

W. P. Publicover,
City Clerk,

Per J. B. Sabeau,
Clerk of Works.

Moved by Alderman Hatfield, seconded by Alderman Vaughan that the Cul-de-Sac on Bayers Road be named Coleman Court to honor the memory of Mr. Coleman who remained at his post and warned incoming trains to Halifax that an Explosion was imminent on December 6, 1917.

The City Clerk was requested to officially advise Mrs. Coleman that the street was named in memory of her late husband.

SALARY INCREASE MARKET CLERK

Alderman Ahern brought up the matter of the Market Clerk not receiving the \$150.00 increase approved by City Council. He suggested that he be granted an increase of \$150.00 over and above the salary he is at present receiving.

His Worship the Mayor: "What was not told to the Council was that in fact Mr. Ward was receiving \$2180.00 plus the apartment. The motion that was made was that his maximum salary be raised by

February 11, 1954.

\$150.00 and that carried, therefore his maximum became \$1950.00. He is still receiving the \$2180.00 and had been all along. The Finance Department was absolutely correct."

Alderman Ahern: "I understood the man was to get \$150.00 over the board."

His Worship the Mayor: "I think Council voted that they were raising him from \$1800.00 instead of from \$2180.00."

Alderman Ahern: "He has two jobs; the Police Department as well as the Market. He has been up there for 26 years."

His Worship the Mayor: "I would suggest that you move that the basic pay for that position be raised to \$2330.00."

Alderman Lloyd: "I wonder if Alderman Ahern would agree to let this matter go to the Finance and Executive Committee? I would like to see this clarified."

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the matter be referred to the Finance and Executive Committee for a report at the next regular meeting of the City Council. Motion passed.

APPOINTMENT CITY ASSESSOR

Alderman Ahern: "I asked the City Manager when he would be making the appointment of the City Assessor. He declared that he would have his recommendation ready for the next meeting. Here we are. I would like to know who the successful applicant is."

City Manager: "I think I said I hoped I would but I haven't. Sorry. Next Council meeting in March? I hope so."

SNOW REMOVAL

Alderman Vaughan: "Has any official in the City been told to check on the trolley coach operations as far as snow removal on the stops is concerned. The City is being criticized for something that is not its responsibility."

City Manager: "I don't think there is anybody delegated to check on it. It may be that Mr. West has delegated somebody to

February 11, 1954.

see that it is done. We also have an interest to see that fire hydrants are cleared."

Mr. West: "I keep in very close contact with Mr. Young of the N. S. L. & P. Co., Ltd. In the matter of salting and so on we get the utmost co-operation from him and his staff. The matter of stops is more or less a sore point with me. It is a matter of policy as to what the definition of a stop is. We keep after them to clear what they interpret as their stops."

His Worship the Mayor: "Are you in accord with the Light & Power's view on what their responsibilities are? Are you and the N. S. L. & P. Co. Ltd., in agreement as to what they are doing?"

Mr. West: "If I were making the policy for the City I would say that the N. S. L. & P. Co., Ltd. should do a little more than they are doing with the coach stops."

His Worship the Mayor asked Mr. West if he and the Company were in agreement as to what was meant by the stipulations mentioned in the Agreement to which he replied in the negative.

His Worship the Mayor: "Steps should be taken to clarify what the interpretation is. I would like to hear what the City Solicitor has to say."

The City Solicitor then read a section of the Agreement for the information of the Council.

City Manager: "At first we said we think the thing for you to do is to clear all that portion of the curb marked in yellow. They did not agree with that interpretation. That was not the reason we came to the solution we finally arrived at. If they would do that and we come along with the plow and kick the snow back up there, they have done all their work for nothing. It was finally agreed it was up to the Company to make a way from the sidewalk to the middle of the street in order for people to board the coach and we would take care of everything outside of the curb with the understanding having opened a way to the coach and if we

February 11, 1954.

came along and plowed, they would have to clean it out again. We found the difficulty was they opened up a small area. When we get a thaw, slush and water collects and then freezes and becomes dangerous. Tuesday we were going to talk about that point to see if we could come to a conclusion. We can hold out for an interpretation of the Agreement. There should be some question as to just what the language means as to the handling of the snow. If they remove it and we move it back again, it would be very difficult."

Alderman Vaughan: "Aren't they compelled to maintain the stops?"

City Manager: "Yes on the interpretation of what the stop is."

Alderman Vaughan: "I think the coach stop is all the yellow painted area."

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

Alderman Lloyd: "I recall the debate we had on this Agreement with the Company. I always had the understanding that they definitely declared if the City would take the street removal they would relieve us of clearing all stops. It seems that is their responsibility. That was the spirit of the Agreement they made with us that they clear the stops completely."

City Manager: "Maybe 3 feet is not enough. I would not think 3 bus lengths is necessary."

His Worship the Mayor: "Why? I have personally observed the coaches stopping in the centre of the street."

Alderman DeWolf: "The Solicitor should be in on that meeting."

His Worship the Mayor: "We should get them into their own space which we provide them with."

Alderman DeWolf: "There seems to be some thought that the

February 11, 1954.

City and Company are working against each other as far as the City coming along and closing up the gaps they open up. Why could not the Manager arrange with the Company for the City to clear those stops at the expense of the Company?"

City Manager: "I thought of that. I don't know on what basis we would make the charge. Last year they removed snow to a much greater extent."

Alderman Lloyd: "I think they removed it all."

City Manager: "They presented their costs and said it was more than they could stand and keep their fares where they are."

Alderman Lloyd: "Perhaps we should apply to the Public Utilities Board for an examination of their accounts. Snowbanks are very difficult. When you get a slippery condition with the failure to remove it you create a hazard to the people getting on the buses."

Alderman Lane: "Street crossings and intersections is a complaint that has been directed to me. I find the openings are quite adequate. I can get through them. I think the N. S. L. & P. Co., Ltd. have done a good job in keeping its coaches running at such a good pace. I wanted to know about the removal of snow from the sidewalks. I think the Police Department should also be lauded for its excellent work. Men were not too available to shovel snow in the residential area. I wondered if that had anything to do with the trolley Company's plight in the matter."

Alderman Vaughan: "I think the City has the right to see the Agreement lived up to. Especially on the downtown streets. They have excluded motor vehicles from parking on City Streets for the coach stops."

Alderman Macdonald: "I have had some calls and many citizens think it is the responsibility of the City to do that. It should be made known where the responsibility lies."

His Worship the Mayor: "This discussion should serve that purpose."

February 11, 1954.

Alderman Lloyd: "It is a legal matter. I think we should have our original agreement cleared through the Solicitor's Department. Let them settle it."

SIDEWALK SNOW REMOVAL

Alderman Kitz: "I wonder if the Manager might get some facts for us from Dartmouth on their experience on the removal of snow from sidewalks by Municipalities for the next regular meeting?"

Alderman Vaughan: "Also the experience with snow plowing by mechanical means around the schools and give us a report on that."

MOTELS

Alderman DeWolf: "I have a letter from a firm in New York about a motel in or about Halifax. What I want to find out is what is the regulation, if any, and should we have any? I don't say we should have any."

City Solicitor: "The Council has power by Ordinance to prescribe regulations." He then read the section of the City Charter dealing with the matter.

Alderman DeWolf: "I want to know just in what way they should be answered?"

City Solicitor: "It should require some modification in our Zoning By-Law. There is no legislative obstacles to the City making an Ordinance or By-Law to cover that type of construction. We should decide whether we are going to allow them to come within the City Limits by having a proper Building Code and Ordinance."

Alderman DeWolf: "I would like to know if the Town Planning Board would say 'yes' or 'no.'?"

Alderman Hatfield: "Mrs. Hilchie could not get to first base with the Committees."

His Worship the Mayor: "Aren't you dealing with a situation before you know you have to deal with it?"

Alderman Vaughan: "If they are going to come in we should set a policy now for the regulation of them."

February 11, 1954.

Alderman Lloyd: "Either ban it or provide regulations."

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the Town Planning Board consider the question of the construction of motels in the City of Halifax and make their recommendations to Council. Motion passed.

RENEWAL OF LEASE GOSSOR (CANADA) LIMITED

The matter of renewing the lease with Cossor (Canada) Limited for a further period of 5 years without the option of renewal was considered.

The City Manager stated that the firm would pay the amount in a year and it would be made quarterly in advance. The reason why the lease was not renewed was because he and His Worship the Mayor had been talking to the officials of Cossor (Canada) Ltd. The proposed lease would run to October 1, 1958 at which time they would be through and presumably surrender the premises. He said that with the type of operation they have in the City they could not pay a higher rent.

Alderman Vaughan: "They were there for 5 years and surely that was enough time to put up a building."

City Manager: "That was all talked about. They had an option in the old lease about renewal and there is nothing we can do but accept it."

His Worship the Mayor: "The matter of a higher rental was canvassed from beginning to end but we could not get an increase. Every consideration was urged on them. They finally asked for a straight renewal. Cossor bought the corner lot from the City and gave the understanding they were going to build on it. It was almost two years before the final conveyance was made after negotiations were completed."

Alderman DeWolf: "Do Cossor pay taxes on the corner lot?"

His Worship the Mayor: "They do now."

Alderman DeWolf: "I don't think provision was made for a right-of-way at the north of the building. Before we sign a new

February 11, 1954.

lease we should have that provided for. They had that property for two tax-free years. They got it at \$5,000.00 and a sale of \$40,000.00 was stopped so they could get it. I don't think they have treated the City fairly. Has the rent been paid for last year?"

City Manager: "I would think they are behind in it."

Alderman DeWolf: "I can assure you that the cost of heating is never paid for about 10 months after and that is poor business."

Alderman Kitz: "Ask them how they are able to look after a payroll of 170 persons."

Alderman Lloyd: "I don't think we should be too quick on them. They have 170 employees and it is quite a challenge to maintain an industrial operation in the electronic field here. They were encouraged to locate here by the Provincial Government who provided a subsidy."

Alderman Ahern: "I think we made a good agreement. I think we should encourage them. We should make every effort to go along with them." They have to get their money from England."

City Manager: "They do have some difficulty in the transfer of funds."

Moved by Alderman Lloyd, seconded by Alderman Ahern that the lease be renewed as suggested and the Mayor and City Clerk authorized to execute the same on behalf of the City. Motion passed with Alderman Vaughan wishing to be recorded against.

TENDERS FOR UNIFORM CLOTHING

A report was submitted from the City Manager recommending various tenders for uniform clothing for the Police, Fire and City Prison Departments and same is attached to the original copy of these minutes.

Copies of the report were furnished the members of the Council previous to the meeting.

Moved by Alderman Ahern, seconded by Alderman Dunlop that

TENDERS - UNIFORM CLOTHING
CITY POLICE
1954

SUPPLIER	OFFICERS' UNIFORMS	UNIFORMS	SHIRTS	OFFICERS' OVERCOATS	OVERCOATS	SUMMER CAPS	CYCLE UNIFORMS	RIDING SUITS	CYCLE HATS	RIDING HATS
R. SIMPSON LTD.	\$ 45.65	\$ 44.15	\$ 4.00	\$ 41.80	\$ 41.80	---	\$ 45.65	\$ 45.65	\$ 4.60	\$ 4.60
G. B. ISNOR	53.70	50.60	2.85 x (1)	43.40	43.40	---	53.75	53.75	6.35	6.35
T. EATON CO.	66.50	57.50	4.00	42.50	42.50	4.49	69.00	69.00	4.49	4.49
CLAYTONS LTD.	42.95 # x	42.95# (2)	3.75 (1)	32.25 # x	32.25 # x	3.79	45.10	44.25	3.79 # x	3.79
BLUMENTHAL CO.	43.60	42.40 x	---	39.95	39.95	4.30	43.60 # x	43.60 # x	4.30	4.30
STAR CLOTHING LTD.	44.80	43.70	---	39.25	39.25	4.40	44.80	44.80	4.40	---
TIP TOP TAILORS	47.15	47.15	4.00	41.05	41.05	4.00	51.10	51.10	4.00	4.00
MORRIS GOLDBERG	---	---	3.50 (1)	---	---	---	---	---	---	---
COLWELL BROS.	---	---	3.74 #	---	---	3.91	---	---	3.91	---
			3.79			3.54 # x				

Recommended Tenders.
x Lowest Tenders.
(1) Does not meet specifications.
(2) Cloth selected as best quality material by Independent Expert.

6 Officers' Uniforms
119 Uniforms
420 Shirts
6 Officers' Overcoats
119 Overcoats
135 Summer Caps
11 Cycle Uniforms
7 Riding Suits
11 Cycle Hats
7 Forage Hats

Claytons Ltd.
Claytons Ltd.
Morris Goldberg
Claytons Ltd.
Claytons Ltd.
Colwell Bros.
Blumenthal Co.
Blumenthal Co.
Claytons Ltd.
Claytons Ltd.

@ \$ 42.95
@ 42.95
@ 3.74
@ 32.25
@ 32.25
@ 3.54
@ 43.60
@ 43.60
@ 3.79
@ 3.79

\$ 257.70
\$ 5,111.05
1,570.80
193.50
3,837.75
477.90
479.60
305.20
41.69
26.53

\$ 12,301.72

A. A. DeBard...
City Manager

TENDERS - UNIFORM CLOTHING

FIRE DEPARTMENT
1954

SUPPLIER	UNIFORMS	TROUSERS	OVERCOATS	SHIRTS	CAPS
G. SIMPSON LTD.	\$ 41.80	\$ 14.90	\$ 39.05	\$ 4.00	\$ 4.60
G. I. ISNOR	50.00	14.95	41.20	2.85 x (1)	4.50
T. WATSON COMPANY	55.50	17.50	42.50	3.75	4.49
CLAYTONS LTD.	39.50 # x	12.45 # x	30.95 # x	4.00	3.79
WLU ENTHAL CO.	39.95	14.35	37.50	4.00	4.30
STAK CLOTHING LPD.	41.55	14.72	39.60	3.50 #	4.40
TIP TOI TAILORS	39.60	12.55	37.45	4.00	3.65
MORRIS GOLDBERG	---	---	---	3.74	---
COLWELL BROS.	---	---	---	3.79	3.85
					3.54 # x

Recommended Tenders.

x Lowest Tenders.

(1) Does not meet specification.

88 Uniforms	Claytons Ltd.	@ \$ 39.50	\$ 3,476.00
65 Prs. Trousers	Claytons Ltd.	@ 12.45	809.25
32 Overcoats	Claytons Ltd.	@ 30.95	990.40
327 Shirts	Tip Top Tailors	@ 3.50	1,144.50
60 Caps	Colwell Bros.	@ 3.54	212.40
			<u>\$ 6,632.55</u>

A. A. DeBard
City Manager

TENDERS - UNIFORM CLOTHING

CITY PRISON
1954

<u>SUPPLIER</u>	<u>UNIFORMS</u>	<u>SHIRTS</u>	<u>NECKTIES</u>
R. SIMPSON LTD.	\$ 44.15	\$ 4.00 2.85 x (1)	-----
G.B. ISNOR	50.60	3.75 4.00	.75
T. EATON COMPANY	57.50	4.59	.79
CLAYTONS LIMITED	42.95 # (2)	2.95	.85 (1)
BLUMENTHAL COMPANY	42.40 x	-----	-----
STAR CLOTHING LTD.	44.80	-----	-----
TIP TOP TAILORS	45.90	4.00 3.50 #	.90
MORRIS GOLDBERG	-----	3.74	.65 # x
COLWELL BROS.	-----	3.79	.76

Recommended Tenders.
x Lowest Tenders.

(1) Does not meet specification.
(2) Cloth selected as best quality material by Independent Expert.

13 Uniforms	Claytons Limited	@ \$ 42.95	\$ 558.35
26 Shirts	Tip Top Tailors	@ 3.50	91.00
26 Neckties	Morris Goldberg	@ .65	16.90
			<u>\$ 666.25</u>

A. C. DelB...
City Manager

February 11, 1954.

the report be approved. Motion passed.

40 HOUR WEEK CITY FIELD WORKERS

To: His Worship, R. A. Donahoe, Q. C.,
and Members of City Council,
From: City Manager, A. A. DeBard, Jr.,
Date: February 11, 1954
Subject: City Field - 40-hour week.

City Council requested a report from the Deputy Commissioner of Works and the City Manager on the cost of granting a 40-hour week.

Hours of Work - Representatives of the Union claim that there would be as much work done in 40 hours as now done in 44 hours at no extra cost to the City. The main reason given in support of this theory was that due to increased morale the men would put forth extra effort resulting in more productive work. The Union also proposed that they would stagger the hours so that all men would not be off on Saturday. The idea would be to operate with a reduced staff all day Saturday. The men working on a Saturday would have a day off during the week. This last proposal is interesting when we consider that the original reason for requesting the 40-hour week was that not much work could be done in half a day or Saturday morning.

Staggered Hours. - The proposal to stagger hours would mean that groups of men would be off on different days. With even a fair sized program this could prove to be a very inefficient arrangement. Suppose for example that on a fine day we were doing a stone and oil job, this could be the day that one or more of our most valuable men, to this job, would be off, thus impairing the efficiency of the entire crew and possibly lowering the quality of the finished job.

Garbage Collection, Etc. - Will have to be carried out over the entire City regardless of whether the men work 40 hours or 44 hours. Investigation shows that by rearranging routes garbage can be collected in 40 hours provided we add 2 trucks to our collection fleet. This would mean the addition of 6 men which along with the 2 trucks which certainly would increase the cost of this phase of the work.

With staggered hours we would have to replace the men who would be off on any particular day. This would further increase the cost of garbage collection.

Another feature against the staggered hours is that a proportion of the men that put in 40 hours during the week would have to be paid over-time for working on Saturday. I can foresee that we will have a certain type who wants to have Saturday off in the summer and winter so that any storms we have on week-ends would mean over-time on Saturday. We then run into the problem of rotating the hours in such a way that each man has his share of the days when over-time is likely to occur. After considering these facts it is obvious that for the most efficient operation we should insist on all men being on at the same time or off at the same time. The majority of the workmen want

February 11, 1954.

Saturdays off to take advantage of long week-ends in summer and the possibility of over-time in the winter.

The Union stressed the point that there would be increased effort to make up for reduction in hours. We have a right to expect that every man is now giving his best or 100% effort.

Administration. - If the 40-hour week is granted to the Union with staggered hours, administrative difficulties involved would outweigh the advantages accruing to the individual. It would take a considerable portion of a man's time to keep a record of regular and over-time hours for the men.

Cost. - 44 hours of work cannot be done in 40 hours without additional cost. It would cost the City at least 10% more to grant a 40-hour week to the Union with the same take-home pay. Paying a man for 44 hours when he works only 40 is in effect giving him 10% increase in wages. If we allow for the increased effort, in theory the increase in wages could amount to slightly less than 10%.

The increase in garbage collection and administration would more than offset any reduction in cost due to increased effort. It was previously mentioned that 2 extra trucks would have to be added in order to collect garbage in 5 days instead of 6. We now operate 10 trucks on garbage so by adding 2 would increase the cost 20%. This is assuming that we would have 2 trucks available. In addition to the increased cost for 2 additional trucks we have to consider the fact that we would in effect be giving the men a 10% increase in pay with a 40-hour week so that the increase in garbage collection alone would be 30%.

It is obvious from the above that a tremendously increased effort would be necessary in order to keep the overall increase in the cost of operation even close to 10%.

Recommendations

The Deputy Commissioner of Works and City Manager recommend against the 40 hour with or without staggered hours unless it is at the same hourly rate of pay.

George F. West,
Deputy Commissioner of Works.

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

Moved by Alderman Ahern that a 40 hour week be given one month's trial at the City Field under plans of the City Manager and Commissioner of Works.

There was no seconder to this motion.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the City Field employees be given a 40 hour week at the same take home pay effective as of January 1, 1955.

Alderman Lloyd: "It would be difficult for us to stay away from the 40 hour week. The full significance of this can be studied

February 11, 1954.

by the Committee on Works and an appropriate recommendation made to the Council. The question of costs and operations are very important in this matter. I would not like to see us vote on this in the dying hours of this Council meeting."

Alderman Vaughan: "We don't have the full impact on the tax rate. If we defer consideration of the matter and decide later on this year to apply the 40 hour week the whole financing will be thrown out of line."

Moved in amendment by Alderman Lloyd, seconded by Alderman Macdonald that this recommendation be referred to the Committee on Works to be considered by them when they are considering their estimates and report to the next special or regular meeting whichever comes first dealing with estimates. Amendment passed.

APPROVAL OF CONSTRUCTION OF NEW ENTRANCE TO
INDUSTRIAL BUILDING

The City Manager advised that the Federal Department of Works were going to provide a new entrance to the Industrial Building at their expense and Council approval was requested.

Moved by Alderman Kitz, seconded by Alderman Ahern that the request be approved. Motion passed.

LOTS ON SUMMER STREET

The City Manager stated that there were certain Common lots on Summer Street which carried a 999 year lease and that there was a provision in the City Charter and City Ordinance by which these lots could be commuted to the people concerned.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that this matter be referred to the Finance and Executive Committee. Motion passed.

FINANCIAL STATEMENT FORUM COMMISSION

The Financial Statement of the Forum Commission for the year ended December 31, 1953 was submitted and same is filed with these minutes.

CITY MANAGER'S ADMINISTRATIVE REPORT FOR JANUARY

A report was submitted from the City Manager for the month

ARCHIBALD, GURNHAM & HANRIGHT
CHARTERED ACCOUNTANTS

C. W. GURNHAM
W. J. F. HANRIGHT
CONSULTANT
H. J. EGAN

138 ROY BUILDING
HALIFAX, N. S.

Halifax Forum Commission,
Halifax, Nova Scotia.

Gentlemen:

Acting under your instructions, we have now completed an independent audit of the Halifax Forum Commission records for the year ended December 31, 1953.

You will find attached a Balance Sheet as at December 31, 1953, together with Operating and Surplus Statements for the year ended December 31, 1953.

We report that, in our opinion, the attached Balance Sheet of the Halifax Forum Commission as at December 31, 1953, is so drawn up as to exhibit a true and correct view of the state of the affairs of the Commission as at that date, according to the best of our information, the explanations given to us, and as shown by the books of the Commission.

Respectfully submitted,

Archibald, Gurnham and Hanright
Chartered Accountants.

Halifax, Nova Scotia,
February 5, 1954.

HALIFAX FORUM COMMISSION

Balance Sheet
As at December 31, 1953

ASSETS

<u>Current:</u>		
Cash on Hand and in Bank		\$ 5,097.05
Accounts Receivable	\$ 19,062.17	
Less: Reserve for Bad Debts	<u>266.62</u>	18,795.55
Estimated Value of Unbilled Heat Supplied to Cossor Canada Limited		<u>1,567.20</u>
		\$ 25,459.80
Prepaid Insurance	2,376.03	
Estimated Earned Portion of Season Ticket Revenue	<u>679.66</u>	3,055.69
		<u>\$ 28,515.49</u>

CURRENT

\$ 25,459.80
3,055.69
\$ 28,515.49

CAPITAL

Assets Acquired by Commission by Appropriations against Current Surplus	
Improvements to Forum Building	\$ 8,876.22
Improvements to Grandstand	12,291.66
Improvements to Industrial Building	33,090.00
Equipment (Including First Aid Room Equipment)	4,678.75
Furniture and Fixtures	1,815.64
Forum Annex - Floor, Sprinkler System etc.	30,702.23
New Floor	<u>7,680.50</u>
Less: Accumulated Depreciation	

\$ 99,135.00
\$ 23,572.03
\$ 75,562.97

ASSETS UNDER ADMINISTRATION

Real Estate - Forum Property	\$ 170,691.31	
Less: Payments - Serial Debentures	<u>55,016.15</u>	\$ 115,675.16
Real Estate - Other Property Administered by Commission	173,565.57	
Less: Payments - Serial Debentures	<u>22,961.66</u>	150,603.91
Forum General Rehabilitation Seats, Dressing Rooms etc.	50,215.99	
Grandstand	7,400.00	
Repairs and Rehabilitation of Plumbing	7,673.88	
Repairs and Rehabilitation of Ice Plant	55,078.99	
Rehabilitation of Exterior Brick Walls and Windows	36,309.82	
Rehabilitation of Ventilation	<u>250.00</u>	
	\$ 156,928.68	
Less: Proceeds of Sale of Property by City	<u>45,000.00</u>	
	\$ 111,928.68	
Less: Payments to Sinking Fund	<u>5,220.00</u>	106,708.68
		\$ 372,987.75

EVENT ACCOUNT

Event Bank Account	\$ 7,649.37	
Balance Due on Season Tickets	955.50	
		\$ 8,604.87

Halifax, Nova Scotia,
February 5, 1954

LIABILITIES

<u>Current:</u>		
Accounts Payable - City of Halifax	\$ 71,089.53	
- Other	<u>7,593.28</u>	\$ 78,682.81
<u>Deferred:</u>		
Canteen Concession - Unearned Portion	3,750.00	
Programs Concession - Unearned Portion	<u>750.00</u>	4,500.00
Special Loan - City of Halifax		<u>15,000.00</u>
		\$ 98,182.81
Current Deficit Account		<u>69,667.32</u>
		\$ 28,515.49

Appropriated Surplus		\$ 75,562.97
		<u>\$ 75,562.97</u>

Due to the City for Serial Debentures Forum Property	\$ 103,135.67	
Post War Fund Advance	<u>12,539.49</u>	\$ 115,675.16
Due to the City for Serial Debentures - Other Property Administered by Commission		150,603.91
Due to the City of Halifax under Provisions of Borrowing Authority for \$ 157,000.00		106,708.68
		<u>\$ 372,987.75</u>

Unearned Portion of Season and Holding Ticket Revenue	\$ 6,229.30
Due to Forum Commission	679.66
Due to Board of Censors	411.16
Receipts hold pending final disposition	947.08
Due to Teams	<u>337.67</u>
	\$ 8,604.87

Submitted with our Report of even date.

Aschbach, Sproull and Hargrave
Chartered Accountant.

HALIFAX FORUM COMMISSION

Statement of Current Deficit
For the year ended December 31, 1953.

Balance - Deficit January 1, 1953		\$ 46,848.75
<u>Add:</u>		
Transfer to Appropriated Surplus of Capital Expenditures incurred during the year and not funded	\$ 32,290.73	
Interest on Loan of \$ 15,000.00 from City of Halifax for the Period May 20, 1949 to December 31, 1951	<u>1,225.07</u>	<u>33,515.80</u>
		\$ 80,364.55
<u>Deduct:</u>		
Net Revenue for the year	783.73	
Transfer from Appropriated Surplus Amount of Depreciation on non funded Capital Assets, Charged against Profits during year	<u>9,913.50</u>	<u>10,697.23</u>
Balance - Deficit - December 31, 1953		\$ <u>69,667.32</u>

HALIFAX FORUM COMMISSION

Statement of Appropriated Surplus
For the year ended December 31, 1953.

Balance - January 1, 1953	\$ 53,185.74
Add: Transferred from Current Surplus for Fixed Assets acquired during year	<u>32,290.73</u>
	\$ 85,476.47
<u>Deduct:</u> Transfer to Current Surplus Amount of Depreciation on Capital Assets Charged against Profits during year	<u>9,913.50</u>
Balance - December 31, 1953	<u><u>\$ 75,562.97</u></u>

HALIFAX FORUM COMMISSION

Operating Statement
For the year ended December 31, 1953.

Revenue:

Senior Hockey	\$ 23,422.59	
Broadcasting Rights	<u>410.00</u>	\$ 23,832.59
Other Hockey		2,236.21
Ice Rentals		19,662.50
Public Skating Sessions		310.68
Club Skating Sessions		1,247.55
Canteen Concession		4,643.75
Program Concession		1,000.00
Rentals - Buildings, Offices, Storage Space		59,480.00
Special Events		8,878.32
Social Nights		4,611.75
Heating Revenue		<u>4,414.65</u>
		\$ 130,318.00

Expenditures:

Salaries and Wages	\$ 31,417.51	
Telephone and Telegraph	399.03	
Printing, Stationery and Office Supplies	221.11	
Advertising	821.75	
Light and Power	12,317.12	
Water	2,157.25	
Heating	8,180.95	
Sundries	1,390.36	
Insurance	2,264.04	
Maintenance - Forum Building	5,523.97	
- Equipment	5,529.46	
- Grandstand and Grounds	431.20	
- Industrial Building	2,712.21	
Casual Labour	2,292.01	
Unemployment Insurance	209.25	
Travel and Transportation	581.84	
Sundry Supplies	8,448.69	
Stenographic Services	120.00	
Provision for Doubtful Accounts	<u>24.05</u>	<u>81,041.80</u>
Operating Profit		\$ 49,276.20
Interest on Debenture and Other Debt		<u>13,947.57</u>
		\$ 35,328.63
Depreciation on Assets acquired by Appropriation of Current Surplus	9,913.50	
Debt Service Charges (Provision for Repayment of Borrowings)	<u>24,631.40</u>	<u>34,544.90</u>
Net Profit		<u><u>\$ 783.73</u></u>

HALIFAX FORUM COMMISSION

Statement of Event Receipts and Disbursements
For the year ended December 31, 1953.

Senior Hockey Receipts - Gross Gate Revenue \$ 169,876.27

Distributed as follows:

Censors Tax	\$ 18,739.21	
M. H. L. Tax	6,020.00	
M. A. H. A. Tax	2,423.92	
Event Advertising	1,491.00	
Event Tickets	1,706.25	
Sundry (Ticket Takers, etc.)	12,623.50	
Teams' Share	102,502.72	
Forum Share	23,422.59	
Receipts held pending final disposition	<u>947.08</u>	\$ 169,876.27

Other Hockey Receipts Gross Gate Revenue \$ 4,878.97

Distributed as follows:

Censors Tax	\$ 441.99	
M. A. H. A.	108.79	
Sundry (Ticket Takers etc.)	405.20	
Distributed to Teams	1,686.78	
Forum Share	<u>2,236.21</u>	\$ 4,878.97

Club Skating Session Receipts - Gross Gate Revenue \$ 2,528.05

Distributed as follows:

Distribution to Clubs	\$ 618.50	
Sundry (Ticket Takers etc.)	662.00	
Forum Share	<u>1,247.55</u>	\$ 2,528.05

Public Skating Sessions Receipts - Gross Gate Revenue \$ 471.50

Distributed as follows:

Censors Tax	\$ 58.15	
Sundry (Ticket Takers etc.)	102.67	
Forum Share	<u>310.68</u>	\$ 471.50

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

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

Date: February 11, 1954

Subject: Monthly Administrative Report for January, 1954

1. Lighting and inspections.

32 street lights were replaced with new fixtures and 6 new lights were installed in new locations. 7 of the new type fluorescent light were placed on Spring Garden Road on a trial basis.

2. Garbage and incineration.

The incinerator operated 360 hours and burned 1,462 tons of privately collected material and all of the 1,012 tons of garbage collected. 1,883 tons of ashes and debris and garbage were dumped at the City dump including 88 loads of Christmas trees.

3. Streets and sewers.

14,200 yards of streets were graded and 21.5 tons of cold patch used for street repair. Sewer activity was at a minimum.

4. Snow removal.

385 miles of streets were salted using 7,210 bags of salt. 1,650 miles of snow plowing were done and 14,305 cubic yards of snow were removed and dumped, mostly in the harbor. Details of activities for December and January are given below. Costs for December were charged to last year's budget.

	<u>Dec. 1953</u>	<u>Jan. 1954</u>
1. Filling sand boxes	\$ -	\$ 144.24
2. Erecting snow fence	376.30	-
3. Repairs to snow fences	102.87	6.96
4. Repairs to equipment	1,326.40	2,898.00
5. Salting streets - labor	946.54	3,777.90
6. " " - material	2,376.00	6,936.30
7. Plowing streets - Labor	357.38	3,375.69
8. Cleaning city property	100.52	891.58
9. Snow Removal (Hauling)	-	5,080.98
10. Intersections and crosswalks	-	799.41
11. Cleaning catchpits	161.68	1,630.79
12. Gas & Oil	129.81	2,170.37
13. Stores & Supplies	559.28	2,992.48
14. Miscellaneous	88.29	41.51
	<u>\$ 6,525.07</u>	<u>\$30,746.21</u>

A.A. De Bard
City Manager.

February 11, 1954.

of January 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

APPROPRIATIONS

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

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

FILED

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

Meeting adjourned.

11:50 P. M.

LIST OF HEADLINES

Minutes	94
Presentation to Mr. Caswell	94
Motion Alderman Ahern Re: Memorial Drive	95
Motion Alderman Dunlop Re: Fairview Cemetery	95
Application to Rebuild #286 Tower Road	99
Motion Alderman Vaughan Re: Rescinding Resolution of Council re: Titles of Officers	101
Motion Alderman Dunlop Re: Term of Office of Mayor Etc.	102
Accounts over \$500.00	102
Account Medical Service to W. Murphy \$ 5.00	103
Adoption of Daylight Saving Time	103
Tag Days	103
Application Atlantic Packers Limited for Site North West End	104
Sale of Land Memorial Drive to Halifax Relief Commission	104
Permanent Stock 1880	105
Bids for Land Cunard and Windsor Sts.	110
Write-Off Assessment for Improvements on School Properties	111
Payment #5 Bayers Road Housing Project \$31,254.30	115
Consideration of Assessment Notices	115
Confirmatory Deed to Mr. S. Shane Jubilee Road	116
Termination of Lease Dartmouth Airport Hangar	116
Seat Mileage Tax Fleetlines Limited	117
Agreement Halifax County Vocational High School	119
Retiring Allowances and Old Age Pensions	121
Re-Organization City Electrician's Department	121
Emergency Shelters Rent Increases	124
Payment to Widow of Late Constable R. Brown	129
Resolution Re: Offensive Literature	130
Tax Write-Offs	132
Write-Off Local Improvement Charges Jewish Cemetery \$688.75	132
Damage Claims Blasting for Sewer Installations Gottingen St.	132
Damage Claims Police Car \$15.90; Parking Meter \$5.00 and Tree \$5.00	134

January 27, 1954.

APPROPRIATIONS AS OF DECEMBER 31, 1953.

TO THE CITY COUNCIL:

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

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXTENDING	TOTAL UNPAID BUDGET-R.F.C.S.	UNRECORDED BALANCE
1	<u>MAJOR'S OFFICE AND SALARIES</u>				
1-1	Salaries	13,953.00	13,957.29		34.29 0/D
1-2	Postage	70.00	30.75		19.25
1-3	Office Supplies	360.00	194.10		135.90
		<u>19,333.00</u>	<u>19,312.14</u>		<u>120.86</u>
2	<u>CITY MANAGER'S OFFICE</u>				
2-1	Salaries	14,168.00	14,211.93		43.93 0/D
2-2	Postage	72.00	91.70		19.70 0/D
2-3	Office Supplies	257.00	283.05		26.03 0/D
2-4	Membership Dues	33.00	31.97		1.03
		<u>14,530.00</u>	<u>14,618.65</u>		<u>88.65 0/D</u>
3	<u>CITY CLERK'S DEPARTMENT</u>				
3-1	Salaries	13,637.85	13,529.26		108.59
3-2	Postage	45.00	35.27		5.73
3-3	Office Supplies	1,500.00	972.27		521.73
3-4	Membership Dues	15.00	5.00		10.00
3-5	Printing	200.00	560.02		580.02 0/D
3-3	Office Furniture & Equipment	100.00	121.79		21.79 0/D
		<u>15,497.85</u>	<u>15,255.61</u>		<u>244.24</u>
4	<u>FINANCE & ACCOUNTING DEPARTMENT</u>				
4-1-1	Salaries, Accounting & Treasury Div.	94,904.15	83,137.18		6,767.00
4-1-2	Salaries, Collectors Office	72,297.25	66,851.97		5,445.29
4-1-3	Salaries, Internal Audit Division	17,793.57	16,052.55		850.02

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
4	FINANCE & ACCOUNTING DEPARTMENT CONT'D.				
4-1-4	Salaries, Purchasing Office	13,619.60	14,132.71		519.11 0/D
4-1-2	Postage	5,000.00	5,393.35		1,106.65
4-3	Office Supplies	2,500.00	2,879.51	28.16	407.67 0/D
4-5	Printing	6,100.00	5,537.17	26.50	736.33
4-6	Office Furniture & Equipment	11,000.00	4,961.92	4,959.10	1,078.98 0/D
4-7	Miscellaneous	1,000.00	1,927.60		2,001.74
4-8	Stationery & Supplies	2,000.00	1,74		3,466.30
4-9	Stores & Equipment	5,400.00	1,933.70		
4-1-5	Salaries Audit Division, 316 C	500.00	500.00		
	Total Including Appropriation Under 316 C	532,535.71	207,912.02	5,013.76	19,577.93
5	SOLICITOR'S DEPARTMENT				
5-1	Salaries	21,439.00	22,914.91		1,508.91 0/D
5-2	Postage	75.00	42.49		32.51
5-3	Office Supplies	250.00	255.92		509.92 0/D
5-5	Printing & Bindings	1,275.00	510.86		734.14
5-6	Office Furniture & Equipment	250.00	501.42		251.42 0/D
5-10	Court Fees	150.00	45.40		106.60
		25,439.00	24,953.00		1,497.00 0/D
6	ASSESSOR'S DEPARTMENT				
6-1	Salaries	37,779.99	38,809.23		1,129.29 0/D
6-2	Postage	1,400.00	1,484.69		84.69 0/D
6-3	Office Supplies	3,485.00	2,486.43		988.57
6-6	Office Furniture & Equipment	115.00	389.55		274.55 0/D
6-1	Salaries, 316 C	1,200.00			1,200.00
	Total Including Appropriation Under 316 C	43,879.99	43,159.95		720.04
7	MAGISTRATE'S COURT				
7-1	Salaries	16,385.24	16,556.21		170.97 0/D
7-2	Postage	30.00	35.00		3.00 0/D
7-3	Office Supplies	400.00	251.95		148.05
7-5	Printing	170.00	97.29	65.30	7.41
		16,985.24	16,938.45	65.30	16.51 0/D

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
8	MISCELLANEOUS				
8-16	Advertising	7,500.00	7,970.26		470.26 0/D
8-53	Insurance	15,000.00	15,076.83		4,023.11
8-182	Travelling Expense	3,000.00	493.71		2,506.29
8-183	Convention Expenses	2,000.00	1,934.75		65.25
8-184	Contingent	10,000.00	7,463.00		2,517.00
8-185	Trade Fair	1,500.00	1,759.64		269.64 0/D
8-186	Tourist Bureau Operational	5,000.00	4,016.19		333.81
8-187	Cost of Civic Elections	5,000.00	3,353.72	95.26	1,551.02
8-188	Assessment Appeal Court	1,000.00	997.50		2.50
8-189	Bond Premium	700.00	28.43	600.60	671.52
8-190	Printing Annual Reports	4,000.00			3,999.40
8-191	Registrar of Property Transfers	1,000.00	999.96		.04
8-193	Mayor's Federation Fund	1,000.00	600.00		
8-195	Slum Clearance	2,500.00			2,500.00
8-196	Duplicating Equipment	2,500.00	1,508.25		931.75
8-197	Printing Amendments to Charter	2,000.00	2,022.32		22.32 0/D
8-198	Revisors of Jury List	50.00	210.00		240.00
8-199	School for the Deaf	3,150.00	2,610.00		540.00
8-200	School for the Blind	5,850.00	2,160.00		3,690.00
8	School for the Blind	350.00	336.00		14.00
8	Coronation Day Committee, 316 C	3,200.00	3,197.26		2.74
8	Halifax Natal Day, 316 C	275.00			275.00
8-185	Trade Fair, 316 C	22.32			22.32
8-197	Printing Amendments to Charter, 316 C	500.00			500.00
8-16	Advertising, 316 C				
	Total Including Appropriation Under 316 C	<u>77,597.32</u>	<u>53,327.93</u>	<u>695.86</u>	<u>23,673.53</u>
9	POLICE DEPARTMENT				
9-1	Salaries	416,756.67	425,578.33		8,821.66 0/D
9-3	Office Supplies	1,400.00	1,170.14		229.86
9-5	Printing & Developing	225.00	229.83	18.47	23.30 0/D
9-6	Office Equipment	250.00	381.91		151.91 0/D
9-7	Miscellaneous	2,550.00	2,865.00		315.00 0/D
9-11	Garage Maintenance	150.00	29.50		120.50
9-12	Telegrams & Telephones	2,950.00	3,653.33		306.55 0/D

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
<u>POLICE DEPARTMENT CONT'D.</u>					
9	Clothing	11,000.00	9,138.35		2,861.65
9-13	Motor Maintenance	13,985.00	13,486.42	96.35	242.23
9-14	Prisoner's Meals	1,400.00	1,339.70		60.70 O/D
9-15	Advertising	200.00	211.75		11.75 O/D
9-17	Traffic Signs	3,900.00	5,315.53	8.40	1,423.93 O/D
9-18	First Aid	125.00	73.87		51.13
9-19	Traveling & Instruction	700.00	143.34		556.66
9-20	Motor Equipment	4,890.00	4,075.00		725.00
9-21	Radio Repairs	200.00	932.35		32.35 O/D
9-22	Call Boxes	2,000.00	1,808.55		701.45
9-23	Motorcycles	5,210.00	4,650.00		560.00
9-24	Revolvers, Holsters & Pouches	400.00	37.50		362.50
9-25	San Brown Belts	1,100.00		889.05	210.95
9-26	Photography Equipment	250.00	158.24		91.76
9-27	Radio Equipment	700.00	750.00		40.00
9-28	Arm Patrol	4,500.00	4,178.00		322.00
9-29	Ammunition, Gun Repairs	400.00	204.02		135.98
9-30	Clothing & Equipment School Crossing Guards	700.00	843.06	16.87	159.93 O/D
9-31	Maintenance of Dog Found	2,130.00	583.42		1,546.58
9-32	Horses	500.00			500.00
9-33	Cleaning Material	175.00	25.80		149.20
9-34	Feed	2,500.00	1,579.11	227.25	693.64
9-35	Heat	100.00	91.81		8.19
9-36	Repairs	200.00	933.13		690.13 O/D
9-37	Veterinary Service	150.00	84.07		65.93
9-38	Equipment	300.00	132.81		137.19
9-39	Training Purposes	1,000.00			1,000.00
		<u>494,446.67</u>	<u>485,156.87</u>	<u>1,263.39</u>	<u>1,973.59 O/D</u>
<u>FIRE DEPARTMENT</u>					
10	Salaries	450,699.84	461,576.59		10,676.75 O/D
10-1	Miscellaneous	1,100.00	1,736.79	39.22	675.01 O/D
10-7	Stores & Supplies	1,500.00	955.17		544.83
10-9	Telephones	535.00	535.05		1.95
10-12	Uniform Clothing	500.00	6,818.42		1,361.58

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID RECHARGES	UNPAID CUMULATED BALANCE
10	PIPE DEPARTMENT CONT'D.				
10-19	Travelling Expenses	500.00	25.49		474.51
10-35	Fuel	5,700.00	5,174.43	54.59	430.98
10-40	Buildin; Repairs	2,000.00	1,288.84		711.16
10-41	Equipment Repairs	4,500.00	4,854.29	50.67	404.96 O/D
10-42	Lighting	1,600.00	1,797.21		197.21 O/D
10-43	Laundry	350.00	310.96		39.04
10-44	Gasoline	2,700.00	2,765.17		65.17 O/D
10-45	Hose	2,900.00	2,925.00		25.00 O/D
10-46	Waterproof Clothing	1,100.00	936.83		163.17
10-47	Water Rates	350.00	308.75		41.25
10-48	Insurance of Firemen	440.00	251.65		188.35
		<u>434,274.84</u>	<u>402,259.64</u>	<u>123.48</u>	<u>8,168.28</u> O/D
11	FIRE ALARM ELEMENTS, PH				
11-1	Salaries	30,950.00	30,949.76		30.24
11-7	Miscellaneous	300.00	356.10	12.00	48.10 O/D
11-12	Telephones & P. B. X.	1,992.50	1,321.08		28.48 O/D
11-14	Truck Operation	1,000.00	962.85		37.15
11-35	Heating, Fire Alarm Building	450.00	362.59		87.41
11-42	Electric Light & Charging Current	275.00	244.38		30.62
11-49	Line Material	1,015.00	1,035.76		20.76 O/D
11-50	Repairs & Tires (2 Trucks)	500.00	527.13		5.10
11-51	City Electrician's Car Mileage	400.00	394.90		
11-52	Workmen's Compensation	534.70	564.70		127.13 O/D
11-53	Insurance on Trucks	50.00			50.00
		<u>36,827.30</u>	<u>36,739.25</u>	<u>12.00</u>	<u>16.05</u>
12	WORKS DEPARTMENT				
12-1-1	Salaries	150,951.32	144,236.62		6,714.70
12-1-2	Wages	563,462.00	554,330.13		9,131.87
12-1-3	Holidays	45,000.00	62,895.55		17,895.55 O/D
12-1-4	Sick Leave	7,000.00	18,393.93		11,393.93 O/D
12-1-5	Commissionaires	3,800.00	2,527.20		1,272.80
12-1-6	Unemployment Insurance	7,000.00	5,829.58		1,170.42
12-3	Office Supplies	6,560.00	2,999.67	4.50	3,560.33

CODS NO.	ACCOUNT	APPROPRIATION	TOTAL DEBITORS	TOTAL UTILITIES OPERATIONS	UNRECORDED BALANCE
12	TORNS DEFERRED CONT'D.				
12-5	Printing & Binding	2,400.00	1,551.02	81.00	1,015.98
12-6	Furniture (New)	2,000.00	439.21		1,480.79
12-12	Telephones	3,500.00	7,031.03		1,418.97
12-13	Wearing apparel	500.00	1,020.85		520.85
12-16	Advertising	1,700.00	1,235.91	330.94	461.99
12-35	Fuel	15,150.00	18,612.16	9.77	3,832.10
12-44	Gasoline	27,500.00	24,757.90		2,832.33
12-47	Water Service	2,500.00	2,132.25		357.15
12-52	Workmen's Compensation	7,500.00	10,327.73	9.30	3,527.73
12-58	Sundries	23,010.00	9,507.94		12,322.76
12-61	Transportation	1,700.00	1,645.22		53.78
12-70	Medical Supplies	200.00	72.79		127.21
12-78	Electrical Supplies	12,900.00	4,297.25	153.25	8,439.50
12-80	Plumbing & Heating	1,500.00	5,779.34		4,279.34
12-81	Equipment	19,554.00	15,967.94		154.06
12-105	Truck Rental	41,400.00	50,595.03	2,533.00	9,195.03
12-105	Pand Concerts	2,000.00	1,900.00		100.00
12-121	Plants & Seeds	9,000.00	1,094.17		7,935.83
12-139	Private Works	3,800.00	3,854.52		3,854.52
12-140	Machines Rental	8,900.00	12,732.39		3,892.39
12-141	Snow Equipment Rental	5,500.00	1,551.00		3,849.00
12-142	Stone	49,000.00	54,544.19		5,544.19
12-143	Road Oils	66,750.00	53,055.85		12,396.15
12-144	Dust Oils	3,600.00	3,561.91		2,654.78
12-145	Salt	20,500.00	10,800.00		9,700.00
12-146	Calcium Chloride	1,000.00	691.00		309.00
12-147	Sand & Gravel	3,800.00	3,377.16		371.84
12-148	Cement	7,500.00	5,883.14		1,616.86
12-149	Ready Mix Concrete	2,500.00	822.08		1,477.92
12-150	Tarred Paper	300.00	887.10		587.10
12-151	Lumber & Wood Supplies	20,075.00	7,102.72		12,972.28
12-152	Paint & Paint Supplies	2,400.00	3,536.29		1,138.29
12-153	Sewer Pipe	5,000.00	5,323.48		4,670.52

CODE NO.	ACCOUNT	API APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
12	WORKS DEPARTMENT (CONT'D.)				
12-154	Cement Building Blocks	500.00	593.54		93.54 0/D
12-155	Bricks & Mortar	500.00	1,666.67		1,166.67 0/D
12-156	Castings	6,000.00	7,757.44		1,757.44 0/D
12-157	Lubricating Oils & Greases	2,500.00	2,585.02		85.02 0/D
12-158	Diesel Fuel	1,200.00	1,492.83		292.83 0/D
12-159	Kerosene	500.00	852.75	199.97	552.75 0/D
12-160	Automotive Parts	20,250.00	11,429.34	546.92	8,620.69 0/D
12-161	Machine Parts	13,350.00	20,522.13		7,172.13 0/D
12-162	Motor Equipment Repairs	3,500.00	2,393.54		1,106.46 0/D
12-163	Welding	2,000.00	2,712.16	29.22	1,741.38 0/D
12-164	Tires & Tubes	5,200.00	6,203.26		1,003.26 0/D
12-165	Garage Tools	250.00	685.19		435.19 0/D
12-166	Tools (Shovels, Picks, Rakes, Hammers)	1,900.00	773.93		1,126.07 0/D
12-167	Power Machines	2,000.00	1,207.12	24.50	792.88 0/D
12-168	Park Supplies (Misc.)	8,000.00	5,047.06		2,952.94 0/D
12-169	Electric Service	80,000.00	80,782.53		732.53 0/D
12-170	Decorative Lightings & Fixed Equipment	3,000.00	139.03		2,860.97 0/D
12-171	Parts for Buildings & Fixed Equipment	12,500.00	2,075.17	45.75	10,424.82 0/D
12-172	Servicing Buildings & Fixed Equipment	5,000.00	2,236.55	30.00	2,766.55 0/D
12-173	Hardware	500.00	3,377.88	.40	2,877.48 0/D
12-174	Janitor's Supplies	2,500.00	2,867.43		367.43 0/D
12-175	Sanitary Supplies	2,000.00	1,236.88		763.12 0/D
12-176	Blue Printing	1,500.00	402.35		1,097.65 0/D
12-177	Draughting Supplies	1,000.00	376.09		623.91 0/D
12-178	Examination Fees	150.00	174.60		24.60 0/D
12-179	Sewer Rentals	200.00	193.00		7.00 0/D
12-180	Land Rental	225.00	163.67		61.33 0/D
12-181	Claims	2,000.00	161.61		1,838.39 0/D
12-182	Asphalt Patching (Contract)	24,000.00	30,056.91		6,056.91 0/D
12-80	Boiler, Public Gardens, 316 C	1,538.00			1,538.00 0/D
	Total Including Appropriation Under 316 C	1,359,605.32	1,305,327.65	5,461.39	48,816.30

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECONCILED BALANCE
13	<u>PUBLIC HEALTH DEPARTMENT</u>	120,203.22	121,158.99		5,044.23
13-1	Salaries	400.00	345.64		53.36
13-2	Postage	2,000.00	2,099.90	1.40	97.30 o/D
13-3	Office Supplies & Equipment	600.00	507.54		92.46
13-12	Telephone	1,000.00	1,053.99		53.99 o/D
13-13	Nurses Uniforms	100.00	70.99		29.01
13-16	Advertising	700.00	779.40		75.40 o/D
13-44	Gasoline, Oil, Repairs	100.00	104.93		4.93 o/D
13-55	Examination Milk & Water	3,000.00	3,103.14		431.86
13-56	School Health & Dental Supplies	100.00	85.35		14.65
13-57	Education Supplies	500.00	329.40		220.60
13-58	Sundries	1,500.00	1,489.72		10.28
13-59	V. D. Control	500.00	581.00		381.00 o/D
13-60	Burial Pauper Dead	300.00	5,717.71		82.29
13-61	Transportation, Car Passes & Car Allowance	2,000.00			2,000.00
13-62	New Car	6,600.00	6,600.00		
13-65	Control of Tuberculosis	<u>151,753.22</u>	<u>144,333.70</u>	<u>1.40</u>	<u>7,366.12</u>
14	<u>WELFARE DEPARTMENT</u>	13,916.00	13,956.70		40.70 o/D
14-1	Salaries	50.00	95.22		50.00
14-2	Postage	160.00	76.56		64.78
14-3	Office Supplies	200.00	128.39		123.44
14-5	Stationery & Printing	40.00	96.78		88.39 o/D
14-6	Office Equipment	100.00			3.22
14-58	Sundries	1,100.00	1,054.60		45.40
14-61	Transportation	38,000.00	33,853.65	707.80	3,432.55
14-64	Welfare & Poor Relief	40,000.00	31,026.11	3,635.96	5,337.93
14-65	N. S. Hospital & County Hospital	200,000.00	144,385.83	10,000.00	45,614.17
14-66	V. G. & Local Hospitals	90,000.00	65,783.81	14,665.75	9,547.44
14-67	Truants, Neglected & Feebleminded Children	2,700.00	2,836.00		135.00 o/D
14-68	Medical Examiners Fees	<u>386,266.00</u>	<u>293,345.65</u>	<u>29,009.51</u>	<u>63,910.84</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	IF BY CHG. METHOD BALANCE
16	INFECTIOUS DISEASE HOSPITAL CONT'D.				
16-70	Drugs, Medicine & Surgical Supplies	4,000.00	3,833.83		166.17
16-71	Linens, Mattresses & Blankets	1,000.00	180.72	53.10	814.28
16-71	Hygiene Products, Towels, Cups & Cellulowipes	1,000.00	1,001.21		54.31
16-72	Coal for Kitchen	200.00	237.98		67.98
16-74	Electrical Supplies	300.00	229.36		70.64
16-78	Plumbing Repairs	500.00	356.67		143.13
16-80	Current Special Items	1,300.00	14.95		1,300.00
16-81	Conveyance	150.00	571.13		1,35.05
16-82	Laboratory Examinations	300.00			71.13
16-83		<u>61,013.00</u>	<u>49,617.37</u>	<u>133.10</u>	<u>11,267.53</u>
17	CITY HOME				
17-1	Salaries	73,556.00	69,901.46	12.00	3,664.54
17-3	Office Supplies	270.00	312.92		49.92
17-12	Telephones	330.00	394.21	352.00	44.81
17-13	Dry Goods, Uniforms & Clothing, Boots & Shoes	9,100.00	9,345.08		597.08
17-35	Coal, Hard & Soft	58,000.00	46,947.04		8,947.04
17-36	Building Repairs & Supplies	2,000.00	3,406.71		1,406.71
17-42	Light, Power & Water	8,750.00	3,488.96		2,261.04
17-42	Sundries	2,500.00	4,755.25		2,265.25
17-58	Food	31,750.00	68,845.84		12,904.16
17-69	Medicines	3,500.00	3,274.50		325.50
17-70	Mattresses & Furnishings	2,000.00	2,186.50		186.50
17-71	Current Special Items	2,300.00			2,300.00
17-81	Removal of Patients & Certificated	150.00	49.35		100.05
17-82	boiler House & Laundry Supplies	6,500.00	5,974.63		525.37
17-84		<u>230,841.00</u>	<u>223,893.65</u>	<u>364.00</u>	<u>6,583.35</u>
18	CITY PRISON				
18-1	Salaries	41,285.00	42,129.02	12.05	844.02
18-5	Stationery & Printing	30.00	81.41		13.46
18-12	Telephones	200.00	167.69		32.31
18-13	Guards Uniforms	730.00	716.71		13.29
18-35	Coal	2,400.00	2,301.75		98.25
18-36	Repairs to Buildings	1,520.00	1,328.12		191.88

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNRECORDED CURRENT CAS	UNRECORDED BAL. CR.
18	<u>CITY PRISON CONT'D.</u>				255.97 0/D
18-42	Light, Power & Water	750.00	1,005.97		78.64
18-44	Gas, Oil, Car Repairs & Transportation	580.00	501.36		352.41 0/D
18-58	Sundries	460.00	812.41		359.99
18-69	Food	8,420.00	8,060.01		24.21
18-70	Drugs	150.00	125.79		75.53
18-81	Current Special Items	1,550.00	1,454.47		10.11
18-85	Drygoods & Prisoner's Clothing	1,820.00	1,809.89		23.30 0/D
18-86	Care of animals & Feed	280.00	303.30		111.32
18-87	Farm Seed, Fencing, Farm Equipment	290.00	178.68		493.63 0/D
		<u>60,495.00</u>	<u>50,976.58</u>	<u>12.05</u>	
19	<u>BOARD OF SCHOOL COMMISSIONERS</u>				12,418.34 0/D
19-88	School Board	1,716,760.96	1,716,760.96		
19-88	Teachers' Pension Fund	50,000.00	62,418.34		
19-89	New Vocational School	397,800.00	397,800.00		
19-88	Teachers' Pensions, 316 C	13,000.00			
	Total Including Appropriation Under 316 C	<u>2,177,560.96</u>	<u>2,176,979.50</u>		
20	<u>MULTI-PURPOSE LIBRARY</u>				
20-1-1	Salaries	55,648.00	52,737.34		1,110.66 0/D
20-1-2	Janitors	3,600.00	3,139.74		1,539.74 0/D
20-2	Postage & Exchange	400.00	503.36	18.15	168.36 0/D
20-3	Office Expense	3,000.00	3,570.80		411.05
20-6	Furniture & Equipment	1,100.00	1,027.46		72.54
20-12	Telephones	700.00	1,290.90		409.10 0/D
20-19	Travelling Expenses	500.00	522.15		22.15 0/D
20-35	Fuel	2,000.00	854.73	130.80	1,014.47
20-58	Sundries	800.00	38.80		61.20
20-80	Heating & Plumbing	25,000.00	168.89	9.01	631.11
20-90	Books	1,200.00	24,990.99		445.81
20-91	Periodicals	400.00	754.19		14.76 0/D
20-92	Microfilms	3,500.00	139.76	275.00	197.66 0/D
20-93	Binding, Freight, Cartage	250.00	5,697.66		252.63 0/D
20-94	Express, Freight, Cartage	250.00	472.64		50.25
20-95	Art Exhibits	250.00	149.75	50.00	

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNAPPORTIONED EXPENDITURES	UNAPPORTIONED BALANCE
20	HILFAX MEMORIAL LIBRARY COM'ND.				
20-96	Prokerage Duty Etc.	300.00	345.23		45.23 O/D
20-97	Music	250.00	1,161.58	500.00	250.00 O/D
20-98	General Maintenance	1,000.00	3,645.40		654.60 O/D
20-99	Meter Rates	4,300.00	370.00		120.00 O/D
20-100	Dehumidizer	250.00	699.84		399.84 O/D
20-101	Shelves for Circulation Division	500.00	617.82		72.04 O/D
20-102	Mowing Lawn	540.00	127.96		7.70 O/D
20-103	Flower Beds	200.00	192.30		55.00 O/D
20-104	Indoor Garden	200.00	515.00	740.00	55.00 O/D
20	Special Appropriation, Art Museum, 316 C	1,200.00			
20	Total Including Appropriation Under 316 C	106,338.00	101,999.34	1,752.95	1,635.71
21	RECREATION & PLAYGROUNDS COMMISSION				
21-1	Salaries	25,250.00	27,449.51		4,198.51 O/D
21-3	Office Supplies	200.00	270.63		70.63 O/D
21-12	Telephones	125.00	153.20		13.20 O/D
21-16	Advertising	75.00	61.50		13.70 O/D
21-19	Travel Allowance	500.00	311.00		189.00 O/D
21-20	Equipment	1,500.00	1,203.99		290.01 O/D
21-36	Repairs	1,500.00	1,443.24		56.76 O/D
21-42	Lighting	300.00	459.97		340.03 O/D
21-47	Public Service Commission	1,550.00	1,189.10		360.90 O/D
21-58	Sundries	550.00	734.37		334.67 O/D
21-105	Trucking	600.00	611.52		11.38 O/D
21-106	Band	500.00	516.52		33.48 O/D
21-107	Crafts	500.00	59.88		440.12 O/D
21-108	Grading & Levelling	1,400.00	250.06		1,149.94 O/D
21-109	Training Leaders	1,100.00			100.00 O/D
21-111	Ice Rental	1,800.00	700.00		241.25 O/D
21-112	Janitor Service Office	250.00	258.75		1.00 O/D
21-113	Office Rental	600.00	249.25		480.09 O/D
21-114	Rental School Gyms & Halls	500.00	3,066.66		2,200.00 O/D
21-115	Liability Insurance	255.25			1,180.89 O/D
21-116	Public Baths	3,546.75			
21	Additional Appropriation, 316 C	2,200.00			
21	Total Including Appropriation Under 316 C	77,200.00	41,019.11		

CODE NO.	ACCOUNT	AMOUNT	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	BALANCE BROUGHT FORWARD
22	<u>POINT PLEASANT PARK COMMISSION</u>				
22-1	Salaries	22,451.56	25,039.51		537.95 O/D
22-7	Miscellaneous Supplies etc.	500.00	599.51		99.51 O/D
22-12	Telephone	90.00	117.00		27.00 O/D
22-35	Fuel & Light	400.00	549.05		50.95
22-36	Repairs to Lodge	300.00	268.52		27.68
22-44	Gas, Oil, Repairs	500.00	720.00		220.00 O/D
22-47	Water Rates Lodge, Canteen & Barns	100.00	49.13		50.87
22-105	Trucking ashes for Roads	800.00	707.51	3.80	92.69
22-118	Sand & Gravel	500.00	375.00		125.00
22-119	Annual Maintenance Canteen	200.00	200.00		
22-120	Benches, Tables & Paint	350.00	188.30		161.70
22-121	Trees, Seeds & Plants	300.00	158.29		141.71
22-122	Repairs to Summer Houses	800.00	626.46		173.54
22-123	Repairs to Barns & Work Shop	300.00	139.62		160.38
22	Survey, Section 516 C	500.00	4.60		495.40
22	Bus Service, Section 516 C	400.00		450.00	50.00 O/D
	Total Including Appropriation Under 516 C	<u>23,191.56</u>	<u>27,542.50</u>	<u>455.80</u>	<u>495.46</u>
23	<u>RENTAL AUTHORITY</u>				
23-1	Salaries	5,463.00	9,127.65		5,659.65 O/D
23-2	Postage	100.00	101.00		1.00 O/D
23-3	Stationery & Supplies	250.00	115.68		134.32
23-7	Miscellaneous	150.00	19.50		130.50
23-12	Telephone	80.00	174.74		94.74 O/D
23-19	Travelling Expenses	32.00	143.50		96.50 O/D
23	Additional Appropriation, 516 C	6,700.00			
	Total Including Appropriation Under 516 C	<u>10,800.00</u>	<u>9,687.07</u>		<u>6,700.00</u>
24	<u>CIVIL DEPT NCE</u>				
24-1	Salaries	12,000.00	9,652.93		2,367.07
24-2	Postage	400.00	189.40		210.60
24-3	Office Stationery & Supplies	1,000.00	334.30		665.70
24-5	Printing & Advertising	500.00	304.91		195.09
24-6	Office Furniture & Equipment	500.00	260.10		239.90
24-12	Telephone	175.00	511.08		136.08 O/D

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
24	CIVIL DEFENCE AUTHORITY CONTROL				
24-124	Rent, Heat & Light	1,200.00	1,200.00		160.92
24-125	Station Wagon Operation & Maintenance	1,350.00	1,189.08		934.86
24-126	Personnel Training	2,000.00	1,065.14		79.62 0/D
24-127	Training Aids & Supplies	250.00	329.62		270.10
24-128	Installation of New Sirens	1,200.00	929.90		382.62
24-129	Rental of Siren Control Lines	700.00	317.38		40.00
24-130	Electric Current for Sirens	100.00	60.00		475.17
24-131	Civil Defence Equipment	500.00	24.83		99.22
24-132	Contingent expenditures	625.00	525.78		5,825.55
		<u>21,500.00</u>	<u>15,674.45</u>		
25	THE PORT OF H.L.I.F.X COMMISSION				
25-1	Salaries	4,300.00	3,965.95		334.05
25-2	Postage	150.00	82.10		67.90
25-5	Printing, Stationery & Supplies	300.00	246.10		53.90
25-7	Miscellaneous	100.00	39.75		60.25
25-12	Telephones & Telegrams	360.00	6.39		553.61
25-16	Advertising	340.00	175.65		340.00
25-61	Transportation	300.00	175.65		124.35
25-133	Subscription, Trade Publications	150.00		1,629.54	150.00
25-134	Business Promotion	1,600.00	394.12		423.66 0/D
		<u>7,600.00</u>	<u>4,910.06</u>	<u>1,629.54</u>	<u>1,060.40</u>
26	HOUSING & CEMETERIES				
26-201	Housing Commission	1,205.00	1,205.00		4,818.47 0/D
26-202	Camp Hill Cemetery	1,800.00	6,618.47		4,813.47 0/D
		<u>3,005.00</u>	<u>7,823.47</u>		
27	MUNICIPALITY OF THE COUNTY OF H.L.I.F.X	36,959.96	36,959.96		

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNRECORDED BALANCE
28	CITY GRANTS				
28-203	Nova Scotia College of Art	1,500.00	1,500.00		
28-204	Dalhousie University	500.00	500.00		
28-204a	Dalhousie University	14,500.00	14,500.00		
28-205	Y. N. C. ..	5,000.00	5,000.00		
28-206	Infants' Home, Brunswick St.	2,500.00	2,500.00		
28-207	Infants' Home, Tower Road	2,250.00	2,250.00		
28-208	Monastery of Good Shepherd	500.00	500.00		
28-209	Children's Hospital	5,000.00	5,000.00		
28-210	Maintenance Juvenile Court	1,000.00	1,000.00		
28-210a	Maintenance Juvenile Court	1,500.00	1,500.00		
28-211	Children's Aid Society	1,000.00	1,000.00		
28-212	Colored Children's Home	500.00	500.00		
28-213	Grace Hospital	9,500.00	9,500.00		
28-213A	Grace Hospital Pauper Confinments	2,500.00	2,500.00		
28-214	Halifax Infirmary	11,500.00	11,500.00		
28-215	Halifax Dispensary	1,200.00	1,200.00		
28-216	Victorian Order of Nurses	5,000.00	5,000.00		
28-217	Society of Prevention of Cruelty	2,500.00	2,500.00		
28-218	Canadian National Inst. for Blind	1,200.00	1,200.00		
28-219	Travellers Aid, Y. N. C. A.	1,000.00	1,000.00		
28-220	Halifax Welfare Bureau	2,000.00	2,000.00		
28-221	Last Post Fund	350.00	29.25		
28-222	Rector Wardens & Vestry of St. Georges	200.00	200.00		
28-223	Local Council of Women	200.00	200.00		
28-224	St. Joseph's Orphanage	5,000.00	5,000.00		
28-225	Protestant Orphanage	5,000.00	5,000.00		
28-226	Dalhousie Clinic	20,000.00	20,000.00		
28-227	Harry E. Smith	1,200.00	1,200.00		
28	Grants, Legislative Authority, Chap. 54, Sch. A	53,742.00	53,742.00		
28	Grants, Under Section 316 C	53,565.60	354.50		
		<u>158,205.60</u>	<u>157,875.75</u>		
					9,10
					<u>320.85</u>
					<u>320.75</u>

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	IF BALANCE SHEET
29	<u>SUPERANNUATIONS</u>				73.80
29-135	Officials Superannuations & Grants	43,625.99	43,592.19		1,661.85
29-136	Firemen's Superannuations & Grants	12,250.95	13,912.80		90.20
29-137	Police Superannuations & Grants	43,542.00	43,251.80		
29-138	New Superannuation Plan	131,000.00	131,000.00		
29	Pensions Grants, Legislative authority, Chapter 54, Sch. A.	2,912.25			
	Total Including Appropriation Under 316 C	<u>235,131.19</u>	<u>231,710.79</u>		
		5,000.00			
30	<u>SALARY ADJUSTMENTS</u>	<u>6,885,510.97</u>	<u>6,585,766.86</u>	<u>47,912.37</u>	<u>249,531.64</u>
	Total Appropriation Ledger	102,219.77	102,219.77		34,594.98
	Debt Service Charges:	380,433.65	345,533.65		
	Stock Interest	662,000.00	662,000.00		
	Coupon Interest	276,512.75	276,512.75		
	Serial Debentures	2,000.00	3.45		1,996.55
	Sinking Fund Requirements	130,000.00	121,454.41		8,545.59
	Premium on U. S. Funds	75,000.00	85,766.31		10,766.31
	Discount on Taxes	70,000.00	8,380.77		78,880.77
	Bank Charges				
	Tax Reserves	<u>9,081,477.03</u>	<u>8,570,681.44</u>	<u>47,912.37</u>	<u>362,883.22</u>
	Less: Appropriations Carried Forward				
	From Previous Years. School Board (New Vocational High)	287,800.00			
	Stock Interest	695.27			
	Coupon Interest	<u>19,579.88</u>			
	Less Debenture Charges:				
	Interest Permanent Stock		6,900.00		
	Water Assets				
	Int. Sinking Fund Coupons, Water Assets				308,075.15

Less: Appropriations Carried Forward
 From Previous Years. School Board (New Vocational High) 287,800.00
 Stock Interest 695.27
 Coupon Interest 19,579.88
 Less Debenture Charges:
 Interest Permanent Stock 6,900.00
 Water Assets
 Int. Sinking Fund Coupons, Water Assets 29,931.32

CODE NO.	ACCOUNT	APPROPRIATION	TOTAL EXPENDITURES	TOTAL UNPAID ENCUMBRANCES	UNENCUMBERED BALANCE
	Int. Forum Commission	3,480.00			
	Sinking Fund Requirements:				
	Water Assets	30,751.44			
	Forum Commission	2,610.00			
	Free Surplus Sinking Fund	70,000.00			
	Serial Debentures				
	Prin. & Int., Water Assets	159,948.77			
	Do Forum Commission	30,791.44			
	Do Do, Principal Only	31,098.10			
	Sinking Fund, Principal Only	365,511.07			365,511.07
		8,407,890.81	8,670,681.44	47,912.57	315,703.00 o/d

Total Budget as per 1953 Estimates 8,318,927.61
 Supplementary Estimates Under Section 316 C, City Charter & Other Legislative Authority 88,963.17

ITEMS UNDER 316 C CITY CHARTER

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

AUTHORITY CITY COUNCIL MINUTES 1953	AMOUNT AUTHORIZED
Page 211 Rental Authority Appropriation	6,700.00
Page 213 Pension Grants	3,404.25
Page 214 Grants	53,250.00
Page 224 Coronation Day Committee	350.00
Page 323 Assessors Dept. Salaries	1,200.00
Page 329 Survey, Joint Pleasant Park	500.00
Page 330 Bus Service, Point Pleasant Park	400.00

UNAPPORTIONED
B.L.R.C.B.

TOTAL UTILIZED
B.CUTBACK C.S.S.

TOTAL
EXPENDITURES

APPROPRIATION

CODE NO. ACCOUNT

AMOUNT APPROPRIATED

AUTHORITY CITY COUNCIL MINUTES 1953 COMPIED.

Page 105	Halifax Chapter Hadassah	119.40
Page 403	Seamans Mission	214.20
Page 477	Halifax Hotel Day	3,200.00
Page 534	Halifax Art Museum	1,053.33
Page 537	Recreation Appropriation	2,200.00
Page 544	School Board Audit	360.00
Page 709	Teachers' Pensions	13,000.00
Page 710	Trade Fair	275.00
Page 711	Boiler, Public Gardens	1,538.00
Page 808	Halifax Art Museum	166.67
Page 814	Printing Amendments to Charter	22.32
Page 817	Advertising	500.00
		<u>98,953.17</u>

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

Respectfully submitted,

H. P. McDONALD,
CHIEF ACCOUNTANT.

EVENING SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
Halifax, N. S.,
February 17, 1954,
7:30 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, Macdonald, Adams, Lloyd, Kitz, Ahern, Allen, Vaughan, Hatfield and MacMillan.

Also present were Messrs. A. A. DeBard, Jr., W. P. Publicover, R. H. Stoddard, A. J. Yeadon, L. M. Romkey, C. P. Bethune, Q. C., G. F. West and Dr. A. R. Morton.

The meeting was called specially to consider Estimates in relation to Commissions and Grants.

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

Council adjourned.

7:35 P. M.

Council reconvened.

12:30 A. M. The

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

Moved by Alderman Lloyd, seconded by Alderman Ahern that the recommendations of the Committee of the Whole Council be recommended to the City Council meeting called for the purpose of estimates on February 24, 1954. Motion passed.

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

Meeting adjourned.

12:30 A. M.

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

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

EVENING SESSION
SPECIAL MEETING

Council Chamber,
City Hall,
Halifax, N. S.,
February 24, 1954,
7:30 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, Dunlop, Lane, Macdonald, Lloyd O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

Also present were Messrs. A. A. DeBard, Jr., W. P. Publicover, R. H. Stoddard, A. J. Yeadon, L. M. Romkey, V. W. Mitchell, G. F. West, A. P. Flynn, C. P. Bethune, Q. C., and Dr. A. R. Morton.

The meeting was called specially to consider the following items:

1. Estimates.
2. Fire Protection Rate.

ESTIMATES 1954

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

Council adjourned.

7:35 P. M.

8:10 P. M. Council reconvened the following members being present: His Worship the Mayor Chairman; Aldermen DeWolf, Dunlop, Lane, Macdonald, Adams, Lloyd, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

The City Manager advised that the total figure up to the present time was \$9,503,784.30.

Alderman Lloyd suggested the School Board estimates be again reviewed.

February 24, 1954.

SCHOOL BOARD ESTIMATES \$ 3,237,918.25

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the Maintenance Item amounting to \$157,671.76 be reduced by the sum of \$3,000.00 and charged against the Explosion Damage Account. Motion passed.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the sum of \$16,051.00 be deleted from the Maintenance and charged against the Rehabilitation Account. Motion passed.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the sum of \$675.00 be deleted from the Maintenance and charged against the Queen Elizabeth Auditorium Capital Account.

Alderman Lloyd: "There is a \$10,000.00 authority for capital and any items in this estimate could be taken from that fund."

Mr. Butler: "There is a request for \$4500.00 to be taken from the \$10,000.00 for paving on school grounds."

His Worship the Mayor: "It is an accumulation of small capital balances."

Mr. Butler: "We quite agree with the point of view mentioned here."

The motion was put and passed.

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the sum of \$452.00 for chairs be deleted from the Maintenance and charged against the Capital Account of the St. Patrick's High School.

City Manager: "I disagree with that, unless it was new furniture."

The motion was put and passed.

R E S O L U T I O N

RESOLVED that the estimates as submitted by the Board of School Commissioners for the Civic Year 1954 amounting to \$1,873,847.94 be objected to in part and the Council hereby records its objection in respect of the following item and amount

February 24, 1954.

Maintenance

\$ 20,178.00

FURTHER RESOLVED that a copy of the estimates as amended be forwarded to the Board of School Commissioners for its information.

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

POLICE DEPARTMENT \$526,560.00

Alderman Dunlop: "There are a number of items which deal with the Mounted Unit. I think the total is \$4,750.00. In my opinion the Mounted Unit is not a necessary part of Police services."

Moved by Alderman Dunlop, seconded by Alderman Vaughan that the amount be reduced by \$5,250.00 which would allow some money to purchase feed until the horses can be disposed of.

Alderman Dunlop: "In the storm, traffic was held up due to lack of traffic control. The amount spent on the Mounted Squad would be much more profitably spent on motor vehicles. It would be able to be dispatched to other places in the City where it might be needed. I think I understand there are 9 men engaged in this work. They get \$100.00 extra a year. I believe their services could be much better utilized in other ways."

Alderman Vaughan: "I have read with interest the report of the Mounted Squad as we get it from the Chief of Police and I am not convinced we are getting the best police work for the money spent. It would be better served in the purchase of 2 additional motor vehicles which would give better protection. Where do these men go when they are not working?"

Chief of Police: "Foot Constables on the shift."

Alderman Vaughan: "Is it not true that the hourly cost of the Mounted Squad is more than foot patrol?"

Chief of Police: "Yes."

Alderman Vaughan: "We are getting only 3/4 of the service. We are paying \$100.00 a year more and he is putting in less hours, because he is assigned to stable duties."

February 24, 1954.

Alderman Lane: "I think it is arbitrary to do away with this particular branch of the service without a reaction from the Chief of Police. What is the trend with respect to this matter in other cities?"

Chief of Police: "There is definitely a trend to reduce Mounted Constables in other cities. It is difficult to obtain equipment and horses. They have a place in Police circles. They are of paramount importance in the Park. They have a value in traffic control purposes because the man is above the level of traffic."

Alderman Dunlop: "What about the motor vehicles patrolling the City?"

Chief of Police: "I would like to have more."

Alderman Vaughan: "If you were given your choice would you take more motor vehicles or retain the horses?"

Chief of Police: "I would like to give that some consideration. It is not a fair choice to make on a snap decision."

Alderman Ahern: "If you had a plebiscite you would find 90 to 95% of the people are in favor of retaining the Mounted Squad. There are different types of Police work and I think the Police Chief can say what they are."

Alderman Macdonald: "If we were to dispose of part of the Mounted Squad, do you think Chief it would be very essential to retain 2 or 3 of them for Park duty? To maintain half the number?"

Chief of Police: "It would require one stableman to look after two horses as much as six."

Moved in amendment by Alderman Lane, seconded by Alderman Macdonald that Council reduce the estimate of the Mounted Squad to maintain 4 men.

February 24, 1954.

Alderman Lloyd: "If there is a general policy to curtail services, then I would be duty bound to go along with those who want this particular type of service eliminated. If this is a particular method of police work then I feel we should retain the full estimate. It is a case of all in or all out."

Alderman Lane: "The reason for making it was this; rather than abolishing it we would be retaining a part of it. The Chief said it is difficult to get skilled horses and men. In a year's time it will be obvious if it is wise to continue."

Alderman Vaughan: "We would not be curtailing your over-all force. Any man from the Mounted Squad would be assigned to other work."

Alderman Dunlop: "My motion is that the estimate be reduced but the amendment is dealing with money. We would still have to employ a stableman at \$2100.00 a year."

Alderman Vaughan: "Should not \$1500.00 be a fair amount to reduce it?"

His Worship the Mayor: "Alderman Lane, would you be satisfied to withdraw your amendment as it is a difficult one. I would have to rule it out of order as it is a matter of policy. I think the proper thing to do is to vote on the motion."

Alderman Lane: "I am agreed to withdraw it but it forces me to vote against the motion."

His Worship the Mayor: "It will cost a lot more to run a motor vehicle in this City than a horse."

The motion was then put and lost 3 voting for the same and 9 against it as follows:

FOR THE MOTION

Alderman Dunlop
Allen
Vaughan

AGAINST IT

Alderman DeWolf
Lane
Macdonald
Adams
Lloyd
O'Malley
Ahern
Hatfield
MacMillan

February 24, 1954.

Moved by Alderman Dunlop, seconded by Alderman Vaughan that the sum of \$500.00 for the purchase of 2 horses be deleted from the estimates.

Moved in amendment by Alderman Lloyd, seconded by Alderman Ahern that the estimate remain as is and this matter be referred to the Safety Committee for a complete report on the operation of this type of service.

Alderman Lloyd: "Alderman Dunlop could be supplied with a comprehensive report from the Chief at the next meeting of the Safety Committee."

Alderman Lloyd with the consent of Council withdrew his amendment.

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

FOR THE MOTION

Alderman Dunlop
Lane
Macdonald
Allen
Vaughan
Hatfield
DeWolf

- 7 -

AGAINST IT

Alderman Adams
Lloyd
O'Malley
Ahern
MacMillan

- 5 -

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the Estimates for the Police Department be approved as amended. Motion passed.

FIRE DEPARTMENT \$ 527,130.00

Moved by Alderman Vaughan, seconded by Alderman Lloyd that the Estimates for the Fire Department be approved. Motion passed.

WELFARE DIVISION \$ 345,050.00

Alderman O'Malley: "I wish to do something about demotorizing the Health Department. There is an item here for a new car. This is an additional car."

Moved by Alderman O'Malley that this item be deleted from the estimate.

There was no seconder to the motion.

February 24, 1954.

City Manager: "This is a replacement of a car. A police car is being transferred to Health Department and the Health car is being traded in."

Moved by Alderman Lloyd, seconded by Alderman Lane that the estimate for the Welfare Department be approved. Motion passed.

PUBLIC HEALTH DEPARTMENT \$168,245.00

Moved by Alderman Lloyd, seconded by Alderman Macdonald that the Estimates for the Public Health Department be approved. Motion passed.

T. B. HOSPITAL \$ 324,622.00

Moved by Alderman Lloyd, seconded by Alderman Hatfield that the Estimates for the T. B. Hospital be approved. Motion passed.

I. D. HOSPITAL \$ 59,485.00

Moved by Alderman Ahern, seconded by Alderman MacMillan that the Estimates for the I. D. Hospital be approved. Motion passed.

CITY HOME \$ 243,890.00

Moved by Alderman Lloyd, seconded by Alderman Ahern that the Estimates for the City Home be approved. Motion passed.

TROLLEY PASSES HEALTH DEPARTMENT \$1900.00

Alderman O'Malley: "How many people are presented with passes?"

City Manager: "There are 24 passes. There are 18 Public Health Nurses, 5 Inspectors and the Welfare Office. It is much cheaper than cars."

Alderman O'Malley: "What did you spend last year on passes?"

City Manager: "I don't have that."

Dr. Morton: "It is within 2 or 3 dollars of last year."

Alderman O'Malley: "I did ask that we get a monthly statement for the costs of gas and oil. We are dealing with the estimates."

February 24, 1954.

Moved by Alderman Vaughan, seconded by Alderman O'Malley that the sum of \$100.00 be deleted from the estimate for trolley passes.

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

FOR THE MOTION

Alderman O'Malley
Vaughan

AGAINST IT

Alderman Dunlop
Lane
Macdonald
Adams
Lloyd
Ahera
Allen
Vaughan
Hatfield
DeWolf

- 2 -

- 10 -

APPOINTMENTS SANITARY ENGINEER AND CHIEF
INSPECTOR HEALTH DEPARTMENT

Alderman Vaughan referred to an amount of money in the estimate totalling \$7,000.00 as salaries for the above appointments.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the item be reduced by \$1200.00.

City Manager: "I recommend you leave it the way it is. I don't remember anyone being very anxious to come for the salary. My impression was they were asking for \$6800.00 to \$9000.00."

The motion was put and passed.

CITY PRISON \$63,565.00

Moved by Alderman Vaughan, seconded by Alderman MacMillan that the Estimates for the City Prison be approved. Motion passed.

HALIFAX REGIONAL LIBRARY \$160,096.28

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the Estimates for the Halifax Regional Library be approved. Motion passed.

- 178 -

February 24, 1954.

RECREATION & PLAYGROUNDS COMMISSION \$45,060.00

Moved by Alderman Vaughan, seconded by Alderman Lane that the Estimates for the Recreation and Playgrounds Commission be approved. Motion passed.

POINT PLEASANT PARK COMMISSION \$ 28,185.00

Moved by Alderman Allen, seconded by Alderman Lane that the Estimates for the Point Pleasant Park Commission be approved. Motion passed.

RENTAL AUTHORITY \$3,400.00

Moved by Alderman DeWolf, seconded by Alderman Dunlop that the Estimates for the Rental Authority be approved. Motion passed.

CIVIL DEFENCE \$ 15,750.00

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the Estimates for the Civil Defence be approved. Motion passed.

PORT OF HALIFAX COMMISSION \$ 6,850.00

Moved by Alderman Ahern, seconded by Alderman Allen that the Estimates for the Port of Halifax Commission be approved. Motion passed.

GRANTS \$171,318.16

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the Estimates for Grants be approved. Motion passed.

WORKS DEPARTMENT \$1,260,766.04

Alderman DeWolf referred to the Item of \$6,000.00 for Demolition of Buildings and suggested that the amount be reduced. He asked what buildings would be demolished.

Mr. West: "Last year we spent about \$4,000.00 in demolition of buildings. There was 72/74 Brunswick Street, 3 or 4 buildings on Alexandra Place and Cornwallis Street.

Alderman DeWolf: "That is capital account. I suggest that all these items are capital and not current expenses."

Alderman Lloyd: "I think the Alderman is right. We could

February 24, 1954.

take sufficient costs out of the Land Sale Account."

His Worship the Mayor: "We cannot withdraw from that Fund without approval of the Minister. If we are selling a particular piece of land and there is a demolition cost to be charged we credit the Land Sale Account with the difference. In a sense the demolition cost never gets into the Land Sale Account."

Moved by Alderman DeWolf, seconded by Alderman O'Malley that \$5,000.00 be deleted from the item, "Demolition of Buildings." Motion passed.

Alderman DeWolf referred to the item "Trees 9,000.00" and asked why same was in the budget.

Mr. West: "This is tree maintenance; pruning and so on."

Alderman DeWolf referred to the Item "City-Owned Buildings \$5,000.00" and asked what it was for.

Mr. West: "That is to take care of various properties you won't find under any other heading. There is the Veteran Firemen's Building on Spring Garden Road."

Alderman DeWolf: "I think that building comes down in one year under the Act. It would not be over 2 years."

Mr. West: "Last year we spent \$5,136.00."

Alderman DeWolf: "I did ask the City Manager to submit to the Council a list of City-owned properties. I never got that yet. I would like to have that. I asked for all our assets. I asked for that over a year and a half ago."

Alderman DeWolf then referred to the Item, "Sidewalk Repairs \$34,500.00." He said that it had been suggested instead of repairing sidewalks with concrete, in some cases the black top could be used. He felt it was going too far to spend \$35,000.00 for repairs. He suggested that \$10,000.00 be deleted from the Account.

Moved by Alderman DeWolf, seconded by Alderman Vaughan that the Sidewalk Repairs be reduced by \$10,000.00.

Alderman Ahern: "I would not like to see our new sidewalks covered with black material. I saw sidewalks in St. John, N. B.,

February 24, 1954.

made of what Alderman DeWolf mentioned. The people said they would not stand up.

Alderman Dunlop: "I think the motion is to reduce the amount; not to put black tops in."

Alderman Macdonald: "I agree with Alderman DeWolf but I would not like to see it reduced too much as I would like to see the repair work done rather than replacing them. I would go along with \$5,000.00 but \$10,000.00 is a little drastic."

Alderman Lane: "What was it last year?"

Mr. West: "\$35,400.00."

His Worship the Mayor: "Previous years."

Mr. West: "1952 \$ 25,000.00 and 1951 \$13,000.00."

Moved in amendment by Alderman Macdonald that the amount be reduced by \$5,000.00.

There was no seconder to the amendment.

The City Manager stated that the Works Budget had been already cut considerably and if further reduced, requests that may come in during the year may not be complied with as there would not be sufficient funds.

Alderman O'Malley felt \$25,000.00 was quite ample as the sidewalks are in excellent condition.

Alderman Lloyd said that inquiries should be made from other cities as to the experience of using black tops on a whole sidewalk rather than patches.

The motion was put and passed with Aldermen Macdonald, Ahern and Adams wishing to be recorded against.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that Council adjourn for a short recess. Motion passed.

9:45 P. M. Council adjourned.

10:05 P. M. Council reconvened the following members being present: His Worship the Mayor Chairman; Aldermen DeWolf, Dunlop, Lane, Macdonald, Adams, Lloyd, O'Malley, Ahern, Allen, Vaughan, Hatfield and MacMillan.

February 24, 1954.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the Estimates for the Works Department as amended be approved. Motion passed.

FIRE ALARM DEPARTMENT \$41,980.00

Moved by Alderman Vaughan, seconded by Alderman Lane that the Estimates for the Fire Alarm Department be approved. Motion passed.

MAYOR'S OFFICE & ALDERMEN \$ 20,200.00

Moved by Alderman Lloyd, seconded by Alderman Adams that the Estimates for the Mayor's Office and Aldermen be approved. Motion passed.

CITY MANAGER'S OFFICE \$ 15,115.00

Moved by Alderman Lane, seconded by Alderman Macdonald that the Estimates for the City Manager's Office be approved. Motion passed.

CITY CLERK'S DEPARTMENT \$ 15,510.00

Moved by Alderman Macdonald, seconded by Alderman Adams that the Estimates for the City Clerk's Department be approved. Motion passed.

FINANCE & ACCOUNTING DEPARTMENT \$253,159.96

Alderman Lloyd: "Could the same principle be applied to the salaries here as in the Health Department?"

His Worship the Mayor: "There were no vacant positions."

Alderman Dunlop: "It should be kept in mind that the Union has not been settled. They are asking for \$420.00."

Alderman Lloyd: "We have made our specific recommendations. I realize the Committee is in the stage of negotiations. I feel the Council is fully justified to put in its Estimates the salaries it has set. Is there any amount in reduction on salaries for changes in the staff? Are any reductions contemplated which might result in a reduction in salaries? Could we not take \$10,000.00 off?"

City Manager: "I would suggest that you not take \$10,000.00 off."

February 24, 1954.

Moved by Alderman Vaughan, seconded by Alderman Ahern that the Estimates for the Finance and Accounting Department be approved. Motion passed.

CITY SOLICITOR'S DEPARTMENT \$26,600.00

Moved by Alderman Hatfield, seconded by Alderman Dunlop that the Estimates for the City Solicitor's Department be approved. Motion passed.

CITY ASSESSOR'S DEPARTMENT \$48,060.00

Moved by Alderman Adams, seconded by Alderman Ahern that the Estimates for the City Assessor's Department be approved. Motion passed.

MAGISTRATE'S COURT \$18,510.00

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the Estimates for the Magistrate's Court be approved. Motion passed.

MISCELLANEOUS \$81,150.00

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

HOUSING & CEMETERIES \$33,205.00

Moved by Alderman Adams, seconded by Alderman Ahern that the Estimates for Housing and Cemeteries be approved. Motion passed.

JOINT ESTIMATES \$ 47,096.74

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

SUPERANNUATIONS \$234,906.10

Moved by Alderman Lane, seconded by Alderman Macdonald that the Estimates for Superannuations be approved. Motion passed.

DEBT SERVICE \$1,204,873.87

Moved by Alderman Lloyd, seconded by Alderman DeWolf that the Estimates for Debt Service be approved. Motion passed.

February 24, 1954.

DISCOUNT ON TAXES \$205,526.90

Moved by Alderman DeWolf, seconded by Alderman Adams that the Estimates for Discount on Taxes be approved. Motion passed.

Moved by Alderman Dunlop that taxes become due and payable on May 1st. and that no discount be given.

There was no seconder to this motion.

His Worship the Mayor: "I think that is out of order at this time. No Notice of Motion has been given. It is a matter for legislation."

RESERVE FOR UNCOLLECTED TAXES \$70,000.00

Consideration of this item was deferred until later in the meeting.

REVENUE ESTIMATES

Alderman Lloyd read from the Financial Statement for 1952 respecting the items making up the Current Surplus Account and stated: "In view of our experience I wonder when we come to the revenue item, if we should not examine more closely our revenues. We might be able to add to the Balance Sheet an estimate to cover them, otherwise the amounts fall into surplus."

LICENSES & PERMITS \$61,000.00

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the Estimates for Licenses & Permits be approved. Motion passed.

LAW ENFORCEMENT \$40,000.00

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the Estimate for Law Enforcement be approved. Motion passed.

PROTECTION PERSONS & PROPERTY \$1,400.00

Moved by Alderman Vaughan, seconded by Alderman Hatfield that Fire Alarm Revenue of \$1,000.00 be increased by \$250.00. Motion passed.

Moved by Alderman Vaughan, seconded by Alderman Hatfield that the Estimate for Protection Persons & Property as amended be approved. Motion passed.

February 24, 1954.

CONSERVATION OF HEALTH \$252,400.00

T. B. HOSPITAL

Alderman Lloyd: "I presume it is the amount of grants?"

His Worship the Mayor: "It is the per patient per day."

Alderman Lloyd: "We get nothing for our out-patients?"

His Worship the Mayor: "No cash money received."

Alderman Lloyd: "No Accounts Receivable?"

Dr. Morton: "If a merchant marine man has T. B. we bill at the rate of \$6.00 to the Federal Department."

Alderman Lloyd: "Then the Commissioner does not anticipate any revenue?"

CITY HOME

Alderman Lloyd: "I presume the \$102,000.00 are recoveries from families?"

Dr. Morton: "A great deal is coming in from old age pensions and old age security. We have 129 people to whom the Federal Government is paying \$30.00 a month. The balance is made up out of fuel cost for the T. B. & I. D. Hospitals."

Alderman Lloyd: "How much do you estimate you will recover from your charges for people in the Institution?"

Dr. Morton: "The amount from the actual relatives of patients is down considerably. I believe the figure is in the vicinity of \$15,000.00."

Alderman Lloyd: "Do we carry any Accounts Receivable anywhere for these accounts in our revenue fund balance sheet?"

Mr. Romkey: "We may have some Accounts Receivable."

Alderman Lloyd: "How much outstanding at the end of December 31, 1953? Can you tell me?"

Mr. Romkey: "No I could not do that now."

Alderman Lloyd: "Could you show me that in the published statement here? I presume they are set up as Accounts Receivable. Is that correct? Or a certain amount is set up? At the end of

February 24, 1954.

the year there are a certain amount of Accounts Receivable still outstanding. We fully reserve against that. It shows here on Exhibit #3 "Current Accounts Receivable." I presume if we collect any money it will go to the Current Surplus. Is that correct?"

Mr. Romkey: "No it goes to City Home Revenue. At the end of the year it goes to Current Surplus."

Alderman Lloyd: "How much of that \$102,000.00 is going to be recovered from the Accounts Receivable?"

Mr. Romkey: "Anything collected on that Accounts Receivable."

Alderman Lloyd: "This \$7,800.00 is not analysed as to its collectibility and it is reserved against in full. The following year receives the benefit. If they are collectible items we should increase our revenue to that extent."

COMMUNICABLE DISEASES & NOVA SCOTIA HOSPITAL

Alderman Lloyd: "Could I have an explanation as to the make-up of those?"

Dr. Morton: "\$9,500.00 is made up by collections from relatives. We had to drop the revenue due to the polio epidemic in 1951. With respect to the Nova Scotia Hospital, it is free treatment of patients in the Hospital until such time as the staff certifies that they can be transferred to the City Home. \$6,500.00 is to pay the \$3.00 per diem rate at the Nova Scotia Hospital and whose relatives or trustees are willing to pay the full cost to the Hospital."

Alderman Lloyd: "How much money would be outstanding on this account in December 1952? I don't see any in the Current Accounts Receivable."

Dr. Morton: "There are none at the Nova Scotia Hospital."

Alderman Lloyd: "Regarding the Communicable Diseases Hospital Current Account Balance Sheet; it shows \$82,464.00 Accounts Receivable owing. Do we do the same thing in 1953?"

February 24, 1954.

Mr. Romkey: "As far as that \$82,000.00 is concerned, the majority of those accounts are not collectible. They are fully reserved against. They should come to Council to be written off. They have been outstanding for years. Most of those accounts are worthless."

Alderman Lloyd: "How much did you add to that in 1953? Would it be up to \$100,000.00?"

Mr. Romkey: "I doubt it."

Alderman Lloyd: "It gets into the Accounts Receivable reserved against in full and not taken into revenue and we receive the loss."

City Manager: "They should be written off. They followed the policy of keeping these Accounts Receivable alive, but they should have been taken out and kept in Suspense Account. They are reserved in full. It would come close to what Alderman Lloyd is suggesting. Someday the cash will not be available. You have a current budget and you need cash for it. If you take it into your current operations you will be short that sum of money."

Alderman Lloyd: "I am curious about these accounts. I am wondering how much recoveries are going into the Current Surplus Account. I take it that we don't expect to recover any amount of the \$82,000.00 that is outstanding on the Accounts Receivable arising from the I. D. Hospital."

Mr. Romkey: "There may be a small percentage of recovery."

Moved by Alderman Lloyd, seconded by Alderman Vaughan that the estimate for Conservation of Health be approved. Motion passed.

RECREATION & COMMUNITY SERVICE \$5,000.00

Moved by Alderman Lloyd, seconded by Alderman Dunlop that the estimate for Recreation & Community Service be approved. Motion passed.

February 24, 1954,

CEMETERIES \$31,000.00

Alderman Lloyd: "In this case the provision for losses is \$18,000.00. We have not reserved against it. I presume this estimate is what we expect to recover in cash."

Mr. Romkey: "Fairview Cemetery is to be treated as the other Accounts Receivable."

Alderman Lloyd: "There must be \$4,000.00 that was not reserved against. In this case the principle fell down for some good and sufficient reason. What about the increase in rates? Is that in here?"

City Manager: "I don't think we should put it here. Of the \$16,000.00 for Fairview Cemetery there should be some portion for interments and the sale of the lots. \$10,000.00 to \$12,000.00 from the sale of lots and the rest for interments. There might be \$10,000.00 to \$12,000.00 additional if we double the cost of the lots. I don't think we should put it in here."

Moved by Alderman Lloyd, seconded by Alderman DeWolf that the estimate for Cemeteries be approved. Motion passed.

GRANTS, SUBSIDIES ETC. \$683,000.00

His Worship the Mayor: "I think I told the Council there would be some improvement of the National Grants Act for improved payment to municipalities. Mr. Balcom advises that there is no information he can give me at this stage."

Alderman DeWolf: "\$50,000.00 from the National Harbour Board; is this the last year for that?"

His Worship the Mayor: "It was a 5 year grant."

Mr. Yeadon: "This is the last year."

Alderman DeWolf: "I hope the Mayor will see fit to go to Ottawa with a view to increasing that grant."

Alderman Lloyd: "It is \$50,000.00 for the calendar year 1954?"

His Worship the Mayor: "That is right. We are current on the item. We are current on all those."

February 24, 1954.

Moved by Alderman Lloyd, seconded by Alderman DeWolf that the estimate for Grants and Subsidies be approved. Motion passed.

SURPLUS FROM PUBLIC UTILITY \$75,000.00

Alderman Lloyd: "Why is it down \$5,000.00?"

His Worship the Mayor: "It is based on a total payment of \$100,000.00 less taxes."

Alderman Lloyd: "What legal restrictions, if any, are imposed upon us to the amount we can take from them?"

His Worship the Mayor: "We can get an amount of \$100,000.00 that may be supplemented by an amount not to exceed \$125,000.00 if the earnings of the Public Service Commission warrant. Last year we got \$100,000.00 plus taxes."

Alderman Vaughan: "Has the Manager had an opportunity to examine those statements?"

City Manager: "Some."

Alderman Vaughan: "The Depreciation Account."

City Manager: "The City Solicitor was in on that."

City Solicitor: "That was before the Public Utility Board."

Alderman Vaughan: "Did they tell us to put this amount aside? The position might improve."

His Worship the Mayor: "\$100,000.00 is all the Public Service Commission can guarantee to you."

Alderman Lloyd: "I think the Mayor has made it quite clear that there are too many legislative enactments that prevent us from upping this amount. We only have the use of interest on \$1,600,000.00 for 31 years. I wonder if we should re-negotiate the amount they pay us and say let us wipe out the entire amount and see if we could improve the position."

Moved by Alderman Lloyd, seconded by Alderman Dunlop that the estimate for the Surplus from Public Utility be approved. Motion passed.

February 24, 1954.

RENTS, CONCESSIONS & FRANCHISES \$231,000.00

Moved by Alderman Adams, seconded by Alderman Ahern that the Estimate for Rents, Concessions & Franchises be approved. Motion passed.

INVESTMENT EARNINGS \$114,000.00

Moved by Alderman Lane, seconded by Alderman Dunlop that the estimate for Investment Earnings be approved. Motion passed.

SERVICE CHARGES \$28,750.22

Moved by Alderman Adams, seconded by Alderman Lane that the Estimate for Service Charges be approved. Motion passed.

UNCLASSIFIED \$134,212.00

Alderman Lloyd: "The Children's Hospital, is that a case of a long accumulation of accounts?"

Mr. Romkey: "They are very difficult to collect. They have been outstanding a long time. They have accumulated over a long period of time."

Alderman Lloyd: "They should be cleared off. We are not collecting anything from them. You give grants of \$30,000.00 to the same Hospital. We don't know what the cost is to us annually."

Alderman DeWolf stated he understood the law was so wide it was possible to collect these accounts from two or three generations.

Alderman Lloyd: "They should be set up in future. It gives a picture of the full cost to the City."

Moved by Alderman Adams, seconded by Alderman Macdonald that the Estimate for the item Unclassified be approved. Motion passed.

SCHOOLS \$550,524.50

Moved by Alderman Macdonald, seconded by Alderman Adams that the Estimate for Schools be approved. Motion passed.

HALIFAX REGIONAL LIBRARY \$35,800.00

Moved by Alderman Vaughan, seconded by Alderman Hatfield

February 24, 1954.

that the Estimate for the Halifax Regional Library be approved.
Motion passed.

MISCELLANEOUS \$2,799,411.21

POLL TAX

Alderman Lloyd referred to the excess amount over \$100,000.00 collected on Poll Tax and asked if it were going into the Current Surplus Account.

His Worship the Mayor read the section of the City Charter dealing with the collection of Poll Tax.

Alderman Lloyd: "They collected \$135,000.00."

Mr. Romkey: "The \$35,000.00 was collected on previous years."

His Worship the Mayor: "Do you follow the Charter?"

Mr. Romkey: "We follow the Charter and Municipal Affairs Department."

Alderman Lloyd: "What does the Charter say?"

The City Solicitor read the Charter and advised the surplus in the Poll Tax was to be kept separate from the Current Surplus Account.

Alderman Lloyd: "We have been under estimating our actual receipts from Poll Tax. We could put in \$25,000.00."

Moved by Alderman Lloyd, seconded by Alderman Hatfield that the Poll Tax estimate be increased by \$25,000.00."

Alderman Lloyd: "We should put \$143,000.00 on the revenue side and set up an expenditure side of \$19,000.00 and the balance goes into the revenue."

City Manager: "There are considerable write-offs due to duplications. The employers cause it."

His Worship the Mayor: "You might have 3 bills in different names and the man comes in and has it fixed up."

The motion was then put and passed.

February 24, 1954.

SPECIAL ASSESSMENTS \$50,000.00

Moved by Alderman Lloyd, seconded by Alderman Adams that the Estimate for Special Assessments be approved. Motion passed.

LICENSES \$46,875.00

Moved by Alderman Adams, seconded by Alderman Ahern that the Estimate for Licenses be approved. Motion passed.

CENTRAL MORTGAGE & HOUSING CORPORATION \$3,250.00

Moved by Alderman Hatfield, seconded by Alderman Lane that the Estimate for C. M. & H. C. be approved. Motion passed.

NATIONAL RESEARCH COUNCIL \$5,887.49

Moved by Alderman Ahern, seconded by Alderman Lane that the Estimate for the National Research Council be approved. Motion passed.

WARTIME HOUSING \$192.00

Moved by Alderman DeWolf, seconded by Alderman Dunlop that the Estimate for Wartime Housing be approved. Motion passed.

RELIEF COMMISSION \$120.00

Alderman Vaughan: "What about the land on Fort Needham? They are selling it off and a house is on it."

Mr. Yeadon: "They notify us when they sell land."

Alderman DeWolf: "What about the Halifax Housing Commission? What is the status?"

City Manager: "I have not seen Mr. Mielke as yet."

Moved by Alderman Lloyd, seconded by Alderman Adams that the Estimate for the Relief Commission be approved. Motion passed.

RESOLUTION RE: GRANTS

The City Solicitor submitted the following resolution:

W H E R E A S by subsection (7) of Section 310 of the Halifax City Charter, as that subsection is enacted by Section 14 of Chapter 54 of the Acts of 1953, the Council is authorized to include in the annual estimates of expenditures of the City a sum not exceeding one hundred thousand dollars.

February 24, 1954.

AND WHEREAS said subsection (7) of Section 310 further provides that such sum shall not be so included until the Council has passed a resolution to submit to the session of the General Assembly next to be held following the passing of such resolution a Bill authorizing the City to expend such sum for the purpose or purposes set out in the said resolution.

BE IT THEREFORE RESOLVED that the Council submit to the session of the General Assembly next to be held following the passing of this resolution a Bill granting to the City authority to expend the sum set out in Schedule "A" to this resolution for the respective purposes therein set out.

SCHEDULE "A"

To pay as a grant to the Children's Aid Society in respect of the year 1954 the sum of.....	\$ 3,279.45
To pay as a grant to the Salvation Army (Red Shield Campaign) the sum of.....	2,000.00
To pay as a grant to the Canadian Cancer Society the sum of.....	1,000.00
To pay as a grant to the Halifax Community Chest the sum of.....	6,000.00
To pay as a grant to the Canadian Red Cross (Nova Scotia Division) the sum of.....	2,500.00
To pay as a grant to the Canadian Red Cross (Homemakers' Service) the sum of.....	2,000.00
To pay as a grant to the St. John Ambulance Association the sum of.....	750.00
To pay as a grant to the Children's Hospital (Halifax) the sum of.....	30,000.00
To pay as a grant to the Halifax Riding and Driving Club (Bengal Lancers) the sum of	1,000.00
To pay as a grant to the Halifax Musical Festival Association the sum of.....	500.00
To pay as a grant to the Walter Callow Wheel Chair Coach Fund the sum of.....	500.00
To pay as a grant to the Board of the Maritime Museum (Citadel Hill) the sum of	3,500.00
To pay as a grant to the Board of the Army Museum (Citadel Hill) the sum.....	3,500.00

To pay as a grant to the Nova Scotia Opera Association the sum of	\$ 500.00
To pay as a grant to the Halifax Symphony Society the sum of.....	500.00
To pay as a grant to the Canadian Arthritis and Rheumatism Society the sum of	1,000.00
To pay as a grant to the Maritime School of Society Work the sum of.....	500.00
To pay as a grant to the John Howard Society the sum of	1,500.00
To pay as a grant to the Canadian Paraplegic Association the sum of.....	500.00
Retiring allowances to Old Age Pensioners.....	960.00
New Retiring allowances:	
J. R. Merrick	567.34
W. E. Conrad.....	302.53
Richard Young.....	302.11
Stanley M. Baldwin.....	715.72
James J. Carmichael.....	283.32
Theresa McEachern.....	382.48
Ronald J. McDonald.....	720.00
John Griffin.....	720.00
Grants:	
Mrs. Ross Brown.....	67.80
Mrs. Florence Bowser.....	296.41

	Total \$66,847.16

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

Alderman Lloyd asked what the status of the Business Tax was at this time.

City Manager: "Without any surplus the rate is \$10.75. Using \$300,000.00 the rate is \$10.12."

At this time Alderman Dunlop moved the following resolution: "that legislation be sought imposing upon the owners of real property an educational tax of one per centum of the assessed value of real property which is of a residential character or nature in respect of the same for the Civic Year 1954 in addition to the rate of taxation fixed by sub-section 1 of Section 409 of the City Charter."

February 24, 1954.

There was no seconder to this motion.

His Worship the Mayor: "I have to rule it out of order. This is the estimates. It is concerning a matter of which Council has had no forewarning. It is not on the agenda."

Alderman Dunlop: "I submit it is in order. It is dealing with the fixing of the rate."

His Worship the Mayor: "The basis of the existing law does not provide for what you are proposing. I don't think I can allow a vote on that at this time."

Alderman Lloyd: "The amount we take from the Current Surplus is influenced by a number of factors. What is the likelihood of us having some surplus at the end of 1954 on this Estimate? I don't think there will be as much as in 1953. We have had the benefit of the Manager's judgment on the Estimate. I don't feel that we should expect to find too much by way of additions to the surplus in 1954.

To hold the rate of \$9.95 we would have to find a reduction of 81 points. That is something over \$400,000.00. There is one bright spot however, and it is in the prefab housing profits. We took \$150,000.00 in 1952. I don't know why we can't use that to assist us in our operations? I feel we are justified to consider what we require to hold the tax rate of \$9.95 and the reason I suggest it is this, if we go two years at \$9.95, it will be hard to justify an increase. It would seem to me that \$9.95, if we are serious about doing something about re-assessment in the City, by that device, we put ourselves in a much better position to determine whether we are getting enough money from Ottawa, National Harbours Board and the Province of Nova Scotia. By sticking to the same rate and taking the amount we require to hold the rate of \$9.95, we give an objective to our expenditures, management and operations in the ensuing year. If you fail to perform re-assessment and other suggestions, then you will be faced with a substantial increase in the Business Rate next year."

February 24, 1954.

Moved by Alderman Lloyd, seconded by Alderman Hatfield that an amount of \$383,000.00 be taken from the Current Surplus Account and included in the estimates for 1954 so as to provide a Business Rate of \$9.95. Motion passed.

RESOLUTION RE: ESTIMATES

RESOLVED that the General and Ordinary Assessment amounting to \$9,398,906.30 less probable income \$2,293,336.72 making a total \$7,105,569.58 plus for short collections \$70,000.00 making \$7,175,569.58 less estimates poll tax \$ 125,000.00 and \$383,000.00 being the portion of the Current Surplus Account making a total of \$6,667,569.58 be confirmed and do now pass and that the inhabitants and property within the City be assessed and rated for the said sum of \$6,667,569.58.

FURTHER RESOLVED that the City Clerk is hereby directed to transmit the said estimates, together with a copy of this resolution to the Commissioner of Finance and Accounts on or before the 1st day of March next and to instruct him to fix the rate of taxation for the year ending December 31, 1954, on the basis of the said amount of \$6,667,569.58.

Moved by Alderman Lloyd, seconded by Alderman Hatfield that the resolution be approved based on the figures presented. Motion passed.

FIRE PROTECTION RATE 1954

A report was submitted by the Commissioner of Works recommending that the Fire Protection Rate for 1954 be fixed at 24 cents per \$100.00 assessment.

Moved by Alderman Adams, seconded by Alderman DeWolf that the recommendation of the Commissioner of Works be approved. Motion passed.

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

February 24, 1954.

Meeting adjourned

12 midnight.

LIST OF HEADLINES

Estimates 1954	171
School Board Estimates \$ 3,237,918.25	172
Resolution	172
Police Department \$526,560.00	173
Fire Department \$527,130.00	176
Welfare Division \$345,050.00	176
Public Health Department \$168,245.00	177
T. B. Hospital \$ 324,622.00	177
I. D. Hospital \$ 59,485.00	177
City Home \$ 243,890.00	177
Trolley Passes Health Department \$1900.00	177
Appointments Sanitary Engineer and Chief Inspector Health Department	178
City Prison \$ 63,565.00	178
Halifax Regional Library \$ 160,096.28	178
Recreation & Playgrounds Commission \$ 45,060.00	179
Point Pleasant Park Commission \$ 28,185.00	179
Rental Authority \$ 3,400.00	179
Civil Defence \$ 15,750.00	179
Port of Halifax Commission \$ 6,850.00	179
Grants \$ 171,318.16	179
Works Department \$ 1,260,766.04	179
Fire Alarm Department \$ 41,980.00	182
Mayor's Office & Aldermen \$ 20,200.00	182
City Manager's Office \$ 15,115.00	182
City Clerk's Department \$ 15,510.00	182
Finance & Accounting Department \$253,159.96	182
City Solicitor's Department \$ 26,600.00	183
City Assessor's Department \$ 48,060.00	183
Magistrate's Court \$ 18,510.00	183
Miscellaneous \$ 81,150.00	183
Housing & Cemeteries \$ 33,205.00	183
Joint Estimates \$ 47,096.74	183
Superannuations \$ 234,906.10	183
Debt Service \$ 1,204,873.87	183
Discount on Taxes \$ 205,526.90	184
Reserve for Uncollected Taxes \$ 70,000.00	184
Revenue Estimates	184
Licenses & Permits \$ 61,000.00	184
Law Enforcement \$ 40,000.00	184
Protection Persons & Property \$1,400.00	184
Conservation of Health \$ 252,400.00, T. B. Hospital City Home	185
Communicable Diseases & Nova Scotia Hospital	186
Recreation & Community Service \$5,000.00	187
Cemeteries \$ 31,000.00	188
Grants, Subsidies Etc. \$ 683,000.00	188
Surplus from Public Utility \$ 75,000.00	189
Rents, Concessions & Franchises \$ 281,000.00	190
Investment Earnings \$ 114,000.00	190
Service Charges \$ 28,750.22	190
Unclassified \$ 134,212.00	190
Schools \$ 550,524.50	190
Halifax Regional Library \$ 35,800.00	190
Miscellaneous \$ 2,799,411.21 Poll Tax	191
Special Assessments \$ 50,000.00	192
Licenses \$ 46,875.00	192
Central Mortgage & Housing Corporation \$ 3,250.00	192

February 24, 1954.

National Research Council \$ 5,887.49	192
Wartime Housing \$ 192.00	192
Relief Commission \$ 120.00	192
Resolution Re: Grants	192
Resolution Re: Estimates	196
Fire Protection Rate 1954	196

R. A. Donahoe

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

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