

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1942

PRINTED BY DARTMOUTH PATRIOT

GOVERNMENT OF THE TOWN OF DARTMOUTH
(Incorporated 1873)

FOR THE MUNICIPAL YEAR 1942.

MAYOR—L. J. ISNOR

PRESIDING COUNCILLOR—A. C. PETTIPAS

COUNCILLORS

Ward 1—Ralph J. Ferguson, Alex Hart

Ward 2—Arthur R. Publicover, Lorne R. Hartlen

Ward 3—A. C. Pettipas, James J. MacIntosh

BOARD OF SCHOOL COMMISSIONERS

Councillor Pettipas (Ch.); Councillors Publicover and Hart
Commissioners—John Paterson and Dr. M. D. Brennan

COMMISSIONERS OF DARTMOUTH PARK

W. A. Case (Ch.); Mayor Isnor, Couns. Publicover and
Ferguson and W. C. Bishop

DARTMOUTH FERRY COMMISSION

Mayor Isnor (Ch.); Couns. MacIntosh and Hartlen, M. S. Regan,
C. A. McLean, Arthur Harris and Fred M. Lahey

TOWN OFFICERS

Stipendiary Magistrate.....	Norman D. Murray
Deputy Stipendiary Magistrate.....	W. E. Moseley
Town Solicitor.....	W. E. Moseley
Town Clerk and Treasurer.....	W. T. Smith
Deputy Town Clerk and Treasurer.....	R. D. Thomson
Town Engineer.....	J. Lorn Allan
Auditors.....	A. J. Conrad and E. A. Bailey
Revisers Electoral Lists.....	Edgar Levy, Walter Mosher, B. O. Bishop
Assessors.....	A. G. Savage, Michael Lahey, E. L. Smith, Wm. R. Jennett

DARTMOUTH HOUSING COMMISSION

Vincent DeVan (Ch.); A. E. Hyde, A. E. Nichols, H. J. Cann,
Paul Creighton, R. D. Thomson (Secty.)

CHARITIES

Couns. Publicover (Ch.); Couns Pettipas and Hart
Miss M. D. Robb, Secty.

MAYORS OF THE TOWN OF DARTMOUTH

William S. Symonds.....	1873-74
William S. Symonds.....	1874-75
George J. Troope.....	1875-76
George J. Troope.....	1876-77
William H. Weeks, M.D.....	1877-78
William H. Weeks, M.D.....	1878-79
William H. Weeks, M.D.....	1879-80
James W. Turner.....	1880-81
John Y. Payzant.....	1881-82
John Y. Payzant.....	1882-83
John F. Stairs.....	1883-84
John F. Stairs.....	1884-85
John C. P. Frazee.....	1885-86
Byron A. Weston.....	1886
Byron A. Weston.....	1887
James Simmonds.....	1888
Frederick Scarfe.....	1889
Frederick Scarfe.....	1890
Frederick Scarfe.....	1891
John C. Oland.....	1892
John C. Oland.....	1893
Wm. H. Sterns.....	1894
Wm. H. Sterns.....	1895
Wm. H. Sterns.....	1896
A. C. Johnston.....	1897
A. C. Johnston.....	1898
A. C. Johnston.....	1899
A. C. Johnston.....	1900
A. C. Johnston.....	1901
Frederick Scarfe.....	1902
Frederick Scarfe.....	1903
Frederick Scarfe.....	1904
Frederick Scarfe.....	1905
E. F. Williams.....	1906
E. F. Williams.....	1907
Thomas Notting.....	1908
Thomas Notting.....	1909
Thomas Notting.....	1910
Thomas Notting.....	1911

MAYORS OF THE TOWN OF DARTMOUTH—Cont'd.

Thomas Notting	1912
E. F. Williams	1913
E. F. Williams	1914
E. F. Williams	1915
E. F. Williams	1916
E. F. Williams	1917
E. F. Williams	1918
H. O. Simpson, M.D.	1919
H. O. Simpson, M.D.	1920
I. W. Vidito	1921
Walter Mosher	1922
Walter Mosher	1923
Walter Mosher	1924
Chas. A. McLean	1925
Chas. A. McLean	1926
Chas. A. McLean	1927
Walter Mosher	1928
Walter Mosher	1929
Walter Mosher	1930
Walter Mosher	1931
Walter Mosher	1932
Walter Mosher	1933
Walter A. Topple	1934
Walter A. Topple	1935
Walter Mosher	1936
Walter Mosher	1937
L. J. Isnor	1938
L. J. Isnor	1939
L. J. Isnor	1940
L. J. Isnor	1941
L. J. Isnor	1942

MAYOR'S REPORT

Dartmouth, N. S., January 20, 1943.

To the Ratepayers,
Town of Dartmouth.

Ladies and Gentlemen:

I have the honor to submit my report as Mayor of the Town of Dartmouth for the year 1942, in which I will endeavour to deal briefly with some of the more important matters that should be of interest to the ratepayers.

The year just ended was a busy year and a successful one, and the fact that the country's war effort touches on all phases of community life, our municipal affairs continue to increase in scope and importance. The financial statement submitted by the Town Clerk reveals a substantial financial improvement. A surplus of \$9,616.42 is reported on the current year's operations. The tax levy for the year amounted to \$222,211.00. Payments on the whole were promptly met and in aggregate represented 82.41% of the year's levy. Of the tax arrears of \$74,997.70 outstanding at the first of the year, \$53,719.49 was collected. The total collections for the year amounted to \$236,843.22, which was \$21,449.02 in excess of the previous year.

Outstanding taxes at the close of the year amounted to \$68,598.10. Against this receivable is \$15,375.00 owing to the Bank at the close of the year, and accounts payable amounting to \$3,874.23 indicating a surplus of \$49,348.87. Allowing generously for non-collectibles, the surplus is still quite substantial.

I would like, at this time, to enlarge somewhat on the improvement that has been made during the past several years in our Bank overdraft position. I have

gone back as far as 1922 and find that at the close of each year there was owing to the Banks a large amount of money on current account, ranging from a high of \$90,436.00 in 1923 to a low of \$56,968.00 in 1928, an average of \$72,310.00 per year for the years 1922-1938, inclusive. During this period \$62,285.00 was paid out for interest. Realizing that it is not sound finance to close the year with a bank overdraft, and insistence that the year's expenditures should not exceed the year's revenue, together with good tax collections, has resulted in this overdraft being consistently reduced year by year from \$80,279.00 as of December 31st, 1938, to \$15,375.00 as of December 31st, 1942. The reduction for the year 1942 was \$23,556.00. This represents a very substantial contribution to the Town's financial stability and permits diverting to Town services a considerable sum of money that was previously paid out for interest.

During the year \$12,000.00 5½% School Bonds and \$20,000.00 5% Town Bonds were retired in full. Sinking funds were short \$4,072.00, which was met from current revenue. No new borrowings were made on capital account during the year.

The water maintenance account is in a very sound condition. The credit balance of \$4,764.57 at the first of the year has been increased to \$17,545.57 at the close. These figures will give some indication of the amount of water being sold for commercial purposes in addition to the domestic supply. This favourable condition together with the fact that annual charges of \$7,500.00 a year now being paid, will fully liquidate an outstanding bond issue in 1945, making available this amount of money for other purposes, convinces me that the new water extension project will involve little, if any, additional burden.

During the year \$50,000.00 5½% water and sewer bonds were retired from Sinking Funds and a new \$16,000.00 issue of 3½% serial bonds. There was also issued \$3,600.00 3½%, 7 year serial bonds to cover the cost of a number of miscellaneous capital items.

In December we paid the Provincial Government \$23,192.53 balance on past due Town of Dartmouth Bonds, held by the Government as security for a loan to the Dartmouth Housing Commission in 1921. The funds were provided by way of a special overdraft which will be liquidated by a debenture issue in the near future. This will result in saving of interest costs as the Bonds carried a 5% rate, whereas, the money can be obtained at a lesser rate at the present time. The Housing Commission has approximately \$15,000.00 in collectible assets. The eventual loss that will have to be absorbed by the Town will be about \$8,000.00. In the meantime, the Commission has a constant income that will take care of the carrying charges for some time to come.

Some increase in assessment is anticipated. Private building has been restricted by lack of material and Government restrictions. The outlook for private building in 1943 is not very encouraging. Some assessed values have been lost during the year on account of the Government acquiring a considerable amount of property in the Town.

The Works Department did not do as much street work as was anticipated and planned for at the first of the year, for the reason that asphalt, owing to Government restrictions, could not be obtained for new street work. This condition still exists, and as a consequence of this no permanent street work can be expected to be undertaken in 1943 unless conditions change. It is expected, however, that we will be able to obtain sufficient asphalt

to maintain our present streets. The unexpended balance of money was diverted in part to the purchase of a stone crusher, costing approximately \$5,000.00 which has been fully paid for. This replaces the present stone crusher which has outlived its usefulness.

The most important matter dealt with during the year was the water improvement project by agreement with the Dominion Government. It may be that this is the largest single undertaking in the history of the Town, the total estimated cost being \$225,000.00 and the Town's share \$168,750.00. The work is being carried out by the Dominion Government and as yet there has been no outlay of money on the part of the Town. Progress to date is as follows:

- (a) 12" main from intersection of Prince Albert Road and Ochterloney Street via Victoria Road, Park Avenue, Wyse Road, and Elmwood Avenue to Windmill Road with cross connections, valves and hydrants completed.
- (b) 12" main along Queen Street completed.
- (c) 12" main from Hawthorne Street by way of Erskine Street, Summit Street and Rodney Road to the top of hill, between Rodney Road and Johnstone Avenue, with cross connections, valves and hydrants completed.
- (d) 12" main between Loon and Topsail Lakes completed. The pump is on hand but not yet installed.
- (e) The construction of the additional main from Lamont's Lake to Woodlawn Road is still to be started.
- (f) The 250,000 gallon supply tank, a part of the project to be installed between Rodney Road and Johnstone Avenue, cannot be proceeded with for the reason that the steel is not obtainable. It may be that a smaller tank can be obtained or it may that

we will have to depend for the time being, entirely on the pump that is to be installed on Hawthorne Street, for increased pressure in this area.

The results so far show that in spite of increasing demand for water there have been no complaints of lack of water in the North End. The increased pressure at the Town Hall is from 14 to 16 pounds during average draw-offs. In the Summit Street and Johnston Avenue areas there is a greater volume of water available and the installation of the pump on Hawthorne Street will materially increase the pressure. This pump will also supply the Austenville area. The pavements that have been torn up will be replaced in the spring by the contractor.

Approval has been obtained from the Provincial Government and the money made available for the construction of a storm water sewer, manholes and catchpits, to convey heavy flows of water originating at the Brightwood Golf property during storm periods from the north end of Mayflower Street along Rose Street, through lands of Mr. J. S. Roy to Crichton Avenue and thence to Sullivan's Pond. This, we hope, will settle a long standing justified complaint from the residents of this district and will permit the construction of better streets in this section, and very materially reduce maintenance costs. The pipe has been ordered and the work will be proceeded with as soon as weather conditions permit.

The present congested stone culvert under Windmill Road between Brookside Avenue and Jamieson Street will be replaced by a 5' square creosoted culvert to avoid the danger of blockage during freshet periods. The material is on order and the work will be proceeded with as soon as the weather and the flow of water permit.

The activity of the School Board will be dealt with by the Chairman of that body. I do, however, wish to express my appreciation to the Chairman and members for the capable and careful administration of this important and largest branch of the Town services. Notwithstanding the fact that a Household Science division was added during the year, at considerable additional cost, they were within their budget and no additional advances were made by the Town to supplement the original estimates submitted at the first of the year. I also wish to express on behalf of the citizens, appreciation of the action of Wartime Housing, Limited, for placing at our disposal a fine six-room school building in the north end of the Town, thus providing an urgent requirement for increased accommodation.

To set up, maintain and direct a Civilian Emergency Organization is the responsibility of individual communities, and the fact that Dartmouth, along with Halifax, is a vulnerable area, the responsibility is much greater than in many other centres. It is gratifying to be able to say at this time that our organization has been built up to a very satisfactory degree of efficiency, and I feel that at the present time we are in a position to cope with an emergency in a very substantial way. To the hundreds of men and women in all walks of life who are giving much of their time and effort to this important work, and to the executive committee who have devoted so much of their time and ability, I express my very sincere and grateful appreciation. It is hoped that the citizens at large will continue to lend their support. The Government and the Red Cross have sent into the Town a large amount of equipment and supplies. The I.O.D.E. has supplied a very substantial amount of dressings to be used in the emergency hospitals and dressing stations.

The Town has had to assume some financial responsibility and has provided during the year the sum of \$3,086.32. A further appropriation will have to be granted for the carrying on of this work in 1943.

The Police and Fire Departments carried on in a most satisfactory way during the year, and I wish to assure these bodies that their services are fully appreciated. I also wish to express to Sergeant Hawes and his men, the Naval and Air Force patrols, our appreciation of their work and assistance.

Lack of unemployment, good tax collections, increased assessment, higher rentals and personal incomes and many other factors resulting from wartime prosperity, have contributed in a very substantial way to the financial success of the Town. I feel that we must now give some serious consideration to the post-war period which we eventually will be faced with and which will reverse to some considerable extent our present period of prosperity. I feel that the Council has already made considerable progress toward building up a sound financial structure to meet these conditions, and I am hopeful that the present year will see further progress along these lines.

I wish to express to the Councillors, Town officials and all employees my grateful appreciation for the help and co-operation they have given me during the year, also, to the citizens for advice and encouragement extended on many occasions.

I have the honour to be,

Yours faithfully,

L. J. ISNOR, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE

His Worship the Mayor and Councillors,
Town of Dartmouth.

Gentlemen:

I have the honour as Chairman of the Finance Committee to submit my report for the year 1942, and am pleased to report the Town to be in an excellent financial situation and that the close of the year reveals a balanced budget.

The total tax collections for the year including real estate, personal and poll and arrears, amounted to \$236,843.20 as compared with \$215,394.20 in 1941. Other receipts amounted to \$75,685.41, making the total receipts for the year of the Town General Account to be \$312,528.63. The expenditures totalled \$288,422.91 which reflects in the overdraft decreasing from \$38,930.73 at the beginning of the year to \$14,825.01 at the close of the year. The overdraft is covered by outstanding taxes of \$68,598.10 against which a reserve has been set up for non-collectable taxes of \$29,293.26.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds, was..... \$1,196,100.

Debentures were paid off during the year as follows:

Water and Sewer	\$57,500.00	
Schools	12,000.00	
Windmill Road	5,000.00	
Unemployed Relief	15,000.00	
Ferry	4,500.00	\$94,000.00
		\$1,102,100.00

Debentures were issued during the year as follows:

Water and Sewer	16,000.00	
Water and Sewer	3,600.00	
		19,600.00
		\$1,121,700.00

The Town's total debt of \$1,121,700. is made up as follows:

Consolidated Debt	\$18,000.00	
Schools	302,500.00	
Water and Sewerage	293,800.00	
Sewers	3,600.00	
Permanent Sidewalks	25,000.00	
Curbs and Gutters	10,000.00	
Road Roller	4,000.00	
Widening Windmill Road	8,000.00	
Cemetery	11,000.00	
Permanent Streets	266,000.00	
Fire Trucks	2,500.00	
Electric Light	3,500.00	
Unemployed Relief	12,500.00	
Crusher	3,100.00	
Public Works	22,200.00	
Ferry	136,000.00	
		\$1,121,700.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was \$505,770.63

The fund was increased during the year as follows:

Cash assessed for 1942	\$32,674.00	
Interest earned 1942	19,981.98	
Gain on bonds	888.99	
		\$559,315.60
Less trans. to Debenture a/c	66,721.36	
Loss on bonds	437.08	66,158.44
		\$493,157.16

To the credit of the following:

Ferry	\$35,637.24
Water and Sewerage	125,139.80
Permanent Sidewalks	10,285.35
Schools	157,175.57
Consolidated Debt	335.23
Motor Fire Engines	1,286.36
Road Roller	3,105.60
Cemetery	7,761.29
Permanent Streets	123,750.88
Electric Light	2,181.66
Widening Windmill Road	3,307.12
Unemployed Relief	10,497.90
Improvements	7,942.88
Stone Crusher	1,154.95
General	2,121.49
Curbs and Gutters	1,473.84
	<u>\$493,157.16</u>

It is a matter of gratification to note that the Town's overdraft has been reduced by \$24,105.72 during the year and that tax collections have been increased by \$21,449.02 over 1941 and the net bonded indebtedness has been reduced by \$74,400.00.

Our energetic tax collector, Mr. H. S. MacGlashen, was granted leave of absence for the duration of the war for the purpose of enlisting in the "Armed Forces," and that position is now held by Mr. Earle Gray, who has been transferred from the Police Department, and who is making a good showing as tax collector.

A great deal of credit is due the Town Clerk and his staff, as well as the tax collector, for the favorable showing in connection with tax collections.

I wish to express my appreciation to the members of the Finance Committee, His Worship the Mayor, other members of Council, and Town officials for their co-operation throughout the year.

Respectfully submitted,

J. J. MacINTOSH,
Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	Rate. Town	Rate. School	Total
1906	\$.78	\$.60	\$1.38
1907	.88	.69	1.56
1908	.95	.69	1.64
1909	.81	.74	1.55
1910	.75	.75	1.50
1911	.85	.70	1.55
1912	.82	.73	1.55
1913	.85	.70	1.55
1914	1.02	.68	1.70
1915	.78	.89	1.67
1916	1.03	.92	1.95
1917	1.03	.92	1.95
1918	.99	1.01	2.00
1919	1.39	1.26	2.65
1920	1.70	1.30	3.00
1921	1.74	1.26	3.00
1922	1.69	1.26	2.95
1923	1.73	1.22	2.95
1924	1.84	1.26	3.10
1925	1.79	1.26	3.05
1926	1.82	1.28	3.10
1927	1.81	1.29	3.10
1928	2.03	1.34	3.37
1929	1.97	1.33	3.30
1930	1.96	1.34	3.30
1931	1.97	1.33	3.30
1932	2.12	1.38	3.50
1933	1.96	1.54	3.50
1934	2.12	1.48	3.60
1935	2.08	1.47	3.55
1936	2.04	1.56	3.60
1937	2.21	1.57	3.78
1938	2.21	1.54	3.75
1939	2.14	1.58	3.72
1940	2.06	1.66	3.72
1941	1.98	1.67	3.65
1942	1.97	1.68	3.65

REAL AND PERSONAL PROPERTY

The following is a comparative statement of the assessed valuation of the real and personal property:

1907	.....	\$2,086,977
1908	.....	2,185,085
1909	.....	2,201,877
1910	.....	2,278,744
1911	.....	2,327,672
1912	.....	2,368,414
1913	.....	2,512,923
1914	.....	2,580,077
1915	.....	2,644,445
1916	.....	2,823,000
1917	.....	3,045,750
1918	.....	3,150,950
1919	.....	3,367,600
1920	.....	4,264,900
1921	.....	4,544,800
1922	.....	4,698,450
1923	.....	4,926,100
1924	.....	4,903,580
1925	.....	4,927,750
1926	.....	4,883,950
1927	.....	4,896,950
1928	.....	4,672,000
1929	.....	4,735,675
1930	.....	4,787,900
1931	.....	4,859,025
1932	.....	4,882,250
1933	.....	4,892,200
1934	.....	4,895,900
1935	.....	4,897,150
1936	.....	4,932,100
1937	.....	4,944,450
1938	.....	5,073,995
1939	.....	5,112,695
1940	.....	5,139,095
1941	.....	5,277,045
1942	.....	5,741,345

**ANNUAL REPORT OF STREETS AND PUBLIC
PROPERTY COMMITTEE**

His Worship the Mayor and Members of Council,
Town of Dartmouth, N. S.

Gentlemen:

I have the honour to submit my report as Chairman of the Streets and Public Property Committee for the year 1942.

Due to the shortage of materials and labour street work was confined to essential repairs and maintenance and the operation of the usual Town services.

Timber Curbs:

Creosoted hardwood curbs were laid on the following streets:

1. Prince Street—West side, Portland to South Street.
2. Wentworth Street—Both sides, Portland to Green Street.
3. Esson Road—North side, Pleasant to Johnstone Avenue.
4. Brenton Street—Both sides.

While timber curbs are of service in eliminating deep gutters and grading up streets and sidewalks, concrete curbs should be built if possible. This is not possible under present conditions, but it would be well to plan for an extensive program of sidewalk improvement as an after-war employment measure.

Macadamizing and Asphalt Treatment:

The following streets were macadamized and treated with two coats of asphalt and one of stone chips:

1. Crichton Avenue—Ochterloney Street to Dahlia Street.
2. Pine Street—Dahlia Street to Tulip Street.

The following streets built in previous years received one coat of asphalt and stone chips:

1. Albert St.—Pleasant St. to Newcastle St.
2. Beech St.—Tulip St. to above Rose St.
3. Brookside Ave.—Windmill Rd. to Jamieson St.
4. Cameron St.—Pleasant St. to Johnstone Ave.
5. Geary St.—Windmill Rd. to Upper Water St.
6. Mayflower St.—Rose St. to Thistle St.
7. Pine St.—Queen St. to Ochterloney St.
8. Portland St.—Victoria Rd. to Wentworth St.
9. Portland St.—King St. to Commercial St.
10. Rose St.—Maple St. to Beech St.
11. Taxi Road—Commercial St. to Portland St.
12. Tulip St.—Beech St. to Oak St.
13. Upper Water St.—Geary St. to Mott St.

Stone Crusher:

The recommendation of last year's Street Committee that a new Stone Crusher be purchased was approved by Council. Enquiries regarding suitable types of crusher were begun in February and tenders were called for in March. Permission to purchase and install a new crusher was obtained from the Controller of Construction under date March 23rd. Austen Bros.' tender to supply an Allis Chalmer's 24x10 Fine Reduction Jaw Crusher, f.o.b. Lachine, Quebec, full freight allowed to Dartmouth, \$5090.85, was accepted on April 8th. Due to delays in obtaining priorities the crusher was not received until early in November. Erection is being proceeded with so that it will be ready for crushing in the spring.

The stone purchased for street work during the summer cost considerably more than our own crushing figures. It is expected that the new crusher will produce more stone than the old at lower cost.

Town Services:

Wartime conditions, with the increased vehicular and pedestrian traffic, has made the keeping of streets and sidewalks clean very difficult. Heavy trucks employed in construction leave trails of dirt behind them. Crowded streets cause dirty streets.

Every endeavour was made to facilitate winter traffic by plowing snow and applying ashes or sand to icy streets. Due to a shortage of ashes and having in mind the appearance of the streets, sand treated with calcium chloride and coarse salt has been used. High winds and extremely low temperatures on several days made it very difficult to get a protective covering over the ice.

Garbage Disposal:

The collection and disposal of tin cans, garbage and other refuse is each year becoming a more serious problem. The selection of suitable sites for dumps is getting very difficult.

Two years ago the Town was divided into six zones and arrangements were made with Mr. Harris Dares to make weekly collections, covering the same zone every Monday, another zone on Tuesday and so on throughout the week. Due to inability on the part of the Town to prevent competition by others making random collections, it has been difficult for Mr. Dares to carry on a collection system satisfactorily to the citizens and himself. It is believed that if the necessary authority could be obtained to place the whole business in the hands of one collector that a much more efficient system could be operated.

The disposal of garbage is causing considerable dissatisfaction. People living near the dumps complain of the unsightly conditions, odours, and rats. It is recom-

mended that consideration be given to the building of an incinerator whereby all rubbish can be burned. A modern plant will consume about 80%, the balance left for disposal will be clean, free from odours and take much less disposal space. Tin cans will come through the furnace clean.

Building Permits:

Building Permits were issued as follows:

34 new houses	\$112,350
16 houses remodelled	25,150
1 small store	500
6 stores and industries remodelled	8,100
17 private garages	3,300
1 warehouse	15,620
1 medical office	5,000
1 repair shop	1,400
1 warehouse and private garage	3,000
Sundry repairs	10,665
	\$185,085

Street Lighting:

Due to instructions from the Metals Controller, it has not been possible to make any extension or improvement in the street lighting system.

411 lamps were renewed during the year including 64 broken. This is much smaller amount than for many years.

Respectfully submitted,

ALEX. HART,
Chairman.

**ANNUAL REPORT OF WATER AND
SEWER COMMITTEE**

His Worship the Mayor and Members of Council.
Town of Dartmouth, N. S.

Gentlemen:

I have the honor to submit my report as chairman of the Water and Sewer Committee for the year 1942.

During the year very important improvements were made to our water supply and distribution system.

Early in 1941 the rapidly increasing demand for water for war purposes seriously commenced to overtax our distribution system. As the same condition prevailed in Halifax and a new demand for water supply at Eastern Passage developed, the Department of Munitions and Supply sent a water works engineer to report on water supply in the whole area around Halifax Harbour.

As a result of that survey and further more detailed reports the Town applied to the Department of Municipal Affairs for permission to enter into an agreement with the Department of Munitions and Supply for certain improvements in our supply system, to be done by the Department at a total cost not to exceed \$225,000, the Federal Government to pay 25% of the cost. Permission was given subject to approval of the ratepayers. This approval was given by a plebiscite and the agreement was signed and work commenced on June 16th, 1942.

The investigation showed that while the existing 16" and 12" mains would deliver ample water to the intersection of Prince Albert Road and Ochterloney Street, the distribution mains are too small throughout the town. The project covered the laying of a 12" main

from this intersection along Ochterloney Street, Victoria Road, Park Avenue, Wyse Road and Elmwood Avenue to junction with the 6" main on Windmill Road, cross connections to be made at intersections.

A 12" main was laid on Victoria Road and Queen Street to Commercial Street and thence to the intersection of Ochterloney Street.

These mains have been completed, resulting in an increase of about 14 pounds in pressure during average demand. In spite of increasing demands and high peak draw-offs, a satisfactory supply of water is received in all parts of the downtown sections and in the North End.

The improvements for the Austenville and Cole Harbour Road sections are well advanced. The 12" main to supply the storage tank on the hill adjoining the Radio Station has been completed. Due to war restrictions regarding metals there is considerable difficulty in obtaining the 250,000-gallon storage tank. In the event of not being able to secure a tank of suitable capacity we will have to keep up the pressure for these sections of the town by keeping the pump to be installed on Hawthorne Street running continuously.

The 12" main between Loon Lake and Topsail Lake has been laid, and the pump will be installed in the spring. This will only be used in dry seasons to insure an ample reserve of water.

Fire protection was improved by the installation of six new pumper connection hydrants as follows:

Elmwood Avenue and Wyse Road.

Wyse Road near Victoria School.

Wyse Road near Park School.

Victoria Road and Park Avenue.

Summit and James Street.

Summit Street near Sunny Brae Avenue.

A further improvement was made by replacing eight old hydrants with new ones having pumper connections as follows:

- Queen and Dundas Street.
- Queen and King Street.
- Queen and Commercial Street.
- Pelzant Street and Windmill Road.
- Commercial and Ochterloney Street.
- Wentworth and Ochterloney Street.
- Wentworth and Portland Street.
- Pleasant Street near Mr. John Paterson's.

Under the agreement with Wartime Housing Ltd., the Town took over the maintenance of the water and sewer systems at Notting Park. A broken hydrant top at Howe Street and Wyse Road had to be replaced, and late in December a serious leak in the main in front of the Dining Room had to be repaired. After excavation it was found that the pipe was badly cracked.

The total consumption of water during the year was 377,640,000 gallons, an increase of 31,545,000 over the year 1941. The average daily consumption was 1,034,630. During the early winter daily peak loads reached 2,000,000 gallons.

Water Extensions

Dahlia Street—6" water line extended 8 feet.

Beech Street—6" water line from Dahlia Street extended 96 feet along Beech Street.

Plumbing Report for 1942

Number of buildings connected with Town Water and Sewerage System up to December 31st, 1941	2096
New buildings connected with Water and Sewerage during 1942	36

Total buildings connected with Water and Sewerage up to December 31st, 1942.....	2132
Other buildings not having both Water and Sewerage at December 31, 1941.....	84
One building connected up during 1942.....	1
	<hr/> 83
New buildings during 1942 not connected.....	4
Total buildings not connected.....	<hr/> 87

MEMO PLUMBING FIXTURES IN ALL BUILDINGS

	Total 1941	Installed 1942	Total
Kitchen Sinks	2,187	63	2,250
Laundry Trays	811	31	842
Wash Basins	1,862	73	1,935
Bath Tubs	1,718	64	1,782
Range Boilers	1,673	51	1,724
Toilets.....	2,427	75	2,502
Shop Taps	91	3	94
Garden Hose	249		249
Stable Hose	5		5
Urinal Troughs	51		51
Shower Baths	57	6	63
Barber Lavatories	9		9
Chinese Laundries	2		2
Vegetable Sink	1		1
Drinking Fountains	30	1	31
Slop Sinks	2		2
Dentist Chairs	4		4
Ablution Tables	2		2
Glass Fillers	1		1
Dish Washers	1		1
Totals	<hr/> 11,183	<hr/> 367	<hr/> 11,550

MEMO OF TOILETS

Park School	31
Victoria School	10
Greenvale School	14
Hawthorne School	19
Findlay School	19
Armouries	2
Engine House	3
Residence over Engine House.....	1
U. P. C.	1
Town Hall	2
Community Swimming Pool	2
National Defence—Machine Shops	5
	109
Ratepayers	2,393
	2,502
Total	2,502

Respectfully submitted,

R. J. FERGUSON,
Chairman.

ANNUAL REPORT OF THE FIRE COMMITTEE

His Worship the Mayor and Members of Town Council,
Dartmouth, N. S.

Gentlemen:

I have the honour to submit my report as Chairman of the Fire Committee for the year 1942.

The Bickle-Seagrave Triple Combination Pumper, Booster and Hose Truck, "The Underwriter Model," which was ordered July 24, 1941, arrived in the spring of 1942. It was given the Nova Scotia Board of Insurance Underwriters' test on April 20, 1942, and the gen-

eral performance was reported to be satisfactory and the engine was accepted by your Committee on April 27, 1942.

During the year 2,000 feet of 2½" cotton jacket hose were purchased for the Department.

The Department is now well equipped and the apparatus is in first class condition.

The amount estimated for fire protection for the year, including the cost of the new pumper (\$11,350.00) was \$24,635.00 and the actual amount expended was \$25,051.90.

The over-expenditure is accounted for by the purchase of additional fire hose to carry with the new pumper.

Hereunder is a list of expenditures for the year:

Salaries	\$ 7,139.47
Lighting	270.49
Fuel	603.65
Telephones	136.92
Repairs to apparatus, gas, oil and grease	387.87
Insurance	182.74
Sundry	211.20
1,000 feet 2½-inch hose	1,274.00
500 feet 2½-inch hose	624.90
Flashlights	4.50
12 pairs of rubber boots	34.40
1 doz. pairs woollen mittens	9.00
Battery, battery charger, horns	92.76
1 Walker floor jack, 4 tons	117.25
1 power emery wheel	36.25
1 ½-inch electric drill	75.75
Bickle Seagrave pumper	11,350.00
Supplies, Union Protection Co.	100.00
Grant Fire Department	1,000.00

U. P. C.	250.00
Firemen's exemptions	1,150.75
	<hr/>
	\$25,051.90

For further information see report of Fire Chief Patterson following.

Respectfully submitted,

RALPH J. FERGUSON,

Chairman.

ANNUAL REPORT OF FIRE CHIEF

His Worship the Mayor and Members of Town Council,
Dartmouth, N. S.

Gentlemen:

I have the honour to submit my report as Fire Chief for the year 1942.

During the year there were 138 alarms: Chemical calls, 117; general alarms, 21, which may be classed as follows:

Chimney fires	33
Roof	5
Furnace	3
Boat	4
Automobiles	7
Grass	17
Dump	9
Woods	7
Oil burners	14
Miscellaneous	27
False alarms	1
Fires in County.....	4

Buildings completely damaged.....	1
Buildings considerably damaged.....	6
Total fire loss, \$27,908.	

Six old buildings were torn down as fire hazards.

Hereunder is a memo of apparatus and fire hose on hand:

One 1919 LaFrance pumper, 750 gal. capacity.

One 1921 LaFrance ladder truck.

One 1929 Bickle pump — Chevrolet chassis, 250 gal. capacity.

One 1929 Chevrolet hose truck.

One 1932 model Chevrolet salvage truck.

One 1936 model Chevrolet pick-up with 150 gal. pump and motor.

One 1941 Bickle-Seagrave pumper, 750 gal. capacity.

Also—

Four 150-gal. A.R.P. trailer pumpers, 4 cylinders.

Two 420-gal. A.R.P. trailer pumpers, Ford V-8.

Four Wajax Forrest pumps.

4,000 feet 2½" hose.

1,000 feet 1½" hose.

Respectfully submitted,

G. E. PATTERSON,

Fire Chief.

ANNUAL REPORT OF CHARITIES COMMITTEE

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

Gentlemen:

I have the honour to submit my annual report as
Chairman of the Charities Committee for the year 1942.

The amount estimated for Social Service was.....	\$ 9,800.00
The amount chargeable for 1942 estimates.....	8,425.36
The amount estimated for Health Services was.....	10,000.00
The amount chargeable to 1942 estimates.....	12,115.85

Making an over-expenditure of.....	\$ 741.21
The amount estimated for Poor and Indigent Sick.....	1,400.00
The amount recovered from above cases.....	2,311.63
The amount estimated for care of Insane.....	1,000.00
The amount recovered from above cases.....	1,651.33
Under-estimated	1,562.96
Over-expenditure	741.21

Surplus on year's operation.....	\$ 821.75
----------------------------------	-----------

At the beginning of the year there were at the County
Home and Mental Hospital 32 patients. Eight patients
were admitted, seven died, and three were discharged.

At the beginning of the year there were at the Vic-
toria General Hospital five patients chargeable to the
Town. During the year 200 patients were admitted, nine
died, and 189 were discharged, leaving at the end of the
year seven patients.

At the beginning of the year there were at the
Nova Scotia Hospital six patients, four were admitted
during the year, two died, and four were discharged, leav-
ing at the end of the year four patients.

There were two patients at the Nova Scotia Sana-
torium, and one at the Morris Street Tuberculosis Hos-
pital during the year.

In conclusion I wish to express my appreciation to the other members of the Committee, namely Councillors Pettipas and Hart, to the Secretary and the Town Clerk and his staff for the co-operation and assistance rendered during the year.

Respectfully submitted,

ARTHUR R. PUBLICOVER,
Chairman.

REPORT OF POLICE COMMITTEE

His Worship the Mayor and Members of Town Council.
Dartmouth, N. S.

Gentlemen:

I have pleasure in submitting my report as Chairman of the Police Committee for the year 1942.

The amount placed in the estimates for this service, including correctional institutions, was \$17,731.00.

The amount expended and charged to the Department amounted to \$18,427.88, showing an over-expenditure of \$698.88, which is practically all accounted for by the rental and fitting up of premises for the Provost Police which amounted to \$637.04, and this expense was incurred since the making up of the estimates with the sanction of Council.

During the year three new appointments were made to the Police Department and Officer Earle Gray was transferred from that Department to the Finance Department as Tax Collector. The present force consists of eight men, namely:

Chief of Police—John J. Lawlor.

Deputy Chief—H. Weldon Arnold.

Sergeant—Welsford Symonds.

Officers—Perley Ruggles, Allison Nichols, Montague Hetherington, Reginald Bonang and Dennis Rodgers.

The Department, in my opinion, is hampered in bringing offenders to justice by the lack of a cruising car and I would also recommend that the jail be enlarged to provide a cell for women.

I believe that our police force is an efficient and harmonious body, and much has been accomplished during the year as may be seen in the report of Chief Lawlor hereunder.

In closing I wish to express my appreciation for the valuable co-operation of Provost Sergeant Hawes and his men, also the R.C.A.F. and H. M. Navy Police.

Respectfully submitted,

ARTHUR R. PUBLICOVER,
Chairman.

ANNUAL POLICE REPORT

His Worship the Mayor and Members of Town Council,
Dartmouth, N. S.

Gentlemen:

The following report is respectfully submitted for the year ending December 31, 1942:

Persons placed under arrest	458
Persons given shelter	29
No. of automobile accidents	104
No. of persons injured in auto accidents	31
No. of persons killed in auto accidents	3
No. of persons killed in other accidents	3
No. of autos stolen and recovered	21
Doors found unlocked and premises insecure	90
No. of civil summonses served	156

The following is a list of the various cases tried before the Police Court:

Affray	14
Assault	38
Assault with intent to rob.....	4
Break, enter and theft.....	15
Disturbance	16
Drunk	234
Drunk driving	17
Fraud	2
Indecency	5
Loitering	5
Liquor Control Act.....	30
Motor Vehicle Act.....	50
Obstruct Police	4
Property damage	40
Robbery	4
Railway Act	4
Theft	32
Theft of auto.....	4
Take car without owner's consent.....	5
Non-support	2
Vagrancy	6
Various	12

Total number of prosecutions..... 543

Total number of convictions..... 517

Resulting from the above cases \$2,719. were received in fines in the Police Court, of which \$1,412.50 was collected for the Province of Nova Scotia, and in the Municipal Court \$1,478.03 were received.

Respectfully submitted,

JOHN J. LAWLOR,
Chief of Police.

LICENSES 1942**PLUMBERS**

Smith and Elston.....	\$ 25.00
S. H. Crimp	5.00
J. P. Dunn and Son.....	5.00
R. E. Innes.....	5.00
Harry Smith	5.00
John Ritchie	5.00
G. J. O'Hearn.....	15.00
	<hr/>
	\$ 65.00

TRUCKING

Harris H. Dares.....	40.00
Moir's Express	40.00
Milton Peters	10.00
Fraser's Express	20.00
George Day	20.00
DeYoung's Transfer	20.00
	<hr/>
	\$ 150.00

HACKNEY

Thomas E. Ashley.....	1.00
Earl Blank	1.00
Gerald Naugle	1.00
Ralph Morash	1.00
Joseph Pettipas (3 cars)	75.00
Ralph Ferguson (2 cars).....	50.00
Edward Conrad	1.00
Bell's Busses Limited (6 busses).....	150.00
G. W. Frizzell.....	25.00
Robert Edwards	25.00
Albert Privett	25.00
Gordon Boyle (3 cars).....	75.00
Kenneth Powell	25.00
John Brown	25.00
Clyde Isner	1.00
James Dunlop	25.00
E. L. McInnes	25.00
Edward Fraser	25.00
Joseph Moir	25.00

Roy Reeves	25.00	
Sinclair Boyle	25.00	
John Boyle (4 cars)	100.00	
John Boyle (2 drivers)	2.00	
John J. Graham (2 cars)	50.00	
W. R. Sampson	1.00	
F. B. Orman (4 cars)	100.00	
Fred Brett (2 cars)	50.00	
Fred Brett (1 driver)	1.00	
Terry Awalt	25.00	
William Murphy	25.00	
Ronald Findlay	1.00	
Leslie Thornton	25.00	
A. H. Marks	25.00	
Bluebell Taxi Cab Limited	100.00	
L. E. DeYoung	50.00	
Austin Preeper	1.00	
Ralph Edward Osborne	1.00	
Malcolm DeYoung	1.00	
A. E. McElmon	1.00	
Lillian Slauenwhite	25.00	
		\$ 1,215.00

JUNK LICENSES

Max Smith	20.00	
Nathan Jacobson	20.00	
		\$ 40.00

CHIMNEY SWEEP

Lawrence McLachlan	5.00	
Joseph Joyce	5.00	
		\$ 10.00

PETTY TRADERS

John Harris	5.00	
Fuller Brush Co. Limited	20.00	
John Harris	20.00	
Alex Hilton	5.00	
Robert White	5.00	
John Murphy	20.00	
		\$ 75.00

CEMETERY REPORT

His Worship the Mayor,
and Members of Council,
Town of Dartmouth, N. S.
Gentlemen:

I have the honour to submit my report as Chairman of the Cemetery Committee for the year 1942.

The work of maintenance and development of Mount Hermon Cemetery has been continued under the direction of the Superintendent Mr. Cecil Zink. The roadways and paths in the occupied sections have been kept in good order, and the grass cut. As required, new arers were cleared, rock removed and graded up. Shrubs and flowers were carefully looked after.

There were 74 adults and 27 children buried during the year.

In accordance with the policy of future care, twenty-five percent of the money received from the sale of lots was transferred to the Trust Fund established by the Town for this purpose.

Respectfully submitted,

LORNE R. HARTLEN,
Chairman.

REPORT OF HEALTH OFFICER

Mayor L. J. Isnor,
Dartmouth, N. S.
Your Worship:

The health of the Town of Dartmouth for 1942 has been very good. There were no epidemics of infectious diseases. There were some cases of scarlet fever and diphtheria. Most of the scarlet fever cases were very mild in type. Diphtheria was mostly severe, but owing to the many protected by toxoid no tendency of spreading was noticed.

The giving of toxoid to the schools has been continued, as well as in the pre-school clinic conducted by the V. O. N.

The Town water still keeps free of colon bacilli even during the work of putting in new pipes. The samples of water are taken from different parts of the Town.

Your obedient servant,

H. A. PAYZANT, M. D.
Health Officer.

AUDITORS' REPORT

Dartmouth, Nova Scotia,
February 11, 1943.

His Worship the Mayor and Members of the Town
Council, Dartmouth, Nova Scotia.

Gentlemen:

We take pleasure in submitting herewith audited statements of the accounts of the Town Clerk and Treasurer and the Board of School Commissioners for the year ending December 31, 1942.

All the books transactions have been audited, balances verified and Sinking Fund Accounts examined. We believe the statements submitted herewith to be correct in every respect and to represent the true financial standing of the Town of Dartmouth as at December 31, 1942.

Respectfully yours,

A. J. CONRAD

E. A. BAILEY

Auditors.

**STATEMENT OF ASSETS AND LIABILITIES
AS AT DECEMBER 31, 1942**

ASSETS

Current:

Cash on hand _____		\$550.00
Royal Bank of Canada—		
Mt. Hermon Cemetery—	\$1,070.86	
Mt. Hermon Cemetery		
Trust Acct. _____	1,693.41	
Pavement No. 5 _____	502.09	
Tax Sale Fund _____	1,472.54	
Debenture Account _____	745.68	
Bank of Nova Scotia—		
Water and Sewer Main-		
tenance _____	17,545.57	
		23,030.15

Firemen's Fund:

Bank of Nova Scotia _____	96.79	
Eastern Canada Savings &		
Loan Co. _____	2,237.87	
		2,334.66

Taxes Receivable:

1942 Assessment _____	41,207.03	
1941 Assessment _____	23,222.07	
1940 and previous _____	4,169.00	
		68,598.10
Reserve for non-collectable	29,293.26	
		39,304.84
Water rates receivable _____	7,478.29	
Reserve for non-collectable	434.63	
		7,043.66
Sewer frontages receivable	1,718.88	
Reserve for non-collectable	200.00	
		1,518.88
Sidewalk frontages receiv-		
able _____		495.31

Deferred:

Sewer frontages receivable	8,137.89	
Reserve for non-collectable	800.00	
		7,337.89
Sidewalk frontages receivable		1,205.00

Fixed Assets:

School buildings	307,958.10	
Less depreciation	74,781.23	
		233,176.87
School land		25,800.00
School equipment	14,342.82	
Less depreciation	3,079.91	
		11,262.91
Town land		40,066.60
Tax sale land		4,320.72
Town buildings	16,786.95	
Less depreciation	7,509.70	
		9,277.25
Police equipment	1,397.75	
Less depreciation	300.00	
		1,097.75
Streets equipment	18,169.62	
Less depreciation	7,148.54	
		11,021.08
Fire equipment	61,887.00	
Less depreciation	42,787.07	
		19,099.93
Street lighting equipment	11,698.53	
Less depreciation	8,856.48	
		2,842.05
Permanent pavements	313,000.00	
Less depreciation	200,900.00	
		112,100.00
Permanent sidewalks	82,402.99	
Less depreciation	59,275.59	
		23,127.40
Water and sewer system	578,865.31	
Less depreciation	203,163.05	
		375,702.26

Works in progress Austen- ville Storm Sewer		6,000.00	
Office equipment	1,564.50		
Less depreciation	402.85		
		1,161.65	
Mount Hermon Cemetery		12,227.67	
Housing Commission		14,997.80	
			986,102.33
Sinking Fund Investments			457,519.92
			<u>\$1,443,622.25</u>

LIABILITIES

Current:

Royal Bank of Canada—			
General overdraft	9,375.01		
Amount due capital ac- count	6,000.00		
Board of School Com- missioners	31.77		
		15,406.78	
Housing Commission		20,852.02	

Capital Expenditure Borrowings:

Royal Bank of Canada—			
Water and sewer con- struction	2,345.38		
Curbs and gutters No. 2	4,316.33		
Austenville Storm Sewer	6,000.00		
		12,661.71	

Accounts Payable:

General	3,874.23		
Water and Sewer Mainten- ance	255.59		
		4,129.82	
Board of School Commis- sioners	759.62		
		4,889.44	
Pavement deposit held		502.09	
Bond interest accrued		17,172.24	

Bonded Debt:

Sinking Fund plan	939,100.00		
Serials	46,600.00		
		<u>985,700.00</u>	
Surplus Dec. 31, 1941.....	315,433.74		
Adjusting taxes outstanding	1,684.95		
" sewer frontages ..	8,965.01		
" sidewalk front'gs	1,447.95		
" accrued bond int.	6,146.29		
Surplus 1942	58,614.25		
		<u>392,292.19</u>	
Housing Commission deficit..	5,854.22	386,437.97	
			<u>\$1,443,622.25</u>

TOWN GENERAL ACCOUNT

**Statement of Receipts and Disbursements for
Year Ending December 31, 1942**

RECEIPTS**Estimates**

\$218,211.	Current Real and Personal Taxes:		
	1942 Real and Personal.....	\$166,980.57	
	1942 Personal	9,374.50	
			<u>\$176,355.07</u>
4,000.	1942 Poll Taxes		6,768.66
49,792.	Arrears Real and Personal Taxes:		
	1941 Taxes	21,892.65	
	1940 Taxes	25,394.31	
	1939 and previous	1,910.11	
			<u>49,197.07</u>
	Arrears Personal and Poll..		4,522.42
6,700.	Municipal School Fund.....		8,350.88
700.	Dog Taxes		702.00
1,500.	Licenses:		
	Taxi	1,215.00	
	Trucking	150.00	
	Plumbers	65.00	

TOWN OF DARTMOUTH

	Traders	75.00	
	Junk	40.00	
	Chimney Sweeps	10.00	
			<hr/>
			1,555.00
4,000.	Interest on Taxes		4,786.59
2,500.	Fines		1,306.50
	Court Fees		1,478.03
260.	Rent of Land		260.00
1,400.	Refunds re Poor and Indigent Sick		2,311.63
1,000.	Refunds re Insane		1,651.33
46,350.	Dartmouth Ferry Commission		46,350.00
	Canadian National Railways		395.28
	Tax Deeds		2.00
	Sale of Maps		11.00
	Cable Rights		1.00
	Sale of Land		2,495.00
4,000.	Reserve for non-collectable taxes		4,000.00
	Tax Sale expense		24.17
	Natal Day lots		5.00
			<hr/>
			312,528.63
	Royal Bank overdraft Dec. 31, 1942	9,375.01	
	Amount due to Capital Account	6,000.00	
			<hr/>
		15,375.01	
	Less cash on hand	550.00	
			<hr/>
			14,825.01
			<hr/>
			\$327,353.64

DISBURSEMENTS

27,075.	General Administration	27,809.08
17,731.	Police Department	18,427.88
24,635.	Fire Department	25,051.90
5,600.	Street Lighting	5,187.84
32,784.	Streets Department	32,637.49
1,600.	Parks	1,600.00

ANNUAL REPORT

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10,000.	Health Services		12,115.85
9,800.	Social Services		8,425.36
1,250.	Community Services		1,250.00
3,500.	Civilian Emergency Committee		3,086.32
500.	Mount Hermon Cemetery.....		500.00
41,129.	Debt Charges:		
	Sinking Funds, General.....	16,669.50	
	Sinking Funds, Schools.....	5,230.50	
	Debenture Interest, General..	18,287.50	
	Overdraft Interest, General..	1,628.03	
			<u>41,815.53</u>
	Refund Illegitimate Child Act..		126.00
5,741.	Provincial Highway Tax.....		5,655.23
8,412.	Municipal School Fund.....		8,169.81
1,956.	County Rates		2,309.78
4,350.	Direct Relief:		
	Debenture Interest	1,250.00	
	Sinking Fund Payment.....	3,100.00	
			<u>4,350.00</u>
90,858.	Board of School Commissioners		90,858.00
			<u>289,376.07</u>
	Accounts Payable Dec. 31, 1941		2,921.07
			<u>292,297.14</u>
	Accounts Payable Dec. 31, 1942		3,874.23
			<u>288,422.91</u>
	Royal Bank Overdraft Dec. 31,		
	1941	39,480.73	
	Less cash on hand	550.00	
			<u>38,930.73</u>
			<u>\$327,353.64</u>

BOARD OF SCHOOL COMMISSIONERS

Receipts and Disbursements to December 31, 1942

RECEIPTS

Estimates

\$90,858.	Town of Dartmouth	\$90,858.00
500.	Tuition Fees	650.00
600.	Provincial Grant No. 98.....	776.95
935.	" " No. 99.....	750.00
800.	" " Attendance .....	.....
	" " Household Sc.....	271.29
480.	Rent old Park School.....	360.00
	Rent Assembly Hall	15.00
742.	Royal Bank of Canada Credit Dec. 31, 1941	742.26
	Royal Bank of Canada Debit Dec. 31, 1942	31.77
		<u>\$94,455.27</u>

DISBURSEMENTS

16,950.	Interest Bonded Debt	\$16,950.00
260.	" old Park School	260.00
250.	" Overdraft	93.46
500.	Grant Cadet Committee.....	500.00
3,200.	Fuel	2,983.61
150.	Water Rates	147.50
235.	Telephones	207.89
575.	Insurance	390.00
6,700.	Janitors' Salaries	6,328.74
200.	" Substitutes	130.50
100.	" Insurance	77.83
1,500.	Plumbing and Heating	1,330.00
900.	Painting and Glazing	2,237.05
1,000.	Carpentry	754.16
300.	Electrical	438.65
400.	Masonry	16.45
1,500.	New Furniture and Equipment..	2,160.69
1,200.	Contingent: Hardware	\$252.42

	Soaps, Brushes, etc.	419.50	
	Floor Oil	365.49	
	Sundries	84.68	
			1,122.09
800.	Light and Power		974.15
500.	Beautifying Grounds .....		.....
54,900.	Teachers' Salaries		53,818.00
200.	Teachers' Substitutes		587.57
200.	Stationery, Printing and Advertising		271.09
600.	Halifax Technical College		404.00
255.	Victorian Order of Nurses		255.00
200.	Medical Health Officer		200.00
50.	Medical Supplies		50.10
300.	Reference Books		358.37
50.	Clothes and Boots		11.60
50.	Repairs and Tuning Pianos		16.00
300.	Contingent:		
	Postage and Excise	66.00	
	Music Direction and Supplies	132.47	
	Janitor—Assembly Hall	20.00	
	Sundries	66.47	
			284.94
1,200.	School Supplies	952.73	
	Laboratory Supplies	143.10	
			1,095.83
			<u>\$94,455.27</u>

WATER AND SEWER MAINTENANCE

Receipts and Disbursements to December 31, 1942

RECEIPTS

Estimates

\$33,855.	Wates Rates	\$35,515.34
6,000.	Meter Rates	13,259.87
2,000.	Sewer Frontage	3,208.17
3,500.	Steamer Supply	10,004.66
	Repairs and Clearing	762.13

Connection Deposits	780.55
Accrued Interest	20.67
Bank of Nova Scotia Dec. 31, 1941	4,764.57
	<u>\$68,315.96</u>

DISBURSEMENTS

15,812.	Interest on Bonded Debt	\$15,811.00
200.	Interest on Overdraft	129.86
3,160.	Salaries	3,432.00
500.	Pension—Eugene Nichols	500.00
4,000.	Labour	8,743.60
2,000.	Materials and Supplies	4,371.29
637.	Hose—500 ft 2½-inch	637.00
1,000.	Construction Account Connections	1,500.00
14,924.	Sinking Funds:	
	Eastern Trust Co.	\$7,128.00
	Nova Scotia Trust Co.	546.00
	Royal Bank of Canada	
	Debentures	7,000.00
	Royal Bank of Canada	
	Debentures	142.64
		<u>14,816.64</u>
200.	Sundries:	
	Workmen's Compensation Board	55.93
	Debenture Costs	71.96
	Stationery, Postage	
	and Excise	196.57
	Light, Rent and Insurance	46.26
	Plebiscite Expenses	13.00
		<u>383.72</u>
270.	Chlorination Plant:	
	Chlorine Gas	292.47
	Light and Heat	62.55
		<u>355.02</u>
	Deposit Refunds	90.26
	Bank of Nova Scotia Dec. 31, 1942	17,545.57
		<u>\$68,315.96</u>

WATER AND SEWER CONSTRUCTION

Receipts and Disbursements to December 31, 1942**RECEIPTS**

Connection Deposits	\$ 135.81
From Water and Sewer Maintenance Account	1,500.00
Sale of Debentures	3,682.80
Royal Bank of Canada Dec. 31, 1942	2,345.38
	<hr/>
	\$7,663.99

DISBURSEMENTS

Royal Bank of Canada December 31, 1941	6,879.13
Labor	75.78
Workmen's Compensation Board	390.19
Materials	290.52
Deposit Refunds	28.37
	<hr/>
	\$7,663.99

MOUNT HERMON CEMETERY

Receipts and Disbursements to December 31, 1942**RECEIPTS**

Royal Bank Credit Balance Dec. 31, 1941	\$1,671.40
Sale of Lots and Graves	1,245.00
Charge for Opening Graves	560.00
	<hr/>
	\$3,476.40

DISBURSEMENTS

Labor	\$1,803.03
Supplies, Seeds, Fertilizer	75.51
Superintendent's Salary	100.00
Transferred to Trust Account	427.00
Royal Bank balance Dec. 31, 1942	1,070.86
	<hr/>
	\$3,476.40

MOUNT HERMON CEMETERY TRUST ACCOUNT

Royal Bank of Canada Dec. 31, 1941	\$750.31	
From Mount Hermon Cemetery	427.00	
From Town Estimates	500.00	
Interest for Year	16.10	
		<hr/> \$1,693.41
Royal Bank of Canada December, 1942		\$1,693.41

DARTMOUTH PARK COMMISSION

Receipts and Disbursements to December 31, 1942**RECEIPTS**

Bank of Nova Scotia December 31, 1941	\$ 10.41	
Grant—Town of Dartmouth	600.00	
“ —Natal Day Committee	100.00	
“ —Natal Day Committee	96.50	
		<hr/> \$ 806.91

DISBURSEMENTS

Labor, Policing, Repairing Roads, etc.	567.20	
Hardware, Transplants, etc.	51.51	
Landscaping and Trucking	148.80	
Lumber	23.10	
Sign Printing	15.80	
Bank of Nova Scotia December 31, 1942 .....	.50	
		<hr/> \$ 806.91

CURB AND GUTTER No. 1

Royal Bank of Canada December 31, 1941	\$ 446.73
Transferred to Curb and Gutter No. 2	446.73

CURB AND GUTTER No. 2

Royal Bank of Canada December 31, 1941	\$6,280.18
Received from Abutters	\$1,517.12
Received from Curb and Gutters No. 1	446.73
Royal Bank of Canada December 31, 1942	4,316.33
	<hr/> 6,280.18

AUSTENVILLE STORM SEWER

Royal Bank of Canada Overdraft December 31, 1942	\$6,000.00
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PAVEMENTS No. 5

Royal Bank of Canada December 31, 1941	\$502.09
Royal Bank of Canada December 31, 1942	502.09

TAX SALE FUND

Royal Bank of Canada December 31, 1941	\$1,431.99
Surplus Sale Carr property	18.35
Interest	22.20
	1,472.54
Royal Bank of Canada December 31, 1942	\$1,472.54

FIREMEN'S FUND

Bank of Nova Scotia December 31, 1941	\$483.97
Eastern Canada Savings and Loan Company.....	2,156.25
Interest on Bank Balances	85.94
	\$2,726.16
Premium on Group Insurance	391.50
Bank of Nova Scotia December 31, 1942	96.79
Eastern Canada Savings and Loan Company.....	2,237.87
	\$2,726.16

DEBENTURE ACCOUNT

Royal Bank of Canada December 31, 1941	\$1,245.68
Debentures Retired	\$500.00
Royal Bank of Canada December 31, 1942	745.68
	\$1,245.68

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND	FUNDS INVESTED AS AT DECEMBER 31, 1942	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1941	\$14,375.70	
Income 1942	649.92	Eastern Trust Co.
Cash depot 1942	310.00	
	<hr/>	
	\$15,335.62	\$15,335.62
Water and Sewer Bonds No. 4		
Balance Dec. 31, 1941	\$31,833.77	
Income 1942	726.31	
Gain on Bonds	262.87	
Cash deposit 1942	1,000.00	
	<hr/>	
	33,822.95	
Less diff. in price	101.59	
	<hr/>	
	\$33,721.36	
Transferred to De-		
benture Account	\$33,721.36	
Water and Sewer Bonds No. 5		
Balance Dec. 31, 1941	\$4,874.76	
Income 1942	209.69	Eastern Trust Co.
Cash deposit 1942	180.00	
	<hr/>	
	\$5,264.45	\$5,264.45
Water and Sewer Bonds No. 6		
Balance Dec. 31, 1941	\$3,821.52	
Income 1942	185.98	Eastern Trust Co.
Cash deposit 1942	150.00	
	<hr/>	
	\$4,157.50	\$4,157.50
Water and Sewer Bonds No. 7		
Balance Dec. 31, 1941	\$3,177.13	
Income 1942	156.00	Eastern Trust Co.
Cash deposit 1942	150.00	
	<hr/>	
	\$3,483.13	\$3,483.13

Water and Sewer Bonds No. 8

Balance Dec. 31, 1941 \$24,902.71

Income 1942 1,029.33

Cash deposit 1942 1,200.00

Eastern Trust Co.

\$27,132.04

\$27,132.04

Water and Sewer Bonds No. 9

Balance Dec. 31, 1941 \$4,029.26

Income 1942 187.22

Cash deposit 1942 210.00

Eastern Trust Co.

\$4,426.48

\$4,426.48

Water and Sewer Bonds No. 10

Balance Dec. 31, 1941 \$2,326.59

Income 1942 118.63

Cash deposit 1942 120.00

Eastern Trust Co.

\$2,565.22

\$2,565.22

Water and Sewer Bonds No. 11

Balance Dec. 31, 1941 \$12,298.24

Income 1942 473.65

Cash deposit 1942 720.00

Eastern Trust Co.

\$13,491.89

\$13,491.89

Water and Sewer Bonds No. 12

Balance Dec. 31, 1941 \$6,415.44

Income 1942 263.23

Cash deposit 1942 420.00

Eastern Trust Co.

\$7,098.67

\$7,098.67

Water and Sewer Bonds No. 13

Balance Dec. 31, 1941 \$7,875.94

Income 1942 327.45

Cash deposit 1942 650.00

Eastern Trust Co.

\$8,853.39

\$8,853.39

Water and Sewer Bonds No. 14

Balance Dec. 31, 1941 \$8,876.65

Income 1942 353.35

Cash deposit 1942 833.00

Eastern Trust Co.

\$10,063.00

\$10,063.00

Water and Sewer Bonds No. 15		
Balance Dec. 31, 1941	\$11,809.22	
Income 1942	500.49	Eastern Trust Co.
Cash deposit 1942	1,273.00	
	<hr/>	
	\$13,582.71	\$13,582.71
Water and Sewer Bonds No. 16		
Balance Dec. 31, 1941	\$1,971.69	
Income 1942	98.38	Eastern Trust Co.
Cash deposit 1942	280.00	
	<hr/>	
	\$2,350.07	\$2,350.07
Water and Sewer Bonds No. 17		
Balance Dec. 31, 1941	\$935.08	
Income 1942	38.38	Eastern Trust Co.
Cash deposit 1942	175.00	
	<hr/>	
	\$1,148.46	\$1,148.46
Water and Sewer Bonds No. 18		
Balance Dec. 31, 1941	\$722.87	
Income 1942	29.94	Eastern Trust Co.
Cash deposit 1942	132.00	
	<hr/>	
	\$884.81	\$884.81
Water and Sewer Bonds No. 19		
Balance Dec. 31, 1941	\$753.33	
Income 1942	29.12	Eastern Trust Co.
Cash deposit 1942	175.00	
	<hr/>	
	\$957.45	\$957.45
Water and Sewer Bonds No. 20		
Balance Dec. 31, 1941	\$1,462.94	
Income 1942	45.22	Eastern Trust Co.
Cash deposit 1942	350.00	
	<hr/>	
	\$1,858.16	\$1,858.16
Water and Sewer Bonds No. 21		
Balance Dec. 31, 1941	\$544.13	
Income 1942	19.54	Nova Scotia Trust Co.
Cash deposit 1942	175.00	
	<hr/>	
	\$738.67	\$738.67

Water and Sewer Bonds No. 22

Balance Dec. 31, 1941	\$569.00		
Income 1942	18.62	Nova Scotia Trust Co.	
Cash deposit 1942	126.00		
	<hr/>		
	\$713.62		\$713.62

Water and Sewer Bonds No. 23

Balance Dec. 31, 1941	\$762.18		
Income 1942	27.28	Nova Scotia Trust Co.	
Cash deposit 1942	245.00		
	<hr/>		
	\$1,034.46		\$1,034.46

Electric Light

Balance Dec. 31, 1941	\$1,974.26		
Income 1942	93.65	Eastern Trust Co.	
Cash deposit 1942	113.75		
	<hr/>		
	\$2,181.66		\$2,181.66

Permanent Sidewalks No. 3

Balance Dec. 31, 1941	\$3,766.85		
Income 1942	165.28	Eastern Trust Co.	
Cash deposit 1942	200.00		
	<hr/>		
	\$4,132.13		\$4,132.13

Permanent Sidewalks No. 4

Balance Dec. 31, 1941	\$5,417.47		
Income 1942	235.75	Eastern Trust Co.	
Cash deposit 1942	500.00		
	<hr/>		
	\$6,153.22		\$6,153.22

Permanent Streets No. 1

Balance Dec. 31, 1941	\$28,421.74		
Income 1942	1,178.31	Eastern Trust Co.	
Cash deposit 1942	1,500.00		
	<hr/>		
	\$31,100.05		\$31,100.05

Permanent Streets No. 2

Balance Dec. 31, 1941	\$5,572.64		
Income 1942	220.88	Eastern Trust Co.	
Cash deposit 1942	330.00		
	<hr/>		
	\$6,123.52		\$6,123.52

Permanent Streets No. 3

Balance Dec. 31, 1941	\$11,465.22		
Income 1942	468.33	Eastern Trust Co.	
Cash deposit 1942	750.00		
	<hr/>		
	\$12,683.55		\$12,683.55

Permanent Streets No. 4

Balance Dec. 31, 1941	\$35,452.97		
Income 1942	1,412.78	Eastern Trust Co.	
Cash deposit 1942	2,925.00		
Gain on Bonds	37.50		
	<hr/>		
	\$39,828.25		\$39,828.25

Permanent Streets No. 5

Balance Dec. 31, 1941	\$6,823.28		
Income 1942	295.19	Eastern Trust Co.	
Cash deposit 1942	633.00		
	<hr/>		
	\$7,751.47		\$7,751.47

Permanent Streets No. 6

Balance Dec. 31, 1941	\$7,488.50		
Income 1942	309.87	Eastern Trust Co.	
Cash deposit 1942	700.00		
	<hr/>		
	\$8,498.37		\$8,498.37

Permanent Streets No. 7

Balance Dec. 31, 1941	\$15,481.37		
Income 1942	617.30	Eastern Trust Co.	
Cash deposit 1942	1,667.00		
	<hr/>		
	\$17,765.67		\$17,765.67

Consolidated Debt

Balance Dec. 31, 1941	\$292.97		
Income 1942	7.26	Eastern Trust Co.	
Cash deposit 1942	35.00		
	<hr/>		
	\$335.23		\$335.23

Fire Trucks

Balance Dec. 31, 1941	\$1,160.40		
Income 1942	50.96	Eastern Trust Co.	
Cash deposit 1942	75.00		
	<hr/>		
	\$1,286.36		\$1,286.36

Steam Roller

Balance Dec. 31, 1941	\$2,917.23		
Income 1942	108.37	Eastern Trust Co.	
Cash deposit 1942	80.00		
	<hr/>		
	\$3,105.60		\$3,105.60

Widening Windmill Road No. 1

Balance Dec. 31, 1941	\$3,098.02		
Income 1942	129.10	Eastern Trust Co.	
Cash deposit 1942	80.00		
	<hr/>		
	\$3,307.12		\$3,307.12

Widening Windmill Road No. 2

Balance Dec. 31, 1941	\$1,440.09		
Income 1942	42.10		
Cash deposit 1942	50.00		
Gain on Bonds	51.75		
Transfer from General	3,428.56		
	<hr/>		
	5,012.50		
Less diff. in price	12.50		
	<hr/>		
	\$5,000.00		
Transferred De-			
benture Account	\$5,000.00		
	<hr/>		

Schools 1914

Balance Dec. 31, 1941	\$46,143.30		
Income 1942	\$1,765.86	Eastern Trust Co.	
Cash deposit 1942	900.00		
	<hr/>		
	\$48,809.16		\$48,809.16

Schools 1917

Balance Dec. 31, 1941	\$40,407.97		
Income 1942	1,690.22	Eastern Trust Co.	
Cash deposit 1942	1,000.00		
	<u>\$43,098.19</u>		\$43,098.19

Schools 1919

Balance Dec. 31, 1941	\$10,682.98		
Income 1942	426.50	Eastern Trust Co.	
Cash deposit 1942	250.00		
	<u>\$11,359.48</u>		\$11,359.48

Schools 1921

Balance Dec. 31, 1941	\$18,938.79		
Income 1942	751.48	Eastern Trust Co.	
Cash deposit 1942	600.00		
	<u>\$20,290.27</u>		
Less diff. in price	30.34		
	<u>\$20,259.93</u>		\$20,259.93

Schools 1922

Balance Dec. 31, 1941	\$7,362.56		
Income 1942	198.74		
Cash deposit 1942	240.00		
Gain on Bonds	96.87		
Transfer from General	4,231.17		
	<u>\$12,129.34</u>		
Less diff. in price	129.34		
	<u>\$12,000.00</u>		
Transferred to De- benture Account	\$12,000.00		

Schools No. 5

Balance Dec. 31, 1941	\$13,939.07		
Income 1942	598.13	Eastern Trust Co.	
Cash deposit 1942	810.00		
	<u>\$15,347.20</u>		
Less diff. in price	9.34		
	<u>\$15,337.86</u>		\$15,337.86

Schools No. 6

Balance Dec. 31, 1941	\$1,769.32		
Income 1942	79.78	Eastern Trust Co.	
Cash deposit 1942	97.50		
	<u>\$1,946.60</u>		\$1,946.60

Schools No. 7

Balance Dec. 31, 1941	\$14,432.31		
Income 1942	599.04	Eastern Trust Co.	
Cash deposit 1942	1,333.00		
	<u>\$16,364.35</u>		\$16,364.35

Unemployed Relief

Balance Dec. 31, 1941	\$12,731.06		
Income 1942	528.50		
Cash deposit 1942	2,059.00		
Gain on Bonds	305.00		
	<u>\$15,623.56</u>		
Less:			
Diff. in price	66.47		
Transfer to Direct Relief	557.09		
	<u>623.56</u>		
	<u>\$15,000.00</u>		
Transfer to De- benture Account	\$15,000.00		

Direct Relief

Balance Dec. 31, 1941	\$8,557.33		
Income 1942	342.48	Eastern Trust Co.	
Cash deposit 1942	1,041.00		
Transferred Unemployment Relief	557.09		
	<u>\$10,497.90</u>		\$10,497.90

Improvements

Balance Dec. 31, 1941	\$6,907.29		
Income 1942	295.59	Eastern Trust Co.	
Cash deposit 1942	740.00		
	<u>\$7,942.88</u>		\$7,942.88

Stone Crusher

Balance Dec. 31, 1941	\$999.77		
Income 1942	52.18	Eastern Trust Co.	
Cash deposit 1942	103.00		
	<u>\$1,154.95</u>		\$1,154.95

General

Balance Dec. 31, 1941	\$5,278.63		
Income 1942	214.84		
Cash deposit 1942	4,287.75		
	<u>\$9,781.22</u>		

Less Transfer:

Windmill Road No. 2	3,428.56	Eastern Trust Co.	
Schools 1922	4,231.17		

7,659.73

\$2,121.49

\$2,121.49

Cemetery

Balance Dec. 31, 1941	\$7,141.82		
Income 1942	269.47	Nova Scotia Trust Co.	
Cash deposit 1942	350.00		
	<u>\$7,761.29</u>		\$7,761.29

Curbs and Gutters

Balance Dec. 31, 1941	\$1,088.15		
Income 1942	35.69	Nova Scotia Trust Co.	
Cash deposit 1942	350.00		
	<u>\$1,473.84</u>		\$1,473.84

Ferry No. 1

Balance Dec. 31, 1941	\$13,725.91		
Income 1942	526.48	Nova Scotia Trust Co.	
Add Yield Adjustment	135.00		
	<u>\$14,387.39</u>		\$14,387.39

Ferry No. 2

Balance Dec. 31, 1941	\$20,553.21		
Income 1942	784.14		
	<u>\$21,337.35</u>	Nova Scotia Trust Co.	
Less Yield Adjustment	87.50		
	<u>\$21,249.85</u>		\$21,249.85
			<u>\$493,157.16</u>

**ANNUAL REPORT BOARD OF SCHOOL
COMMISSIONERS**

To the Ratepayers of the Town of Dartmouth.
Ladies and Gentlemen:

It is a pleasure to submit my annual report as Chairman of the Board of School Commissioners for the year 1942.

The year was marked by general activity. Many important matters were discussed and a number were finalized, all along the line of development and I am satisfied, in the best interest for the future welfare of the educational system. Particular attention was given during the year, I am pleased to say, to the facilities and the buildings and where necessary, in relation to money available, improvements and repairs were carried out, all under proper supervision. The services of a qualified inspector was engaged and with good results, the inspector submitting a report covering future needs and the report was filed to be considered by the incoming Board, as a guide in consideration of work to be done when the estimates for 1943 are dealt with.

A change in the Chairmanship took place during the year, Mr. John Paterson finding it necessary to retire, owing to pressure of heavy war work, but remained as a member of the Board to fill out his term expiring at the end of the year.

Another important change affected the teaching staff with the retirement of Mr. Grover C. Beazley as Supervisor, and the appointment of Mr. Ian Forsyth, Principal of the High School, as Supervisor. Mr. Beazley was appointed Principal at the High School.

Mr. Beazley served the town with outstanding ability and success, both as a member of the teaching staff and

as Supervisor, for sixteen years, being appointed in 1925 to succeed W. C. Stapleton, whose ability and long service were recognized in his appointment by the Government as Inspector of Schools for Halifax and Colchester Counties.

It is interesting to note that nine Supervisors were appointed from 1866 up to 1925 as follows:

John Hollis, 1866 to 1872.

Alexander MacKay, 1872 to 1878.

L. D. Robinson, 1878 to 1884.

H. S. Congdon, 1884 to 1891.

Inglis C. Craig, 1891 to 1892.

Ernest H. Robinson, 1907 to 1908.

W. C. Stapleton, 1908 to 1925.

G. C. Beazley, 1925 to 1941.

Mr. Forsyth, the new Supervisor, comes well qualified and should prove a worthy successor to those who contributed so much to maintain a high standard of efficiency in the Dartmouth Public Schools.

An important advance was made by the Board, near the close of the year, in establishing a Household Science Department, reference to which is made in the annual report of the new Supervisor. The new department was officially opened with appropriate ceremony, attended by a large gathering of citizens, all showing a keen interest in the new venture. The Department is functioning successfully and promises to fulfil the important place predicted for it in the educational advantages of the students. Parents are urged to maintain a permanent active interest in this new department as an encouragement to their children and the fine possibilities which are opened to them.

The educational facilities were increased during the year by the construction of the Notting Park School in

North Dartmouth, by the Wartime Housing Limited. This attractive six-room bungalow school was presented to your Chairman, at an appropriate public ceremony, to be held in trust by the School Board for the Rate-payers of Dartmouth. While the school was built primarily to provide accommodation for the children of families in the new pre-fabricated homes, it will also be used for the children of families who have been living here for many years. The new school is a fine contribution to the existing educational facilities, and its availability at this time, cannot be over-estimated. Its construction was timely. While it was built to meet a temporary need, it is quite safe to say that it will become a permanent part of the town's school plant. The school was passed over to the School Board, in trust, fully equipped, except for furniture, this being provided by the School Board. The town will pay for the operation of the school along the same plan as the other schools are maintained.

It is a matter of pride that the teachers took such a keen and active interest in all war work, in addition to what they contributed as members of various organizations. Through their interest the children were encouraged to play their part in various ways, especially in the purchase of war saving stamps, resulting in an investment of \$10,208.35, in addition to the purchase of \$5,600 in Victory Bonds, all of which is more extensively referred to in the report of the Supervisor. The teachers and children are to be congratulated upon their efforts in this vital field of war service.

The Supervisor also makes reference to the success which marked the functioning of the School Air Cadets. This is a fine branch of training sponsored by the School Board, but the real success of it is largely due to the

generous time given to the organization and the administrative details by a number of citizens. The School Board can only claim a share of the success of this new and valuable training.

Education Week, sponsored by the Canadian Teachers' Federation, was appropriately observed. Education Week is marked by a country-wide effort to arouse public interest in educational affairs by means of addresses and in other ways. The Federation has persistently emphasized a number of points which should not be too lightly passed over. It suggests that here should be larger governmental grants to education to relieve property of part of the burden and to remove inequalities between province and province and between municipality and municipality. The Federation also urges the provision of more scholarships and grants to particularly brilliant students so that exceptional talents may be developed for the benefit of mankind. This is in keeping with the modern tendency to let each pupil specialize in the subjects in which he is most gifted, instead of attempting to turn out all pupils in a common mould of scholarship. "The very dull or mentally handicapped should be given special training in those arts or crafts for which their limited capacities fit them," says a leading editorial writer in a Canadian paper. "The exceptionally talented should have their exceptional talent encouraged and developed. These are sound principles."

Realizing that the salaries of the teachers were not in keeping with the important field they serve, the Teachers' Committee, consisting of Commissioners Dr. M. D. Brennan (Chairman), Alex Hart, A. R. Publicover, in collaboration with the new Supervisor, made a special study of the existing salary schedule. At a meeting of the Board in December the Committee presented its re-

port recommending a revision of the schedule of salaries on a higher level, with a minimum and maximum over a period of years. The report showed that much time had been given in the consideration of the matter, finalizing in a comprehensive report. The revised schedule of salaries was referred to the coming Board, with a strong recommendation that it be put into effect at the commencement of the school term in August of 1943.

Personally I consider that the report was timely and the findings of the Committee justified in recognition of the efficient service given by the principals and teachers. The new revised schedule, if approved, will, it is hoped, encourage highly qualified personnel to apply for appointment and thus maintain the high standard which the Dartmouth School Board has set. It cannot be denied that education is one of the most important things that taxation buys. It is important that the expenditure on it should provide quality as well as quantity.

The inadequacy of salaries paid to many teachers throughout Canada as a whole, including many centres in Nova Scotia, has been a matter of shame, rather than pride. This is supported by the disclosures made in a report of the Research Committee of the Canadian Teachers' Federation on "Salaries and Salary Schedules."

The preamble to that report says:

"This day, we of Canada, along with others of the British Commonwealth, are face to face with an hour of peril and sacrifice such, perhaps, as free men have never known since Leonidas stood up to the Persians at Thermopylae. (It is well to remember that Leonidas was betrayed by a poor illiterate lout who did not understand the ideologies behind it all.) Victors or vanquished, we shall survive this hour to live through post-war years and perplexities beside which the past two decades may

well seem a Golden Age, and in which the maintenance of democratic institutions may be difficult and precarious. Precarious indeed if it is to depend upon the trained intelligence of individual Canadians, since we have placed their growing minds in the keeping of persons, many thousands of whom we rate lower than untrained shop-girls or unskilled factory workers."

The report then states that here are about 64,000 lay teachers in the public school system of Canada. Information was obtained by the Committee on the salaries of 58,987 of these, showing that 13,311 earned less than \$500 in 1938, while 30,825 earned less than \$800, representing over 52 per cent of them.

The report further states that minimum wages are in force across the Dominion for the protection of young untrained girls in business and in industry. These average about \$460 per year. Over 19,000 teachers were paid less than this in 1938, says the report.

Standard rates of wages in cities across Canada give unskilled laborers about \$933 for a year's work. Nearly 37,000 teachers (about 62 per cent) earned less than this in 1938, says the report.

Continuing, the report says in part: "The economic condition of women teachers is deplorable. Over 8,000 of them earn less than \$400 a year. Fifty-nine per cent of women teachers earn less than the girls who put binding on the school books.

"The economic plight of men teachers in all but the favored urban centres is just as scandalous. Forty-four per cent of all male teachers in 1936-37 could not afford by ordinary Canadian standards to support a wife. Nearly fifty-nine per cent could not afford by Canadian standards to support a wife and two growing children. About thirty-eight per cent of them were earning less than un-

skilled laborers. Teaching is such a poor vocational proposition that only one in 37 of university graduates goes into education.

"A careful preliminary study of taxpaying ability in the Canadian provinces indicates that Ontario and British Columbia enjoy a magnificent surplus, and Manitoba a substantial surplus, while the Maritime Provinces and Saskatchewan are disastrously deficient. Such a situation calls for a national remedy in the form of substantial federal grants in aid to education.

"Many other important aspects of 'Educational Starvation and the Teachers' are revealed. The condition which the survey disclose is unparalleled in the English-speaking world. It is a foul blot upon the name of Canada.

"So long as money buys service, you will never buy on the present terms an educational service fit and able to train Canadian children into the kind of freemen who will weather the next post-war storms. Where the teachers are serfs, what shall their pupils become?"

These are the conditions, then, which actuated the Dartmouth Teachers' Committee to give attention to the local salary schedule. Perhaps their leadership will be followed by centres in Canada where the teachers are "serfs."

Dartmouth has been reasonably generous in providing and maintaining its educational facilities. Expenditures during the year 1942 totalled close to \$95,000. This represents about 1.67 per cent of the total tax rate of \$3.65.

Special thanks are due to the Victorian Order of Nurses for the splendid program of work carried out in the schools, providing protection for the pupils which cannot be under-estimated. Without this program of

preventive medicine, through the generous co-operation of the Medical Health Officer, Dr. H. A. Payzant, the health of the children would indeed suffer and the health standard would be shamefully low.

During the year the V.O.N. spent 256 hours in the schools, 140 homes were visited and parents advised regarding defects found in their children. The nurses also assisted Dr. Payzant in examining children from Grades 1 to 6 inclusive, in five schools, Park, Hawthorne, Findlay, Victoria and Notting Park. 695 notices were sent to homes of parents, 185 children were vaccinated, 245 were inoculated against diphtheria.

The school children were noticeably free of infectious diseases and generous credit for this health situation must be extended to Dr. Payzant for his effective and persistent campaign of immunization.

For all this splendid program of work the Board only contributed \$250 to the funds of the V.O.N., less than \$1 a visit. This, in my opinion, is not sufficient and I hope that the School Board will show its appreciation of the work of the Order by making a substantial increase in its grant for 1943.

Of special importance, in my opinion, in providing additional educational advantages for the students, is the use of the radio. It is disappointing to note that only one school is equipped with a small radio, a gift. Every school should have a radio, in fact there should be receiving sets in as many class rooms as possible. If a start were made in 1943, no matter how modest it may be, it would only be a matter of a few years when all class rooms would be equipped. The cost spread over a few years would hardly be a consideration.

In my annual report as Chairman of the School Board before 1939 I strongly recommended that radios be

purchased, but unfortunately no progress has been made in this respect. An excerpt from my report follows :

"One of the real and pressing needs for improved educational advantages for the Dartmouth schools is the installation of radios in as many class rooms as possible. Victoria school is the only one that has a radio and this has proved of great advantage to the children since it was provided and especially during the historic visit here of Their Majesties. The children were able to hear all the broadcasts in connection with the arrival of Their Majesties and it was of great advantage to them. The cost of providing radios in the various schools would not be heavy and, in fact, considering the advantage that they would be the cost would hardly be a consideration."

That was in 1939. Let it be hoped that the end of 1943 will see radios in many classrooms.

The annual report of the Superintendent of Education for 1941 refers to the value of radios in the schools as follows :

"School broadcasting has continued to play an increasingly important part in the work of the rural and village schools. The past year has brought a marked increase in the number of radio receivers in operation and reports received from teachers in all parts of the Province testify to the educational value of the work done by radio instructors.

"The programmes, which were broadcast each week by the Canadian Broadcasting Corporation brought school listeners five fifteen minute morning lessons based on the prescribed Course of Study and three fifteen minute afternoon programmes of a supplementary character. The morning lessons prepared and presented by a group of teachers in Halifax comprises courses on

grades 5 and 6 Geography, grade 8, English, grade 9, French and grade 10, Biology. The afternoon programmes included a series of talks on Art and Art Appreciation, a series of talks on English Literature and a series of dramatizations on the history of the Maritime Provinces. These latter proved most popular. These plays, which were based on the experiences of an immigrant family from Scotland, portrayed the life of everyday people in the Maritime Provinces from the early years of the 19th Century to the time of Confederation."

Further emphasis is hardly necessary in support of radios being provided to the schools.

The School Board approved of an arrangement with the College of Art and Design to hold private classes on Saturday mornings at the High School, at no expense. The classes proved popular, the attendance being much larger than expected. Those who attended received real benefit from the special training.

There is also need for decided improvements being made to the school grounds. While some progress has been made it is far from what it should be. Lack of funds, of course, is the serious handicap.

I wish to express my deep appreciation for the generous support and assistance given during the year by Mayor L. J. Isnor, the Commissioners, Town Councillors the retiring and the new supervisor, Mr. Ian Forsyth, also to the Teachers, Secretary and all others associated with school services.

Respectfully submitted
ARTHUR C. PETTIPAS, Chairman.

ANNUAL REPORT OF SCHOOL SUPERVISOR

Mr. A. C. Pettipas, Chairman,
Board of School Commissioners,
Dartmouth, N. S.

Sir:—

The annual report of any department of civic affairs is, I take it, in the nature of a review of the past year's activities with special emphasis on changes or improvements made. Involved in this is an attempt to assess the degree of success achieved, the progress made toward the goal which was envisaged at the year's beginning. Finally there should be, I believe, an effort to record any conclusions reached which might be helpful in carrying out the activities of the year which is just beginning.

It will be on the above general pattern that I shall review the year's operations of the schools of Dartmouth.

The attendance statistics for the year 1941-42 with the comparative figures for 1940-41 are as follows:

	1941	1942
No. of pupils enrolled	1794	1852
No. of boys	857	899
No. of girls	937	959
Total days attendance	286225.5	290299.
Average of monthly percentages...	87.3	88.3

During the war years there has been a steady fall-off in attendance from Grade V111 to Grade X11 but since 1940 an increase in the lower grades has brought the total up to the highest figure since 1939.

The changes in the staff in the course of the year were as follows: Miss Beatrice McLeod retired on pension after thirty-five years of service. She will be remembered by many hundreds of Dartmouth citizens as

the one who made the transition from home life to school life a happy and enriching experience for them. Mrs. Orpah Garrison (nee Bryson) resigned after five and one half years of service in Dartmouth. Her gay spirit will be missed at Findlay School. Mrs. Joan Moore (nee Norris) resigned after four years in Dartmouth. She contributed richly to the musical education of her pupils and was generally efficient as a teacher. Miss Elizabeth McMamara's resignation was regretfully accepted during the year. Her ability as an English teacher in the Junior High at Hawthorne was outstanding. In March that vigorous son of Colchester, Mr. C. Morton Shipley left the Science Department at the High School to become a Schoolmaster in the Canadian Navy. We look forward hopefully to his return when the war is over.

New appointments to the staff included Miss Mary Lawlor, Miss Florence Burrill, Miss Elizabeth Langille, Miss Ethel Layton, Miss Allison Tufts, Miss Hattie Hill, Mrs. Jean Purdy, and Miss Elizabeth Johnson.

In April the School Board formally took under its administration Notting Park School built by War Time Housing. This school has five Class Rooms and an Assembly Hall. It is regarded by the Board just as an additional unit of the Dartmouth Public Schools, no attempt being made to reserve it entirely for the children living in the Pre-Fabricated area.

September 1942 marked the opening of a Household Science Department. Miss Elizabeth Johnson, a University graduate in Home Economics gives instructions to 218 girls from the Junior High School (Grades V11-V111-1X). Judging from my own observation and from comments of the girls and their parents it is proving to be very successful. One parent remarked to me that

two of her daughters have a daily tiff as to who is to have the privilege of making the morning porridge. We look forward to even wider areas of home service as the year progresses.

Perhaps the most striking field of War Service by the pupils is the buying and selling of War Savings Stamps. The present plan provides for student purchase of stamps and an opportunity for him to sell stamps to any member of the household to which he belongs. During the year 1942 \$10,280.35 in stamps was thus sold. Bonds to the extent of \$5,600 were bought by the students. In December last the sum of \$170.00 was collected among staff and students to provide Christmas comforts for the personnel of the Canadian Navy and Merchant Marine. Salvage drives have from time to time resulted in large quantities of metal and rubber being made available for war purposes.

The activities of No. 18 (Dartmouth) Squadron Air Cadets of Canada are becoming familiar to every citizen in town. Organized in the autumn of 1940 the Squadron has steadily increased in size, general efficiency and in public estimation. Some 110 boys from Junior and Senior High School are week by week benefiting by a training which is identical with that taken by the Air Force recruits in the first three months of their service. It is interesting to note that in the June inspection as well as in the work at the summer camp the Dartmouth Cadets received a rating which was not bettered by any other Air Cadet Squadron. The town is fortunate indeed in having citizens who are willing to devote so much of their time in the active prosecution of this work.

The immediate need of this body is a building to serve as a drill hall and provided with instruction rooms. Much valuable equipment has already been secured for

which there is inadequate storage space. Additional and larger pieces of equipment are obtainable for instruction purposes as soon as accomodation is available to store and display it.

Now what of the future? What are the lines along which we should move to serve more adequately the boys and girls who from the ages of 5 to 17 or 18 look to us to provide the start in life which may make or mar what is to follow?

First, I believe that we need an enrichment of the course of study by the provision of books—literally thousands of books in the Common and Junior High School grades. The minimum essential is an average of 100 books per class room or about 4000 books. At present we have but a handful. It is amazing to see how students will read and read what is good in every department of learning if the right books are provided. To teach reading and then to leave the student without books to stimulate his imagination and whet his faculties is short-sighted.

Assembly Halls in our schools for physical training and to provide a place for the whole school to meet daily is essential in the development of a community sense and a feeling of responsibility toward the larger group. A commerical class in the Senior High School, an Industrial Arts Class for the boys of Junior High, and classes for students whose rate of progress is markedly slower than that of their fellows are goals toward which we should be making preparations to move. To realize these aims will require additional space, for our present buildings are being used to capacity. Such a development may have to wait for the end of the war but that need not hinder us from making ready plans to carry into execution when the darkness fades and

dawn fills the sky again with light. I am convinced that the citizens of Dartmouth are more aware than ever to the significance of the right kind of education in the making of men and women and that they will not be hesitant about providing completely adequate educational opportunities when peace comes again.

In conclusion I wish to express my appreciation for the guidance and cooperation of the members of the Board in this my first year of service.

Respectfully submitted,

IAN K. FORSYTH

ANNUAL REPORT OF MEDICAL ATTENTION AT THE SCHOOLS

Mr. A. C. Pettipas

Chairman, Board of School Commissioners,
Dartmouth, N. S.

We beg to submit the following report of school nursing carried on in the Dartmouth schools during the year 1942 by the Victorian Order of Nurses.

School nursing occupied 256 hours.

Five schools were visited—Park, Hawthorne, Findlay, Victoria and Notting Park.

Children from Grades I to VI were examined.

We assisted Medical Health Officer, Dr. Payzant, in examining 1,018 children.

While examining children 695 defects were found, including defective vision, teeth, tonsils and hearing, which is a slight increase over the number of defects found last year due to an increase in school population since the new school was opened at Notting Park.

Notices of defects found were sent home to parents, advice was given re treatment and correction of same. Several of these defects have already been corrected.

Three thousand, seven hundred and thirty-four children were examined for skin and scalp diseases, also for cleanlines, and health talks were given to children.

One thousand, three hundred and eighteen children were weighed and measured and we are pleased to report that all children have grown and gained in weight since they were weighed last year.

One hundred and ten children were excluded for skin and scalp diseases, homes of these children were visited and treatment advised.

One hundred and eighty children were vaccinated by Dr. Payzant, assisted by nurses. These children were supervised and dressings changed when necessary.

Two hundred and forty-five children were inoculated for diphtheria.

Sixteen dental clinics were held. These clinics were made possible through the co-operation of the local dentists.

One hundred and fourteen school children attended these clinics. All had teeth extracted and were advised re care and treatment of teeth by dentists when further treatment was necessary.

MARGARET H. ADAMS, V.O.N.
H. A. PAYZANT, M.D.

DARTMOUTH HOUSING COMMISSION

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

Gentlemen:

I beg to submit my report as Chairman of the Dartmouth Housing Commission for the year 1942.

During the year the Commission disposed of the properties at No. 77 Rose Street and No. 9 Maple Street for cash. All other properties are under agreement and payments have been the best for some years.

Eleven properties were paid up during the year and deeds were issued to A. B. Smith, Mrs. Mary Dumar-esq, H. C. Wambolt, J. T. Brooking, William Brown, Mrs. Clara Bailey, W. O. Ainslie, E. S. Tufts, J. C. Ritchie, H. J. Lynch and A. J. Conrad.

The Town of Dartmouth has been obliged to pay the loan outstanding with the Provincial Government. The loan was reduced to \$23,192.53 during the year which is covered by assets amounting to approximately \$17,000.00, leaving a deficit of \$6,192.53 for the Town to assume.

It is hoped that the Commission may be able to wind up its affairs during the coming year as the number of agreements has been reduced to 12 properties.

I wish to take this opportunity to express my appreciation to the other members of the Commission for their interest and co-operation.

Respectfully submitted,

V. M. DeVAN,
Chairman.

**DARTMOUTH HOUSING COMMISSION
REPORT OF SECRETARY**

Chairman and Members of Dartmouth Housing
Commission, Dartmouth, N. S.

Gentlemen:

I beg to submit my report as Secretary of the
Housing Commission. The standing of the outstanding
contracts follows:

Name	Instalment	Date Paid To
Colter, George A.	51	Feb. 1, 1940
Rodgers, R. D.	42	Nov. 1, 1940
Peers, R. C. H.	189	Sept. 1, 1936
Graham, Est. J. A.	218	Mar. 1, 1939
Murphy, Est. M. T.	211	Aug. 1, 1938
McDow, Alex.	73	Dec. 1, 1940
Beazley, Misses	58	July 15, 1942
Chisholm, W. H.	233	Apr. 15, 1942
Jackson, Avery	140	Dec. 31, 1942
Hynes, Edward	187	Nov. 1, 1942
Smith, Mary	228	Dec. 31, 1942
Smith, Joseph	205	Feb. 1, 1941

ASSETS

Contracts Receivable	\$14,997.80
Bank Balance	2,340.51
Deficit	5,854.22
	\$23,192.53

LIABILITIES

Town of Dartmouth, Bank Loan	\$23,192.53
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Respectfully submitted,

R. D. THOMSON,
Secretary.

DARTMOUTH FERRY REPORT, 1942

February 1st, 1943.

To the Ratepayers,
Town of Dartmouth.

Ladies and Gentlemen:

I submit herewith my report as Chairman of the Dartmouth Ferry Commission for the year 1942.

All transportation systems are finding it extremely difficult to meet the ever-increasing volume of traffic they are called upon to handle. Our facilities were taxed to capacity during the whole year, and at times were not adequate for the demand, yet on the whole, I believe that those travelling on the Dartmouth ferries are being accommodated with less inconvenience than those using other kinds of transportation. The new and larger "Governor Cornwallis" now in service will, I am sure, improve the service to a very considerable extent.

The restrictions placed on pleasure driving is reflected in the decline of receipts from this class of traffic, all other classes show increases over the previous year. The gross revenue from sales of all classes of tickets amounted to \$419,085.81, an increase of \$42,224.01 over the previous year, and in percentage is 222.77% over the pre-war year of 1938. Operating expenses for the year amounted to \$225,048.62, an increase of \$49,127.71 over 1941 costs. \$28,000.00 of this increase is for wages and cost-of-living bonus. A sixth crew was added to the staff during the early part of the year, and the long hours worked by the boat crews reduced to a more normal level. The yard and office staffs were also increased during the year. Increased running hours, boat and wharf maintenance, accounted for the major portion of the balance of the increased operating costs.

The net profit for the year was \$138,804.86. Cash

securities and receivables less accounts payable at the close of the year amounted to \$134,153.56, of which \$43,029.45 is set up as an emergency and replacement reserve. \$35,000.00 was paid over to the Town of Dartmouth in accordance with Section 126 of Chapter 56 of the Acts of 1902.

The M.S. "Governor Cornwallis" cost \$283,673.49, and is fully paid for. A much lesser figure would be representative of the value if built in normal times. The vibration and noise is a great disappointment to the Commission. A firm of national engineers are now working on this problem, and we are confident it will be eliminated to a very large extent. It is therefore, I hope only a passing phase and soon to be forgotten in the enjoyment of the new vessel and the inner consciousness that it is a home product and a step ahead.

During the year the Commissioners were called upon to devote a large part of their time, both day and night, to ferry matters. To them, to the Management and to all employees I wish to express my sincere appreciation for their help and co-operation.

I have the honor to be,

Yours faithfully,

L. J. ISNOR, Mayor,
Chairman, Dartmouth Ferry Commission.

REPORT OF THE SUPERINTENDENT

Dartmouth, N. S.,
January 22nd, 1943.

The Chairman and Members,
Dartmouth Ferry Commission,
Dartmouth, N. S.
Gentlemen:

The year 1942 has without doubt been the most ac-

tive of any in ferry history. Such a continuous service was required to handle the traffic that only the most urgent repairs could be made on the several boats, docks, landings and other parts of the plant and equipment.

During the year 5,025,988 pedestrians were carried as compared with 4,342,297 in 1941, 3,487,614 in 1940 and 2,457,448 in 1939. The average pedestrian traffic for 1942 was 13,769 daily.

Vehicular traffic has shown quite an increase in the heavier classes but the passenger cars dropped off considerably. Vehicles to the number of 487,279 were carried in 1942 and 507,001 in 1941.

The S.S. Halifax was overhauled and inspected in January. The boilers were cleaned and the mountings reconditioned, the main and auxiliary machinery given necessary attention, and cabins washed and painted. New doors were placed on the cabins, and hose connections were fitted at each end of the Monitor Room. The S.S. Chebucto was given the usual annual overhauling to machinery and superstructure. While on the marine railway the tail-end shafting was drawn inboard and inspected. The hull plating was inspected and repaired and given two coats of paint, also two propeller blades were renewed. Sixteen feet of new funnel installed.

Only very essential repairs were made to S.S. Dartmouth. The propeller shaft was drawn and reconditioned. A complete set of propeller blades was installed at each end, double plates were fitted to hull in way of main injection and outboard discharge valves, sea connections were reconditioned, also the hull was scraped and painted.

Fifty new life jackets were added to the life saving equipment on each of the boats.

The windows in the Halifax and Dartmouth waiting rooms have been fitted with shutters for blackout pur-

poses The sidewalk in front of the station house, Halifax, was renewed and a new pipe line laid. A garage and hose building was erected in the Dartmouth yard and an extra electric wiring system installed at Dartmouth to handle the power supply as required by M.V. Governor Cornwallis.

Double doors and extension leading to North Dock, Halifax, were constructed and placed, and a mechanical stoker was installed in the Halifax waiting room.

Necessary repairs have been made to the wharves, docks and landings as follows: The crib work on the south side of the North Dock at Dartmouth and the south corner of the Main Dock, Dartmouth; also the Lay-Up Dock; the hardwood sheathing to Halifax and Dartmouth Main Docks was renewed; the upper landing to the North Dock at Dartmouth, and the public landing steps were rebuilt.

Much time and energy have been spent in an effort to prepare the M.V. Governor Cornwallis for the service. This new boat with three vehicular traffic lanes has eliminated the line in waiting and relieved the pedestrian congestion.

We regret to report the loss of two ticket collectors, Sydney Mott, who died July 23rd, 1942, and Thomas Moran on December 9th, 1942. Both these men were valued employees and respected citizens.

I express my thanks to employees in all branches of the service for their untiring efforts in making the service as efficient as could be expected, also for the courteous treatment extended by them to the millions of transients dependent on this system.

Yours truly,
CHARLES E. PEARCE,
General Superintendent.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT, YEAR ENDING DEC. 31st, 1942

By Ferriages and Comutations		\$419,085.81
Rentals, Advertising Space, Bldgs., etc		2,734.24
To Interest	\$ 5,337.50	
Workmen's Compensation	388.57	
Public Liability Insurance	2,155.01	
Employees' Sickness Insurance	753.87	
Group and Pension Insurance	1,858.30	
Unemployment Insurance	563.16	
Operating Expenses	225,048.64	
Insurance	3,685.20	
Reserve for Depreciation	20,718.95	
Taxes and Water Rates	17,994.14	
Grant to Natal Day Committee	500.00	
Grant to Victorian Order of Nurses ..	500.00	
Grant to Dartmouth Reading Room ..	150.00	
Grant to Red Cross	500.00	
Grant to Seamen's Mission	25.00	
Miscellaneous Expenses	542.73	
Inspection	270.00	
Advertising	424.12	
Superannuation	1,600.00	
Net earnings for year	138,804.86	
	\$421,820.05	\$421,820.05

GENERAL PROFIT AND LOSS ACCOUNT

1941.			
Dec. 31.	By Amount at Credit		\$150,170.58
1942.			
Dec. 31.	By Net Earnings for 1942 from above		138,804.86
Jan.	To Amt. transferred to Reserve.....	\$150,170.58	
Dec. 31.	To Amount at Credit	138,804.86	
		<hr/>	<hr/>
		\$288,975.44	\$288,975.44
1942.			
Dec. 31.	By Amount at Credit		\$138,804.86

RESERVE ACCOUNT

1941.			
Dec. 31.	By Amount at Credit		\$194,331.66
1942.			
Jan.	By Amount transferred from Profit and Loss Account.....		150,170.58
Dec. 31.	By Interest for 1942		1,729.36
Feb. 26.	To D. of C. Bonds, Town of Dartmouth	\$ 25,000.00	
Apl. 28.	To Cheque, Town of Dartmouth	11,350.00	
Sept. 29.	To Cheque, Town of Dartmouth	10,000.00	
Apl. 29.	To Interest and Exchange on Bond Sale	112.50	
Dec. 31.	To Amount at Credit	299,769.10	
		<hr/>	<hr/>
		\$346,231.60	\$346,231.60
1942.			
Dec. 31.	By Amount at Credit		\$299,769.10

RESERVE FOR DEPRECIATION

1941.			
Dec. 31.	By Amount at Credit		\$241,107.63
1942.			
Dec. 31.	By Provision for Depreciation for 1942		20,718.95
1942.			
Dec. 31.	To Amount at Credit	\$261,826.58	
		<hr/>	<hr/>
		\$261,826.58	\$261,826.58
1942.			
Dec. 31.	By Amount at Credit		\$261,826.58

BALANCE SHEET, DECEMBER 31st, 1942

ASSETS

Real Estate, Boats and Equipment	\$445,908.22	
Less Reserve for Depreciation	261,826.58	
	<hr/>	184,081.64
Approved Construction Costs of Steamer "Governor Cornwallis"	283,673.49	
	<hr/>	\$467,755.13
Coal and other supplies		5,958.81
Cash and Bank, Current Account		65,426.13
Accounts Receivable		91.00
Deferred Charges, Unexpired Insurance.....		10,783.41
Dominion and Municipal Bonds		94,308.25
Cash in Savings Banks		58,762.68
Securities in hands of Sinking Fund Trustees		35,637.24
Victory Loan Bonds, held for Employees' Purchase Plan	4,600.00	
Less paid by Employees thereon	1,660.80	2,939.20
	<hr/>	<hr/>
		\$741,661.85

 LIABILITIES

Town of Dartmouth		\$136,000.00	
Interest payable semi-annually. Principal payable by instalments. Payment of \$4,500.00 due April 30, 1943.			
Accounts Payable	\$ 49,434.50		
Accounts Payable (secured)	37,939.20		
Accrued Interest, Town of Dartmouth	1,047.50		
			88,421.20
Surplus and Reserve Accounts:			
Sinking Fund Reserve	35,637.24		
Emergency Fund Reserve	43,029.45		
General Reserve	299,769.10		
Profit and Loss Account	138,804.86	517,240.65	
			\$741,661.85

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1942, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1942, as shown by the Books of the said Commission.

As in former years and in accordance with resolution of the Commission, the Income from Reserve Fund Investments has been credited direct to Reserve Account and does not appear in the Revenue Account for the year.

GEO. H. HOLDER, C.A.,
Auditor.

Halifax, N. S.,
January 25th, 1943.

DARTMOUTH PARK COMMISSION

To the Mayor and Members of the
Dartmouth Town Council,
Dartmouth, N. S.

Gentlemen :

I beg to submit my report as Chairman of the Park Commission for the year 1942.

I endeavoured to the best of my ability to spend the Town Council's usual grant of \$600.00 advantageously for the Park work during the past year and in the interest of the citizens who enjoy the time spent in the summer season.

During the year we placed four new benches. Last October the heavy rains played havoc with the roads and paths, and it is impossible for the park-keeper to do so much permanent road work each year. Over a period of five years it would not be so costly to the rate-payers to do the whole Park, and in the long run th would be saving money. Until the Town Council carries out my suggestion, we will never have a Park that will be a credit to the Town of Dartmouth.

Respectfully submitted,

WILLIAM A. CASE,
Chairman.

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Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1942, of the Town of Dartmouth.

STATUTORY AUTHORITY			PARTICULARS OF DEBENTURES								PARTICULARS OF SINKING FUNDS					REMARKS
PURPOSE OF LOAN	Statute		Total issued and sold.	Amount paid off if any, since date of issue.	Gross Bonded Debt.	Date of Debentures.	Date of Maturity.	Rate of Interest.	Amount per annum payable into Sinking Fund.	Total amount of payments into Sinking Fund to date (not including interest.)	Total amount of Sinking Fund to 31 December, previous year, including interest.	Amount paid into Sinking Fund (or paid off) during the year (not including interest.)	Interest credited to Sinking Fund during the year.	Total amount of Sinking Fund to date, including interest.	How Sinking Fund invested (or used), and rate of interest payable on investments.	
	Chapt.	Year														
Schools	97	1914	\$ 90,000.00		\$ 90,000.00	July 1, 1914	1944	5%	\$ 900.00	\$25,200.00	\$ 46,143.33	\$ 900.00	\$ 1,762.86	\$48,806.19	Munic. Bonds	Eastern Trust Co.
"	98	1917	100,000.00		100,000.00	July 2, 1918	1943	6%	1,000.00	24,000.00	40,437.97	1,000.00	1,890.23	41,098.19	"	"
"	94	1919	12,500.00		12,500.00	July 2, 1919	1949	5%	250.00	6,000.00	10,682.96	250.00	428.56	11,359.48	"	"
"	93	1921	30,000.00		30,000.00	Nov. 1, 1921	1951	6%	600.00	12,600.00	18,938.79	600.00	751.48	20,259.03	"	"
"	65	1922	12,000.00	\$ 12,000.00		July 3, 1922	1942	5 1/2 %	240.00	4,800.00						
											Loss on Bonds	30.34				
											7,362.56	240.00	198.74			
											Gain on Bonds	96.87				
											Trans. General	4,231.17				
											Less loss on Bonds	129.34				
											Less Debentures paid off	12,000.00				
"	81	1928	27,000.00		27,000.00	July 2, 1928	1948	4 1/2 %	810.00	11,340.00	13,939.07	810.00	598.13	15,337.88	"	"
"	75	1930	3,000.00		3,000.00	Jan. 2, 1931	1951	5%	97.50	1,162.50	1,769.32	97.50	79.78	1,946.60	"	"
"	81	1928	40,000.00		40,000.00	May 1, 1932	1952	5%	1,333.00	13,330.00	14,432.31	1,333.00	588.04	14,364.35	"	"
Fire Trucks	84	1929	2,500.00		2,500.00	Nov. 1, 1929	1949	5%	75.00	975.00	1,160.49	75.00	50.96	1,286.26	"	"
Crusher	76	1933	3,100.00		3,100.00	July 1, 1934	1954	5%	103.00	927.00	999.77	103.00	32.18	1,154.95	"	"
Public Works & Improv'ts.	76	1933	22,200.00		22,200.00	July 1, 1934	1954	5%	740.00	6,666.00	6,907.29	740.00	268.59	7,942.88	"	"
Electric Light	86	1931	3,500.00		3,500.00	June 1, 1931	1951	4 1/2 %	113.75	1,251.25	1,974.26	113.75	30.65	2,161.66	"	"
Consolidated Debt	97	1914	17,000.00		17,000.00	Dec. 2, 1914	1944	5%							"	"
Consolidated Debt	97	1935	1,000.00		1,000.00	July 2, 1935	1955	4%	35.00	294.15	292.97	35.00	7.26	338.23	"	"
Unemployed Relief	67	1932	15,000.00	15,000.00		Nov. 1, 1932	1942	5%	2,059.00	13,192.50	12,731.06	2,059.00	528.50			
											Gain on Bonds	305.00				
											Loss on Bonds	66.47				
											Trans. Direct Relief	557.09				
											Debentures paid off	15,000.00				
Direct Relief	57	1935	12,500.00		12,500.00	July 2, 1935	1945	4%	1,041.00	8,535.50	8,557.33	1,041.00	342.48			
											Trans. Unemployed Relief	557.09		10,497.90		
General Sinking Fund									4,387.75		5,278.43	4,287.79	314.84			
											Less Tr. Windmill Rd. No. 2	3,428.56		2,121.69		
											Less Trans. Schools 1922	4,331.17				
Road Roller	94	1919	4,000.00		4,000.00	July 2, 1919	1949	5%	80.00	1,840.00	2,017.23	80.00	108.37	3,105.60	"	"
Widening Windmill Rd.	95	1919	8,000.00		8,000.00	July 2, 1919	1949	5%	80.00	1,925.00	3,098.02	80.00	126.10	3,307.12	"	"
Widening Windmill Rd.	65	1922	5,000.00	5,000.00		July 3, 1922	1942	5 1/2 %	50.00	1,000.00	1,440.09	50.00	42.10			
											Gain on Bonds	51.75				
											Trans. from General	3,428.56				
											Less Ints and Bonds	12.50				
											Less Debentures redeemed	3,000.00				
Cemetery	97	1925	11,000.00		11,000.00	Oct. 1, 1925	1945	5%	350.00	5,630.00	7,141.82	350.00	289.47	7,761.29	Munic. Bonds	N. S. Trust Co.

