

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1943

GOVERNMENT OF THE TOWN OF DARTMOUTH

(Incorporated 1873)

FOR THE MUNICIPAL YEAR 1943

MAYOR—L. J. ISNOR

PRESIDING COUNCILLOR—LORNE R. HARTLEN

COUNCILLORS

Ward 1—Alex Hart, Ralph J. Ferguson

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

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

BOARD OF SCHOOL COMMISSIONERS

Councillor Pettipas (Ch.); Councillors Hart and Ferguson
Commissioners—Dr. M. D. Brennan and R. M. Barteaux

COMMISSIONERS OF DARTMOUTH PARK

W. A. Case (Ch.), Mayor Isnor, Couns. Publicover and
Ferguson and Fred C. MacQuarrie

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

Cr. 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
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

MAYORS OF THE TOWN OF DARTMOUTH—Cont'd.

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
L. J. Isnor	1943

MAYOR'S REPORT

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 1943, in which I will again endeavour to deal briefly with some of the more important matters that should be of interest to the ratepayers.

The year 1943 was, as previous wartime years, a busy one, and highly satisfactory from a financial point of view. Certain town services, however, were curtailed due to insufficient help being obtainable to carry out the works program planned for the year. The financial statement reveals a continued financial improvement. A surplus of \$9,931.04 is reported on the current year's operations. The bank overdraft has been eliminated and a credit balance of \$7,606.19 is shown at the close of the year, after allowing for all accounts payable. The absence of this overdraft which has existed in varying amounts since the year 1892 involving interest payments in the interval of upwards of \$100,000.00 represents a very substantial saving in interest payments which can be diverted to town services.

The tax levy for the year amounted to \$229,813.21, payments being satisfactorily met and in aggregate represented 81.25% of the year's levy. Of the tax arrears of \$68,598.10 outstanding at the first of the year \$47,495.34 was collected; the total collections for the year being \$237,581.38.

Outstanding taxes at the close of the year amounted to \$57,202.79. This amount together with cash on hand \$14,606.19 reveals a surplus of \$64,808.98 against which there is a reserve of \$32,550.99 for non-collectibles.

The \$20,000.00 received from the sale of lands to the Dominion Government and Halifax Shipyards Limited have been invested in Victory Bonds and set up as a post-war reserve. It is the intention that this money be spent after the war to acquire some form of capital assets such

as permanent streets or some other type of asset to replace those lost through sale.

During the year \$100,000.00 6% School Bonds were retired by \$45,000.00 from sinking funds and refunding \$32,000.00 3½% and \$23,000.00 3% Serial Bonds for which a price of \$101.3 was obtained. This is the first instance where the town issued 3% bonds; the over-par price indicates that the town has a high financial rating. There was also retired during the year \$6,000.00 5% Water and Sewer Bonds from sinking funds and \$9,100.00 paid on account of principal of Water and Sewer Serial Bonds.

During the year \$17,000.00 3% Serial Bonds were issued to liquidate the balance of the Dartmouth Housing Commission's liability which the town had taken over from the Provincial Government in 1942. It has been established from reports issued by the Commission that the deficit in the account as of December 31st amounted to \$4,583.69. This is considerably less than anticipated.

An analysis of expenditures for 1943 shows an increase of approximately \$50,000. over the pre-war year of 1938. These increases occurred in the following accounts: Schools \$20,300, Wartime Cost-of-Living Bonus \$14,260., Streets and Public Property and Street Lighting \$9,900., Police \$8,200., Fire \$5,800., Highway \$900., Municipal School Fund \$1,400., Cemetery for perpetual care \$500, less decreases of \$5,120. in the Finance and \$6,000. in the Charities.

This increase was met by an increase of \$20,000. from the Ferry and from additional revenue from increased assessment together with some increases in miscellaneous revenue.

No change of any consequence is anticipated in the net 1944 assessment over that of 1943.

The water and sewer maintenance and construction operations which have been combined up to the present time are ordered to be separated by the Board of Public Utilities. The engineering and accounting work involved have been under way for some time. It will not become operative until 1945 at which time the water department

will be operated as a utility separate from other town services. In the meantime the water and sewer maintenance account shows a balance of \$36,756.92 cash on hand at the close of the year and a net surplus of \$59,157.01 after taking into account, receivables and accounts payable.

The extension of the water system carried out by the Department of Munitions and Supply is complete with the exception of the supply tank that is to be erected in the south end of the town. Negotiations with the Department are now under way in connection with this item. Approval of the ratepayers will have to be obtained as the money estimated for this project has been exhausted. It is regretted that the pumping facilities installed on Hawthorne Street are causing so much annoyance to nearby residents. It is realized that their complaints are fully justified. The Department is fully aware of this condition and it is being pressed to have same remedied with the least possible delay.

The Police and Fire Departments carried out their respective duties in a very satisfactory manner and appreciation is extended in this regard. The police force was augmented during the year by two additional officers. I also wish to express my appreciation to the personnel of the Patrols of the Armed Forces operating in the town.

During the year I have had occasion to appeal to various organizations and individual citizens for help in carrying out wartime activities such as rationing, the Greek Relief Fund, the adoption of H.M.C.S. Wentworth, Civilian Emergency and many other activities not usually associated with the administration of town affairs. To all of these I wish to express my most sincere appreciation and many thanks.

I wish also to express my appreciation to the Councillors, Town Officials and all employees for help and co-operation which was evident throughout the whole year.

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 1943, 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 \$237,581.38 as compared with \$236,843.20 in 1942. Total revenue including the 1943 levy for taxes amounted to \$321,719.47 and the total expenditures were \$311,788.43 making a surplus on the year's operations of \$9,931.04. This together with collections on outstanding taxes has resulted in a credit bank account of \$15,156.82 at the close of the year compared with an overdraft of \$14,825.01 at the beginning of the year. In addition, taxes outstanding amount to \$57,202.79 against which a reserve of \$32,550.99 has been set up as non-collectable.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds, was..... \$1,121,700.00

Debentures were paid off during the year as follows:

Water and Sewer.....	\$ 15,100.00	
Schools	100,000.00	
Ferry	39,500.00	
		154,600.00
		967,100.00

Debentures were issued during the year as follows:

Schools	55,000.00	
Housing	17,000.00	
		72,000.00
		\$1,039,100.00

The Town's total debt of \$1,039,100.00 is made up as follows:

Consolidated Debt	18,000.00	
Schools	257,500.00	
Water and Sewerage	278,700.00	
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	
Housing	17,000.00	
Ferry	96,500.00	
		\$1,039,100.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was \$493,157.16

The fund was increased during the year as follows:

Cash assessed for 1943	\$ 25,537.25	
Interest earned 1943	17,863.36	
Gain on Bonds	2,404.20	
Premium on Bonds	936.00	
		46,740.81
		539,897.97
Less trans. to Debenture a/c	86,000.00	
Loss on Bonds	1,217.05	
Trans. to Ferry Commission	1,271.94	
		88,488.99
		\$451,408.98

To the credit of the following:

Water and Sewerage	132,803.56
Permanent Sidewalks	11,498.47
Schools	124,196.39
Consolidated Debt	381.16
Motor Fire Engines	1,415.99
Road Roller	3,295.80
Cemetery	8,393.86
Permanent Streets	137,121.49
Electric Light	2,401.48
Widening Windmill Road	3,523.79

Unemployed Relief	11,958.13	
Improvements	9,029.78	
Stone Crusher	1,296.51	
General	2,221.11	
Curbs and Gutters.....	1,871.46	
		\$451,408.98

It is a matter of gratification to note that the general account overdraft has been paid off and a credit balance of \$15,156.82 established. It is the first time since 1892 that this favorable position has been attained.

Tax collections continue on a very high scale and were \$738.18 more than in 1942. The Bonded Debt has been reduced \$82,600. during the year, while Sinking Funds were \$41,748.18 less.

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
1943	2.02	1.63	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
1943	5,990,695

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1943

Debenture	When Issued	Yrs.	Due	Int.	Amount	
Con. Debt	Dec. 2, 1914	30	1944	5%	\$17,000.	
	July 2, 1935	20	1955	4%	1,000.	
						\$18,000.
Schools	July 1, 1914	30	1944	5%	90,000.	
	July 2, 1919	30	1949	5%	12,500.	
	Nov. 1, 1921	30	1951	6%	30,000.	
	July 2, 1928	20	1948	4½%	27,000.	
	Jan. 2, 1931	20	1951	5%	3,000.	
	May 1, 1932	20	1952	5%	40,000.	
	July 1, 1943	9	Serial	3%	23,000.	
	July 1, 1943	19	"	3½%	32,000.	
						257,500.
Water & Sewer	July 2, 1919	30	1949	5%	15,500.	
	July 2, 1924	20	1944	5%	5,000.	
	Sept. 1, 1926	20	1946	5%	5,000.	
	Oct. 1, 1926	20	1946	5%	40,000.	
	Aug. 1, 1927	20	1947	4½%	7,000.	
	Aug. 1, 1927	20	1947	4½%	4,000.	
	July 1, 1928	20	1948	4½%	24,000.	
	Nov. 1, 1929	20	1949	5%	14,000.	
	June 1, 1931	20	1951	4½%	20,000.	
	July 2, 1932	20	1952	5½%	25,000.	
	July 1, 1933	20	1953	5%	32,000.	
	July 1, 1933	20	1953	5%	6,200.	
	July 2, 1935	20	1955	4%	8,000.	
	Nov. 2, 1936	20	1956	3½%	5,000.	
	Nov. 2, 1936	20	1956	3½%	3,500.	
	Nov. 1, 1937	20	1957	3½%	10,000.	
	Nov. 1, 1937	20	1957	3½%	5,000.	
	Nov. 1, 1938	20	1958	3½%	5,000.	
	Nov. 1, 1938	20	1958	3½%	7,000.	
	Jan. 2, 1940	20	Serial	3½%	4,500.	
July 3, 1940	5	"	4%	15,500.		
July 2, 1942	7	"	3½%	3,000.		
July 2, 1942	13	"	3½%	15,000.		
						278,700.
Sewers	Nov. 1, 1938	20	1958	3½%		3,600.
Perm. Sidewalks	Aug. 1, 1927	20	1947	4½%	10,000.	
	July 2, 1932	20	1952	5½%	15,000.	
						25,000.

Curbs, Gutters	Nov. 1, 1935	20	1958	3½%	10,000.
Roller	July 2, 1919	30	1949	5%	4,000.
Windmill Road	July 2, 1919	30	1949	5%	8,000.
Cemetery	Oct. 1, 1925	20	1945	5%	11,000.
Perm. Streets	Aug. 1, 1927	20	1947	4½%	50,000.
	Nov. 1, 1929	20	1949	5%	11,000.
	Nov. 1, 1929	20	1949	5%	25,000.
	June 1, 1931	20	1951	4½%	90,000.
	Mar. 1, 1932	20	1952	5½%	19,000.
	July 2, 1932	20	1952	5½%	21,000.
	July 1, 1933	20	1953	5%	50,000.
					<hr/> 266,000.
Fire Trucks	Nov. 1, 1929	20	1949	5%	2,500.
Electric Light	June 1, 1931	20	1951	4½%	3,500.
Crusher	July 1, 1933	20	1953	5%	3,100.
Public Works	July 1, 1933	20	1953	5%	22,200.
Unemploy. Rlf.	July 2, 1935	10	1945	4%	12,500.
Housing	July 1, 1943	9	Serial	3%	17,000.
					<hr/> 942,600.
Ferry	May 1, 1940	20	"	3½%	96,500.
					<hr/> \$1,039,100.

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 1943.

As in 1942, shortage of materials and labour, due to the war conditions, again curtailed the work of the committee.

Timber Curbs:

A creosoted hardwood curb was laid on the north side of Erskine Street, from Hawthorne Street to the foot of the hill leading to Summit Street.

Macadamizing and Asphalt Treatment:

The following streets were macadamized:

1. Esson Road from Pleasant Street towards Johnson Avenue.
2. Canal Street.
3. Part of Green Road.
4. Erskine Street from Hawthorne Street to foot of hill leading to Summit Street.

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

1. Elmwood Avenue—Windmill Rd. to Hester St.
2. Maynard Street—Portland St. to Summit St.
3. Park Avenue—Victoria Rd. to King St.
4. Summit Street—Murray's Lane to Maynard St.
5. Victoria Road—Ochterloney St. to Park Ave.

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

1. Cleveland Crescent.
2. Crichton Avenue—Ochterloney St. to Dahlia St.
3. Crichton Avenue, about 200 feet in front of Mr. Thos. Notting's.
4. Dahlia Street—Maple St. to Beech St.

5. Hawthorne Street—Crichton Ave. to Canal Bridge.

6. Hester Street—Jamieson St. to Elmwood Ave.

Under the Water Improvements agreement with the Department of Munitions and Supply, the Standard Pavement Company replaced the asphalt removed during the construction of the new water mains. While they were doing the work the Town arranged for them to patch the asphalt pavements, where required, and to improve the following sections of streets in the center of the town, subject to heavy traffic:

1. Queen Street—Ochterloney to Edward St.

2. A portion of Queen Street, between Dundas St. and Victoria Rd.

3. Victoria Road—Portland St. to Queen St.

4. A portion of Victoria Road—Queen St. to Ochterloney St.

Two-inch highway mix with a seal coat was used.

Stone Crusher:

The Allis Chalmer's 24x10 Fine Reduction Jaw Crusher bought last year was erected and placed in operation about May 1st. 2,805 $\frac{3}{4}$ cubic yards of stone were crushed.

Angle Dozer:

By authority of Council an Angle-Dozer to be used with our Cletrac Tractor was ordered early in March. Delivery was made in December.

It has been attached to the Tractor and will be available for grading work during 1944.

Street Maintenance:

Due to scarcity of labour it was difficult to carry out the usual Town services. Every endeavour was made to keep the streets tidy. Catchpits were cleaned as usual and as much gutter work was done as possible. Snow-plowing was carried out promptly and ashes and sand spread on icy streets and sidewalks.

Garbage Disposal:

The necessity for improved methods of collection and disposal of garbage is becoming very important. Mr.

Harris Dares has continued his collection system under discouraging conditions. Competitors making random collections are confusing to citizens and make it difficult for Mr. Dares to do satisfactory work. He is anxious to discontinue his agreement. If it is desired to continue garbage collection as a private undertaking, it will be necessary to obtain authority to grant a franchise to the party agreeing to make the collections or the Town will have to make the collections.

Consideration must also be given to the selection of a dumping area. Further dumping inside the residential areas is causing a great deal of dissatisfaction. Consideration should be given to the construction of an incinerator.

Building Permits

New Houses	\$46,900.00
House Alterations	4,700.00
Shops and Flats.....	3,000.00
Bus Station	6,000.00
Machine Shop	5,000.00
Public Garage	3,500.00
	<hr/>
	\$69,100.00

Street Lighting:

Early in the year, under agreement with Wartime Housing Ltd., and after securing permission from the Metal Controller, a multiple street lighting system was constructed along the new streets through Notting Park sub-division. Thirty-nine lamps were installed.

591 lamps were renewed, including 127 broken. The number of renewals is by no means excessive, but the number broken is very large, and is principally due to vandalism.

If the culprits could be apprehended and severely punished, no doubt the number of broken lamps would be greatly reduced.

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 honour to submit my report as Chairman of the Water and Sewer Committee for the year 1943.

The improvements to our water supply and distribution system commenced in 1942 under an agreement between the Town and the Department of Munitions and Supply were continued throughout the year.

The Pump House on Hawthorne Street was built and a 40 H.P. pump installed. This went into operation on November 13th of this year, and has been running continuously since.

The pressure in the Cole Harbour Road and Austenville sections has been increased by about 15 lbs. It is now expected that the storage tank, to be erected on the hill adjoining the Radio Station, Rodney Road, will be ready for use in April. Due to difficulties in obtaining metals, the capacity of the tank has had to be reduced to 200,000 Imp. gallons.

The operation of the pumps is causing inconvenience to residents in the neighbourhood.

This matter is receiving the attention of the engineers of Wartime Housing Ltd., who are looking after the water improvements for the Department of Munitions and Supply. Some changes have been made. The Dominion Sound Equipment Ltd. has been consulted in the matter and every effort is being made to remove these operational annoyances.

The 15 H.P. pump at Loon Lake will be ready for operation early in 1944, so that water may be pumped from Loon Lake to Topsail Lake in the event of a dry summer.

When these improvements are completed the water supply assets will have been increased by the following mains and equipment:

16,156 feet of 12" cast iron pipe
 686 feet of 8" cast iron pipe
 303 feet of 6" cast iron pipe
 One 15 H.P. pump and house at Loon Lake
 One 40 H.P. pump and house on Hawthorne
 Street.
 One 200,000 Imp. gallon steel storage tank.

Water Consumption

468,280,000 Imp. gallons of water were used during the year, an increase of 90,640,000 over the year 1942. The average daily consumption was 1,282,959. Peak loads reached 2,800,000.

Water Extension

Tulip Street—6" cast iron from Victoria Road towards Pine Street, 118 feet.

Oakdale Crescent, North Branch—6" cast iron extension 96 feet easterly.

Sewer Construction

Storm water sewer from Mayflower Street to Sullivan's Pond.

121 feet of 24" Vitrified pipe
 114 feet of 21" Vitrified pipe
 580 feet of 18" Vitrified pipe.

Erskine Street Extension and Summit Street:
 100 feet of 12" Vitrified pipe.

Wyse Road, north of Dawson Street:
 67 feet of 8" Vitrified pipe.

Plumbing Report for 1943

Number of buildings connected with Town Water and Sewerage System up to December 31, 1942.....	2132
New buildings connected with Water and Sewerage during 1943	12
Total buildings connected with Water and Sewerage up to December 31st, 1943	2144
Other buildings not having both Water and Sewerage at December 31st, 1943.....	87

PLUMBING FIXTURES IN ALL BUILDINGS

	Total Installed		Total
	1942	1943	
Kitchen Sinks	2250	27	2277
Laundry Trays	842	7	849
Wash Basins	1935	26	1961
Bath Tubs	1782	24	1806
Range Boilers	1724	18	1742
Toilets	2502	28	2530
Shop Taps	94	—	94
Garden Hose	249	—	249
Stable Hose	5	—	5
Urinal Troughs	51	1	52
Shower Baths	63	3	66
Barber Lavatories	9	—	9
Chinese Laundries	2	—	2
Vegetable Sink	1	—	1
Drinking Fountains	31	—	31
Slop Sinks	2	—	2
Dentist Chairs	4	—	4
Ablution Table	2	—	2
Glass Fillers	1	—	1
Dish Washer	1	—	1
	11550	134	11684

LIST 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	2421
Total	2530

Respectfully submitted,
 RALPH J. FERGUSON,
 Chairman.

ANNUAL REPORT OF FIRE COMMITTEE

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

I have the honor to submit my annual report as Chairman of the Fire Committee for the year 1943.

I am pleased to report that the Department was maintained at a high standard of efficiency during the year, although the personnel was not up to its full strength.

Dartmouth has every reason, in my opinion, to be proud of its volunteer Department. It has a fine record. Its record for the year is encouraging, showing a substantial reduction in the loss of property from fire. An efficient Department, in my opinion the answer. The firemen who serve make a real sacrifice and should be given credit for it.

Several important improvements were carried out during the year. Shortage of labor, however, proved a handicap in the completion of the program outlined at the start of the year. One decided improvement was the installation of a direct alarm in the home of each one of the permanent staff. And it is hoped that this same service may be extended to the home of every fireman during 1944. It will tend greatly to increase the efficiency of the Department as a whole.

During the year Fire Chief Patterson overhauled all the engines, effecting a number of worth-while changes at no extra cost to the Department other than that required for new parts. Chief Patterson has been most efficient in the discharge of his duties while all the other permanent firemen have given of their best and have shown generous co-operation in every way.

Close co-operation exists between the Department and the Auxiliary Fire Department (A.R.P.) of which Harry Young is the chief. With these two departments working in close co-operation it is reassuring to the Ratepayers to know that they have a greater measure of protection today than ever before in the history of the town.

It is to be hoped that the existing plan will continue to function as efficiently in the future as it has in the past.

The requirements of the Department have been moderate and it is a pleasure for me to state that maximum results are and have been obtained at minimum cost.

The co-operation received from the firemen during the year is deserving of special mention and I wish to take this opportunity to thank them.

Respectfully Submitted,

ARTHUR C. PETTIPAS,

Chairman.

ANNUAL REPORT OF FIRE CHIEF

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

Gentlemen:

I wish to submit a report on the activities of the Fire Department for the year 1943.

During the year there were 130 alarms, 15 of these being General Alarms which were responded to by the volunteer men. This was a decrease of 8 alarms from the previous year. The fire loss is as follows:

Insured loss	\$ 5,583
Uninsured	875

\$ 6,458

Insurance amounting to \$556. was also collected on 26 fires which were not reported to the department. This makes a total loss of \$7,024. being a decrease of \$20,884. from 1942.

Many improvements were made to the apparatus and new equipment included a Foamite Play Pipe and a quantity of foamite solution for fighting oil and gas fires, also an E. & J. Resuscitator and Inhalator to revive asphyxiated persons. Men from the Fire and Police Departments will be trained to operate it.

A new alarm system has been installed at the Fire Station with a bell in each of the driver's homes. This

replaces the old type hand phones which were unsatisfactory. The new equipment is capable of handling bells for the volunteer men if arrangements are made to have them installed.

Too much praise cannot be given the members of the Union Protection Company for their part in keeping down the fire loss from smoke and water by the timely use of coverings, etc. Also for the co-operation given our department which at present is below strength due to some of the older men retiring after serving their time and five men serving in the armed forces. Efforts are being made to fill these vacancies.

One piece of equipment with a 1420 gallon pump mounted on it and 600 ft. 2½" hose and 1,000 ft. 1½" hose, and other equipment has been placed in the north end of the town.

The fires are classified as follows:

Chimney fires	39
Furnace	5
Roof	2
Grass and bush.....	27
Dump	5
Oil burners	5
Automobiles	5
Boats	3
False alarms	3
Miscellaneous	36

130

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 honor to submit my annual report as Chairman of the Charities Committee for the year 1943.

At the beginning of the year there were at the County Home and Mental Hospital 32 patients. Eleven patients were admitted, five died, and two were discharged, leaving at the end of the year thirty-six patients.

At the beginning of the year there were at the Victoria General Hospital seven patients chargeable to the Town. During the year 203 patients were admitted, ten died and one hundred and ninety were discharged, leaving at the end of the year three patients.

At the beginning of the year there were at the Nova Scotia Hospital four patients, three were admitted, four were discharged, leaving at the end of the year three patients.

There were two patients at the Nova Scotia Sanatorium, and two at the Morris Street Tuberculosis Hospital during part of the year.

The estimates called for \$18,662.00 for this Department, but, owing to the amounts recovered being exceptionally high, our net expenditures amounted to only \$13,815.37.

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 the
Town Council, Dartmouth, N.S.

Gentlemen:

I have the honour to present my report as Chairman of the Police Committee for the year 1943.

The amount estimated for these services is divided in two parts, that is: For law enforcement, \$3,081.00, and for police services, \$14,835.00. These amounts have been overspent to some extent due to the appointment of two more patrolmen during the year. This expenditure was duly authorized by Council.

The patrol wagon has also cost more than estimated for maintenance; an accident to the engine had to be repaired by fitting a new block, and during the year four new tires had to be fitted.

The force now consists of ten men, as follows: Chief of Police John Lawlor, Deputy Chief Weldon Arnold, Sergeant Welsford Symonds, Patrolmen P. Ruggles, A. Nichols, M. Hetherington, R. Bonang, D. Rodgers, S. Boyle, D. Bowie.

I would particularly like to bring to your attention the matter of a new jail. The present arrangement is entirely bad. There is no provision made for female inmates and this at times has been found necessary; also owing to its remoteness from the police office it does not receive the supervision that it should have. I am of the opinion that a building could be erected in the town yard (perhaps facing King Street) that would contain the jail and a heated garage for the patrol wagon on the ground floor, and have the police office on the second floor. This would probably cost \$4,000.

In conclusion I would like to offer my thanks to the officers and men of the Army, Navy and Air Force Police who have often given our men valued assistance.

Respectfully submitted,

LORNE R. HARTLEN,
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, 1943:

Persons placed under arrest.....	291
Persons given shelter	30
No. of automobile accidents.....	75
No. of persons injured in auto accidents.....	23
No. of persons killed in other accidents.....	3
No. of autos stolen and recovered.....	13
Doors found unlocked and premises left in- secure	71
Affray	3
Assault	24
Bodily harm	2
Burglary	12
Drunk driving	8
Drunk	124
Disturbance	13
Education Act	8
Indecency	3
Liquor Control Act	16
Motor Vehicle Act	24
Property damage	41
Reckless driving	3
Theft	35
Theft of autos	8
Town by-law	5
Take car without owner's consent.....	5
Vagrancy	4
Wartime Prices and Trade Board.....	15
Various	12
Total number of prosecutions.....	365
Total number of convictions.....	324

Resulting from the above cases \$1,679.10 was received in fines of which \$733.00 was paid to the Province of Nova Scotia, and in the Municipal Court \$915.53 was received.

Respectfully submitted,

JOHN J. LAWLOR,
Chief of Police.

LICENSES 1943

PLUMBERS

S. H. Crimp	\$5.00	
Colin Dunn	5.00	
H. A. Smith	5.00	
R. E. Innes	5.00	
John Ritchie	5.00	
G. J. O'Hearn	5.00	
		\$30.00

TRUCKING

Moir's Express	40.00	
Milton Peters	10.00	
George Day	20.00	
Fraser's Express	20.00	
		90.00

HACKNEY

Bluebell Taxi Co. Limited	100.00
L. E. DeYoung	75.00
Ralph Ferguson	50.00
Fred Brett	50.00
George Frizzell	25.00
A. H. Privett	25.00
James Dunlop	25.00
Edward Fraser	25.00
John Boyle	100.00
Sinclair Boyle	25.00
Gordon Boyle	75.00
J. T. Pettipas	75.00
John Hirschfeld	25.00
Arthur Marks	25.00
Joseph Moir	25.00
Roy Reeves	25.00
Roy J. Edwards	25.00
F. B. Ormon	100.00

Kenneth Powell	25.00	
Lillian Slauenwhite	25.00	
L. E. McInnis	25.00	
Terry Awalt	25.00	
Bell Busses Limited	150.00	
William L. Murphy	25.00	
		1,150.00

DRIVERS

John Hirschfeld (1942)	1.00	
John Hirschfeld (1943)	1.00	
Ralph Morash	1.00	
Douglas Bowie	1.00	
Earl Blank	1.00	
Allison Leslie	1.00	
William Geddes	1.00	
Roland Findlay	1.00	
Russell Shand	1.00	
Edward Conrod	1.00	
Ervin Shand	1.00	
Leo Woods	1.00	
Walter Sampson	1.00	
James J. Robertson	1.00	
J. W. Boyce Jr.	1.00	
Frederick Forewell	1.00	
E. A. Morris	1.00	
Clyde Isnor	1.00	
Chesley McDonald	1.00	
E. A. Morris	1.00	
		20.00

JUNK LICENSES

Nathan Jacobson	20.00	
Max Smith	20.00	
		40.00

CHIMNEY SWEEP

Lawrence McLachlan	5.00	
A. B. Wilson	5.00	
		10.00

PETTY TRADERS

J. W. Murphy		20.00
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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 1943.

Mount Hermon Cemetery

The drives, paths and grass over graves have been kept in good condition. Additional land has been broken up and made suitable for burial purposes. Every endeavour has been made to develop this cemetery so that it will be a credit to the town and a satisfaction to those having relatives buried there.

The new by-laws are being observed and each year 25 per cent of the money received from the sale of lots has been transferred to the Trust Fund. This now amounts to \$3,167.40.

Town Cemetery, Victoria Road

This cemetery is in a very neglected condition. I would strongly recommend that provision be made to clean up the drives, paths and tops of graves.

Respectfully submitted,

LORNE R. HARTLEN,
Chairman.

REPORT OF HEALTH OFFICER

Mayor L. J. Isnor, Chairman, Board of Health,
Dartmouth, N.S.

Your Worship:

The results of the administration of toxoid for diphtheria were very outstanding for the past year. The public and parochial schools were visited by myself and the Victorian Order of Nurses and many children were toxoided. I may say we had great co-operation of the parents of these children as very few refused consent.

We also conducted two pre-school clinics at Notting Park School and the V.O.N. rooms at the Thorndyke Hotel. A great many were toxoided and given Pertussis Vaccine for whooping cough.

Of the cases of diphtheria reported in Dartmouth the largest number were adults which was remarkable in a disease mostly confined to children.

During the summer we had some contamination in water supply. On investigation we found it was confined to those sections where new installation had been made, due to infected earth getting into the pipes. Flushing out the pipes in those sections soon got rid of the contamination. In other parts of the town the water was pure as usual. At present the result of frequent tests in all parts of the town shows the water pure in all tests taken.

Numerous calls to houses complaining of leaks and unworkable toilets were made and defective plumbing was found and reported to landlords for action in making needed repairs.

On the whole the health of the town has been above the average.

Your obedient servant,

H. A. PAYZANT,
Health Officer.

AUDITORS' REPORT

Dartmouth, Nova Scotia,
February 23, 1944.

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 of the Board of School Commissioners for the year ending December 31st, 1943.

All books and 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 31st, 1943.

Respectfully yours,

A. J. CONRAD,
E. A. BAILEY,
Auditors.

General Section
STATEMENT OF REVENUE AND EXPENDITURE
 for the Year Ending December 31, 1943

REVENUE

Estimates

1. **Taxation:**(11) **Municipal Purposes**

(111) Real Property \$93,683.70

(112) Personal Property 27,978.82

(113) Poll Tax 10,228.00

..... \$131,890.52

121,368.]

4,000.

97,892.

(12) School Purposes 97,922.69

..... \$229,813.21

1,700. 2. **Licenses and Permits** 2,146.00400. 3. **Rents, Concessions and Franchises** 468.652,000. 4. **Law Enforcement** 1,861.633,500. 5. **Investment Earnings** 4,570.866. **Service Charges**

(62) Abutters Charges for Curbs and Gutters 596.89

395. 8. **Grants, Subsidies, etc.**

(81) From Provincial Government

(811) In lieu of income tax, bank tax and C.N.R. grant 995.28

39,076. 9. **Debenture Debt Charges Recoverable**

(91) Water \$ 29,509.00

(92) Ferry 9,081.25

(93) Cemetery 880.00

..... 39,470.25

10. **Unclassified**

8,052. (101) Tax Sale Profits 12.70

(102) Wartime Housing Grant 6,784.00

..... 6,796.70

11. **Surplus from Public Utilities**

35,000. (111) Ferry Commission 35,000.00

113,383. 15. **Grand Total Revenue Section** \$321,719.47

EXPENDITURE

28,850. 1. **General Government**(11) **Administrative Salaries, Fees, etc.**

(111) Mayor and Councillors \$ 400.00

(112) Clerk, Treas. & Assistants 7,480.21

(113) Assessors 2,750.00

(114) Auditors 850.00

(115) Tax Collector 2,767.98

(116) Solicitor 1,000.00

(117) Stationery, Postage, etc. - 2,129.87

	(12) Other General Govn. Expen.		
	(121) Mtce. of Town Office	2,783.33	
	(122) Union of N.S. Municipal.	315.75	
	(123) Pensioned Officials	500.00	
	(124) Elections	462.90	
			21,440.04
	(13) Unemployment Insurance		127.87
	(14) Air Raid Precautions		1,785.50
	(15) Reserve for Uncollectible Taxes		10,228.00
			<u>33,581.41</u>
	2. Protection to Persons and Property		
14,566.	(21) Fire Protection	14,064.59	
14,835.	(22) Police Protection	15,698.99	
3,081.	(23) Law Enforcement	2,916.78	
6,054.	(24) Street Lighting	6,510.56	
			<u>39,190.91</u>
25,110.	3. Public Works		23,841.27
4,400.	4. Sanitation and Waste Removal		3,402.10
450.	5. Conservation of Health		427.50
84,552.	6. Education		
	(61) Levy for School Purposes	76,382.19	
	(62) Contribution to Municipal School Fund	8,169.81	
			<u>84,552.00</u>
3,200.	7. Recreation and Community Services		
	(71) Parks	1,735.00	
	(72) Playgrounds	228.13	
	(73) Natal Day Committee	700.00	
	(74) Reading Room	300.00	
			<u>2,963.13</u>
185,098.			<u>187,958.37</u>
18,662.	8. Public Welfare		
	(82) Charity and Miscellaneous Welfare	1,159.47	
	(84) Hospitalization & Med. Services		
	(841) Indigent Sick	909.19	
	(842) Patients in sanatoria	745.59	
	(843) Patients in mental hosp.	4,436.17	
			<u>6,090.95</u>
	(85) Mtce. of Inmates in Char. Inst.	5,114.95	
	(86) Grants to Private Char. Organ.	1,450.00	
			<u>6,564.95</u>
			<u>13,815.85</u>
96,093.	9. Debt Charges		
	(91) Debenture Debt Charges		
	(911) Sinking Fund requirements	25,537.25	
	(912) Prin. Instl. on serial bonds	13,600.00	

(913) Int. on Sinking Fund 52,850.75

91,988.00

(93) Temporary Debt Charges 1,316.27

(94) Discount on Current Taxes 2,992.51

96,296.78

11. Municipal Levy for Utilities

1,380. (111) Cemetery 1,380.00

12. Capital Expenditures Provided Out of Revenue

800. (121) Fire Shed Victoria School 880.55

1,500. (122) Public Wks. Angle Dozer 2,130.12

1,300. (123) Street Lighting Wartime Housing 866.48

3,877.15

13. Joint or Special Expenditures

2,560. (131) Name of Municipality Halifax Co. 2,559.92

5,990. (132) Provincial Highway Tax 5,900.85

8,460.77

15. **Total** 311,788.43

16. **Surplus for the Current Year** 9,931.04

13,383. 17. **Grand Total Expenditure Section** 321,719.47

General Section

REVENUE FUND BALANCE SHEET

as at December 31, 1943

ASSETS

1. Cash On Hand or on Deposit

(11) Royal Bank of Canada \$ 14,606.82

(12) Petty Cash Fund 550.00

(13) R. B. of C. Tax Sale Fund 500.90

(14) R. B. of C. Debenture Account 2,245.68

(15) R. B. of C. Coupon Interest Account 882.20

18,785.60

2. Investments

(21) Tax Sale Fund Victory Bonds 1,000.00

3. Accounts Receivable

(31) Sidewalk Frontages 1,054.83

(32) Wartime Housing Limited 1,644.80

2,699.63

4. Due from Dominion Government

(41) Local Ration Board 138.18

8. Taxes Receivable

(81) Taxes 1943 36,177.41

(82) Taxes 1942 19,759.22

(83) Taxes 1941 899.19

(84) Taxes 1940 and previous 366.97

57,202.79

9. Property Acquired at Tax Sale		
(92) Vested property		8,485.14
		88,311.34
LIABILITIES		
3. Debenture Principal and Interest Due and Unpaid		
(31) Principal	2,245.68	
(32) Interest	882.20	
		3,127.88
4. Accounts Payable		6,526.05
6. Due to Province		
(62) Nova Scotia Hospital	119.58	
(63) Victoria General Hospital	210.00	
(64) Nova Scotia Sanatorium	35.00	
(65) Provincial Treasurer (Fines)	110.00	
		474.58
10. Other Revenue Fund Liabilities		
(101) Due to Capital Fund (Austenville Storm Sewer).....	737.94	
(102) Sidewalk Frontage Receivable Deferred	608.11	
		1,346.05
11. Reserves		
(112) For Uncollectible Taxes	32,550.99	
(113) Tax Sale Fund	1,500.90	
		34,051.89
12. Surplus		42,784.89
		88,311.34

General Section

CAPITAL FUND BALANCE SHEET

as at December 31, 1943

ASSETS

1. General Fixed Assets		
(111) Land and Buildings	31,700.00	
(112) Police Equipment	1,044.00	
(113) Streets Equipment	9,588.40	
(114) Fire Equipment	16,411.50	
(115) Office Equipment	1,610.00	
(116) Street Lighting	10,528.70	
(117) Permanent Streets	274,000.00	
(118) Permanent Sidewalks	74,162.70	
(119) Works in Progress (Austenville Storm Sewer)	5,262.06	
		424,307.36

2. Due From Revenue Fund		737.94
3. 4th Victory Loan Bonds		20,000.00
4. Deficits and Extraordinary Expenses		
(41) Current Indebtedness Funded	12,800.00	
(42) Improvements	22,200.00	
(43) Unemployed Relief	12,500.00	
		<u>47,500.00</u>
		<u>492,545.30</u>

LIABILITIES

1. Debenture Debt		
(111) Current Indebtedness	12,800.00	
(112) Improvements	22,200.00	
(113) Unemployed Relief	12,500.00	
(114) Sewers	3,600.00	
(115) Curbs and Sidewalks	35,000.00	
(116) Permanent Streets	274,000.00	
(117) Equipment	13,100.00	
		<u>373,200.00</u>
3. Temporary Loans Pending Issue of Debentures		
(31) R. B. of C. Austenville Storm Sewer	6,000.00	
(32) R. B. of C. Curbs and Gutters	3,596.00	
		<u>9,596.00</u>
14. Reserve for Post-War Construction		20,000.00
6. Capital Surplus		89,749.30
		<u>492,545.30</u>
Sinking Funds	186,877.64	
Sinking Fund Reserve		186,877.64

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the Year Ended December 31, 1943

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		43,281.11	
2. Adjs. Affecting Operations of Prev. Years			
(21) Personal and Poll Tax Arrears		3,343.13	
(22) Profit on Tax Sale Land Sold		449.94	
(23) Sale of Land (Halifax Shipyards)		6,500.00	
4. Other Transactions Affecting Surplus			
(42) Sidewalks ftgs. trans. to capital	720.33		
(43) To Capital (Special Reserve Fund)	20,000.00		
5. Surplus for Current Year		9,931.04	
5. Balance of Surplus at End of Year	42,784.89		42,784.89
	<u>63,505.22</u>	<u>63,505.22</u>	

Board of School Commissioners
STATEMENT OF REVENUE AND EXPENDITURES
For the Year Ended December 31, 1943

REVENUE

Estimated			
8,000.	1.	Grant from Municipal School Fund.....	8,917.02
	2.	Grants from Provincial Government	
		(21) Household Science	505.88
962.		(22) Grant No. 98	731.47
750.		(23) Grant No. 99	750.00
			1,987.35
400.	4.	Tuition Fees	735.00
480.	5.	Rent Old Park School	600.00
97,892.	6.	Appropriation for General Account	97,922.68
	7.	Deficit for the Year	851.52
			111,013.61

EXPENDITURE

	1.	General Expenditures	
500.		Air Cadet Committee	500.00
3,200.		Fuel	4,309.50
160.		Water Rates	160.00
285.		Telephones	260.10
490.		Insurance	519.20
7,200.		Janitors' Salaries	7,210.70
200.		Janitors' Substitutes	38.00
100.		Janitors' Insurance	83.40
1,200.		Heating and Plumbing	1,082.00
500.		High School Boiler	1,785.00
2,000.		Painting and Glazing	2,287.70
300.		Electrical Repairs	272.60
1,000.		Carpentry	872.00
1,000.		Hawthorne School Roof	778.90
1,400.		Masonry	2,574.70
500.		Equipment	33.50
1,050.		Light and Power	1,541.10
1,000.		Grounds	695.10
1,200.		Contingent	
		Hardware	292.49
		Floor Oil, Dustbane	472.26
		Brooms, Brushes, Soaps, etc.	613.04
		Sundries	52.94
			1,430.73
1,000.		Findlay School Land	1,000.00
58,277.		Teachers' Salaries	57,938.50
400.		Teachers' Substitutes	541.00

250.	Stationery, Printing and Advertising		358.32
400.	Halifax Technical College		172.00
500.	Victorian Order of Nurses		500.00
200.	Medical Health Officer		200.00
50.	Medical Supplies		32.01
500.	Reference Books		536.02
1,600.	School Supplies		1,225.12
350.	Contingent		
	Postage and Excise	95.00	
	Music	64.99	
	Legal Expenses	29.65	
	Sundries	90.91	
			<u>280.55</u>
	School Census		200.00
			<u>89,418.20</u>
2.	Sub Total		
3.	Debenture Debt Charges		
4,990.	(31) Sinking Fund Requirement	4,990.50	
16,550.	(32) Interest on Sinking Fund Bonds	16,550.00	
100.	(33) Bank Overdraft Interest	54.91	
			<u>21,595.41</u>
			<u>111,013.61</u>

Board of School Commissioners
REVENUE FUND BALANCE SHEET
As At December 31, 1943

ASSETS

Royal Bank of Canada Balance	367.50
Deficit	883.32
	<u>1,250.82</u>

LIABILITIES

Accounts Payable	1,250.82
------------------------	----------

CAPITAL FUND BALANCE SHEET
As At December 31, 1943

ASSETS

General Fixed Assets	
(131) School Buildings	322,958.10
(132) School Land	28,800.00
(133) School Equipment	14,342.82
	<u>366,100.92</u>

LIABILITIES

1. Debenture Debt		
(131) Sinking Fund Plan	207,700.00	
(132) Serial Plan	55,000.00	
		262,700.00
6. Capital Surplus		103,400.92
		<hr/>
		366,100.92
Sinking Funds	124,196.39	
Sinking Fund Reserve	124,196.39	

CONTINUITY OF REVENUE DEFICIT ACCOUNT

For the Year Ended December 31, 1943

	Debit	Credit	Balance
1. Balance of Deficit Beginning of Year	31.77		
5. Deficit for Current Year	851.55		
6. Balance of Deficit at End of Year		883.32	883.32
	<hr/>	<hr/>	
	883.32	883.32	

Water and Sewer System

STATEMENT OF INCOME AND EXPENDITURE

For the Year Ending December 31, 1943

INCOME

1. Sale of Water			
(11) Water Rates	39,775.65		
(12) Meter Rates	24,587.18		
(13) Steamer Supply	22,586.88		
			<hr/>
			86,949.71
3. Miscellaneous			
Sewer Frontage and Int.	2,037.03		
Bank Interest	121.16		
			<hr/>
			2,158.19
			<hr/>
			89,107.90

EXPENDITURES

1. Administration and General, Billing and Collecting			
(11) Salaries	4,033.09		
(12) Pensioned Official	500.00		
(13) Stationery, Printing and Advertising	142.54		
(14) Postage and Excise	126.00		
			<hr/>
			4,801.63
3. Power, Pumping, Purification, Distribution, etc.			
(31) Labor	7,753.71		
(32) Materials	8,722.74		
(33) Construction Account, New Work	1,500.00		

Water and Sewer System
CAPITAL FUND BALANCE SHEET
 As At December 31, 1943

ASSETS

I. General Fixed Assets

(141) Water and Sewer System, Land, Buildings, Equipment, etc.	579,303.67
--	------------

LIABILITIES

1. Debenture Debt

(141) Serial Plan	38,000.00	
(142) Sinking Fund Plan	241,200.00	
	279,200.00	

4. Reserve for Depreciation

214,749.12

6. Capital Surplus

85,354.55

579,303.67

Sinking Funds 131,941.09

Sinking Fund Reserve 131,941.09

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the Year Ended December 31, 1943

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		22,707.14	
2. Adjs. Affecting Operations of Prev. Years			
(21) Water and Sewer Const. Revenue		2,345.38	
4. Other Transactions Affecting Surplus			
(41) To lost Accts. Reserve	1,000.00		
5. Surplus for Current Year		34,064.61	
7. Balance of Surplus at End of Year	58,117.13		58,117.13
	59,117.13	59,117.13	

Town of Dartmouth
CONSOLIDATED REVENUE FUND BALANCE SHEET
As At December 31, 1943

ASSETS

Cash On Hand or On Deposit		
(11) General	19,785.60	
(12) Water and Sewer	36,756.92	
(13) Schools	367.50	
		56,910.02
Accounts Receivable		
(31) General	2,699.63	
(32) Water	29,575.90	
		32,275.53
Due from Dominion Government		
(41) General		138.18
Taxes Receivable		
(81) General		57,202.79
Property Acquired at Tax Sale		
(91) General		8,485.14
Deficits		
(121) Schools		883.32
		155,894.98

LIABILITIES

Debenture Principal and Interest		
(31) General		3,127.88
Accounts Payable		
(41) General	7,000.63	
(42) Water and Sewer	1,375.46	
(43) Schools	1,250.82	
		9,626.91
Other Revenue Fund Liabilities		
(101) General	1,346.05	
(102) Water and Sewer	6,840.23	
		8,186.28
Reserves		
(111) General		34,051.89
Surplus		
(121) General	42,784.89	
(122) Water and Sewer	58,117.13	
		100,902.02
		155,894.98

Town of Dartmouth
CONSOLIDATED CAPITAL FUND BALANCE SHEET

As At December 31, 1943

ASSETS

1. General Fixed Assets

(11) General Section

(112) Land and Buildings	31,700.00
(112) Police Equipment	1,044.00
(113) Streets Equipment	9,588.40
(114) Fire Equipment	16,411.50
(115) Office Equipment	1,610.00
(116) Lighting Equipment	10,528.70
(117) Permanent Streets	274,000.00
(118) Permanent Sidewalks	74,162.70
(119) Works in Progress (Austenville S. Sewer).....	5,262.06

424,307.36

(13) Schools

366,100.92

(14) Utilities

(141) Water and Sewer System

579,303.67

2. Due From Other Funds

(21) Revenue (Austenville Storm Sewer)

737.94

3. Other Capital Assets

(31) 4th Victory Loan Bonds

20,000.00

4. Deficit and/or Extraordinary Expenses Consolidated

(41) Current Indebtedness Funded

12,800.00

(42) Improvements

22,200.00

(43) Unemployed Relief

12,500.00

47,500.00

1,437,949.89

LIABILITIES

1. Debenture Debt

(11) General Purpose

(111) Current Indebtedness

12,800.00

(112) Improvements

22,200.00

(113) Unemployed Relief

12,500.00

(114) Sewers

3,600.00

(115) Curbs and Sidewalks

35,000.00

(116) Permanent Streets

274,000.00

(117) Equipment

13,100.00

373,200.00

(13) Schools

262,700.00

(14) Utilities

(141) Water and Sewer

279,200.00

B. Other Capital Liabilities

(31) R. B. of C. Austenville Storm Sewer	6,000.00	
(32) R. B. of C. Curbs and Gutters	3,596.00	
		<u>9,596.00</u>

i. Reserves

(41) Post War Construction	20,000.00	
(42) Water and Sewer Reserve for Depreciation.....	214,749.12	
		<u>234,749.12</u>

j. Capital Surplus

(61) General	89,749.30	
(62) Schools	103,400.92	
(63) Water	85,354.55	
		<u>278,504.77</u>
		<u>1,437,949.89</u>

k. Sinking Funds

(61) Cash and Investments.....	451,408.98	Sinking Fund Reserve.....	451,408.98
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Mount Hermon Cemetery
STATEMENT OF INCOME AND EXPENDITURE

For the Fiscal Year Ending December 31, 1943

INCOME

1. Sale of Lots and Graves	2,415.00
3. Burial Charges	728.00
4. Bank Interest	5.76
5. Provided by Town from Tax Levy	1,380.00
	<hr/>

4,528.76

EXPENDITURE

1. Administration and General	100.00
2. Mtce. and Care of Buildings, Plots, etc.	
(21) Labor	2,013.92
(22) Material	60.82
	<hr/>
	2,074.74
3. Transferred to Trust Account	825.00
4. Debenture Debt Charges	880.00
6. Surplus for Year	649.02
	<hr/>

4,528.76

BALANCE SHEET

As At December 31, 1943

ASSETS

1. Royal Bank of Canada	1,725.88
4. Land, Buildings, Tools, etc.	12,227.67
	<hr/>

13,953.55

LIABILITIES

3. Accounts Payable	6.00
4. Town of Dartmouth Debentures	11,000.00
8. Surplus	2,947.55
	<hr/>

13,953.55

Sinking Funds	8,393.86	Sinking Fund Reserve	\$8,393.86
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CONTINUITY OF SURPLUS ACCOUNT

For the Fiscal Year Ended December 31, 1943

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		2,298.53	
5. Surplus for Year		649.02	
7. Balance of Surplus	2,947.55		2,947.55
	<hr/>	<hr/>	
	2,947.55	2,947.55	

2415.00
2181.50
233 45

ANNUAL REPORT

Dartmouth Housing Commission
STATEMENT OF INCOME AND EXPENDITURE
For the Fiscal Year Ended December 31, 1943

INCOME

1. Interest on Contracts Receivable	606.23
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EXPENDITURE

1. Administration and General	333.65
7. Surplus for Year	272.58

606.23

BALANCE SHEET

As At December 31, 1943

ASSETS

1. Royal Bank of Canada	3,611.97
3. Contracts Receivable	8,804.34
7. Deficit	4,583.69

17,000.00

LIABILITIES

4. Due Town of Dartmouth for Serial Debentures	17,000.00
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CONTINUITY OF DEFICIT ACCOUNT

For the Fiscal Year Ended December 31, 1943

	Debit	Credit	Balance
1. Balance of Deficit Beginning of Year	5,854.22		
2. Adjs. Affecting Operations Prev. Year			
(21) Adjusting error in Accounts Receivable.....		997.95	
5. Surplus for Year		272.58	
7. Balance of Deficit at End of Year		4,583.69	4,583.69
	<u>5,854.22</u>	<u>5,854.22</u>	

Town of Dartmouth
TRUST, RESERVE AND AGENCY BALANCE SHEET

As At December 31, 1943

ASSETS		Crichton Park	Firemen's Fund	Cemetery Trust	Total All Fund
1. Cash		20.04	2,041.82	563.65	2,625.51
2. Investments					
(21) Dominion Government		1,000.00		2,000.00	3,000.00
		<u>1,020.04</u>	<u>2,041.82</u>	<u>2,563.65</u>	<u>5,625.51</u>
LIABILITIES					
1. Trust Reserve or Agency Fund					
Balance		1,020.04	2,041.82	2,563.65	5,625.51

ANALYSIS OF DEBENTURE DEBT CHARGES

For the Year Ended December 31, 1943

Classification	Interest	Serials	Sinking Fund	Total
1. General Purpose				
(11) Direct Relief	500.00		1,041.00	1,541.00
(12) Capitalized Deficits	630.00		35.00	665.00
(15) Streets	13,200.00		8,585.00	21,785.00
(16) Sewers	126.00		1,326.00	1,452.00
(17) Town Lands and Buildings	1,110.00		740.00	1,850.00
(19) Electric Light	157.50		113.75	271.25
(20) Steam Roller	200.00		80.00	280.00
(21) Fire Trucks	125.00		75.00	200.00
(22) Sidewalks	1,625.00		1,050.00	2,675.00
(23) Crusher	155.00		103.00	258.00
4. Total General Section	<u>34,378.50</u>		<u>18,139.25</u>	<u>52,517.75</u>
5. Public Utilities				
(51)* Water Supply System	13,341.00	9,100.00	7,068.00	29,509.00
(53) Ferries	4,581.25	4,500.00		9,081.25
6. Total Public Utilities	<u>17,922.25</u>	<u>13,600.00</u>	<u>7,068.00</u>	<u>38,590.25</u>
7. Institutional Services				
(72) Cemeteries	550.00		330.00	880.00
9. Total Debenture Debt Charges	<u>52,850.75</u>	<u>13,600.00</u>	<u>25,537.25</u>	<u>91,988.00</u>

SUMMARY OF TAX OR RATE ROLL
For the Year Ended December 31, 1943

Taxes Rate For		
(11) General Municipal or Town Purposes	121,662.52	
(12) School Purposes	97,922.69	
	219,585.21	
Poll Tax		10,228.00
		229,813.21

Town of Dartmouth

ANALYSIS OF TAXES RECEIVABLE

As At December 31, 1943

	Levy for			1940 and	
	Current Yr.	1942	1941	Previous	Total
Balance Jan. 1, 1943	229,813.21	41,207.03	23,222.07	4,169.00	298,411.31
Collections 1943	186,742.91	21,447.81	22,311.54	3,735.99	234,238.25
	43,070.30	19,759.22	910.53	433.01	64,173.06
Balance Due	43,070.30	19,759.22	910.53	433.01	64,173.06
Less Written Off	6,892.89	11.34	66.04	6,970.27
	36,177.41	19,759.22	899.19	366.97	57,202.79
Net Balance Outstanding	36,177.41	19,759.22	899.19	366.97	57,202.79

GENERAL MUNICIPAL STATISTICS

For the Year Ended December 31, 1943

1. Population

(11) Halifax City Directory, 1943 17,246 persons

2. Area (Acres)

(21) Land 1,533

(22) Water 198

(23) Total 1,731

(24) Proportion of Land exempt in Public Parks and Playgrounds 80 acres

3. Assessed Valuation

	Total Assessed	Exemptions	Net Assessed Valuation
(31) Real Property	6,841,095.	2,234,500.	4,606,595.
(32) Personal Property	1,592,500.	208,400.	1,384,100.
(35) Total	8,433,595.	2,442,900.	<u>5,990,695.</u>

4. Exemptions

(41) Government Property			
(411) Dominion			1,672,100.
(412) Provincial			5,000.
(413) Municipal or Town			522,900.
(414) Total Government Property			<u>2,200,000.</u>
(42) Property used for Educational, Religious, Charitable and Welfare Purposes			166,900.
(44) Widows' Exemptions			76,000.
(46) Total Exemptions			<u>2,442,900.</u>

5. Tax Rates

(51) General Tax Rate 3.65%	For General Purposes 2.02%
For School Purposes 1.63%	

6. Street and Sidewalk Mileage

	Asphalt	Concrete	Gravel	Other	Total
(61) Streets	15.92	---	1.56	5.58	23.06
(62) Sidewalks	2.3	3.7	---	24.00	30.00

7. Sewer and Water Main Mileage

(71) Storm and Sanitary Sewers	18.93
(73) Water Mains	22.82

8. Miscellaneous

(81) Assessors (four). Total Salary 2,050.00.
 (82) Tax Collector (one). Total Commission 2,767.98.

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND	FUNDS INVESTED AS AT DECEMBER 31, 1943	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1942	\$15,335.62	
Income 1943	665.17	Eastern Trust Co.
Gain on Bonds	21.25	
Cash deposit 1943	310.00	
	<hr/> 16,332.04	16,332.04
Water and Sewer Bonds No. 5		
Balance Dec. 31, 1942	\$5,264.45	
Income 1943	212.34	
Gain on Bonds	180.00	
Cash deposit 1943	700.00	
	<hr/> 6,356.79	
Less		
Loss on Bonds	26.25	
Trans. Debenture a/c	6,000.00	
Trans. Water & Sewer No. 6	330.54	
	<hr/> 6,356.79	
Water and Sewer Bonds No. 6		
Balance Dec. 31, 1942	\$4,157.50	
Income 1943	202.15	
Trans. from Water and Sewer No. 5	330.54	Eastern Trust Co.
Cash deposit 1943	150.00	
	<hr/> 4,840.19	
Less diff. in price	41.25	
	<hr/> 4,798.94	4,798.94
Water and Sewer Bonds No. 7		
Balance Dec. 31, 1942	\$3,483.13	
Income 1943	157.09	Eastern Trust Co.
Gain on Bonds	2.12	
Cash deposit 1943	150.00	
	<hr/> 3,792.34	3,792.34

Water and Sewer Bonds No. 8

Balance Dec. 31, 1942 \$27,132.04

Income 1943 1,045.21

Gain on Bonds 27.50

Cash deposit 1943 1,200.00

29,404.75

Less diff. in price 35.00

29,369.75

29,369.75

Water and Sewer Bonds No. 9

Balance Dec. 31, 1942 \$4,426.48

Income 1943 197.44

Gain on Bonds 10.68

Cash deposit 1943 210.00

4,844.60

4,844.60

Water and Sewer Bonds No. 10

Balance Dec. 31, 1942 \$2,565.22

Income 1943 119.81

Cash deposit 1943 120.00

2,805.03

2,805.03

Water and Sewer Bonds No. 11

Balance Dec. 31, 1942 \$13,491.89

Income 1943 499.43

Gain on Bonds 31.87

Cash deposit 1943 720.00

14,743.19

14,743.19

Water and Sewer Bonds No. 12

Balance Dec. 31, 1942 \$7,098.67

Income 1943 284.33

Gain on Bonds 10.63

Cash deposit 1943 420.00

7,813.63

7,813.63

Water and Sewer Bonds No. 13

Balance Dec. 31, 1942 \$8,853.39

Income 1943 268.77

Gain on Bonds 53.13

Cash deposit 1943 650.00

9,825.29

Less diff. in price 30.50

9,794.79

9,794.79

Eastern Trust Co.

Eastern Trust Co.

Eastern Trust Co.

Eastern Trust Co.

Eastern Trust Co.

Eastern Trust Co.

Water and Sewer Bonds No. 14

Balance Dec. 31, 1942	\$10,063.00		
Income 1943	366.30	Eastern Trust Co.	
Gain on Bonds	117.50		
Cash deposit 1943	833.00		
	<hr/>		
	11,379.80		11,379.80

Water and Sewer Bonds No. 15

Balance Dec. 31, 1942	\$13,582.71		
Income 1943	540.56	Eastern Trust Co.	
Gain on Bonds	21.25		
Cash deposit 1943	1,273.00		
	<hr/>		
	15,417.52		15,417.52

Water and Sewer Bonds No. 16

Balance Dec. 31, 1942	\$2,350.07		
Income 1943	111.07	Eastern Trust Co.	
Cash deposit 1943	280.00		
	<hr/>		
	2,741.14		2,741.14

Water and Sewer Bonds No. 17

Balance Dec. 31, 1942	\$1,148.46		
Income 1943	43.47	Eastern Trust Co.	
Cash deposit 1943	175.00		
	<hr/>		
	1,366.93		1,366.93

Water and Sewer Bonds No. 18

Balance Dec. 31, 1942	\$884.81		
Income 1943	35.15	Eastern Trust Co.	
Cash deposit 1943	132.00		
	<hr/>		
	1,051.96		1,051.96

Water and Sewer Bonds No. 19

Balance Dec. 31, 1942	\$957.45		
Income 1943	39.43	Eastern Trust Co.	
Cash deposit 1943	175.00		
	<hr/>		
	1,171.88		1,171.88

Water and Sewer Bonds No. 20

Balance Dec. 31, 1942	\$1,858.16		
Income 1943	58.43	Eastern Trust Co.	
Cash deposit 1943	350.00		
	<hr/>		
	2,266.59		2,266.59

Water and Sewer Bonds No. 21

Balance Dec. 31, 1942	\$738.67		
Income 1943	23.84	Nova Scotia Trust Co.	
Cash deposit 1943	175.00		
	<hr/>		
	937.51		937.51

Water and Sewer Bonds No. 22

Balance Dec. 31, 1942	\$713.62		
Income 1943	22.85	Nova Scotia Trust Co.	
Cash deposit 1943	126.00		
	<hr/>		
	862.47		862.47

Water and Sewer Bonds No. 23

Balance Dec. 31, 1942	\$1,034.46		
Income 1943	33.99	Nova Scotia Trust Co.	
Cash deposit 1943	245.00		
	<hr/>		
	1,313.45		1,313.45

Electric Light

Balance Dec. 31, 1942	\$2,181.66		
Income 1943	97.57	Eastern Trust Co.	
Gain on Bonds	8.50		
Cash deposit 1943	113.75		
	<hr/>		
	2,401.48		2,401.48

Permanent Sidewalks No. 3

Balance Dec. 31, 1942	\$4,132.13		
Income 1943	172.75	Eastern Trust Co.	
Gain on Bonds	6.38		
Cash deposit 1943	200.00		
	<hr/>		
	4,511.26		4,511.26

Permanent Sidewalks No. 4

Balance Dec. 31, 1942	\$6,153.22		
Income 1943	242.74	Eastern Trust Co.	
Gain on Bonds	96.25		
Cash deposit 1943	500.00		
	<hr/>		
	6,992.21		
Less diff. in price	5.00		
	<hr/>		
	6,987.21		6,987.21

Permanent Streets No. 1

Balance Dec. 31, 1942	\$31,100.05		
Income 1943	1,208.21	Eastern Trust Co.	
Gain on Bonds	31.88		
Cash deposit 1943	1,500.00		
	<hr/>		
	33,840.14		
Less diff. in price	54.00		
	<hr/>		
	33,786.14		33,786.14

Permanent Streets No. 2

Balance Dec. 31, 1942	\$6,123.52		
Income 1943	225.15	Eastern Trust Co.	
Cash deposit 1943	330.00		
	<hr/>		
	6,678.67		6,678.67

Permanent Streets No. 3

Balance Dec. 31, 1942	\$12,683.55		
Income 1943	498.60	Eastern Trust Co.	
Cash deposit 1943	750.00		
	<hr/>		
	13,932.15		13,932.15

Permanent Streets No. 4

Balance Dec. 31, 1942	\$39,828.25		
Income 1943	1,387.26	Eastern Trust Co.	
Gain on Bonds	170.00		
Cash deposit 1943	2,925.00		
	<hr/>		
	44,310.51		
Less diff. in price	10.00		
	<hr/>		
	44,300.51		44,300.51

Permanent Streets No. 5

Balance Dec. 31, 1942	\$7,751.47		
Income 1943	317.23	Eastern Trust Co.	
Gain on Bonds	10.62		
Cash deposit 1943	633.00		
	<hr/>		
	8,712.32		8,712.32

Permanent Streets No. 6

Balance Dec. 31, 1942	\$8,498.37		
Income 1943	321.45	Eastern Trust Co.	
Gain on Bonds	31.87		
Cash deposit 1943	700.00		
	<hr/>		
	9,551.69		9,551.69

Permanent Streets No. 7

Balance Dec. 31, 1942	\$17,765.67		
Income 1943	652.97	Eastern Trust Co.	
Gain on Bonds	74.37		
Cash deposit 1943	1,667.00		
	<u>20,160.01</u>		20,160.01

Consolidated Debt

Balance Dec. 31, 1942	\$335.23		
Income 1943	10.93	Eastern Trust Co.	
Cash deposit 1943	35.00		
	<u>381.16</u>		381.16

Fire Trucks

Balance Dec. 31, 1942	\$1,286.36		
Income 1943	54.63	Eastern Trust Co.	
Cash deposit 1943	75.00		
	<u>1,415.99</u>		1,415.99

Steam Roller

Balance Dec. 31, 1942	\$3,105.60		
Income 1943	110.20	Eastern Trust Co.	
Cash deposit 1943	80.00		
	<u>3,295.80</u>		3,295.80

Widening Windmill Road No. 1

Balance Dec. 31, 1942	\$3,307.12		
Income 1943	132.42	Eastern Trust Co.	
Gain on Bonds	4.25		
Cash deposit 1943	80.00		
	<u>3,523.79</u>		3,523.79

Schools 1914

Balance Dec. 31, 1942	\$48,809.16		
Income 1943	1,837.84	Eastern Trust Co.	
Gain on Bonds	42.50		
Cash deposit 1943	900.00		
Cash deposit 1943	936.00		
Cash Schools 1917	1,182.69		
	<u>53,708.19</u>		
Less diff. in price	615.25		
	<u>53,092.94</u>		53,092.94

Schools 1917

Balance Dec. 31, 1942	\$43,098.19
Income 1943	1,220.72
Gain on Bonds	1,224.28
Cash deposit 1943	1,000.00

 46,543.19

Trans. Deben. Acct.	45,000.00
Trans. Schools 1914	1,182.69
Less diff. in price	360.50

 46,543.19
Schools 1919

Balance Dec. 31, 1942	\$11,359.48
Income 1943	471.90
Cash deposit 1943	250.00

Eastern Trust Co.

 12,081.38

12,081.38

Schools 1921

Balance Dec. 31, 1942	\$20,259.93
Income 1943	799.72
Gain on Bonds	42.50
Cash deposit 1943	600.00

Eastern Trust Co.

 21,702.15

21,702.15

Schools No. 5

Balance Dec. 31, 1942	\$13,337.86
Income 1943	602.46
Gain on Bonds	63.75
Cash deposit 1943	810.00

Eastern Trust Co.

 16,814.07

16,814.07

Schools No. 6

Balance Dec. 31, 1942	\$1,946.60
Income 1943	84.38
Gain on Bonds	4.25
Cash deposit 1943	97.50

Eastern Trust Co.

 2,132.73

2,132.73

Schools No. 7

Balance Dec. 31, 1942	\$16,364.35
Income 1943	633.27
Gain on Bonds	42.50
Cash deposit 1943	1,333.00

Eastern Trust Co.

 18,373.12

18,373.12

Direct Relief

Balance Dec. 31, 1942	\$10,497.90		
Income 1943	400.53	Eastern Trust Co.	
Gain on Bonds	42.50		
Cash deposit 1943	1,041.00		
	11,981.93		
Less diff. in price	23.80		
	11,958.13		11,958.13

Improvements

Balance Dec. 31, 1942	\$7,942.88		
Income 1943	315.03	Eastern Trust Co.	
Gain on Bonds	31.87		
Cash deposit 1943	740.00		
	9,029.78		9,029.78

Stone Crusher

Balance Dec. 31, 1942	\$1,154.95		
Income 1943	46.56	Eastern Trust Co.	
Cash deposit 1943	103.00		
	1,304.51		
Less diff. in price	8.00		
	1,296.51		1,296.51

General

Balance Dec. 31, 1942	\$2,121.49		
Income 1943	99.62	Eastern Trust Co.	
	2,221.11		2,221.11

Cemetery

Balance Dec. 31, 1942	\$7,761.29		
Income 1943	310.07	Nova Scotia Trust Co.	
Cash deposit 1943	330.00		
	8,401.36		
Less yield adjustment	7.50		
	8,393.86		8,393.86

Curbs and Gutters

Balance Dec. 31, 1942	\$1,473.84		
Income 1943	47.62	Nova Scotia Trust Co.	
Cash deposit 1943	350.00		
	1,871.46		1,871.46

Ferry

Balance Dec. 31, 1942 \$35,637.24

Income 1943 634.70

36,271.94

Debentures redeemed 35,000.00

Cash Dart. Ferry Com. 1,271.94

36,271.94

\$451,408.98

**ANNUAL REPORT BOARD OF SCHOOL
COMMISSIONERS**

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—

It is with pleasure, as Chairman of the School Board, I submit my annual report of the activities of the Board during the year 1943.

I am pleased to report that the high educational standard which the Board has established, was satisfactorily maintained during the year. This was made possible by the conscientious work of well qualified teachers, supported by enthusiasm, keen interest and well directed leadership. The progress made by the students as reflected in examinations, is a tribute to the teaching staff.

The Ratepayers of Dartmouth are to be congratuated for the generous way in which they have provided and supported modern school facilities. Up until the outbreak of the war the Ratepayers had invested close to half a million dollars for school buildings and equipment, in addition to providing annually from \$100,000 to \$108,000 for maintenance purposes. This is no small item to be included in the annual civic budget for current expenditures from a population estimated before the war at not more than 10,000.

During the previous year the Notting Park school was built by Wartime Housing Limited at no cost to the Ratepayers, other than that required for equipment and maintenance purposes. The building was a pressing need in order to take care of the new population in the Notting Park home site, although children from any part of the town may attend this school. There is still a demand for additional accommodation but it is evident that this demand cannot be met until after the war.

All available space is now being used in the schools, yet the tendency seems to be for extra accommodation for the establishment of new departments. These cannot be provided until a new building is built. During the year

the Board successfully established a household science department. It is meeting a real need, especially in the modern trend of events, and its effects will no doubt be reflected in the many future new homes which will be an aftermath of an increasing permanent population.

In view of the apparent demand for advanced education facilities the question naturally arises as to what extent the Ratepayers can be expected to share the financial obligation. Students of municipal affairs and prominent leaders in the public life of the country have viewed with alarm the ever increasing burden of taxation. The principal source has been property. The bulk of the revenue required for civic administration is derived from property. The question may well be asked if the saturation point has not been reached or nearly so. How much more burden can property stand? I submit that it is a pertinent question and cannot be overlooked even in a matter of such vital importance as that of education.

It is acknowledged that good schools must be provided and maintained. They are essential to the future development of any place. It was in 1864 that our present educational system was started in Nova Scotia. That was the year the Free School Act was passed by the Nova Scotia Legislature. By that Act districts were empowered to raise taxes for the support of schools. In the passing of this Act the Province joined with other Provinces in Canada and the various States in the Union. Previous to that the financial obligation in providing for education rested upon the parents, religious societies, with concessional help from the State.

Provincial Governments have already contributed generously to public education through special grants and free school books. In 1942 the Government appropriated \$1,649,314 for public education (exclusive of \$94,180 spent for free school books and the operation of the School Book Bureau). Close to \$6,000,000 is spent by all combined sources on education in the province.

Ratepayers may obtain some relief in the future cost of education by grants from the Federal Govern-

ment. The agitation for support is now underway and is gaining momentum. Some have gone so far as to say that the cost of education should be carried by the National Government, but the merit of this is debatable on the grounds that it would be a mistake to have Nationally controlled schools in preference to provincially controlled ones. It would seem to be a happy medium to have national support for provincial schools.

It would seem desirable that Dartmouth should aim high in the educational field. After the war careful consideration might profitably be given to plans for the establishment of a vocational school. Such an advance could well meet the needs of the rapid changes which are taking place in society today and which will continue to take place for many years to come. In this connection it is interesting to recall what T. L. Sullivan, Inspector of Schools for Cape Breton, stated in a paper which I heard at a convention of the Union of Nova Scotia Municipalities, two years ago. Mr. Sullivan said in part:

"That society has undergone great changes, no one will deny. The rapid rise of industry, the development of industry, the development of railways and highways, the coming of the telephone, daily newspapers, radio, big business, power age, international trade, war and depression, have profoundly affected our society. Conditions under which our schools developed have been continually modified by many factors, and this change will continue, for society is not static but living and dynamic, and therefore, the school which operates within society must be revitalized and remodelled in keeping with those changes of a social, economic, political or cultural nature."

Vocational training I believe should be the next important step which Dartmouth should take in order that there may be a more intelligent choice of occupations. I believe that this advance should supercede all others. In this way I believe it would be possible to obtain maximum results at a minimum cost in a consolidated set-up.

Much consideration was given during the year to the physical condition of the various schools. A survey

made by engineers showed that extensive repairs would be required, especially at Park School. The Commissioners consider that it would be poor economy to be spending a limited amount annually to make temporary repairs when permanent repairs should be made. All the brick work in two of the South panels at Park School were renewed, but it was also found that a new roof is needed. The same applies at Hawthorne School, while repairs must also be carried out at the High School to protect the building and guard against unnecessary heavy expenditures in future years because of neglect.

Reports covering surveys of all the buildings were referred to the incoming Board.

Commendable efforts were made by the Supervisor and the general staff to impress upon the students the need and the importance of them generously supporting all appeals for funds from the various war services. The success of this is fully outlined in the report of the supervisor. The students responded well.

A number of other well worth while endeavors, all aiming to a higher standard of education were initiated with outstanding success, reference to which will be found in the Supervisor's report.

It is with pride that I make reference to the enlarged health program which is being carried out by Dr. H. A. Payzant, Health Officer, with the co-operation of the Victorian Order of Nurses. The success of this extended health program is already bearing fruit. The majority of the children have been successfully vaccinated and immunized against Diphtheria. These preventive measures have been carried out with little cost, yet with notable results and too much credit cannot be given to those responsible for it. The dental clinic, too, is being well patronized and the doctors who give of their time free are to be commended.

First-Aid classes have been successfully carried out among the high school students.

I cannot emphasize too strongly my previous recommendation that radios be installed in as many of the class rooms in the Dartmouth public schools as the fin-

ancial resources of the Ratepayers will permit. While I realize that it would not be possible to equip all schools within a year, I am satisfied that a limited number of radios could be installed each year. It seems hardly necessary to emphasize the value and importance of radios in advance education in order that the students may receive the advantages of the systematized broadcasts which are provided. Progress to equip the various class rooms or perhaps any of them with radios during the war may be impossible, but it is an ambition which should be kept in mind, hence my reason for again directing attention to it. The time may not be far distant when radios will be plentiful.

In conclusion I wish to express my appreciation for the fine co-operation received from the members of the Board, the Supervisor and the members of the teaching staff.

Respectfully submitted,
 ARTHUR C. PETTIPAS,
 Chairman.

ANNUAL REPORT OF SCHOOL SUPERVISOR

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

Sir:—

As Supervisor of the Dartmouth Public Schools I beg to submit my report for the year ending June 1943.

General statistics for the year 1942-43 with comparative figures for the preceding year as follows:

	1942	1943
No. of pupils enrolled	1858	1842
No. of boys	899	896
No. of girls	959	946
Total days' attendance	290299	292781.5
Average of monthly percentages	88.3	85.9

The changes in the teaching staff in the course of the year were as follows: Miss Adelaide Hiltz and Mrs. J. F. Oakley retired on pension. Miss Hiltz spent almost

the whole of her teaching days in the Dartmouth Public Schools. Her faculty in gaining the confidence of and tactfully dealing with small children was the secret of her success in this field. The high esteem in which Mrs. Oakley was held by the present teaching staff and by local "alumni" of the profession as well as by the residents of the North End of the Town, which district Mrs. Oakley served so well, was amply evidenced on her retirement by the many fine testimonials to her character and career.

Miss Elizabeth Langille withdrew from the staff for reasons of ill health. Miss Barbara Harrison, Miss Agnes Findlay, Miss Mildred Publicover, and Miss Lillian Love retired to become married. Miss Elizabeth Johnson, Household Science teacher, left us to give her services to the Canadian Navy.

New appointments to the staff included Miss Grace Kinsman, Miss Gertrude Duffy, Miss Dorothy Heaver, Miss Tena Withrow, Miss Florence Bishop, Miss Jeanette O'Brien B.A., Miss Flora Grant B.A., and Miss Ruth Baker B.Sc.

The Teaching Staff in the various schools as of September 1943 was as follows:

NOTTING PARK

- Gr. 1—Miss Florence Burrill
- 4—Miss Grace Kinsman
- 5—Miss Gertrude Duffy
- 6—Miss Ethel Layton
- 7—Mr. Harold Sawler, Principal

VICTORIA

- Gr. 1—Miss Dorothy Heaver
- 2—Mrs. Jean Purdy
- 2 and 3—Miss Hattie Hill
- 3—Miss Mabel Roberts, Vice Principal

PARK

- Gr. 1—Miss Katie Roberts
- 1 Ad.—Miss Mary Lawlor
- 2—Miss Doris Richards
- 3—Miss Margaret Christie

- 4—Miss Florence Corkum
 4 and 5—Miss Jeanette O'Brien
 5—Miss Dorothy Walker
 6—Miss Marjorie Conrad

Junior High Grades

- Miss Mary Cleworth
 Miss Hattie Acker
 Miss Gertrude Noonan, Vice Principal
 Mr. Chris Grant, Principal

HIGH SCHOOL

- Mr. G. C. Beazley, Principal
 Mr. R. L. Clarke, Vice Principal
 Miss Nano DeVan
 Miss Marion Forsyth
 Mr. A. E. Smallman
 Mr. J. F. Marsters

FINDLAY

- Gr. 1—Miss Florence Bishop
 2—Miss Ethel Harrison, Principal
 3—Miss Marion Conrad
 4—Miss Maud Otto, Vice Principal
 5—Miss Frances Lamont
 6—Miss Allison Tufts

HAWTHORNE

- Gr. 1—Miss Margaret Murray
 2—Miss Ruth Monovan
 3—Miss Margaret Sutherland
 4—Miss Ruth Elliot
 5—Miss Nina Purcell
 6—Miss Tena Withrow

Junior High Grades

- Miss Katherine DeVan
 Miss Flora Grant
 Miss Clara Quinlan
 Miss Abbie Beazley
 Miss Effie Silver, Vice Principal
 Mr. James F. Moores, Principal

Director of Physical Education

Miss June MacIntosh

Director of Household Science

Miss Ruth Baker

During the year we have begun to develop a Junior High School Library at Park and at Hawthorne Schools. At the latter school a small but suitable room has been made available for library purposes. Shelves and a magazine rack have been built and a library table installed. The response of the students in both schools has been most encouraging, which provides further evidence that the only hurdle in the way of our boys and girls reading informing, inspiring and wholesome literature is the provision of a large supply of books and the offering of a little guidance.

As a direct contribution to the War Effort the sale of War Savings Stamps easily takes first place. Every teacher on the staff plays his and her part in stimulating the sale and in the book-keeping and financial transaction involved. During the school year ending June 1943, \$11,914.10 worth of stamps were sold, a substantial increase over last year. This year our objective is \$15,000 and if we reach this goal we shall be honored by having the names of the six Dartmouth Schools placed on an Advanced Trainer Aircraft.

Gifts made through the schools to War charities will serve to alleviate pain and bring cheer to many people . . . \$171.39 to the Navy League; \$255.00 to the Red Cross; \$75.00 to the Queens Canadian Fund; \$90.83 to the H.M.C.S. Wentworth Comforts Fund; \$285.84 to the Greek Relief, and finally a second gift of \$75.00 to the Queens Canadian Fund. This last donation resulted from the sale, by the Dartmouth Salvage Committee, of 1200 pounds of fats collected by the school students.

The contribution made by the Miss Canada Girls who week after week, in sun and through showers, remind us of our obligation to buy War Savings Stamps is deserving of the highest commendation. Their efforts resulted in a total of \$7,624.50 worth of Stamps being

sold. Worthy of an equal need of praise are the girls who, with no little self sacrifice, rise in the pale light of Saturday mornings to assist in the Tag Days. These are some of the ways in which citizens are made.

Somewhat of an innovation last year was the holding of what we regard as the first of a series of Spring Festivals of Music. The Glee Clubs of Notting Park, Park, Hawthorne, and the High School along with the orchestra from the various schools presented a concert of part singing and orchestral selections. The music chosen was of a high order and the rendition, we believe, of an encouragingly good quality. In addition to the staff, who gave generously of their time to make the Festival a success, we are grateful to Mrs. R. L. Clarke who conducted the orchestra and to Miss Jean Nickerson who assisted as an accompanist. I should be happy to see a full-time instructor in music appointed as soon as possible to extend and intensify this musical training of our boys and girls.

No. 18 (Dartmouth) Squadron, Air Cadet Corps, with an enrollment of 110 boys, continues to provide a training useful not only during a period of war but valuable when we, as a people, begin again to practise the arts of peace. It was with regret that the Cadet Committee acceded to the request of Commanding Officer Clyde Teasdale that he be granted a leave of absence. Under Mr. Teasdale's guidance the Cadet Corps was piloted through the early and difficult formation period and brought to a state of high efficiency. The Acting Commanding Officer Gerald Flinn will, we have confidence, prove eminently worthy of the responsible post for which he has been selected.

Students of the Junior High School will this year receive recognition on their Report Cards for work done in the Cadet Corps. The following subjects are included in the training: Drill, Physical Training, Armament, Mathematics, Aircraft Recognition, Meterology, Administration, and Signals.

The Cadet Officers are named below: —

Commanding Officer—F/O Gerald Flinn

Adjutant—P/O R. M. Barteaux

No. 1 Flight Commander—F/O R. L. Clarke

No. 2 Flight Commander—P/O Sidney Chapman

Medical Officer— P/O C. H. Young

Equipment Officer—P/O A. E. Smallman

Since the formation of the Corps, sixteen boys have entered the various branches of the Services.

The Household Science Department with its new teacher Miss Ruth Baker is effectively taking its place as an integral part of our teaching program. The next step in this field is to provide advanced courses for Grade X and XI students. The bar to advance in this direction as indeed in the field of Industrial Arts or in the provision of a High School Commercial Course is the lack of space. This is the problem which must be faced just as soon as construction is again possible if we wish to gear our School System more closely to the needs of boys and girls living in the modern world.

I wish to express my appreciation for the continued co-operation of the members of the Board of School Commissioners.

Respectfully submitted,

IAN K. FORSYTH

Supervisor of Schools.

REPORT OF MEDICAL ATTENTION AT SCHOOLS

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

Dear Sir:—

In co-operation with the Victorian Order of Nurses I visited the schools and gave toxoid and vaccine, also examined the pupils for defects.

Toxoid	468
Vaccinated	275

We examined 1,113 pupils and found 696 had defects of teeth, tonsils, vision, and hearing.

Many were found who had corrected their defects of last year. Notes of these defects are sent to the parents followed up by visits from the nurse.

Sanitary conditions of the schools were found very good, showing that the janitors were doing their work well.

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

**DARTMOUTH HOUSING COMMISSION
REPORT OF THE CHAIRMAN**

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 1943.

During the year five properties were paid up and deeds issued to R. D. Rogers, R. C. H. Peers, W. H. Chisholm, Edward Hynes and Miss Mary Smith.

The financial position of the Commission has improved during the year with a reduction in the deficit of \$1,270.53 which should continue during the coming year due to a reduction of the Commission's liabilities and a lower interest rate.

The outstanding indebtedness is \$17,000. 3% Town of Dartmouth Bonds against which cash on hand amounts to **\$3,611.97.**

May I 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 the Dartmouth Housing
Commission, Dartmouth, N. S.

Gentlemen:—

I beg to submit my report as Secretary of the Housing Commission for the year 1943:—

Collections have improved over the previous years as shown in the financial statement, and the deficit has been reduced \$1,270.53 to \$4,583.69. The position of the outstanding contracts are as follows:

Name	Instalment	Date Paid To
Colter George A.	63	Feb. 1, 1941
Graham Est. J. A.	230	Mar. 1, 1940
Murphy Est. M. T.	223	Aug. 1, 1939
McDow Alex	89	Apr. 1, 1942
Beazley Misses	0	July 15, 1943
Jackson Avery	152	Dec. 31, 1943
Smith J. W.	218	Mar. 1, 1942

Respectfully submitted,

R. D. THOMSON,
Secretary.

DARTMOUTH FERRY REPORT

To the Ratepayers,
Town of Dartmouth.

Ladies and Gentlemen:—

I submit herewith my report as Chairman of the Dartmouth Ferry Commission for the year 1943.

The operation of the Dartmouth Ferry, involving as it does the outlay of a large amount of money for repairs and maintenance and employing upwards of one hundred persons with a pay roll of \$174,500.58 for the year 1943, constitutes a major contribution to the commercial and economic life of the town. Gross Revenues for the year 1943, amounting to \$500,783.80, is \$78,963.75 over the previous year, indicating continued increased traffic.

Operating Expense for the year amounting to \$385,711.17 is not representative of the actual operating expense chargeable against this year's operations as it includes a backlog of deferred maintenance that, under ordinary circumstances, would have been carried out in previous years. The principal item involved is approximately \$88,000.00 covering repairs to the S. S. Chebucto and S.S. Halifax. The extent of these repairs are detailed in the report of the General Superintendent. As a consequence of this deferred maintenance having to be absorbed this year, it becomes quite evident that the profits are likewise not representative of this year's operations. The net profit reported for the year is \$78,859.32 as compared with \$138,804.86 for the previous year.

Apart from day to day maintenance, the floating equipment is in good physical condition. This, however, is not true in respect of our docks. A large portion of them both at Halifax and Dartmouth are in a state of collapse. This condition has developed due to the fact that they were of poor construction in the first place, and that it has been impossible for the past several years to get wharf builders to keep them in repair. The Com-

mission is giving serious consideration to a more permanent type of dock and expert advice will be sought in this connection. The fact that upwards of \$200,000.00 has been spent since 1930 on dock facilities requires no imagination on the part of anyone to see that the annual outlay will carry and amortize a large capital expenditure for a more permanent type of structure, and taking all the facts into consideration, the Commission has come to the conclusion that future dock construction should be on lines of sound engineering and that Rule-of-thumb design or guess work which is certain to be disappointing must be abandoned.

Administration facilities at Halifax and Dartmouth are entirely inadequate to meet present day needs and consideration will be given to these immediately.

The approach to and exits from the ferries at Halifax for vehicular traffic is likewise entirely inadequate to meet present day demands and in this connection, improvements are restricted on account of the amount of leased and owned property the Commission controls in Halifax. Nevertheless, the matter has already received a lot of attention and it is hoped that a way will be found to make some considerable improvement.

The financial structure of the Ferry is substantial. Cash Securities and Receivables less Accounts Payable at the close of the year amounted to \$213,022.09. Working Capital is \$228,412.49. The Debenture Debt, secured by the Town of Dartmouth, stands at \$96,500.00.

Recent complaints reaching the Commission to the effect that the boats are not keeping on schedule thereby causing considerable inconvenience to ferry patrons is viewed with concern and prompts me to say that the responsibility in this respect is the function of the management, and that all concerned have been informed to this effect. The same thing applies to congestion at times at the ticket booths, most of which can be avoided by proper supervision. I, therefore, trust that the Management will take these matters under serious consideration

keeping in mind that the accommodation of the travelling public is one of our first considerations.

I desire to express to the Commissioners, the Management, and all employees my sincere appreciation for the help and co-operation extended to me during the year.

Yours faithfully,

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

REPORT OF SUPERINTENDENT

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

Gentlemen:—

A decided increase in Pedestrian and Vehicular transportation was noticeable in 1943. An average of 115 Cars and 2606 Persons more per day were carried than in the preceding year. The total traffic was 529443 Cars and 5978042 Persons..

In order to comply with requirements of the general public and Military Departments our Transportation System and Boats' Crews were taxed to a new high previously unequalled in Ferry history. The twenty-four hour service daily, although not at present paying, is much appreciated by our patrons.

The usual annual inspection has been given each of the Boats except the M. V. "Governor Cornwallis", the time on this Boat having been extended to January 17th, 1944.

Extensive repairs were made to S. S. "Halifax" costing about \$67893.00 which includes the supply and

installation of new boilers, four propellor blades, electric wiring, new decking, eight shell plates, fifty frames, one hundred reverse frames, two stringer bars, besides general overhauling of all machinery and equipment and painting of hull, cabins and superstructure. These improvements have placed this Boat in good condition for several years.

The S. S. "Chebucto" had necessary repairs made to the awning and promenade decks. The Vehicular deck was renewed also eleven shell plates and three frames. The steering gear, boilers and machinery received required attention and the ship painted internally and externally. A total of \$32,627.22 was spent on this ship.

The S. S. "Dartmouth" had the superstructure and hull painted, the canvas decking repaired, the machinery overhauled and repairs and renewals made where necessary.

Our new M. V. "Governor Cornwallis" has finished her first year in the service and without doubt has relieved the congestion and prevented delay in transportation.

A new Bridge for the north dock at Dartmouth with upper and lower steel horns is now under construction.

A substantial concrete buttment has been placed at the head of the north dock bridge, Dartmouth.

Essential repairs have been made to ferry docks at Halifax and Dartmouth, but due to difficulty in getting competent help the main construction and repairs are left to a more convenient time.

Difficulties have been encountered in obtaining sufficient and competent help on the boats and in the yard due to prevailing conditions. This has resulted in prolonged hours of service for the permanent staff which I am pleased to state they have accepted insofar as physically possible.

I regret to report the passing of Joseph A. Nickerson on April 20th, 1943, John J. Misener on August 25, 1943, James A. Bowes on August 23rd., 1943, also our retired Master Mariner Capt. Wm. Myrer who had been superannuated since 1937.

I express my thanks to those of the Office Staff, the Boats' personnel, the mechanics, painters and all others in the ferry employ who have so ably assisted me during the past year.

Yours truly,

CHARLES E. PEARCE,
General Superintendent.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT, YEAR ENDING DEC. 31, 1943

By: Ferriages and Commutations		\$497,749.61
Rentals, Advertising Space, Bldgs., etc.		3,034.19
To: Operating Expenses	\$385,711.77	
Reserve for Depreciation	33,837.71	
Grants and Donations	2,375.00	
Reserve Renewals and Replacements	\$36,000.00	
Profit and Loss Account	42,849.32	
Net Profit for Year		78,859.32
		\$500,783.80
		\$500,783.80

SURPLUS ACCOUNT

1942		
Dec. 31.	By Balance	\$299,769.10
1943		
January	Trans. from Profit & Loss Acct.	138,804.86
May 31.	Trans. from Sink'g Fd. Reserve	25,000.00
June	Trans. from Sink'g Fd. Reserve	10,000.00
Dec 31.	By Interest for 1943	2,397.85
	Trans. from Profit & Loss	
	A/C 1943	42,859.32
January	Transfer to Reserve for Emergencies	\$52,308.25
Feb. 25.	To Cheque, Town of Dartmouth	25,000.00
Nov. 30.	Transfer to Reserve for Emergencies	50,000.00
Dec. 16.	To Cheque, Town of Dartmouth	10,000.00
Dec. 31.	Balance at Credit	381,522.88
		\$518,831.13
Dec. 31, 1943.	By Balance	\$381,522.88

BALANCE SHEET, DECEMBER 31st, 1943

ASSETS

Current

Cash on Hand and in Bank, Current.....	\$30,494.08	
Cash Savings Accounts	36,397.84	
Cash, Renewals and Replacement Fund....	36,157.59	
Cash, Interest from Investments	1,841.19	
Cash, Petty Working Funds	400.00	
Total Cash		\$105,290.70
Investment, Dominion and Munic. Bonds		221,308.25
Accounts Receivable		3.88
Material and Supplies		4,244.40
Prepaid and Deferred Charges		11,146.00
Total Current Assets		341,993.23

Capital

Real Estate, Plant and Equipment	729,581.71	
Less Reserve for Depreciation	295,664.29	433,917.42
Total Assets		775,910.65

LIABILITIES

Accounts Payable		38,017.83
Accrued Debenture Interest		562.91
Secured Loans		75,000.00
		113,580.74
Debenture Debt		96,500.00
Reserve for Emergencies and Unforeseen Contingencies	\$148,149.44	
Reserve for Renewals and Replacements....	36,157.59	
		184,307.03
Surplus		381,522.88
Total Liabilities		775,910.65

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1943, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1943, as shown by the Books of the said Commission.

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

Halifax, N.S.,
January 24th, 1944.

DARTMOUTH PARK COMMISSION

To the Mayor and Members of the
Dartmouth Town Council.

Gentlemen:—

I beg to submit my report as Chairman of the Park Commission for the year 1943.

The Commission tried their best to engage a Park Keeper, but could not on account of the labour shortage. So there was no work done in the Park the past season. I did manage to have a Policeman in the Park in the month of August for three weeks.

The Commission sincerely regrets the passing of Mr. W. C. Bishop, our senior commissioner last May.

We are pleased to report the appointment of Mr. F. C. MacQuarrie as the new Park Commissioner.

Respectfully submitted,

WILLIAM A. CASE,
Chairman, Dartmouth Park Commission.

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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.	
	Chap.	Year														
Schools	97	1914	\$ 90,000.00		\$ 90,000.00	July 1, 1914	1944	5%	\$ 900.00	\$26,100.00	\$48,809.16	\$ 900.00	\$ 1,837.84	\$53,092.94	Munic. Bonds	Eastern Trust Co.
"	96	1917	100,000.00	\$100,000.00		July 2, 1918	1943	6%	1,000.00	25,000.00	Gain on Bonds 42.50 Prem. on Bonds 95.00 Trans. Schools 1917 1,182.69 Less Diff. in Price 615.25 43,098.19	1,000.00	1,220.72		"	"
"	94	1919	12,500.00		12,500.00	July 2, 1919	1949	5%	250.00	6,250.00	Gain on Bonds 42.50 Trans. Deben. a/c 45,000.00 Trans. Schools 1914 1,182.69 Less Diff. in Price 360.50	250.00	471.90	12,081.38	"	"
"	93	1921	30,000.00		30,000.00	Nov. 1, 1921	1951	6%	600.00	13,200.00	20,259.93	600.00	799.72	21,702.15	"	"
" Renew. 29,000.	81	1928	27,000.00		27,000.00	July 2, 1928	1948	4 1/2%	810.00	12,150.00	Gain on Bonds 42.50 15,337.86	810.00	602.46	16,814.07	"	"
" " 9,500.	75	1930	3,000.00		3,000.00	Jan. 2, 1931	1951	5%	97.50	1,260.00	Gain on Bonds 63.75 1,946.60	97.50	84.38	2,132.73	"	"
Schools	81	1928	40,000.00		40,000.00	May 1, 1932	1952	5%	1,333.00	14,663.00	Gain on Bonds 4.25 16,364.35	1,333.00	633.27	18,373.12	"	"
Fire Trucks	84	1929	2,500.00		2,500.00	Nov. 1, 1929	1949	5%	75.00	1,050.00	Gain on Bonds 42.50 1,286.36	75.00	54.63	1,415.99	"	"
Crusher	76	1933	3,100.00		3,100.00	July 1, 1931	1954	5%	103.00	1,030.00	1,154.95	103.00	46.56	1,296.51	"	"
Pub. Wks. & Improvements	76	1933	22,200.00		22,200.00	July 1, 1931	1954	5%	740.00	7,406.00	Less Diff. in Price 8.00 7,942.88	740.00	315.03	9,029.78	"	"
Electric Light	86	1931	3,500.00		3,500.00	June 1, 1931	1951	4 1/2%	113.75	1,365.00	Gain on Bonds 31.87 2,181.66	113.75	97.57	2,401.48	"	"
Consolidated Debt	97	1914	17,000.00		17,000.00	Dec. 2, 1914	1944	5%			335.23	35.00	10.93	381.16	No Sinking Fund	
"	97	1935	1,000.00		1,000.00	July 2, 1935	1955	4%	35.00	329.15	10,497.90	1,041.00	400.53	11,958.13	Munic. Bonds	Eastern Trust Co.
Direct Relief	57	1935	12,500.00		12,500.00	July 2, 1935	1945	4%	1,041.00	9,576.50	Gain on Bonds 42.50 Less Diff. in Price 23.80 2,121.49	42.50		2,221.11	"	"
General Sinking Fund											2,121.49	99.62		2,221.11	"	"
Road Roller	94	1919	4,000.00		4,000.00	July 2, 1919	1949	5%	80.00	1,920.00	3,105.60	80.00	110.20	3,295.80	"	"
Widening Windmill Road	95	1919	8,000.00		8,000.00	July 2, 1919	1949	5%	80.00	2,025.00	3,307.12	80.00	132.42	3,523.79	"	"
Cemetery	97	1925	11,000.00		11,000.00	Oct. 1, 1925	1945	5%	330.00	5,960.00	Gain on Bonds 4.25 7,761.29	330.00	310.07	8,393.86	Munic. Bonds	N. S. Trust Co.
Permanent Sidewalks	77	1927	10,000.00		10,000.00	Aug. 1, 1927	1947	4 1/2%	200.00	3,200.00	Less Yield Adjust. 7.50 4,132.13	200.00	172.75	4,511.26	Munic. Bonds	Eastern Trust Co.
Permanent Sidewalks	67	1932	15,000.00		15,000.00	July 2, 1932	1952	5 1/2%	500.00	5,500.00	Gain on Bonds 6.38 6,153.22	500.00	242.74	6,987.21	"	"
Pavements	77	1927	50,000.00		50,000.00	Aug. 1, 1927	1947	4 1/2%	1,500.00	24,000.00	Gain on Bonds 96.25 Less Diff. in Price 5.00 31,100.00	1,500.00	1,208.21	33,786.14	"	"
"	29	1928	11,000.00		11,000.00	Nov. 1, 1929	1949	5%	330.00	4,950.00	Gain on Bonds 31.88 Less Diff. in Price 54.00 6,123.52	330.00	225.15	6,678.67	"	"
"	81	1928	25,000.00		25,000.00	Nov. 1, 1929	1949	5%	750.00	10,250.00	12,683.55	750.00	498.60	13,932.15	"	"
"	86	1931	90,000.00		90,000.00	June 1, 1931	1951	4 1/2%	2,925.00	35,100.00	39,828.25	2,925.00	1,387.26	44,300.51	"	"
"											Gain on Bonds 170.00 Less Diff. in Price 10.00 7,751.47	633.00	317.23	8,712.32	"	"
"	67	1932	21,000.00		21,000.00	July 2, 1932	1952	5 1/2%	700.00	7,700.00	Gain on Bonds 10.62 8,498.37	700.00	321.45	9,551.69	"	"
"											Gain on Bonds 31.87				"	"

Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1943, 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.	
	Chap.	Year															
Water and Sewer	94-95	1919	15,500.00		15,500.00	July 2, 1919	1949	5%	310.00	7,550.00	15,335.62	310.00	665.17	16,332.04	Munic. Bonds	Eastern Trust Co.	
"	73	1923	6,000.00	6,000.00		Aug. 1, 1923	1943	5%	180.00	4,120.00	5,264.45	700.00	212.34				
"	74	1924	5,000.00		5,000.00	July 2, 1924	1944	5%	150.00	2,850.00	4,157.50	150.00	202.15	4,798.94	Munic. Bonds	Eastern Trust Co.	
"	75	1926	5,000.00		5,000.00	Sept. 1, 1926	1946	5%	150.00	2,550.00	3,483.13	150.00	157.09	3,792.34	"	"	
"	75	1926	40,000.00		40,000.00	Oct. 1, 1926	1946	5%	1,200.00	20,400.00	27,132.04	1,200.00	1,045.21	29,369.75	"	"	
"	77	1927	7,000.00		7,000.00	Aug. 1, 1927	1947	4½%	210.00	3,360.00	4,426.48	210.00	197.44	4,844.60	"	"	
"	77	1927	4,000.00		4,000.00	Aug. 1, 1927	1947	4½%	120.00	1,920.00	2,565.22	120.00	119.81	2,805.03	"	"	
"	81	1928	24,000.00		24,000.00	July 2, 1928	1948	4½%	720.00	10,800.00	13,491.89	720.00	499.43	14,743.19	"	"	
"	84	1929	14,000.00		14,000.00	Nov. 1, 1929	1949	5%	420.00	5,880.00	7,098.67	420.00	284.33	7,813.63	"	"	
"	86	1931	20,000.00		20,000.00	June 1, 1931	1951	4½%	650.00	7,800.00	8,853.39	650.00	268.77	9,794.79	"	"	
"	67	1932	25,000.00		25,000.00	July 2, 1932	1952	5½%	833.00	9,163.00	10,063.00	833.00	366.30	11,379.80	"	"	
"	76	1933	38,200.00		38,200.00	July 1, 1934	1954	5%	1,273.00	12,730.00	13,582.71	1,273.00	540.56	15,417.52	"	"	
"	57	1935	8,000.00		8,000.00	July 2, 1935	1955	4%	280.00	2,240.00	2,350.07	280.00	111.07	2,741.14	"	"	
"	70	1934	5,000.00		5,000.00	Nov. 2, 1936	1956	3½%	175.00	1,225.00	1,148.46	175.00	43.47	1,366.93	"	"	
"	64	1936	3,500.00		3,500.00	Nov. 1, 1937	1957	3½%	132.00	924.00	884.81	132.00	35.15	1,051.96	"	"	
"	56	1902	5,000.00		5,000.00	Nov. 1, 1937	1957	3½%	175.00	1,050.00	957.45	175.00	39.43	1,171.88	"	"	
"	5	1935	10,000.00		10,000.00	Nov. 1, 1937	1957	3½%	350.00	2,100.00	1,858.16	350.00	58.43	2,266.59	"	"	
"	56	1902	5,000.00		5,000.00	Nov. 1, 1938	1958	3½%	175.00	875.00	738.67	175.00	23.84	937.51	Munic. Bonds	N. S. Trust Co.	
Sewer	5	1935	3,600.00		3,600.00	Nov. 1, 1938	1958	3½%	126.00	630.00	713.62	126.00	22.85	862.47	"	"	
Water (Chlorination)	5	1935	7,000.00		7,000.00	Nov. 1, 1938	1958	3½%	245.00	1,225.00	1,034.46	245.00	33.99	1,313.45	"	"	
Curbs and Gutters	70	1934	10,000.00		10,000.00	Nov. 1, 1938	1958	3½%	350.00	1,750.00	1,473.84	350.00	47.62	1,871.46	"	"	
Dartmouth Ferry Com.	102	1912	25,000.00	25,000.00		May 1, 1913	1943	5%									
"	102	1912	7,000.00	7,000.00		July 1, 1913	1943	5%									
"	102	1912	3,000.00	3,000.00		July 1, 1913	1943	5%									
						Serial Debentures											
Water and Sewer	3	1939	5,000.00	1,000.00	4,000.00	Jan. 2, 1940	1960	3½%									
"	3	1939	36,000.00	20,500.00	15,500.00	July 2, 1940	1945	4%									
"	3	1939	16,000.00	1,000.00	15,000.00	July 2, 1942	1955	3½%									
"	3	1939	3,600.00	600.00	3,000.00	July 2, 1942	1949	3½%									
Ferry	3	1939	110,000.00	13,500.00	96,500.00	May 1, 1940	1960	3½%									
Dartmouth Housing Com.	3	1939	17,000.00		17,000.00	July 1, 1943	1952	3%									
Schools	3	1939	23,000.00		23,000.00	July 1, 1943	1952	3%									
"	3	1939	32,000.00		32,000.00	July 1, 1943	1962	3½%									
Totals			\$1,216,700.00	\$177,600.00	\$1,039,100.00				\$25,017.25		\$493,157.16	\$59,611.54	\$17,863.36	\$451,408.98			