

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1944

PRINTED BY DARTMOUTH PATRIOT

GOVERNMENT OF THE TOWN OF DARTMOUTH
(Incorporated 1873)

FOR THE MUNICIPAL YEAR 1944

MAYOR—L. J. ISNOR

DEPUTY MAYOR—Jas. J. MacINTOSH

COUNCILLORS

Ward 1—Ralph J. Ferguson, Alex Hart,
Ward 2—Lorne R. Hartlen, Arthur R. Publicover
Ward 3—James J. MacIntosh, A. C. Pettipas

BOARD OF SCHOOL COMMISSIONERS

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

COMMISSIONERS OF DARTMOUTH PARK

Fred C. MacQuarrie (Ch.), Mayor Isnor, Couns. Hartlen and
Ferguson and Walter J. Meredith

DARTMOUTH FERRY COMMISSION

Mayor Isnor (Ch.), Couns. Hart and Ferguson, M. S. Regan,
C. A. McLean, Arthur Harris and Wm. T. Kilroy

TOWN OFFICERS

Stipendiary Magistrate.....Norman D. Murray
Deputy Stipendiary Magistrate.....W. E. Moseley
Town SolicitorW. 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,
Edgar H. Levy, 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. Toppie.....	1934
Walter A. Toppie	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
L. J. Isnor.....	1944

MAYOR'S REPORT

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

I have the honour to submit my report as Mayor of the Town of Dartmouth for the year 1944, in which I will endeavour to deal briefly with some of the more important matters that should be of interest to the ratepayers.

The year just closed was one of the busiest of our war time years, and from a financial point of view very successful. Some services were as in the past year curtailed due to lack of help and materials. This is very regrettable but beyond control.

The financial statement continues to show improvement with a surplus on the year's operation of \$8287.04. The bank balance which for years has been overdrawn reached the credit balance stage in 1943, and has continued to improve amounting to \$21,812.23 at the close of 1944, after providing for accounts payable. This is a particularly good showing when it is realized that the surplus at the beginning of the year was all transferred to the Post War Fund.

The tax levy for the year amounted to \$229,433.05 with payments increasing over the previous year and in the aggregate amounting to 82.73% of the year's levy. Of the tax arrears of \$57,202.79 outstanding at the beginning of the year, \$37,902.31 was collected; total tax collections for the year amounted to \$277,720.94.

Outstanding taxes at the close of the year amounted to \$54,102.37, against which a reserve of \$36,230.16 has been set up for non-collectable. The reserve fund surplus as shown in the auditors' report stands at \$47,507.24.

The Post War Fund has been increased by \$34,182.75 from the following sources: Surplus from Water Department \$25,000.00; Surplus from General Account 1943 \$8,000.00; Interest earned \$1,182.75 and now stands at \$54,182.75. The creating and building up of this fund

is, in my opinion, the best method of providing a buffer to the post war years, and Council has diverted all surplus monies thereto.

During the year \$90,000.00, 5% School Bonds were retired by \$55,000.00 from Sinking Fund and refunding \$35,000.00 2½% serial bonds for which a price of \$99.52 was received. A consolidated debt issue of \$17,000.00 5% debentures fell due in December for which there was no Sinking Fund established. They were retired by issuing 3% serials which brought a price of \$102.75 and on a yield basis is 2.26%. In the Water Department \$5,000.00 5% debentures were retired from Sinking Funds. Serial Bonds retired were as follows: Schools \$2,500.00, Water & Sewer \$9,000.00, Housing \$1,000.00

The town continues to hold a high place in the bond market, and for the first time 2½% bonds were issued which sold at nearly par. The following comment was received from Mr. C. L. Beazley, Municipal Commissioner, Department of Municipal Affairs:

"It was very gratifying to see the price of 102.75 tendered by the Royal Bank for your \$17,000 debenture issue. We have calculated the cost of the money to the Town on a yield basis and find that the net cost of the money to the Town is 2.2657% which is quite the cheapest rate at which any municipal unit in the Province has ever borrowed money and I am not at all sure that it is not the cheapest rate at which a term borrowing has been made in Nova Scotia.

This did not all come about accidentally. We had requests from the various banks on the financial position and ability of the Town and their post war plans and ambitions and on the general government and management of the Town's affairs.

The price received speaks well for the regard in which the financial institutions hold the Town of Dartmouth."

Activities in the Water Department have been somewhat curtailed due to lack of help, but several small extensions were made. Work of valuing the water system

is progressing favorably, and it is expected that the Utilities Board will hold hearings during the year and set rates.

The Police and Fire Departments carried out their respective duties in a very creditable manner, and appreciation is extended in this regard. May I also express my appreciation to the personnel of the Patrols of the Armed forces operating in the town.

Again I have had to appeal for the continued co-operation of the various organizations and individual citizens for help in carrying out wartime activities such as rationing, Wentworth Committee, Civilian Emergency and many other activities not usually associated with the administration of town affairs. May I express my sincere appreciation and thanks to all who have given so generously of their time and ability.

An important task that faces us is the rehabilitation of our servicemen and women, who are already being discharged from the forces. It is only by the combined effort of every citizen that success can be attained. May I appeal for your wholehearted support.

To members of Council, Town Officials and all employees I extend thanks and appreciation for their help and co-operation throughout the year. I have the honour to be,

Your 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 1944 and am pleased to report that this year sees still further improvements in the Town finances and 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 \$230,357.21 as compared with \$237,581.38 in 1943. While the total is less, the current year's collections were greater and the falling off was in the arrears and is a natural occurrence due to the fact that the arrears have been getting less and less each year.

Total revenue including 1944 levy for taxes and surplus of \$8,155 from 1943 also \$25,000. from Water Account amounted to \$355,127.41 and the total expenditures were \$346,840.38 making a surplus on the year's operations of \$8,287.03. This together with collections on outstanding taxes has resulted in a credit bank account of \$26,232.56 as against the 1943 credit bank account of \$15,156.82 which shows an improvement of \$11,075.74.

Taxes outstanding amount to \$54,102.37 against which a reserve of \$36,230.16 has been set up as non-collectable.

The Post War Fund now amounts to \$54,182.75 and is invested in Victory Bonds.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds was.....	\$1,039,100.00
Debentures were paid off during the year as follows:	
Water and Sewer.....	\$14,500.00
Schools	92,500.00
Ferry	4,500.00
Housing	1,000.00
Consolidated Debt.....	17,000.00
	129,500.00
	909,600.00

Debentures were issued during the year as follows:

Schools	35,000.00
Consolidated Debt	17,000.00

52,000.00

\$ 961,600.00

The Town's total debt of \$961,600.00 is made up as follows:

Consolidated Debt	18,000.00
Schools	200,000.00
Water and Sewerage	264,200.00
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	16,000.00
Ferry	92,000.00

961,600.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was

\$451,408.98

The fund was increased during the year as follows:

Cash assessed for 1944	24,673.75
Interest earned 1944	15,979.37
Gain on Bonds	2,521.32

43,174.44

494,583.42

Less, trans. to Debenture a/c	60,168.00
Loss on Bonds	804.01

61,042.01

433,541.41

To the credit of the following:

Water and Sewerage	140,326.58
Permanent Sidewalks	13,607.48
Schools	79,123.90
Consolidated Debt	428.99
Motor Fire Engines	1,589.42
Road Roller	3,487.90
Cemetery	9,455.16
Permanent Streets	150,216.59
Electric Light	2,617.07
Widening Windmill Road	3,724.54
Unemployed Relief	12,353.64
Improvements	10,083.68
Stone Crusher	1,458.83

General	2,792.01
Curbs and Gutters	2,275.62

\$433,541.41

It is very interesting to note that the Town put out an issue of \$35,000. ten year 2½% interest serial debentures and received the excellent price of 99.52%. This is I believe the first issue of 2½% debentures issued by the Town and was in payment of a \$90,000. school issue which matured on July 1, 1944, the balance of \$55,000. being paid out of Sinking Fund established for that purpose.

The Town also put out an issue of \$17,000.00 6 year 3% serial debentures and received a still more favorable bid of 102.75% making a net cost to the Town of 2.2657% which drew very favourable comment from the Department of Municipal Affairs and tends to show that the Town credit is held in very high regard, and speaks well for the general operation of the Town. Much credit is due the Town Clerk and his staff as well as the tax collector for the favourable 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
1944	2.05	1.60	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
1944	6,033,575

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1944

Debenture	When Issued	Yrs.	Due	Int.	Amount	
Con. Debt	July 2, 1935	20	1955	4%	1,000.	
	Dec. 2, 1944	6 Serial		3%	17,000.	
						18,000.
Schools	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%	20,500.	
	July 1, 1943	19 Serial		3½%	32,000.	
July 1, 1944	10 Serial		2½%	35,000.		
						200,000.
Water & Sewer	July 2, 1919	30	1949	5%	15,500.	
	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%	4,000.	
	July 3, 1940	5 Serial		4%	8,000.	
July 2, 1942	7 Serial		3½%	2,500.		
July 2, 1942	13 Serial		3½%	14,000.		
						264,700.
Sewer	Nov. 1, 1938	20	1958	3½%		3,600
Per. Sidewalks	Aug. 1, 1927	20	1947	4½%	10,000.	
	July 2, 1932	20	1952	5½%	15,000.	25,000.

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 1944.

Due to war conditions, shortage of materials and labour continued. This curtailed the amount of work that could be carried out and affected all Town Services.

Timber Curb:

A creosoted hardwood curb was laid on the south side of Erskine street from Hawthorne street to the hill leading to Summit street.

North Branch Oakdale Crescent

This street was partially graded and macadamized to give an outlet for residents in several houses recently built.

Macadamizing and Asphalt Treatment:

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

1. Beech street, Dahlia to Tulip street.
2. Best street, Upper Water to Fairbanks.
3. Erskine street extension.
4. Green Road.
5. Lyle street, Upper Water to Fairbanks street.
6. Mott street, Upper Water to Fairbanks street.
7. Oak street, Tulip to Rose street.
8. Old Ferry Road—Pleasant to Portland street.
9. Park Avenue—King street to Railway station.

In addition Banook Road received a coat of asphalt and stone chips.

The following streets subject to heavy traffic conditions received resurface treatment as follows:

1. Commercial street—Portland to Park Avenue— $1\frac{1}{2}$ " asphalt surface.

2. Portland street—Prince Albert Road to foot of Burton's Hill—1½" Asphalt surface.

3. King street—Portland street to Shipyards—2" Highway Mix.

4. Prince street—Portland street to South street—2" Highway Mix.

Wartime Housing Ltd. resurfaced the street in Nottingham Park No. 1 and 2 with 950 C yds. of crushed stone, two coats of asphalt and a coating of stone chips at a cost of \$10,593.64.

Stone Crusher:

The 25 H. P. Motor was taken out and replaced by one of 50 H.P. 3814½ Cubic yds. of stone were crushed.

Garbage Disposal:

Early in the year Mr. Harris Dares discontinued the collection of garbage, which he had been attempting to do according to a weekly schedule. This resulted in a great deal of confusion and dissatisfaction among citizens. Every endeavor to rectify matters was made. Four different parties were induced to take it on, but very soon became discouraged. Later in the year Mr. Dares increased his customers, but he is not working according to any system, and dissatisfaction still continues. It is now imperative that garbage collection be undertaken as a Town service.

A new dumping area was selected early in the year. It is located on the stone crusher property beyond the colored settlement. A deep depression, affording an opportunity for a high face should supply good dumping ground for many years, especially when the establishment of a suitable incinerator becomes possible.

General Services:

Every endeavour to keep the streets clean, catchpits cleared, and snow removed and icy streets and sidewalks covered with sand and ashes was continued under difficulties due to scarcity of help.

It is recommended that consideration be given to the purchase of a street cleaning motor vehicle and that

an improved plow for truck plowing and a better sidewalk plow be secured.

Building Permits:

New Houses	\$ 71,300
Private Garages	2,625
New Stores	5,500
Car Body Plant	1,360
Service Club Addition.....	900
Dairy Remodelling	1,400
Sundry Repairs	24,412
	\$107,497

Street Lighting:

There has been no new developments in the street lighting system. Improvements have not been possible due to Wartime Regulations.

589 lamps were renewed including 128 broken.

We have 365 lights in the Town which includes 39 in the Wartime Housing Section.

Respectfully submitted,

LORNE R. HARTLEN,
Chairman.

ANNUAL REPORT OF WATER AND SEWER COMMITTEE

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

Gentlemen:

I have the honor to submit my report as Chairman of the Water and Sewer Committee for the year 1944.

The 200,000 Imperial gallon steel storage tank, part of water supply improvements under an agreement between the Town and the Department of Munitions and Supply, was erected early in the year, and filled with water. The test was satisfactory. Unfortunately, due to delays in obtaining the control equipment we have not been able to put the tank in regular use. In the meantime the 40 H.P. pump on Hawthorne street has been used to step up the pressure in the mains in the Cole Harbor Road and the Austenville districts, so that a good water supply has been maintained in those sections. The equipment has now arrived and it is expected that the tank will soon be in use.

In spite of the very materially increased demand for water by the war industries and services, the improvements made, have enabled the Town to supply all requirements.

The 15 H.P. pump at Loon Lake was in operation from July 25 until November 6, 1944. On July 25th the water level in Lamont's Lake was 20 $\frac{1}{4}$ " below the spillway. In anticipation of a dry summer the pump was started. Even with the pump in operation, the very dry summer and the greatly increased use of water, the lake level receded and reached 30 $\frac{1}{2}$ " below spillway at the end of September.

When the pump was shut off on November 6th the level had risen to 6" below spillway.

The year 1942 was also a very dry year. On Sept. 21st the water level was 42" below the spillway. The

year 1944 was very similar to 1942, but the water demand was considerably greater and without the ~~pump~~ at Loon Lake our water supply might have been seriously overtaxed.

Water Consumption

Year	IMPERIAL GALLONS Average daily (24 hrs)	
	Total	
1939	288,566,000	790,592
1940	311,606,000	853,715
1941	346,095,000	948,206
1942	377,640,000	1,034,630
1943	468,280,000	1,282,959
1944	618,746,000	1,700,000

Water Extension

Beech Street—108 feet of 6" Cast-iron pipe from Tulip street toward Rose street.

Rodney Road—60 feet of 6" Cast iron pipe from Hastings Drive southerly.

Sewer Construction

Beech Street—110 ft. of 10" Vitrified pipe from Tulip street towards Rose Street.

Rodney Road—60 ft. of 15" Vitrified pipe from Hastings Drive Southerly.

Wyse Road—187 ft. of 8" Vitrified pipe between Dawson and Pelzant streets.

Plumbing Report

Number of buildings connected with Town Water and Sewerage System up to December 31, 1943..	2144
New buildings connected with water and sewerage	
1944	22
Total buildings connected with water and sewerage up to December 31st, 1944	2166
Other buildings not having both water and sewerage at December 31, 1944	93

PLUMBING FIXTURES IN ALL BUILDINGS

	Total 1943	Installed 1944	Total
Kitchen Sinks	2277	32	2309
Laundry Trays	849	8	857
Wash Basins	1961	58	2019
Bath Tubs	1806	39	1845
Range Boilers	1742	29	1771
Toilets	2530	46	2576
Shop Taps	94	3	97
Garden Hose	249	2	251
Stable Hose	5	.....	5
Urinal Troughs	52	2	54
Shower Baths	66	2	68
Barber Lavatories	9	.....	9
Chinese Laundries	2	.....	2
Vegetable Sinks	1	.....	1
Drinking Fountains	31	.....	31
Slop Sinks	2	.....	2
Dentist Chairs	4	.....	4
Ablution Table	2	.....	2
Glass Filler	1	.....	1
Dish Washer	1	.....	1
	11684	221	11905

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. Hall	1
Town Hall	3
Community Swimming Pool	2
National Defence-Machine Shop	5
	110
Ratepayers	246
Total	2576

Respectfully submitted,

LORNE R. HARTLIN,
Chairman

ANNUAL REPORT OF FIRE COMMITTEE

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

It is my privilege for the second consecutive year to submit my annual report as Chairman of the Fire Committee for the year ending December 31st, 1944.

The efficiency of the Department, I am pleased to report was well maintained during the year, under the capable direction of George Patterson, the chief, supported by permanent assistants in a way which left nothing to be desired. A fine spirit of co-operation exists between the Chief and the personnel of the Department.

The year 1944 was a busy one for the Department, especially during the summer months. The long dry spell, aided by carelessness, caused many fires and kept the firemen fighting them on some days for as long as fourteen hours.

Due to labor conditions it was not possible to carry out necessary repairs to the fire station, provision for which was made in the estimates.

The equipment was maintained up to a high standard of efficiency. Several important changes were made to the smaller pumpers by Chief Patterson at little cost to the Department. The most important change was the reconditioning of the old LaFrance pumper and equipping her with pneumatic tires. This pumper is now serviceable for the next fifteen years.

The heaviest loss by fire during the year was the destruction of the new ferry steamer "Governor Cornwallis" on December 22nd while enroute from Halifax to Dartmouth shortly after 4 p.m. The Department responded but little could be done to save the steamer because it was found necessary, after landing the passengers, to haul the boat into the stream as a protection to the ferry station and docks. The boat was insured for \$200,000, but the loss to the ratepayers, after collection of the insurance, was almost as much.

With the end of the European war all look optimistically to further improvements being made to increase the efficiency of the Department. The numerical strength of the Department will be increased with the return of firemen from overseas. It is also hoped that arrangements can be finalized for the use of the A.R.P. siren for sounding alarms in preference to the bell, which the firemen complain that they cannot always hear.

Every co-operation existed between the Department and the A.R.P. Auxiliary under the direction of H. A. Young, chief. The firemen were prepared at all time to assist the Department.

The Department was represented at the annual convention of the Maritime Fire Chiefs Association held at Charlottetown and Chief Patterson was elected first vice-president. Attendance at these conventions is of the utmost importance and should always be maintained. The matters discussed enrich the knowledge of firemen who attend and do much in obtaining better results in the fight against loss by fire.

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 1944.

During the year there were 219 alarms, 5 of these being General Alarms which were responded to by the volunteer men. This was an increase of 88 alarms over the previous year.

The fire loss showed a decrease of \$883.00 from 1943. The loss is as follows:—

Insured loss	\$ 5,751.
Uninsured loss	415.
	<hr/>
	\$ 6,166.
Chimney fires	35
Overheated Stoves & Furnaces	9
Oil Burners	5
Automobiles	7
Boats	3
Dump fires	5
Stoves too close to woodwork	6
Woods & Brush	58
Grass fires	35
Buildings slightly damaged	8
Buildings destroyed (1 of no value)	2
Miscellaneous	35
False	3
Calls for resuscitator	2
Fires in county	6
	<hr/>
	219

Respectfully submitted,

G. E. PATTERSON,
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 1944.

At the beginning of the year there were at the County Home and Mental Hospital 36 patients. Seven patients were admitted, 5 died, and 3 were discharged leaving at the end of the year 35 patients.

At the beginning of the year there were at the Victoria General Hospital 3 patients chargeable to the Town. During the year 191 patients were admitted, 10 died and 177 were discharged, leaving at the end of the year 7 patients.

At the beginning of the year there were at the Nova Scotia Hospital 3 patients, 6 patients were admitted, 4 were discharged, leaving at the end of the year 5 patients.

There were 2 patients at the Nova Scotia Sanatorium, and 2 at the Morris Street Tuberculosis Hospital during part of the year.

The estimates for the year were over-spent approximately \$1,500.00 which resulted from collections on hospital accounts being \$1,600.00 less than the amount estimated.

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 submit my report as Chairman of the Police Committee for the year 1944.

The amount estimated for police protection was \$20,516.00 and the actual expenditures were \$20,177.32. The estimated cost of Law Enforcement was \$3,381.00 with actual expenditures \$2,402.33. The total underestimated was \$1,317.35 as shown by the auditors' report.

Early in the year a Pontiac Coach was purchased for the use of the Police and Street Departments, and has been of great benefit to this department particularly at times when the patrol was being used for other police work.

Your committee have given consideration to the matter of summer uniforms for the men and have recommended that blue uniform shirts be purchased that the men may dispense with the heavy uniform tunic during the summer months.

The condition of the patrol which was purchased in 1942 is causing some concern due to its age. Considerable money was spent to keep it in operation, and it is recommended that a new patrol be purchased in the near future.

There have been no changes in the personnel of the department during the year, and the men have continued to perform their numerous duties in a very creditable manner.

May I express my appreciation and thanks to the officers and men of the Army, Navy and Air Force Police who have given valuable assistance during the year.

In conclusion, may I offer my thanks for the co-operation of the other members of the committee as well as the Chief of Police and all members of the force.

Respectfully submitted,

A. R. PUBLICOVER,
Chairman.

ANNUAL POLICE REPORT

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

Gentlemen:

The following report is respectfully submitted for the year ending December 31, 1944:

Persons placed under arrest	354
Persons given shelter	23
No. of Automobiles Accidents	89
No. of persons injured in auto accidents.....	25
No. of persons killed in auto accidents	1
No. of persons killed in other accidents.....	2
No. of autos stolen and recovered	13
Doors found unlocked and premises left in-secure	52

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

Assault	39
Affray	8
Attempted Theft	5
Burglary	17
Disturbance	23
Drunken Driving	5
Education Act	22
Intoxication	107
Indecency	5
Liquor Control Act	56
Non Support	2
Motor Vehicle Act	43
Militia Act	1

Murder	1
Property Damage	41
Obstruct Police	3
Radio Telegraph Act	76
Reckless Driving	2
Theft	38
Theft of Automobiles	8
Town by-law	4
Vagrancy	4
Various	10
Total number of prosecutions	250
Total number of convictions	470

Resulting from the above cases \$3,463.00 was received in fines of which \$2,139.00 was paid to the Province of Nova Scotia, and in the Municipal Court \$1,523.25 was received.

Respectfully submitted,

JOHN J. LAWLOR,
Chief of Police.

LICENSES 1944

PLUMBERS

Smith, H. A.,	5.00	
Dunn, J. P.	5.00	
Sheehan, J. P.	5.00	
Innes, R. E.	5.00	
Crimp, S. H.	5.00	
Ritchie, John	5.00	
		30.00

TRUCKING

Peters, Milton	10.00	
DeWolfe, Jacob G.	10.00	
Moir's Express	40.00	
Dares, H. H.	20.00	
Fraser's Express	20.00	
Day, George	40.00	
Moir, James I., Jr.	20.00	
DeWolfe, James	10.00	
Moxon, G. W.,	20.00	
Horne, Carl	20.00	
Forrest, Murray	20.00	
Foggoa, James	20.00	
Mills, Raymond	20.00	
		270.00

HACKNEY

Warner, Douglas	25.00
Findlay, Ronald	25.00
Bell Buses Ltd., 7 buses	175.00
Slaunwhite, Lillian	25.00
Spears, Raymond	25.00
Woods, Lee Everett	25.00
Murphy, William	25.00
Isnor, Clyde	25.00
Reeves, Roy	25.00
Bluebell Taxi (4 cars)	100.00
DeYoung, L. E. (3 cars)	75.00
Ormon, F. B. (3 cars)	75.00
Conrod, Edward S.	25.00
Edwards, Robert	25.00
Hirschfeld, George W.	25.00
Brett, Fred (2 cars)	50.00
Johnstone, Wesley E.	25.00
Dunlop, James T. F.	25.00
Fraser, Edward R.	25.00
Frizzell, G. W.	25.00
Privett, Albert	25.00
Pettipas, Joseph T. (3)	75.00
Preeper, Austen	25.00
Boyle, John (4)	100.00
Moir, Joseph W.	25.00
Awalt, Terry S.	25.00
Boyle Gordon	25.00
Marks, Arthur H.	25.00
Sullivan, Charles	25.00
McInnis, E. L.	25.00
Graham, John D.	25.00
	<hr/>
	1,250.00

DRIVERS

Moore, Robert	1.00
Laing, Russell	1.00
Geddes, William E.	1.00
Morris A. E.	1.00
Hirschfeld, John W.	1.00
Keddy, Harvey	1.00
Hilchie, John A.	1.00
Blank, Earl	1.00
Morash, Ralph	1.00
Awalt, J. S.	1.00
Boyle, John W.	1.00
Bryan, Jos. Joyce	1.00

Currie, Roy	1.00	
DeYoung, Wilbert	1.00	
Robertson, James	1.00	
Ashley, Thomas E.	1.00	
Morris, E. A.	1.00	
Boudreau, Edgar Joseph	1.00	
Marshall, James	1.00	
Morris, Leslie	1.00	
Boudreau, Gerald	1.00	
Naugle, Everett G.	1.00	
Carter, Jack	1.00	
Leslie, Allison	1.00	
Williams, Gordon	1.00	
		25.00

PETTY TRADERS

Kennedy, James R.	10.00	
Fuller Brush Co. Ltd.	20.00	
McNeil, Daniel	20.00	
Gallant, Frank	20.00	
Murphy, John	20.00	
Montague, Gerald	15.00	
		105.00

CHIMNEY SWEEP

McLaughlin, Lawrence		5.00
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JUNK

Smith, Max	20.00	
Jacobson, Samuel	20.00	
		40.00

REPORT OF HEALTH OFFICER

L. J. Isnor, Esq.,

Mayor, Town of Dartmouth.

Your Worship:

During the year 1944 the health of the town has been very good. Toxoid has been carried on as usual in the schools with good results. Pre-school clinics conducted by the Victorian Order of Nurses have been held once a week in their rooms in the Bell Building and also every Tuesday afternoon at the Community Hall, Notting Park. Babies and young children are given toxoid and whooping cough serum. The attendance at both of these clinics has been very large. The result in decrease of diphtheria has been very marked, as only three cases have been reported during the year and strict quarantine and disinfection have prevented spreading in these cases.

The town water remains pure. I have collected samples from different parts of the town once or twice a week and they are examined by the laboratory and findings reported to me.

During the dry summer the collection of garbage broke down for a while causing many complaints of conditions produced and calling for a more systematic collection of garbage.

It is well known the common house fly can be a carrier of infection. In summer garbage is a fruitful source of propagation of untold number of flies. These visit unprotected houses and can convey infection in one house to food in another, sickness of severe nature may result.

I thoroughly believe in safeguarding garbage, first, on the premises by the use of covered containers, second,

trucks on way to dumps covering garbage to prevent it from being dispersed over the streets, third, use of incinerator to burn source of food for rats.

The crowding of houses in the town with its added wartime population increases this problem of systematic collection of garbage.

Respectfully submitted

H. A. PAYZANT, M.D.

Health Officer Town of Dartmouth.

AUDITORS' REPORT

Dartmouth, Nova Scotia,
January 23, 1945.

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, 1944.

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 31, 1944.

Respectfully yours,

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

General Section

STATEMENT OF REVENUE AND EXPENDITURE

for the Year Ending December 31, 1944

REVENUE

Estimates

	1. Taxation:		
	(11) Municipal Purposes		
	(111) Real Property	\$95,512.82	
124,496.1	(112) Personal Property	29,165.23	
4,000.	(113) Poll Tax	8,426.00	
			\$133,104.05
96,329.	(12) School Purposes	96,329.00	
			\$229,433.05
1,509.	2. Licenses and Permits		2,452.00
400.	3. Rents, Concessions and Franchises		758.40
1,500.	4. Law Enforcements		2,847.20
3,000.	5. Investment Earnings		3,632.20
	6. Service Charges		
	(62) Abutters charges for Curbs & Gutters		427.50
695.	8. Grants, Subsidies from Other Gov'ts.		
	(81) From Provincial Government		
	(811) In lieu of bank tax & C.N.R. grant		695.20
	9. Debenture Debt Charges Recoverable		
28,073.	(91) Water Department	28,073.00	
7,799.	(92) Ferry Commission	7,798.75	
1,250.	(93) Mount Hermon Cemetery	1,250.00	
1,510.	(94) Housing Commission	1,510.00	
			38,631.75
	10. Unclassified		
	(101) Tax Sale Profit	42.98	
8,052.	(102) Wartime Housing Grant	8,052.00	
			8,094.98
	11. Surplus from Public Utilities		
35,000.	(111) Ferry Commission	35,000.00	
25,000.	(112) Water Department	25,000.00	
			60,000.00
8,155.	12. Surplus of Previous Year		8,155.00
	15. Grand Total Revenue Section		355,127.00

EXPENDITURES

26,230.	1. General Government	
	(11) Administrative Salaries, Fees, etc.	
	(111) Mayor	\$ 400.00
	(112) Clerk, Treas. & Assts.	7,574.72
	(113) Assessors	2,050.00
	(114) Auditors	850.00

	(115) Tax Collector	2,789.15	
	(116) Solicitor	1,000.00	
	(117) Stationery, Postage, etc.....	1,924.36	
			16,588.23
	(12) Other General Government Expenditures		
	(121) Mtce. of Town Office.....	3,294.59	
	(122) Union Dues, Conv'tion Ex.	250.75	
	(123) Pensioned Officials	97.00	
	(124) Election Expenses	463.98	
			4,106.32
	(13) Unemployment Insurance	156.65	
	(14) Air Raid Precautions.....	797.08	
	(15) Reserve for Uncollectable Taxes.....	8,426.00	
			30,074.28
	2. Protection to Persons and Property		
14,195.	(21) Fire Protection	14,204.93	
20,516.	(22) Police Protection	20,177.32	
3,381.	(23) Law Enforcement	2,402.33	
7,000.	(24) Street Lighting	6,146.27	
			42,930.85
28,321.	3. Public Works	62,078.80	
	Less rec'd from Wartime Hous. Ltd.....	10,593.64	
	Less rec'd from Wartime Admin. of Canadian Atlantic Ports	27,170.93	37,764.57
			24,314.23
4,200.	4. Sanitation and Waste Removal		4,694.99
475.	5. Conservation of Health		424.50
	6. Education		
77,479.	(61) Levy for School Purposes.....	77,478.50	
8,256.	(62) Municipal School Fund	8,255.69	
			85,734.19
3,700.	7. Recreation and Community Services		
	(71) Parks	2,235.00	
	(72) Playgrounds	307.29	
	(73) Natal Day Committee	700.00	
	(74) Reading Room	500.00	
			3,742.29
15,462.	8. Public Welfare		
	(82) Charity and Miscellaneous Welfare.....	1,056.91	
	(83) Child Welfare	18.19	
	(84) Hospitalization & Medical Services		
	(841) Indigent Sick	3,109.97	
	(842) Patients in Sanatoria.....	1,003.73	
	(843) Patients in Mental Hosp.....	5,294.73	
			9,408.43
	(85) Mtce. of Inmates in Char. Inst.	4,777.27	
	(86) Grants to Private Char. Organ.	1,650.00	
			16,910.80

91,958.	9. Debt Charges		
	(91) Debenture Debt Charges		
	(911) Sinking Fund Require'ts.....	24,206.25	
	(912) Prin. Instal. on Serials.....	17,000.00	
	(913) Int. on S.F., Serial Bonds.....	47,252.25	
			88,458.50
	(93) Temporary Debt Charges.....	654.46	
	(94) Discount on Current Taxes.....	3,079.40	
			92,192.36
500.	10. Deficit of Public Utilities, Housing or Cemetery		
	(101) Housing Commission		500.00
1,750.	11. Municipal Levy for Utilities, Housing or Cemetery		
	(111) Mount Hermon Cemetery		1,750.00
	12. Capital Expenditures Provided Out of Revenue		
33,000.	(121) Post-War Fund	33,000.00	
1,600.	(122) Police Car	1,724.51	
	(123) Austenville Storm Sewer	201.12	
			54,925.63
	13. Joint or Special Expenditures		
2,746.	(131) Municipality of Halifax County.....	2,745.40	
5,990.	(132) Provincial Highway Tax	5,900.85	
			8,646.25
	16. Surplus for Current Year		8,287.04
	17. Grand Total Expenditure Section		355,127.41

General Section
REVENUE FUND BALANCE SHEET

as at December 31, 1944

ASSETS

1. Cash On Hand or On Deposit		
(11) Royal Bank of Canada	25,682.56	
(12) Petty Cash Fund	550.00	
(13) R. B. of C. Tax Sale Fund	1,098.38	
(14) R. B. of C. Debenture Account	1,745.68	
(15) R. B. of C. Coupon Account	903.45	
		29,980.07
2. Investments		
(21) Tax Sale Fund Victory Bonds.....		1,500.00
3. Accounts Receivable		
(31) Sidewalk Frontages	330.82	
(32) Wartime Housing Limited	230.21	
		561.03
4. Due From Dominion Government		
(41) Local Ration Board	140.77	
(42) Air Raid Precautions	73.50	
		214.27

5. Due From Provincial Government		
(51) Air Raid Precautions		63.17
8. Taxes Receivable		
(81) Taxes 1944	34,893.83	
(82) Taxes 1943	18,943.16	
(83) Taxes 1942 and previous	265.38	
		54,102.37
9. Property Acquired at Tax Sale		
(91) Subject to Redemption	109.80	
(92) Vested Property	7,055.14	
		7,164.94
		93,585.85

LIABILITIES

3. Debenture Principal and Interest Due and Unpaid		
(31) Principal	1,745.68	
(32) Interest	903.45	
		2,649.13
4. Accounts Payable		3,781.59
6. Due to Province		
(62) Nova Scotia Hospital	178.74	
(63) Victoria General Hospital	400.00	
(64) Nova Scotia Sanatorium	35.00	
(65) Provincial Treasurer (Fines)	25.00	
		638.74
0. Other Revenue Fund Liabilities		
(102) Sidewalk Frontages Receivable Deferred		180.61
11. Reserves		
(112) For Uncollectable Taxes	36,230.16	
(113) Tax Sale Fund	2,598.38	
		38,828.54
2. Surplus		47,507.24
		93,585.85

General Section

CAPITAL FUND BALANCE SHEET

as at December 31, 1944

ASSETS

11. General Fixed Assets		
(111) Land and Buildings	31,700.00	
(112) Police Equipment	2,168.51	
(113) Streets Equipment	8,097.80	
(114) Fire Equipment	14,588.00	
(115) Office Equipment	1,610.00	
(116) Street Lighting	9,358.87	

(117) Permanent Streets	274,000.00	
(118) Permanent Sidewalks	65,922.41	
(119) Storm Sewer	6,201.12	
(120) Works in Progress		
(1201) Jamieson Storm Sewer	1,381.06	
(1202) Schools Repairs	16,939.31	
	<u>18,320.37</u>	
		431,967.08
3. Special Reserve Fund (Post War)		
(31) Victory Loan Bonds	54,100.00	
(32) Royal Bank of Canada	82.75	
	<u>54,182.75</u>	
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>	
		533,649.83

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	2,837.50		
(33) R. B. of C. Schools	16,939.31		
	<u>25,776.81</u>		
4. Reserve for Special Reserve Fund (Post War)		54,182.75	
6. Capital Surplus		80,490.27	
		<u>533,649.83</u>	
Sinking Funds	205,649.85	Sinking Fund Reserve	205,649.85

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the Year Ended December 31, 1944

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		42,784.89	
2. Adjs. Affecting Operations of Previous Years			
(21) Personal and Poll Tax Arrears		2,636.27	

(22) Profit on Tax Land Sold	50.00	
(23) Air Raid Precautions (CEC) Recovered.....	2,628.44	
(24) Public Welfare Accounts Recovered.....	1,334.10	
4. Other Transactions Affecting Surplus		
(42) Sidewalk Frontages trans. to capital.....	758.50	
(43) Tax Sale Land trans. to School Board.....	1,300.00	
5. Surplus for Current Year		8,287.04
6. Surplus Trans. to Revenue Fund	8,155.00	
7. Balance of Surplus at End of Year	47,507.24	47,507.24
	<hr/>	<hr/>
	57,720.74	57,720.74

Board of School Commissioners
STATEMENT OF REVENUE AND EXPENDITURES
For the Year Ended December 31, 1944
REVENUE

Estimated

8,900.	1. Grant From Municipal School Fund	8,526.38
	2. Grants From Provincial Government	
500.	(21) Household Science	579.28
650.	(22) Grant No. 98	753.91
750.	(23) Grant No. 99	750.00
		<hr/>
		2,083.19
700.	4. Tuition Fees	1,522.50
480.	5. Sundry Revenue	365.53
96,329.	6. Appropriation From General Account	96,329.00
		<hr/>
108,309.		108,826.60

EXPENDITURES

1. General Expenditures

500.	Air Cadet Committee	500.00
4,300.	Fuel	3,695.75
160.	Water Rates	160.00
250.	Telephones	229.34
275.	Insurance	256.00
7,800.	Janitors' Salaries	7,922.70
50.	Janitors' Substitutes	
85.	Janitors' Insurance	84.96
1,200.	Plumbing and Heating	3,042.93
800.	Painting and Glazing	1,132.93
300.	Electrical Repairs	298.15
800.	Carpentry	1,491.12
500.	Masonry	83.00
500.	Equipment	592.43
1,800.	Light and Power	1,326.25
1,000.	Grounds	360.11

1,400.	Contingent		
	Hardware	268.85	
	Floor Oil, Wax, etc.	471.96	
	Brooms, Brushes, Soaps, etc.	626.12	
	Sundries	30.00	
			1,396.93
330.	Art Certificate Bonuses		340.00
62,125.	Teachers' Salaries		61,556.19
500.	Teachers' Substitutes		725.43
300.	Stationery, Printing and Advertising		391.69
250.	Halifax Technical College		168.00
500.	Victorian Order of Nurses		500.00
400.	Medical Health Officer, 1943, 1944		400.00
50.	Medical Supplies		10.94
500.	Reference Books		514.96
1,500.	School Supplies		1,128.82
400.	Contingent		
	Postage and Excise	129.00	
	Glee Club	84.00	
	Typing, etc.	46.60	
	Sundries	92.03	
			351.63
	2. Sub Total		88,660.26
	3. Debenture Debt Charges		
3,990.	(31) Sinking Fund Requirements	3,990.50	
2,500.	(32) Principal Instalment on Serials	2,500.00	
12,360.	(33) Interest on Sink. Funds & Serials	12,360.00	
			18,850.50
884.	6. Surplus for Year		1,315.84
108,309.			108,826.60

Board of School Commissioners
REVENUE FUND BALANCE SHEET
as at December 31, 1944

ASSETS

1. Royal Bank of Canada

887.6

LIABILITIES

6. Accounts Payable

455.1

8. Surplus

432.5

887.6

CAPITAL FUND BALANCE SHEET

as at December 31, 1944

ASSETS

1. General Fixed Assets		
(131) School Buildings	322,958.10	
(132) School Land	30,100.00	
(133) School Equipment	14,342.82	
		367,400.92

LIABILITIES

1. Debenture Debt		
(131) Sinking Fund Plan	112,500.00	
(132) Serial Plan	92,700.00	
		205,200.00
6. Capital Surplus		162,200.92

367,400.92

Sinking Funds 79,123.90 Sinking Fund Reserve 79,123.90

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the Year Ended December 31, 1944

	Debit	Credit	Balance
1. Balance of Deficit Beginning of Year	883.32		
5. Surplus for Current Year		1,315.84	
6. Balance of Surplus At End of Year	432.52		432.52
	1,315.84	1,315.84	

Water and Sewer System

STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ending December 31, 1944

REVENUE

1. Sale of Water		
(11) Water Rates	38,547.81	
(12) Meter Rates	21,832.71	
(13) Steamer Supply	32,185.17	
(14) Construction Purposes	73.00	
		92,638.69
3. Miscellaneous		
(31) Sewer Frontage and Interest	2,256.49	
(32) Bank Interest	212.05	
		2,468.54
		95,107.23

EXPENDITURES

1. Administration and General, Billing and Collecting			
(11) Salaries		4,148.30	
(12) Pensioned Officials		97.00	
(13) Stationery, Printing and Advertising		176.81	
(14) Postage and Excise		168.00	
			4,590.11
3. Power, Pumping, Purification, Distribution, etc.			
(31) Labor		10,054.97	
(32) Materials		6,102.27	
(33) Power for Pumps		2,914.86	
(34) Chlorination			
(341) Chlorine	487.82		
(342) Light and Heat	136.46		
			624.28
(35) Workmen's Compensation		94.19	
(36) Sundries		96.75	
			19,887.32
4. Equipment		3,496.82	
Town General		25,000.00	
			28,496.82
			52,974.25
7. Gross Surplus			42,132.98
			95,107.23
9. Total Expenditures			52,974.25
10. Debt Charges			
(101) Debenture Debt Charges		28,073.00	
(102) Dept. Munitions and Supply		2,020.60	
			30,093.60
12. Net Surplus			12,039.38
			95,107.23

REVENUE FUND BALANCE SHEET

ASSETS

1. Cash Bank of Nova Scotia		50,542.97
3. Accounts Receivable		
(31) Water Rates	4,350.59	
(32) Meter Rates	9,048.00	
(33) Steamer Supply	8,498.04	
		21,896.63
Less Reserve for Uncollectable	1,415.23	
		20,481.40

(34) Sewer Frontages	7,216.33	
Less Reserve for Uncollectable	1,000.00	
		6,216.33
		77,240.70

LIABILITIES

2. Accounts Payable	511.82
5. Sewer Frontage Receivable Deferred	6,572.37
16. Surplus	70,156.51
	77,240.70

Water and Sewer System
CAPITAL FUND BALANCE SHEET
as at December 31, 1944

ASSETS

1. General Fixed Assets		
(141) Water and Sewer System, Land, Buildings	806,657.60	
Equipment	3,496.82	
		810,154.42

LIABILITIES

1. Debenture Plan		
(141) Serial Plan	28,500.00	
(142) Sinking Fund	236,200.00	
		264,700.00
3. Department of Munitions & Supply (Agreement Water System)	167,313.73	
4. Reserve for Depreciation	230,882.27	
6. Capital Surplus	147,258.42	
		810,154.42
Sinking Fund	139,312.50	Sinking Fund Reserve
		139,312.50

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the Year Ended December 31, 1944

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		58,117.13	
5. Surplus for Current Year		12,039.38	
7. Balance of Surplus at End of Year	70,156.51		70,156.51
	70,156.51	70,156.51	

CONSOLIDATED REVENUE FUND BALANCE SHEET
GENERAL, SCHOOLS, WATER
 as at December 31, 1944

ASSETS

1. Cash On Hand Or On Deposit		
(11) General	29,980.07	
(12) Schools	887.62	
(13) Water and Sewer	50,542.97	
		81,410.66
2. Investments		
(11) General		1,500.00
3. Accounts Receivable		
(11) General	561.03	
(13) Water and Sewer	26,697.73	
		27,258.76
4. Due From Dominion Government		
(11) General		214.27
5. Due From Provincial Government		
(11) General		63.17
8. Taxes Receivable		
(11) General		54,102.37
9. Property Acquired At Tax Sale		
(11) General		7,164.94
		171,714.17

LIABILITIES

3. Debenture Principal and Interest		
(31) General		2,649.13
4. Accounts Payable		
(41) General	4,420.33	
(42) Schools	455.10	
(43) Water and Sewer	511.82	
		5,387.25
10. Other Revenue Fund Liabilities		
(101) General	180.61	
(103) Water and Sewer	6,572.37	
		6,752.98
11. Reserves		
(111) General		38,828.54
12. Surplus		
(121) General	47,507.24	
(122) Schools	432.52	
(123) Water and Sewer	70,156.51	
		118,096.27
		171,714.17

STATEMENT OF SINKING FUNDS (All Departments)

6. Sinking Funds		
(61) Cash and Investments	433,541.41	Sinking Fund Reserve..... 433,541.41

CONSOLIDATED CAPITAL FUND BALANCE SHEET
GENERAL, SCHOOLS, WATER

as at December 31, 1944

ASSETS

1. General Fixed Assets

(11) General Section

(111) Land and Buildings	31,700.00
(112) Police Equipment	2,168.51
(113) Streets Equipment	8,097.80
(114) Fire Equipment	14,588.00
(115) Office Equipment	1,610.00
(116) Street Lighting	9,358.87
(117) Permanent Streets	274,000.00
(118) Permanent Sidewalks	65,922.41
(119) Storm Sewer	6,201.12
(120) Works in Progress	
(1201) Jamieson Storm Sewer	1,381.06
(1202) Schools Repairs	16,939.31
	<hr/>
	18,320.37

431,967.08

(13) Schools

367,400.92

(14) Utilities

(141) Water and Sewer System	810,154.42
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3. Other Capital Assets

(31) General

(311) Special Reserve Fund (PWC)	54,182.75
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4. Deficits and Extraordinary Expenses Consolidated

(41) General

(411) Current Indebtedness Funded	12,800.00
(412) Improvements	22,200.00
(413) Unemployed Relief	12,500.00
	<hr/>
	47,500.00

1,711,205.17

LIABILITIES

1. Debenture Debt

(11) General Purposes

(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
	<hr/>
	373,200.00

(13) Schools

205,200.00

(14) Utilities		
(141) Water and Sewer System		264,700.00
3. Other Capital Liabilities		
(31) Temporary Loans Pending Issue of Debentures		
(311) R. B. of C. Austenville Storm Sewer	6,000.00	
(312) R. B. of C. Curbs and Gutters	2,837.50	
(313) R. B. of C. Schools	16,939.31	
		<u>25,776.81</u>
(32) Dept. of Munitions & Supply (Agreement)		167,313.73
		<u>193,090.54</u>
4. Reserves		
(41) Special Reserve Fund (PWC)		54,182.75
(42) Water and Sewer Depreciation		230,882.27
		<u>285,065.02</u>
6. Capital Surplus		
(61) General		80,490.27
(62) Schools		162,200.92
(63) Water and Sewer		147,258.42
		<u>389,949.61</u>
		<u>1,711,205.11</u>

Mount Hermon Cemetery

STATEMENT OF INCOME AND EXPENDITURES

For the Year Ended December 31, 1944

INCOME

1. Sale of Lots and Graves	2,181.50
2. Burial Charges	892.00
4. Bank Interest	6.64
5. Provided by Town From Tax Levy	1,750.00
7. Deficit for Year	194.69

5,024.83

EXPENDITURE

1. Administration and General	100.00
2. Maintenance and Care of Buildings, Plots, etc.	
(21) Labor	2,450.43
(22) Materials	120.65
	<hr/>
	2,571.08
3. Transferred to Trust Account	1,103.75
4. Debenture Debt Charges	1,250.00

5,024.83

BALANCE SHEET

as at December 31, 1944

ASSETS

Royal Bank of Canada	1,529.69
Land, Buildings, Tools, etc.	12,227.67
	<hr/>
	13,757.36

LIABILITIES

Accounts Payable	4.50
Debenture Debt	11,000.00
Surplus	2,752.86
	<hr/>
	13,757.36

CONTINUITY OF SURPLUS ACCOUNT

For the Year Ended December 31, 1944

	Debit	Credit	Balance
Balance of Surplus at Beginning of Year		2,947.55	
Deficit for Year	194.69		
Balance of Surplus at End of Year	2,752.86		2,752.86
	<hr/>	<hr/>	
	2,947.55	2,947.55	
Sinking Fund	9,455.16	Sinking Fund Reserve	9,455.16

Dartmouth Housing Commission
STATEMENT OF INCOME AND EXPENDITURE
 For the Year Ending December 31, 1944

INCOME

1. Interest On Contracts Receivable	442.85
4. Provided By Town From Tax Levy	500.00
	942.85

EXPENDITURE

1. Administration and General	300.00
5. Interest On Debenture Debt	510.00
7. Surplus for Year	132.85
	942.85

BALANCE SHEET

as at December 31, 1944

ASSETS

1. Royal Bank of Canada	306.00
3. Contracts Receivable	7,243.15
6. Victory Loan Bonds	4,000.00
7. Deficit	4,450.84
	16,000.00

LIABILITIES

4. Debenture Debt (Serials)	16,000.00
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CONTINUITY OF DEFICIT ACCOUNT

For the Year Ending December 31, 1944

	Debit	Credit	Balance
1. Balance of Deficit at Beginning of Year	4,583.69		
5. Surplus for Year		132.85	
7. Balance of Deficit at End of Year		4,450.84	4,450.84
	4,583.69	4,583.69	

TRUST, RESERVE AND AGENCY BALANCE SHEET

as at December 31, 1944

ASSETS	Victoria Park	Crichton Park	Firemen's Fund	Cemetery Trust	Total Funds
Cash		67.75	208.20	257.55	533.50
Investments					
(21) Dominion Government	200.00	2,000.00	1,500.00	3,500.00	7,200.00
	200.00	2,067.75	1,708.20	3,757.55	7,733.50
LIABILITIES					
Trust, Reserve or Agency					
Fund Balance	200.00	2,067.75	1,708.20	3,757.55	7,733.50

ANALYSIS OF DEBENTURE DEBT CHARGES

For the Year Ended December 31, 1944

Classification	Interest	Serials	Sinking Fund	Total
General Purposes				
(11) Direct Relief	500.00			500.00
(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
(18) Electric Light	157.50		113.75	271.25
(19) Steam Roller	200.00		80.00	280.00
(20) Fire Trucks	125.00		115.00	240.00
(21) Sidewalks	1,625.00		2,050.00	3,675.00
(22) Crusher	155.00		103.00	258.00
Schools	12,360.00	2,500.00	3,990.50	18,850.50
Total General Section	30,188.50	2,500.00	17,138.25	49,826.75
Public Utilities				
(51) Water Supply System	12,705.00	9,000.00	6,368.00	28,073.00
(53) Ferries	3,298.75	4,500.00		7,798.75
Total Public Utilities	16,003.75	13,500.00	6,368.00	25,871.75
Institutional Services				
(71) Housing	510.00	1,000.00		1,510.00
(72) Cemetery	550.00		700.00	1,250.00
Total Institutional Services	1,060.00	1,000.00	700.00	2,760.00
Total Debenture Debt Charges	47,252.25	17,000.00	24,206.25	88,458.50

SUMMARY OF TAX OR RATE ROLL

For the Year Ended December 31, 1944

1. Taxes Rated For		
(11) General Municipal or Town Purposes	124,678.05	
(12) School Purposes	96,329.00	
(13) Total Taxes Rated		221,007.05
2. Poll Tax		8,426.00
4. Total Tax Levy		229,433.05

ANALYSIS OF TAXES RECEIVABLE

as at December 31, 1944

	Levy for Current Yr.	1943	1942	1941 and Previous	Total
1. Balance Jan. 1, 1944	229,433.05	36,177.41	19,759.22	1,266.16	286,635.84
4. Collections 1944	189,818.63	17,226.95	19,337.33	1,338.03	227,720.94
5. Balance Due	39,614.42	18,950.46	421.89	Cr. 71.87	58,914.90
6. Less Written Off	4,720.59	7.30	51.10	33.54	4,812.53
7. Net Bal. Outstanding	34,893.83	18,943.16	370.79	Cr. 105.41	54,102.37

GENERAL MUNICIPAL STATISTICS

For the Year Ended December 31, 1944

1. Population			
(11) Halifax City Directory, 1944			17,277 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	8,522,275.	3,900,100.	4,622,175.
(32) Personal Property	1,605,500.	194,100.	1,411,400.
(35) Total	10,127,775.	4,094,200.	6,033,575.
4. Exemptions			
(41) Government Property			
(411) Dominion		3,322,100.	3,850,200.

(412) Provincial					5,000.
(413) Town					523,100.
(414) Total Government Property					3,850,200.
(42) Property used for Educational, Religious, Charitable and Welfare Purposes					166,900.
(44) Widows' Exemptions					77,100.
(46) Total Exemptions					4,094,200.
5. Tax Rates					
(51) General Tax Rate, 3.65%				For General Purposes, 2.05%	
				For School Purposes, 1.60%	
6. Street and Sidewalk Mileage					
		Asphalt	Concrete	Other	Total
(61) Streets		18.33		4.73	23.06
(62) Sidewalk		2.3	3.7	24.0	30.00
7. Sewer and Water Main Mileage					
(71) Storm and Sanitary Sewers					19.02
(73) Water Mains					22.99
8. Miscellaneous					
(81) Assessors—Number, 4. Total Salary					\$2,050.00
(82) Tax Collector—Number, 1. Total Commission					2,789.15

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND	FUNDS INVESTED AS AT DECEMBER 31, 1944	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1943	\$16,332.04	
Income 1944	681.77	Eastern Trust Co.
Cash deposit 1944	310.00	
	17,323.81	17,273.06
Less difference in price	50.75	
	17,273.06	
Water and Sewer Bonds No. 6		
Balance Dec. 31, 1943	4,798.94	
Income 1944	193.23	
Cash deposit 1944	150.00	
Gain on Bonds	133.50	
	5,275.67	
Less diff. in price	40.00	
Trans. Deben- ture Acct.	5,000.00	
Trans. Water No. 7	235.67	
	5,275.67	
Water and Sewer Bonds No. 7		
Balance Dec. 31, 1943	3,792.34	
Income 1944	160.45	Eastern Trust Co.
Cash deposit 1944	150.00	
Trans. from No. 6 Account	235.67	
	4,338.46	4,338.46
Water and Sewer Bonds No. 8		
Balance Dec. 31, 1943	29,369.75	
Income 1944	1,094.72	Eastern Trust Co.
Cash deposit 1944	1,200.00	
Gain on Bonds	1.50	
	31,665.97	31,644.97
Less diff. in price	21.00	
	31,644.97	

Water and Sewer Bonds No. 9

Balance Dec. 31, 1943 4,844.60

Income 1944 204.85

Cash deposit 1944 210.00

Eastern Trust Co.

5,259.45

Less diff. in price 9.75

5,249.70

5,249.70

Water and Sewer Bonds No. 10

Balance Dec. 31, 1943 2,805.03

Income 1944 121.40

Cash deposit 1944 120.00

Eastern Trust Co.

3,046.43

3,046.43

Water and Sewer Bonds No. 11

Balance Dec. 31, 1943 14,743.19

Income 1944 518.23

Cash deposit 1944 720.00

Eastern Trust Co.

15,981.42

Less diff. in price 62.00

15,919.42

15,919.42

Water and Sewer Bonds No. 12

Balance Dec. 31, 1943 7,813.63

Income 1944 292.78

Cash deposit 1944 420.00

Eastern Trust Co.

8,526.41

8,526.41

Water and Sewer Bonds No. 13

Balance Dec. 31, 1943 9,794.79

Income 1944 288.72

Cash deposit 1944 650.00

Eastern Trust Co.

10,733.51

10,733.51

Water and Sewer Bonds No. 14

Balance Dec. 31, 1943 11,379.80

Income 1944 369.88

Cash deposit 1944 833.00

Eastern Trust Co.

12,582.68

Less diff. in price 21.00

12,561.68

12,561.68

Water and Sewer Bonds No. 15		
Balance Dec. 31, 1943	15,417.52	
Income 1944	586.74	Eastern Trust Co.
Cash deposit 1944	1,273.00	
	<hr/>	
	17,277.26	17,277.26
Water and Sewer Bonds No. 16		
Balance Dec. 31, 1943	2,741.14	
Income 1944	110.63	Eastern Trust Co.
Cash deposit 1944	280.00	
	<hr/>	
	3,131.77	3,131.77
Water and Sewer Bonds No. 17		
Balance Dec. 31, 1943	1,366.93	
Income 1944	46.79	Eastern Trust Co.
Cash deposit 1944	175.00	
	<hr/>	
	1,588.72	1,588.72
Water and Sewer Bonds No. 18		
Balance Dec. 31, 1943	1,051.96	
Income 1944	38.48	Eastern Trust Co.
Cash deposit 1944	132.00	
	<hr/>	
	1,222.44	
Less diff. in price	9.75	
	<hr/>	
	1,212.69	1,212.69
Water and Sewer Bonds No. 19		
Balance Dec. 31, 1943	1,171.88	
Income 1944	43.17	Eastern Trust Co.
Cash deposit 1944	175.00	
	<hr/>	
	1,390.05	1,390.05
Water and Sewer Bonds No. 20		
Balance Dec. 31, 1943	2,266.59	
Income 1944	64.13	Eastern Trust Co.
Cash deposit 1944	350.00	
	<hr/>	
	2,680.72	2,680.72
Water and Sewer Bonds No. 21		
Balance Dec. 31, 1943	937.51	
Income 1944	27.68	Nova Scotia Trust Co.
Cash deposit 1944	175.00	
	<hr/>	
	1,140.19	1,140.19

Water and Sewer Bonds No. 22

Balance Dec. 31, 1943	862.47		
Income 1944	25.61	Nova Scotia Trust Co.	
Cash deposit 1944	126.00		
	<hr/>		
	1,014.08		1,014.08

Water and Sewer Bonds No. 23

Balance Dec. 31, 1943	1,313.45		
Income 1944	39.01	Nova Scotia Trust Co.	
Cash deposit 1944	245.00		
	<hr/>		
	1,597.46		1,597.46

Electric Light

Balance Dec. 31, 1943	2,401.48		
Income 1944	101.84	Eastern Trust Co.	
Cash deposit 1944	113.75		
	<hr/>		
	2,617.07		2,617.07

Permanent Sidewalks No. 3

Balance Dec. 31, 1943	4,511.26		
Income 1944	180.18	Eastern Trust Co.	
Cash deposit 1944	1,200.00		
	<hr/>		
	5,891.44		5,891.44

Permanent Sidewalks No. 4

Balance Dec. 31, 1943	6,987.21		
Income 1944	228.83	Eastern Trust Co.	
Cash deposit 1944	500.00		
	<hr/>		
	7,716.04		7,716.04

Permanent Streets No. 1

Balance Dec. 31, 1943	33,786.14		
Income 1944	1,232.76	Eastern Trust Co.	
Cash deposit 1944	1,500.00		
	<hr/>		
	36,518.90		36,430.90

Less diff. in price 88.00

36,430.90**Permanent Streets No. 2**

Balance Dec. 31, 1943	6,678.67		
Income 1944	212.57	Eastern Trust Co.	
Cash deposit 1944	330.00		
	<hr/>		
	7,221.24		7,180.24

Less diff. in price 41.00

7,180.24

Permanent Streets No. 3

Balance Dec. 31, 1943 13,932.15

Income 1944 505.77 Eastern Trust Co.

Cash deposit 1944 750.00

15,187.92

Less diff. in price 62.00

15,125.92

15,125.92

Permanent Streets No. 4

Balance Dec. 31, 1943 44,300.51

Income 1944 1,501.56 Eastern Trust Co.

Cash deposit 1944 2,925.00

48,727.07

Less diff. in price 21.00

48,706.07

48,706.07

Permanent Streets No. 5

Balance Dec. 31, 1943 8,712.32

Income 1944 340.85 Eastern Trust Co.

Cash deposit 1944 633.00

9,686.17

Less diff. in price 21.00

9,665.17

9,665.17

Permanent Streets No. 6

Balance Dec. 31, 1943 9,551.69

Income 1944 328.15 Eastern Trust Co.

Cash deposit 1944 700.00

Gain on Bonds 24.70

10,604.54

Less diff. in price, etc 21.63

10,582.91

10,582.91

Permanent Streets No. 7

Balance Dec. 31, 1943 20,160.01

Income 1944 719.37 Eastern Trust Co.

Cash deposit 1944 1,667.00

22,546.38

Less diff. in price 21.00

22,525.38

22,525.38

Consolidated Debt

Balance Dec. 31, 1943	381.16		
Income 1944	12.83	Eastern Trust Co.	
Cash deposit 1944	35.00		
	<hr/>		
	428.99		428.99

Fire Trucks

Balance Dec. 31, 1943	1,415.99		
Income 1944	58.43	Eastern Trust Co.	
Cash deposit 1944	115.00		
	<hr/>		
	1,589.42		1,589.42

Steam Roller

Balance Dec. 31, 1943	3,295.80		
Income 1944	112.10	Eastern Trust Co.	
Cash deposit 1944	80.00		
	<hr/>		
	3,487.90		3,487.90

Widening Windmill Road

Balance Dec. 31, 1943	3,523.79		
Income 1944	120.75	Eastern Trust Co.	
Cash deposit 1944	80.00		
	<hr/>		
	3,724.54		3,724.54

Schools 1914

Balance Dec. 31, 1943	53,092.94		
Income 1944	1,361.06	Eastern Trust Co.	
Cash deposit 1944	900.00		
Gain on Bonds	2,361.62		
	<hr/>		
	57,715.62		

Less trans. Deben. Account	55,168.00		
Less trans. Schools No. 5	2,409.74		
Less diff. in price	137.88		
	<hr/>		
	57,715.62		

Schools 1919

Balance Dec. 31, 1943	12,081.38		
Income 1944	486.70	Eastern Trust Co.	
Cash deposit 1944	250.00		
	<hr/>		
	12,818.08		
Less diff. in price	45.00		

12,773.08

12,773.08

Schools 1921

Balance Dec. 31, 1943	21,702.15		
Income 1944	827.22	Eastern Trust Co.	
Cash deposit 1944	600.00		
	<hr/>		
	23,129.37		
Less diff. in price	57.25		
	<hr/>		
	23,072.12		23,072.12

Schools No. 5

Balance Dec. 31, 1943	16,814.07		
Income 1944	646.80	Eastern Trust Co.	
Cash deposit 1944	810.00		
Cash from 1914 Acct.	2,409.74		
	<hr/>		
	20,680.61		
Less diff. in price	61.00		
	<hr/>		
	20,619.61		20,619.61

Schools No. 6

Balance Dec. 31, 1943	2,132.73		
Income 1944	81.88	Eastern Trust Co.	
Cash deposit 1944	97.50		
	<hr/>		
	2,312.11		
Less diff. in price	46.00		
	<hr/>		
	2,266.11		2,266.11

Schools No. 7

Balance Dec. 31, 1943	18,373.12		
Income 1944	686.86	Eastern Trust Co.	
Cash deposit 1944	1,333.00		
	<hr/>		
	20,392.98		20,392.98

Direct Relief

Balance Dec. 31, 1943	11,958.13		
Income 1944	411.51	Eastern Trust Co.	
	<hr/>		
	12,369.64		
Less diff. in price	16.00		
	<hr/>		
	12,353.64		12,353.64

Improvements

Balance Dec. 31, 1943	9,029.78		
Income 1944	334.90	Eastern Trust Co.	
Cash deposit 1944	740.00		
	<hr/>		
	10,104.68		
Less diff. in price	21.00		
	<hr/>		
	10,083.68		10,083.68

Stone Crusher

Balance Dec. 31, 1943	1,296.51		
Income 1944	59.32	Eastern Trust Co.	
Cash deposit 1944	103.00		
	<hr/>		
	1,458.83		1,458.83

General

Balance Dec. 31, 1943	2,221.11		
Income 1944	103.40	Eastern Trust Co.	
Cash deposit 1944	467.50		
	<hr/>		
	2,792.01		2,792.01

Cemetery

Balance Dec. 31, 1943	8,393.86		
Income 1944	361.30	Nova Scotia Trust Co.	
Cash deposit 1944	700.00		
	<hr/>		
	9,455.16		9,455.16

Curbs and Gutters

Balance Dec. 31, 1943	1,871.46		
Income 1944	54.16	Nova Scotia Trust Co.	
Cash deposit 1944	350.00		
	<hr/>		
	2,275.62		2,275.62

\$433,541.41

ANNUAL REPORT BOARD OF SCHOOL COMMISSIONERS

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

I have the honor to submit my fourth consecutive annual report as Chairman of the Board of School Commissioners, for the year ending December 31st, 1944.

The Board had one of the busiest years it has experienced in its history. It is a pleasure for me to state that the Commissioners co-operated generously in the consideration of all matters which came before them and, as a result, have every reason to feel proud of what has been accomplished. It is realized, too, that the major results could not have been so successfully accomplished had it not been for the fine spirit of co-operation shown by the Supervisor, Ian Forsyth, his assistants and every member of the teaching staff. They indicated an earnestness of purpose and determination in carrying out their important duties, all of which is reflected in the record of progress made by the children in the Common school and the students attending the High school.

The administration of Education in the Dartmouth public schools continues to increase in importance. Expenditures have a tendency to increase each year, emphasizing the desirability of every ratepayer maintaining a keen and active interest in the progress of the children. Sustained interest is essential if they are to have an appreciation of annual expenditures. With commendable foresight the Supervisor has established a plan whereby every ratepayer and every parent has the opportunity to confer with the teaching staff and they are encouraged to take advantage of it by periodic visits to the schools.

It is disappointing to me, and I believe it is to a large number, that no progress has been made to install radios in the various schools, with auxiliary facilities to extend this important service to every classroom. The

advantages to the students of broadcasting facilities must be apparent to all, especially in view of the fact that such valuable educational programs are provided. Many schools in Halifax now enjoy this modern advance and there seems no reason why Dartmouth should lag behind in this respect.

The cost of providing such a system is not, in my opinion, a consideration, and while no action can be taken this year because provision has not been made in the estimates, I am hopeful that in 1946 it will be possible to advance in this field. It might be a fine gesture on the part of one of the several Dartmouth organizations, or jointly, to equip at least one school before the end of 1945. Education by radio in the schools is long overdue in Dartmouth. Its advantages are not experimental, but definite and conclusive.

As health is recognized equally as important and essential as education, it is natural that the Board should give considerable attention to it. Too much emphasis, I feel, cannot be placed on a more extensive health program than exists. In co-operation with the Medical Health Officer, Dr. H. A. Payzant, the V.O.N. nurses have carried out all the health work possible under a limited set-up. All children undergo a physical examination and defects are reported to the parents and then follow-up work is carried out. The Board, however, provides for no full time nursing service which I feel should be done at the first opportunity. Consideration has been given by the Commissioners to an extended health program and a recommendation was made to the incoming Board for 1945 that provision for this be made in the estimates.

Dr. Payzant has contributed far more service to the public schools than he was paid for, completing a program of immunization against diphtheria and vaccination against small-pox, with the assistance of the V.O.N., which proved highly successful. This is indicated by the fact that these diseases were practically nil in the school population during the year.

Another fine feature of health work was that carried out in connection with dental service, despite the fact that it is limited in scope. Dartmouth dentists have been most generous in giving this service free. It is vitally important that this service be established on a more permanent basis.

The people today are health-conscious. It is well that they are. Epidemics are costly. The more serious aspect of it is that the aftermath of them is liable, and do in many instances impose a permanent handicap on children. This is admittedly not fair. If a child's illness is not detected in time he will drag out a few years of existence disappointing to himself and profitless to the State.

Increased cost of education naturally raises the question as to how it is to be adequately met. Property owners carry the major part of it. It must be obvious to those in this classification that relief must be provided. The Provincial Government makes generous annual contribution to education in this province. This becomes a direct taxation upon the people. The only other avenue opened is the Federal treasury and it is wholesome to see agitation swinging in this direction for much-needed and belated relief. It must and will come if the people will continue to press for it.

The Board has shown commendable promptness in its handling of truancy and the issuing of working certificates. Prosecutions have been taken against parents and guardians where their children have not been attending school. This is a reverse of the policy previously followed in punishing the truant by having the court sentence the truant boy or girl to a reformatory at the expense of the ratepayers. The change in policy has had a salutary effect as substantiated by results.

Careful attention is given, too, to all applications from parents for a working certificate. Each one is dealt with on its merits. Many have been rejected. If approaching the age entitling the child to leave school a working certificate is usually granted providing the child

is entering a field of activity which will provide an opportunity to become skilled in a selected field.

Extensive repairs, alterations and improvements were undertaken to all the larger school buildings during the year. Much of the program was long overdue. It was not possible, due to labor conditions, to have all the work completed this year, but provision has been made to complete it during the early part of 1945. This is particularly true of Park School where it was established that the roof was not properly supported.

Permanent work on a progress basis was carried out at this school as a guarantee against a serious accident. A survey of the building made by qualified personnel supported the stand taken by the Board that extensive repairs were essential.

The number of children enrolled during the year was 1,780, with an average monthly attendance percentage of 89.1 as against 85.9 for the previous year. Additional accommodation is required and this means the erection of a new building in the post-war period. A site for a new school should be selected now so as to save much valuable time when money, labor and materials are available to proceed. Any plan for a new school should possess provision for an auditorium with accommodation for 800 persons. The need for such an auditorium must be apparent to all, especially parents.

Progress was made in carrying on the Air Cadet Corps and the citizens and Commissioners who administered the affairs of the Cadets are deserving of praise for the success which marked their efforts.

The patriotic part the school children played in the war effort is a matter of pride and they are deserving of congratulations. Their biggest effort was in the sale of war savings stamps and in this field they established a reputation which is outstanding.

The annual gathering of the Teachers' Institute was invaluable and proved a great success. The Dartmouth Teachers' Union deserve credit for the part they played and the valuable contribution they made to the enrichment of the program.

In conclusion I wish to again express my deep appreciation to the Commissioners and Supervisor Ian Forsyth and his staff for the way in which they co-operated to make the year's work such a success and my duties and responsibilities, as Chairman, so pleasant and enjoyable.

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 August 31, 1944.

General statistics for the year 1943-44 with comparative figures for the preceding year are as follows:

	1943	1944
No. of pupils enrolled	1842	1780
No. of boys	896	895
No. of girls	946	885
Total days' attendance.....	292,781.5	283,384.5
Average of monthly attendance percentages	85.9	89.1

The changes in the teaching staff in the course of the year were as follows: Miss Frances Lamont, Miss Maude Otto, Miss Marjorie Conrad and Miss Florence Burrill resigned to be married. Miss Jeanette O'Brien, Miss Margaret Murray, Miss Flora Grant and Miss Dorothy Heaver accepted positions elsewhere. Mrs. Jean Purdy resigned to join her husband.

New appointments to the staff included Miss Agnes Lindsay, B.A.; Miss Muriel Carruthers, Mr. Donald Fogarty, B.A.; Miss Athalie Kennedy, Miss Laura Zwicker, Miss Mary Pearson, Miss Esther Retson, Miss Margaret Gervais and Miss Helen Parker.

The teaching staff in the various schools as of September, 1944, was as follows:

NOTTING PARK

- Grade 1—Miss Athalie Kennedy
“ 4—Miss Grace Kinsman
“ 5—Miss Gertrude Duffy
“ 6—Miss Ethel Layton
“ 7—Mr. Harold Sawler, Principal

VICTORIA

- Grade 1—Miss Margaret Gervais
“ 2—Miss Harriet Hill
“ 3—Miss Mabel Roberts, Vice-Principal
Grades 2 and 3—Miss Helen Parker

PARK

- Grade 1—Miss Katie Roberts
“ 1 Ad.—Miss Mary Lawlor
“ 2—Miss Doris Richards
“ 3—Miss Margaret Christie
“ 4—Miss Florence Corkum
“ 5—Miss Dorothy Walker
“ 5 and 6—Miss Laura Zwicker
“ 6—Mr. Donald Fogarty

PARK (Junior High Grades)

- Miss Mary Cleworth
Miss Hattie Acker
Miss Gertrude Noonan, Vice-Prin.
Mr. Chris. D. 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

- Grade 1—Miss Muriel Carruthers
 “ 2—Miss Ethel Harrison, Principal
 “ 3—Miss Marion Conrad, Vice-Principal
 “ 4—Miss Florence Bishop
 “ 5—Miss Agnes Lindsay
 “ 6—Miss Allison Tufts

HAWTHORNE

- Grade 1—Miss Mary Pearson
 “ 2—Miss Ruth Monovan
 “ 3—Miss Margaret Sutherland
 “ 4—Miss Ruth Elliot
 “ 5—Miss Nina Purcell
 “ 6—Miss Tena Withrow

HAWTHORNE (Junior High Grades)

- Miss Esther Retson
 Miss Katherine DeVan
 Miss Clara Quinlan
 Miss Abbie Beazley
 Miss Effie Silver
 Mr. James F. Moores, Principal

Director of Household Science

Miss Ruth Baker

Director of Physical Education

Miss June McIntosh

Again the sale of War Savings Stamps served as a channel for the expression of the patriotic sentiment of the students and as a means whereby the teachers could effectively shepherd good thoughts through to useful conduct. During the school year ending June, 1944, \$14,188.00 worth of Stamps were sold, an increase of \$2,274.00 over last year. The Miss Canada Girls sold \$7,500.00 in Stamps, approximately the same figure as last year. The combined total of \$21,688.00 brought an honor to our Dartmouth students and I believe to the community as a whole. A suitably inscribed plaque was presented to the schools by Flight Lieutenant Denomy,

D.S.O., representing the Royal Canadian Air Force, and a Harvard Trainer was named "Spirit of Dartmouth" as a further recognition of the part played by our students in the war effort. Six photographs of this aircraft and its pilot, J. G. Cummings of Bashaw, Alberta, were obtained by Mr. F. L. Gilbert, Provincial Stamp Chairman, and placed in the different schools.

Gifts made to War Charities by the students were as follows: Navy League, \$225.43; Red Cross, \$329.71; Save The Children Fund, \$90.00. This last was secured through the collection on January 24, 1944, of 2,000 pounds of fats.

The Second Spring Festival of Music was held on May 11th and 12th at the Dartmouth High School Assembly Hall. The program this year was extended to two evenings in order to give Grades 1 to 6 as well as the Junior and Senior High School an opportunity to display their musical talents. The programs were, we believe, much appreciated by the parents and they assisted also in stressing the value of music as a possession of every educated man and woman.

I should like each year to acknowledge publicly in this report gifts which Dartmouth citizens have presented to the schools. The following were received during the year 1943-1944:

Books for High School Library—Mrs. Charles Harvey.

Encyclopaedia for Park School—Dartmouth Public Library.

Encyclopaedia for Hawthorne School — Dartmouth Public Library.

Four Framed Pictures representing the "Four Freedoms"—Mr. and Mrs. W. DeW. Barss.

100 Books from the Library of the late Dr. W. H. Hattie—Mrs. W. H. Hattie.

Books for High School—Mr. W. H. Chisholm.

An annual gift of Prizes, and a contribution to the Students' Loan Fund—H.M.S. Shannon Chapter, Robin Hood Chapter and Alderney Chapter, I.O.D.E.

Books and Scientific Instruments—School Commissioner R. M. Barteaux.

Books to Notting Park Library—The Alderney Chapter, I.O.D.E.

Gold Watch to the Student in Junior High School at Park who makes the best use of his or her abilities—C. E. Hand.

Gift to Findlay School Students by Alderney Chapter, I.O.D.E., of Sixteenth Stamp in each War Savings Certificate acquired.

Books to Hawthorne School—Mrs. Gordon Moore and Edith Moore.

I should like also to express our appreciation to the members of the Owls' Club for acting as hosts to the Findlay and Hawthorne School students at three Skating Parties during the winter.

We are very grateful for these gifts, for the interest in the schools which inspired them and we hope that other citizens and organizations may from time to time be prompted by a similar spirit to enrich the school life of our Dartmouth boys and girls.

No. 18 (Dartmouth) Squadron, Air Cadet Corps, had an enrollment of 110 boys during the last school year. These boys have been benefited throughout the year by the regular routine and discipline characteristic of a well-conducted unit, as well as by the knowledge and skills acquired in the instructional courses offered. In addition to the training given locally, 49 boys had the valuable experience of a two weeks' course at the R.C.A.F. Station in Yarmouth.

The Annual Inspection Report of Group Captain H. M. Carscallen contains the following sentences:

"The drill was good, the smartness and general discipline was above average. All ranks appeared keen and showed pride in the Squadron. This Squadron showed the effects of good training."

I wish to express my thanks to the members of the Board of School Commissioners for their keen apprecia-

BALANCE SHEET, DECEMBER 31st, 1944**ASSETS****Current**

Cash on Hand and in Bank	\$3,554.42	
Cash Savings Account	2,799.44	
Cash Investment Interest	4,810.15	
Cash Petty Working Funds	600.00	
Cash Renewals and Replacements	72,666.72	
		<hr/>
Total Cash		84,430.73
Investments, Dom. and Municipal Bonds....		248,308.25
Material and Supplies		2,885.81
Prepaid and Deferred Charges		6,685.59
		<hr/>
Total Current Assets		342,310.38
Insurance Claim Receivable		198,350.00
Capital		
Real Estate Plant and Equipment	453,572.72	
Less Reserve for Depreciation	278,188.88	
		<hr/>
		175,383.84
Incomplete Construction		25,199.23
		<hr/>
Total Assets		741,243.45

LIABILITIES

Accounts Payable	5,395.28	
Accrued Debenture Interest	536.66	
Secured Loan	65,000.00	
		<hr/>
Total Current Liabilities		70,931.94
Debenture Debt		92,000.00
Reserve for Emergencies and Unforeseen Contingencies	188,118.40	
Reserve for Renewals and Replacements....	72,666.72	
		<hr/>
		260,785.12
Surplus		317,526.39
		<hr/>
Total Liabilities		\$741,243.45

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1944, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1944, as shown by the Books of the said Commission.

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

Halifax, N. S.,
January 29, 1945.

CEMETERY REPORT

Dartmouth, N.S., Feb. 27, 1945.

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

Gentlemen:

I have the honor to submit my report as Chairman of the Cemetery Committee for the year 1944.

A special by-law respecting Mount Hermon Cemetery was prepared and approved by the Council and Minister of Municipal Affairs in June, 1939.

Mr. Cecil Zink was appointed Superintendent. The credit balance at the end of 1938 was \$264.39.

In accordance with the new by-law \$319.50, being 25% of the purchase price of lots and graves sold during 1939, was placed in a trust fund to be used for the future care of the Cemetery. Having done this, the credit balance in the operating account was \$58.16 at the end of the year. At the end of 1940, a further amount of \$418.37 was added to the Trust Fund. At the end of 1941 the sum of \$427.00 was added to the Fund, and in 1942 the Fund was further increased by \$500.00 from Town General Account as provided for in the estimates.

This policy has been continued and at the end of 1944 the Trust Fund stands at \$3,757.55.

An examination of the Auditor's statement for 1944 will show that the amount received from sale of lots and graves has decreased \$233.50 below that of 1943 and that the labor and material charges increased \$496.34. The result has been that after setting aside the 25% of the sale of lots and graves the general account now shows a deficit for the year of \$194.69.

A considerable portion of the labor and material expenditures covers the development of new areas and as the burial areas extend the upkeep expenses increase. Part of the maintenance rightly comes under perpetual care, but in order that sufficient funds be built up for

future care none of the work has been charged to the Trust Fund. It will be necessary to continue this policy in order that the Trust Fund may grow to an amount sufficient to cover the cost of maintaining the cemetery in a creditable manner in the future.

It is suggested that when the debenture debt of \$11,000 is wiped out in 1945, the amount set aside each year for the Cemetery Trust Funds be increased by the sum now being paid to clean up the debenture debt.

Town Cemetery, Victoria Road

The condition of this cemetery is an example of neglect to build up a fund for perpetual care, when it was being used for burial purposes. I would strongly recommended that provision be made for a yearly expenditure to make improvements and to establish a Trust Fund for the future.

Respectfully submitted,

LORNE R. HARTLEN,
Chairman.

DARTMOUTH PARK COMMISSION

Dartmouth, N.S., March 6, 1945.

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

Gentlemen:

The prevailing labor shortage curtailed and eventually stopped all work in the Park during the past year.

The passing of Mr. W. A. Case, for a number of years Chairman of the Park Commission, was a matter of deep regret to all.

Mr. W. J. Meredith, who replaces Mr. Case, brings to his new duties a reputation for, and wide experience in promoting community projects.

It must be apparent to everyone that only two things are necessary to make the Park the great community asset it was intended to be—

1. An increased appropriation from the Town Treasury;
2. Greatly increased interest on the part of citizens generally.

It is the intention of your Commission to strive for both.

Respectfully submitted,

F. C. MacQUARRIE, Chairman,
Dartmouth Park Commission.

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Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st December, 1944, 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 to 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.	\$90,000.		July 1, 1914	1944	5%	\$900.00	\$27,000.00	\$53,092.94	Off 54,454.00	\$1,361.06			
"	94	1919	12,500.		\$12,500.	July 2, 1919	1949	5%	250.00	6,500.00	12,081.38	205.00	486.70	\$12,773.08	Municipal & War Bonds	Eastern Trust Co.
"	93	1921	30,000.		30,000.	Nov. 1, 1921	1951	6%	600.00	13,800.00	21,702.15	542.75	827.22	23,072.12	"	"
" R 29,000.	81	1928	27,000.		27,000.	July 2, 1928	1948	4 1/2 %	810.00	12,960.00	16,814.07	3,158.74	646.80	20,619.61	"	"
" R 9,500.	75	1930	3,000.		3,000.	Jan. 2, 1931	1951	5%	97.50	1,357.50	2,132.73	51.50	81.88	2,266.11	"	"
"	81	1928	40,000.		40,000.	May 1, 1932	1952	5%	1,333.00	15,996.00	18,373.12	1,333.00	686.86	20,392.98	"	"
Fire Trucks	84	1929	2,500.		2,500.	Nov. 1, 1929	1949	5%	75.00	1,165.00	1,415.99	115.00	58.43	1,589.42	"	"
Crusher	76	1933	3,100.		3,100.	July 1, 1934	1954	5%	103.00	1,133.00	1,296.51	103.00	59.32	1,458.83	"	"
Pub. Works and Improvem'ts	76	1933	22,200.		22,200.	July 1, 1934	1954	5%	740.00	8,146.00	9,029.78	719.00	334.90	10,083.68	"	"
Electric Light	86	1931	3,500.		3,500.	June 1, 1931	1951	4 1/2 %	113.75	1,478.75	2,401.48	113.75	101.84	2,617.07	"	"
Consolidated Debt	97	1914	17,000.	17,000.		Dec. 2, 1914	1944	5%							"	"
"	97	1935	1,000.		1,000.	July 2, 1935	1955	4%	35.00	364.15	381.16	35.00	12.83	428.99	"	"
Direct Relief	57	1935	12,500.		12,500.	July 2, 1935	1955	4%	1,041.00	9,576.50	11,958.13	Out 16.00	411.51	12,353.64	"	"
Gen. Sinking Fund											2,221.11	467.50	103.40	2,792.01	"	"
Road Roller	94	1919	4,000.		4,000.	July 2, 1919	1949	5%	80.00	2,000.00	3,295.80	80.00	112.10	3,487.90	"	"
Widening Windmill Road	95	1919	8,000.		8,000.	July 2, 1919	1949	5%	80.00	2,105.00	3,523.79	80.00	120.75	3,724.54	"	"
Cemetery	97	1925	11,000.		11,000.	Oct. 1, 1925	1945	5%	330.00	6,290.00	8,393.86	700.00	361.30	9,455.16	Municipal & War Bonds	N. S. Trust Co.
Permanent Sidewalks	77	1927	10,000.		10,000.	Aug. 1, 1927	1947	4 1/2 %	200.00	3,400.00	4,511.26	1,200.00	180.18	5,891.44	Municipal & War Bonds	Eastern Trust Co.
"	67	1932	15,000.		15,000.	July 2, 1932	1952	5 1/2 %	500.00	6,000.00	6,987.21	500.00	228.83	7,716.04	"	"
Pavements	77	1927	50,000.		50,000.	Aug. 1, 1927	1947	4 1/2 %	1,500.00	25,500.00	33,786.14	1,412.00	1,232.76	36,430.90	"	"
"	29	1928	11,000.		11,000.	Nov. 1, 1929	1949	5%	330.00	5,280.00	6,678.67	289.00	212.57	7,180.24	"	"
"	81	1928	25,000.		25,000.	Nov. 1, 1929	1949	5%	750.00	11,000.00	13,932.15	688.00	505.77	15,125.92	"	"
"	86	1931	90,000.		90,000.	June 1, 1931	1951	4 1/2 %	2,925.00	38,025.00	44,300.51	2,904.00	1,501.56	48,706.07	"	"
"	29	1928	19,000.		19,000.	Mar. 1, 1932	1952	5 1/2 %	633.00	7,596.00	8,712.32	612.00	340.85	9,665.17	"	"
"	67	1932	21,000.		21,000.	July 2, 1932	1952	5 1/2 %	700.00	8,400.00	9,551.69	703.07	328.15	10,582.91	"	"
"	76	1933	50,000.		50,000.	July 1, 1934	1954	5%	1,667.00	18,337.00	20,160.01	1,646.00	719.37	22,525.38	"	"
Water and Sewer	94-95	1919	15,500.		15,500.	July 2, 1919	1949	5%	310.00	7,860.00	16,332.04	259.25	681.77	17,273.06	"	"
"	74	1924	5,000.	5,000.		July 2, 1924	1944	5%	150.00	3,000.00	4,798.94	Off 5,000.00	201.06		"	"
"	75	1926	5,000.		5,000.	Sept. 1, 1926	1946	5%	150.00	2,700.00	3,792.14	385.67	160.45	4,338.46	"	"
"	75	1926	40,000.		40,000.	Oct. 1, 1926	1946	5%	1,200.00	21,600.00	29,369.75	1,180.50	1,094.72	31,644.97	"	"
"	77	1927	7,000.		7,000.	Aug. 1, 1927	1947	4 1/2 %	210.00	3,570.00	4,844.60	200.25	204.85	5,249.70	"	"
"	77	1927	4,000.		4,000.	Aug. 1, 1927	1947	4 1/2 %	120.00	2,040.00	2,805.63	120.00	121.40	3,046.43	"	"
"	81	1928	24,000.		24,000.	July 2, 1928	1948	4 1/2 %	720.00	11,520.00	14,743.19	658.00	518.23	15,919.42	"	"
"	84	1929	14,000.		14,000.	Nov. 1, 1929	1949	5%	420.00	6,400.00	7,813.63	420.00	292.78	8,526.41	"	"
"	86	1931	20,000.		20,000.	June 1, 1931	1951	4 1/2 %	650.00	8,450.00	9,794.79	650.00	288.72	10,733.51	"	"
"	67	1932	25,000.		25,000.	July 2, 1932	1952	5 1/2 %	833.00	9,996.00	11,379.80	812.00	369.88	12,561.68	"	"
"	76	1933	38,200.		38,200.	July 1, 1934	1954	5%	1,273.00	14,003.00	15,417.52	1,273.00	586.74	17,277.26	"	"
"	57	1935	8,000.		8,000.	July 2, 1935	1955	4%	280.00	2,520.00	2,741.14	280.00	110.63	3,131.77	"	"
"	70	1934	5,000.		5,000.	Nov. 2, 1936	1956	3 1/2 %	175.00	1,400.00	1,866.93	175.00	46.79	1,588.72	"	"
"	64	1936	3,500.		3,500.	Nov. 2, 1936	1956	3 1/2 %	132.00	1,056.00	1,051.96	122.25	38.48	1,212.69	"	"
"	56	1902	5,000.		5,000.	Nov. 1, 1937	1957	3 1/2 %	175.00	1,225.00	1,171.88	175.00	43.17	1,390.05	"	"
"	5	1935	10,000.		10,000.	Nov. 1, 1937	1957	3 1/2 %	350.00	2,450.00	2,266.59	350.00	64.13	2,680.72	"	"
"	56	1902	5,000.		5,000.	Nov. 1, 1938	1958	3 1/2 %	175.00	1,050.00	937.51	175.00	27.68	1,140.19	Municipal & War Bonds	N. S. Trust Co.
Sewers	5	1935	3,600.		3,600.	Nov. 1, 1938	1958	3 1/2 %	126.00	756.00	862.47	126.00	25.61	1,014.08	"	"
Water Chlorination	5	1935	7,000.		7,000.	Nov. 1, 1938	1958	3 1/2 %	245.00	1,470.00	1,313.45	245.00	39.01	1,597.46	"	"
Curbs and Gutters	70	1934	10,000.		10,000.	Nov. 1, 1938	1958	3 1/2 %	350.00	2,100.00	1,871.46	350.00	54.16	2,275.62	"	"

Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st December, 1944, 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 to 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	3	1939	5,000.	1,000.	4,000.	Jan. 2, 1940	1960	3 1/2 %	Serial Debenture							
" " "	3	1939	36,000.	28,000.	8,000.	July 2, 1940	1945	4 %	" "							
" " "	3	1939	16,000.	2,000.	14,000.	July 2, 1942	1955	3 1/2 %	" "							
" " "	3	1939	3,600.	1,100.	2,500.	July 2, 1942	1949	3 1/2 %	" "							
Ferry	3	1939	110,000.	18,000.	92,000.	May 1, 1940	1960	3 1/2 %	" "							
Dartmouth Housing Comm.	3	1939	17,000.	1,000.	16,000.	July 1, 1943	1952	3 %	" "							
Schools	3	1939	(23,000.)	2,500.	20,500.	July 1, 1943	1952	3 %	" "							
" R 100,000.	3	1939	(32,000.)		32,000.	July 1, 1943	1962	3 1/2 %	" "							
" R 90,000.	3	1939	35,000.		35,000.	July 1, 1944	1954	2 1/2 %	" "							
Consol. Debt R 17,000.	3	1939	17,000.		17,000.	Dec. 2, 1944	1950	3 %	" "							
Totals			\$1,127,700.	\$165,600.	\$962,100.				\$23,837.25		\$451,408.98	\$33,854.77	\$15,987.20	\$433,541.41		

tion of the problems of school administration, and for their ready co-operation in all matters pertaining to the welfare of the schools.

Respectfully submitted,

IAN K. FORSYTH,

Supervisor of Schools.

SCHOOL HEALTH REPORT

Dr. H. A. Payzant,
Medical Health Officer,
Dartmouth, N. S.

I beg to submit the following report of School Nursing Activities carried on in the Dartmouth Schools by the Victorian Order of Nurses, during the year 1944.

School nursing occupied 248½ hours.

Seven schools were visited (including visits to parochial schools to give inoculations and vaccinations only).

School children from Grade 1 to 6 inclusive were examined and supervised.

We assisted the Medical Health Officer (Dr. Payzant) in examining 1,035 children; this included an examination of the eyes, ears, throat, teeth, also weight and measurement of the children.

654 Medical report cards (noting defects found) were sent home to parents advising correction of same.

Many children who have had defects during previous years have had medical attention and defects corrected, but due to children entering school for the first time there is always a number of these who have not been vaccinated or inoculated, in whom we also find a number of defects that have been neglected, but with the co-operation of parents with nurses could soon be corrected in most cases.

The Kiwanis Club have been very helpful in supplying glasses for underprivileged school children who were in need of glasses, but parents were unable to get the glasses.

5,235 children were examined for skin and scalp diseases, also for cleanliness. Health talks were given to the children and home visits were made where necessary.

839 children were inoculated against Diphtheria, which is an increase of 371 over last year.

552 children were vaccinated, which also is an increase over the previous year, which is partly due to the fact that parents have been more co-operative in this health program and there were fewer conscientious objectors against vaccination.

140 children in the Dartmouth High School were given Patch Tests against Tuberculosis—14 of whom had a Positive reaction. These children were X-rayed at the Public Health Department and all X-ray reports were negative against active Tuberculosis.

There were also one or two other families where school children were in direct contact with Tuberculosis. Home follow-up visits were made and the children were X-rayed and are under supervision.

Eight Dental Clinics were held with an attendance of 50 school children who had 108 teeth extracted.

These clinics are made possible through the co-operation of the local dentists who give their services free of charge when time permits.

Respectfully submitted,

MARGARET ADAMS.

**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 1944.

During the year the property 20 Cameron Street was paid in full and a deed issued to Mr. Avery Jackson.

The town's contribution of \$500.00 to the Commission has been most welcome and has assisted in reducing the deficit to \$4,450.84. It is unlikely that the deficit can be reduced to any extent except by assistance from the town treasury, as there are only six properties remaining.

Efforts are being made by the Commission to have the purchasers of these properties finance with one of the regular loan companies, and some progress is being made.

The operating statement and balance sheet showing all financial data is incorporated in the auditor's report.

During the year Mr. P. H. Creighton, who has served on the board for several years, found it necessary to resign due to absence from the town and Mr. Edgar Levy, a former secretary, has been appointed to fill the vacancy.

May I express my appreciation to the other members of the Commission for their interest and cooperation.

Respectfully submitted,

V. M. DeVAN,

Chairman.

**DARTMOUTH HOUSING COMMISSION
REPORT OF THE SECRETARY**

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

Gentlemen:

I beg to submit my report as Secretary of the Housing Commission for the year 1944.

Collections for the year on outstanding contracts have been well maintained but are considerably lower due to fewer contracts in force.

Some \$4,000.00 surplus money has been invested in Dominion of Canada Victory Loan Bonds pending maturity of the Commission Bonds. The interest rate in both cases is 3%.

The position of the outstanding contracts are as follows:

Name	Instalment	Date Paid To
Colter, George A. _____	73	Dec 1, 1941
Graham, Est. J. A.—Completed except for past due interest.		
Murphy, Est. M. T. _____	235	Aug. 1, 1940
McDow, Alex _____	106	Sept. 1, 1943
Beazley, Miss Geraldine et al _____	81	June 15, 1944
Smith, J. W. _____	228	Jan. 1, 1943

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 1944.

The operation of the ferry service for the year 1944 was very similar to that of 1943 in respect to the volume of traffic handled and in all other respects as far as traffic matters were concerned. 51,266 more passengers were carried in 1944 than in 1943 while vehicular traffic showed a decline of 12,094 vehicles. Ferriage revenue for the year was \$490,179.27 — a decrease of \$7,570.34 from the preceding year. It may be, as a matter of fact I feel, that the peak was reached in 1943 and that the future trend will be somewhat downward.

A comparison of the traffic handled in 1944 as against that handled in the pre-war year of 1938 is given for your information:

PEDESTRIANS AND VEHICLES

Tickets Sold	1944	1938
4c	127,783	62,256
7c	3,916,362	1,092,163
10c	167,026	113,183
15c	72,231	50,730
25c	15,578	4,699
30c	264,650	146,719
45c	10,973	5,238
75c	17,062	2,274
\$1.00	8,907	2,093

COMMUTATION BOOKS AND PASSES

Books Sold	1944	1938
\$1.00	11,152	6,305
1.75	19,084	9,533
3.00	2,032	1,720
4.00	1,800	1,087
5.00	515	262
6.00	514	288
7.00	434	148
10.00	425	84
Total Vehicles Carried ...	517,349	309,967
Total Foot Passengers.....	6,029,308	2,280,987

Direct operating expense for the year was \$329,955.23 and total of all expenses amounted to \$378,275.96.

The profit from operations amounted to \$115,062.69 and after writing off \$38,914.93 covering the loss resulting from the burning of the M.S. "Governor Cornwallis," and Depreciation of \$34,144.25, the Net Profit for the year stood at \$42,003.51.

Salaries and Wages for the year amounted to \$191,584.16, which accounted for 50.65% of the Direct Operating Costs.

Cash and Securities, less Accounts Payable at the close of the year, amounted to \$261,807.04. Working Capital is \$271,378.44. The Debenture Debt secured by the Town of Dartmouth stands at \$92,000.00.

Administration facilities at Dartmouth have been improved by enlarging the General Office on the ground floor and remodeling part of the upper floor to provide for the Board Room and toilet facilities for the staff. The cost of this work was \$6,436.05.

I regret to advise that apart from negotiations carried on with property owners in Halifax and with the City, no progress has been made to improve the facilities at Halifax to meet present-day demands. The Commission, however, has under consideration the enlarging of the Halifax Waiting Room and moving it back towards the harbour which will provide greater passenger accommodation and a wider passage for vehicle traffic.

Plans for rebuilding the Dartmouth terminal with a permanent type of sheet steel pile construction have been finally approved and it is expected that the actual work will begin early in the spring and will be finished within six to seven months.

Messrs. German and Milne, Montreal naval architects who designed and supervised the construction of the S.S. "Dartmouth," have been engaged to prepare plans and supervise the construction of a new steel boat to replace the M.S. "Governor Cornwallis." Final plans have not as yet been decided on but the work is being rushed all possible.

Citizens generally are aware of the fact that during 1944, legislation was granted permitting the spending of \$50,000. over a five-year period for the purpose of improving the surroundings at Lake Banook. The purpose of this move is to stimulate post-war traffic over the ferries and developing tourist trade and making the lake and the surrounding locality more attractive and suitable for a sporting and recreational centre. In order to get the full benefit from this expenditure and the views of a cross-section of the citizens, a Committee known as the "Lake Banook Development Committee" was set up composed of members of the Town Council, the Ferry Commission and 22 citizens. What has been done so far is evident—on the Lake shore along Prince Albert Road, the purchase of land, the concrete wall and fill cost up to date \$18,737.88. Plans for further development suggested by the Real Estate and Planning Committee are on file and will be reviewed in the spring. This project, as far as I can judge, has the approval of the public generally and the interest and co-operation on the part of the citizens is very much appreciated.

During the year, the Commission joined with the boat crews in an application to the Regional War Labor Board for an adjustment in working hours which was finally approved, resulting in the shortening of the working hours, which was fully justified. A seventh crew was taken on to absorb the additional hours created by this change.

The loss of the M.S. "Governor Cornwallis" is not viewed from a financial point of view. I am mostly concerned with making the best of things with our three remaining boats. The best we can hope for is a new boat by next spring. We are also canvassing the American market for a used boat that might fit into our picture. In the meantime, I hope that ferry patrons will share with the Commission this loss and co-operate to the fullest extent in maintaining the service as best we can.

I desire to express to the Commissioners, the Man-

agement, 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

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

Passengers carried during the year 1944 were 6,029,308, an increase of 51,266 over 1943. Vehicular Traffic decreased in both Passenger and Heavy Cars by 37 per day. This would indicate that our peak year for Vehicular Traffic was 1943. The twenty-four hour service has been continued throughout the year and is much appreciated by ferry patrons, but is not a paying venture financially.

The Management has had difficulty in obtaining essential help in trades and labor due to existing conditions internationally. However, the staff has carried on, working long hours, and accomplishing several important undertakings such as: The remodelling and extension of the main offices which has met with the approval of all who have inspected the work; a modern building for the use of the boats' crews and yard hands during leisure hours, constructed and properly furnished; a fence built along the waterfront at the foot of Portland Street; the Ferry Waiting Rooms, at Halifax and Dartmouth, renovated and painted inside and out; the cabins and superstructure on all boats painted; a new bridge for the North Dock at Dartmouth constructed and installed; sheathing and planking of the Main Halifax Dock and North Dock satisfactorily done, also the Main Bridges, Dartmouth and Halifax; the roofs of the Garage, Machine Shop and Carpenter Shop recoated with roofing cement; Commission houses on Commercial Street had

repairs made to the roofs, chimneys and walls; Bridge Winch Equipments complete made ready for replacement; the Main Gates repaired and painted. These tasks were carried through to completion as well as the many duties that have to be dealt with in the daily routine by our employees.

Deserving of mention in the work done by outside help are the extensive repairs made to the south side of the Main Dock at Halifax and a heavy concrete retaining wall constructed at the entrance to the Main Gates; the North Wharf at Dartmouth rebuilt at the outer end; a section of wharf between the Ferry Docks at Halifax reconditioned; repairs to the Main Dock, Dartmouth; installing horns on the North Bridge, Dartmouth; repairs to the Lay-up Dock; and essential work on the several ferry boats as required by government inspectors.

The .S.S. "Dartmouth" had eighty-six plain tubes and two stay tubes renewed and the bow end reconditioned, the electrical equipment and steering engines were overhauled and the navigation circuit corrected.

The S.S. "Halifax" had a new tail shaft and injector installed and a thorough survey made of all boiler mountings, air pump cylinder, water cylinders, etc.

The S.S. "Chebucto" had tail shaft bearings renewed, rudder pintles corrected and frame rivets welded, sea connections and strainers examined as well as all machinery and boilers given necessary attention.

To relieve the boats' crews from the long hours on duty a seventh crew was put in active service on May 1st.

The following machine and carpenter shop equipment has been purchased and installed:

One "Cowan" high speed ball bearing motorized band saw.

One "Racine" dry cut hydraulic feed utility saw.

One "Buffalo" vertical bench drill.

One "Thor" model electric drill, heavy duty.

One "Thor" electric bench grinder.

One "Oster" pipe threading and cutting machine.

One set carbon steel dies.

One set auxiliary jaws.

One "Cowan" ball bearing planer and jointer.

One "Westcott" 10-inch three-jaw universal semi-steel lathe chuck.

Four sets carbon steel bolt dies.

No mention is made herein of the M.V. "Governor Cornwallis," lost by fire December 22nd, 1944. Without doubt this boat could handle the vehicular traffic and is greatly missed.

I regret to record in this report the passing of three of our valued and faithful employees: William A. Case, marine engineer, who died June 13th, after twenty-eight years service; David Wilson, blacksmith and fireman, whose death occurred December 13th after thirty-nine years service, and Miss Janet MacD. Duff, ticket vendor, on July 18th, after three years of service.

I express my grateful appreciation for the able assistance rendered me by our office staff, boats personnel, trades, labor, and all others in the Ferry employ.

Respectfully submitted,

CHARLES E. PEARCE,
General Superintendent,
Dartmouth Ferry Commission.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT, YEAR ENDING DEC. 31, 1944

By Ferriage Revenue		\$490,179.27
By Rentals and Miscellaneous Revenue		3,159.38
To Direct Operating Expense	\$329,955.23	
Grants and Donations	2,275.00	
Taxes and Water Rates	24,022.39	
Insurance	14,661.59	
Employees' Benefits	4,089.25	
Debenture Interest	3,272.50	
Total Expense	378,275.96	
Gross Operating Profit	115,062.69	
	\$493,338.65	\$493,338.65
By Operating Profit for Year		\$115,062.69
To Capital Loss Governor Cornwallis and Cancelled Insurance	\$38,914.93	
Reserve for Renewal and Replacements	36,000.00	
Depreciation	34,144.25	
Transferred to Surplus Accounts	6,003.51	
	\$115,062.69	\$115,062.69

SURPLUS ACCOUNT

1943		
Dec. 31—By Balance		\$381,522.88
1944		
Dec. 31—Transferred from Profit and Loss Account		6,003.51
Dec. 31—To Cheque, Town of Dartmouth	35,000.00	
Dec. 31—To Transfer to Reserve for Emergencies and Unforeseen Contingencies	35,000.00	
Dec. 31—To Balance	317,526.39	
	\$387,526.39	\$387,526.39
1944		
Dec. 31—By Balance		317,526.39

RESERVE FOR RENEWALS AND REPLACEMENTS

1943		
Dec. 31—By Balance		36,157.59
1944		
May 31—By Interest		229.71
Nov. 30—By Interest		279.42
Dec. 31—Transferred from P & L Account		36,000.00
		<hr/>
		\$72,666.72

**RESERVE FOR EMERGENCIES AND UNFORESEEN
CONTINGENCIES**

1943		
Dec. 31—By Balance		\$148,149.44
1944		
Jan. 15—By Interest		250.00
May 31—By Interest		2,508.01
July 31—By Interest		102.59
Sept. 30—By Interest		60.00
Nov. 30—By Interest		2,508.60
Dec. 31—By Interest		472.50
Dec. 31—By Transfer from Surplus Acct.		35,000.00
Dec. 31—To Interest on Loan, B. of N. S.	932.74	
Dec. 31—To Balance	188,118.40	
		<hr/>
	\$189,051.14	\$189,051.14
1944		
Dec. 31—By Balance		\$188,118.40