

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1945

GOVERNMENT OF THE TOWN OF DARTMOUTH
(Incorporated 1873)

FOR THE MUNICIPAL YEAR 1945

MAYOR- L. J. ISNOR

DEPUTY MAYOR—Jas. J. MacINTOSH

COUNCILLORS

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

BOARD OF SCHOOL COMMISSIONERS

Councillor Pettipas (Ch.); Councillors MacIntosh and Publicover
Commissioners—R. M. Barteaux and H. J. Lynch

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. Hartlen and Ferguson, M. S. Regan,
C. A. McLean, Arthur Harris and Wm. T. Kilroy

TOWN OFFICERS

Stipendiary MagistrateNorman D. Murray
Deputy Stipendiary MagistrateW. E. Moseley
Town SolicitorW. E. Moseley
Town Clerk and TreasurerW. T. Smith
Deputy Town Clerk and TreasurerR. D. Thomson
Town EngineerJ. Lorn Allan
AuditorsA. J. Conrad and E. A. Bailey
Revisers Electoral ListsEdgar Levy, Walter Mosher,
B. O. Bishop
AssessorsR. S. Gates, 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.)

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.....	1910
Thomas Notting.....	1910
Thomas Notting.....	1911
Thomas Notting.....	1912
E. F. Williams.....	1913
E. F. Williams.....	1914
E. F. Williams.....	1915
E. F. Williams.....	1916
E. F. Williams.....	1917
E. F. Williams.....	1918

MAYORS OF THE TOWN OF DARTMOUTH—Cont'd

H. O. Simpson, M.D.....	1919
H. O. Simpson, M.D.....	1920
I. W. Vidito	1921
Walter Mosher	1922
Walter Mosher	1923
Walter Mosher	1924
Chas. A. McLean	1925
Chas. A. McLean	1926
Chas. A. McLean	1927
Walter Mosher	1928
Walter Mosher	1929
Walter Mosher	1930
Walter Mosher	1931
Walter Mosher	1932
Walter Mosher	1933
Walter A. Topple	1934
Walter A. Topple	1935
Walter Mosher	1936
Walter Mosher	1937
L. J. Isnor	1938
L. J. Isnor	1939
L. J. Isnor	1940
L. J. Isnor	1941
L. J. Isnor	1942
L. J. Isnor	1943
L. J. Isnor	1944
L. J. Isnor	1945

MAYOR'S REPORT

Dartmouth, N. S., March 12, 1946

To the Ratepayers,
Town of Dartmouth.

Ladies and Gentlemen:

I have the honour to submit herewith my report as Mayor of the Town of Dartmouth for the year 1945, in which I will deal briefly with some of the more important matters that should be of interest to the ratepayers.

Some of the services, as in the past, were not available due to shortages in manpower and materials. Following the termination of hostilities, conditions improved somewhat and your Council took steps to increase the services, notably the collection of garbage.

The financial picture continues to show improvement with a surplus on the year's operation of \$1,650.70. The current bank balance which for years has been overdrawn, reached the credit stage in 1943 and amounts to \$6,504.21 at the close of 1945, after providing for accounts payable. This is a particularly good showing when it is realized that the surplus at the close of 1943 of \$8,155.00 and 1944 of \$13,000.00 was all transferred to the Post War Reserve Fund.

The tax levy for the year amounted to \$251,372.04 with payments increasing over the previous year and in the aggregate amounting to 87.18% of the year's levy; up 4.45%. Of the tax arrears of \$54,102.37 outstanding at the beginning of the year, \$39,239.84 was collected; total tax collections for the year amounted to \$258,389.44.

Outstanding taxes at the close of 1945 amounted to \$43,629.28 against which a reserve of \$35,810.47 has been set up for non-collectable. The revenue fund surplus, as shown in the Auditor's report, stands at \$32,800.84.

The Post War Reserve Fund amounts to \$49,452.32 after a withdrawal of \$20,000.00 to purchase the Adams property. Payments into the fund in 1945 were as follows: 1944 surplus \$13,000.00, profit on rental Adams

property \$112.38, interest earned \$2,157.19. The creating and building up of this fund is, in my opinion, the best method of providing a buffer for the post war years, and the Council has diverted all surplus monies thereto.

During the year \$12,500.00 4% Relief and \$11,000.00 5% Cemetery bonds were retired from Sinking Funds. Royal Bank of Canada capital overdraft accounts, curb and gutter \$2,732.33, and Austenville storm sewer \$6,000.00 were paid off from revenue account, eliminating the necessity and costs of issuing debentures and paying interest thereon over a period of years. Serial bonds retired were as follows: Schools \$7,500.00 Water and Sewer \$10,000.00 and Housing \$1,500.00.

No debentures for general account have been issued since 1938. The pay as you go plan, which was adopted, will reflect in the post war years, enabling the Town to borrow considerable money on capital account without increasing the annual debt charges.

Activities in the Water Department have been greater than the previous year and several small extensions were made. Work of valuing the system is progressing steadily, and it is expected that the Utilities Board will hold hearings during the year and set rates.

A street construction program, although started late, was fairly extensive. Prince Albert Road along the lake front was rebuilt, paved, and paid for out of the Public Works estimates.

An agreement was entered into with the Provincial Government whereby they will share into the cost of re-building Pleasant Street from the south town limits to Old Ferry Road. The work was started in the fall and a section of the street, from the town limits to Tupper Street, was rebuilt, widened, and paved. The cost of the Town's share was paid for out of the street estimates. It is the intention to complete the program during 1946 and this will require a capital borrowing.

Curbs and gutters were constructed on Prince Albert Road from Nowlan Street along the lake front;

Pleasant Street side from Boundary Street to beyond Cameron; Windmill Road east side from Dawson Street, north to beyond Jamieson Street. This work with others will be continued in the spring and is part of the \$25,000.00 capital expenditure authorized for curbs, gutters, and sidewalks throughout the Town.

The Police and Fire Departments carried out their respective duties in a very satisfactory manner and appreciation is extended in this regard.

I wish to express to the Councillors, Town Officials, and all employees, my sincere appreciation for help and co-operation extended to me throughout the year.

Yours faithfully,

(Signed) **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 1945 and am pleased to report that the strong financial standing of the Town is being maintained.

The total tax collections for the year including real estate, personal and poll and arrears, amounted to \$261,742.45 as compared with \$230,357.21, showing a most remarkable increase in tax collections during the year 1945 of \$31,385.24 making an all time high which is an indication of prosperity coupled with every effort and supervision being made by the Town Clerk and his staff to make possible this fine showing.

Total revenue including 1945 levy for taxes and surplus of \$30,544.33 from 1944 also \$15,000. from Water Account amounted to \$376,469.70 and the total expenditures were 374,819.00 leaving a small credit balance on the year's operations of \$1,650.70. The Town has a credit bank balance at the end of the year of \$11,240.75 as against the 1944 credit bank balance of \$26,232.56.

Taxes outstanding amount to \$43,629.28 against which a reserve of \$35,910.47 has been set up as non-collectable.

The Post War Fund now amounts to \$49,452.32 after withdrawing \$20,000. to purchase the Adams property as a desirable site to erect a Town Hall, the erection of which is long overdue.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds was\$ 962,100.00

Debentures were paid off during the year as follows:

Water and Sewer \$ 9,500.00

School	5,500.00
Ferry	4,500.00
Housing	1,500.00
Consolidated Debt	2,000.00
Unemployment Relief	12,500.00
Cemetery	11,000.00

 46,500.00

 915,600.00

The Town's total debt of \$915,600.00 is made up as follows:

Consolidated Debt	16,000.00
Schools	194,500.00
Water and Sewerage	255,200.00
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
Permanent Streets	266,000.00
Fire Trucks	2,500.00
Electric Light	3,500.00
Crusher	3,100.00
Public Works	22,200.00
Housing	14,500.00
Ferry	87,500.00

 \$915,600.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was..... 433,541.41

The fund was increased during the year as follows:

Cash assessed for 1945	27,446.25
Interest earned 1945	15,780.61
Gain on Bonds	1,747.65

 44,974.51

 478,515.92

Less. trans. to Debenture account	23,500.00
Less. trans. to Mt. Hermon Cemetery	301.95
Loss on Bonds	590.00

 24,391.95

 454,123.97

To the credit of the following:

Water and Sewerage	156,277.06
Permanent Sidewalks	15,786.31
Schools	85,239.49
Consolidated Debt	478.96
Motor Fire Engines	1,769.35
Road Roller	3,687.14
Permanent Streets	168,630.98
Electric Light	2,838.72
Widening Windmill Road	3,888.36
Improvements	11,188.65
Stone Crusher	1,643.37
Curbs and Gutters	2,695.58

454,123.97

I am pleased to note that Town Clerk William T. Smith who has served the Town well and faithfully for over thirty years and who was stricken down in March 1945 at his desk while in performance of his duties has improved somewhat in health but is still under the care of physicians.

It is very gratifying to note that with the limited office space in the Town Hall such wondrous results have been accomplished in all departments and I take this opportunity of expressing my appreciation to the members of the Finance Committee, His Worship the Mayor, other members of the Council and to the Town Clerk and his staff for their diligent performance of their duties throughout the year which has meant so much in the matter of tax collections.

Respectfully submitted,

J. J. MacINTOSH.

Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	Rate. Town	Rate. School	Total
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
1945	1.87	1.88	3.75

REAL AND PERSONAL PROPERTY

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

1908	\$2,185,085
1909	2,201,887
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
1945	6,489,325

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1945

Debenture	When Issued	Yrs. Due	Int.	Amount.	
Con. Debt	July 2, 1935	20	1955 4%	1,000.	
	Dec. 2, 1944	6	Serial 3%	15,000.	
					16,000.
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%	18,000.	
	July 1, 1943	19	Serial 3½%	32,000.	
	July 1, 1944	10	Serial 2½%	32,000.	
					194,500.
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 2, 1942	7	Serial 3½%	2,000.	
July 2, 1942	13	Serial 3½%	13,000.		
					255,200.
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.
Curbs, Gutters	Nov. 1, 1938	20	1958 3½%		10,000.
Roller	July 2, 1919	30	1949 5%		4,000.
Windmill Road	July 2, 1919	30	1949 5%		8,000.

Per. Streets	Aug. 1, 1927	20	1947	4½ %	50,000.		
	Nov. 1, 1929	20	1949	5%	11,000.		
	Nov. 1, 1929	20	1949	5%	25,000.		
	June 1, 1931	20	1951	4½ %	90,000.		
	Mar. 1, 1932	20	1952	5½ %	19,000.		
	July 2, 1932	20	1952	5½ %	21,000.		
	July 1, 1933	20	1953	5%	50,000.		
					<hr/>	266,000.	
Fire Trucks	Nov. 1, 1929	20	1949	5%		2,500.	
Electric Light	June 1, 1931	20	1951	4½ %		3,500.	
Crusher	July 1, 1933	20	1953	5%		3,100.	
Public Works	July 1, 1933	20	1953	5%		22,200.	
Housing	July 1, 1943	9	Serial	3%		14,500.	
Ferry	May 1, 1940	20	Serial	3½ %		87,500.	
						<hr/>	915,600.

ANNUAL REPORT OF PUBLIC WORKS 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 Public Works Committee for 1945.

The past year has been one of transition from War to Peace. Whereas it was still difficult to obtain materials and ordinary labour, there was an increasing expectation on the part of citizens that improvements would be made. Every effort was made to undertake as much work as possible.

Considerable progress was made towards widening and regrading Crichton Avenue from Oakdale Crescent easterly.

The Lake Road from Coates' corner to Graham's Point was regraded and paved and a concrete curb was built on the north side. Arrangements were made with the Nova Scotia Light and Power Company to remove the power poles from the north side and carry all wires on the south side of the road. Seven light fixtures of 6000 lumens intensity will be placed on the new poles.

Pleasant street from Tupper to Boundary street was regraded and paved, and a concrete curb built on the east side. The paving work will be part of the work between Old Ferry Road and Boundary street to be done jointly by the Provincial Highways Department and the Town during 1946.

Concrete Curbs and Gutters:

Concrete curbs and gutters were laid on the east side of Windmill Road from Dawson street to a point midway between Jamieson and Henry street. This will be continued to Elmwood Avenue in 1946.

Macadamizing and Asphalt Treatment:

The following streets were Macadamized and treated with two coats of Asphalt and stone chips:

1. Pine street—Queen to Dahlia street.
2. Elmwood Avenue—Hester to Bedford Street.
3. Commercial—Portland to South street.
4. Canal—Portland to Railway.
5. Silver's Road.

The following streets received repairs and one coat of Asphalt and stone chips.

1. Old Ferry Road Pleasant to Portland street.
2. Crichton Avenue—Ochterloney to Oak street.
3. Hawthorne street — Ochterloney street to Erskine Street.
4. Victoria Road—Park Avenue to Thistle street.
5. Park Avenue—Victoria Road to Commercial.
6. Green—School street to Wyse Road.

The following Asphalt Pavements were resurfaced.

1. Pleasant street—Portland street to a point near Mott's Lane. 2" Highway Mix with Seal coat.
2. Windmill Road—Sections between Park Avenue and Town Boundary Line. 2" Highway Mix.
3. Portland street—Prince Albert Road to Ferry Patching with Highway Mix.

Stone Crusher:

The Stone Crusher was in operation from June 7th to October 16th, crushing stone. 2316½ cu. yds. of stone at a cost of \$2.53 per cu. yd. including all maintenance operational and overhead charges. The crusher was only in operation as required during the above dates.

Garbage Disposal:

Provision having been made under the tax rate, a garbage collection and disposal system operated by the Town was commenced about August 15th. Regulations were prepared and two trucks with covered bodies were purchased. The Town was divided into six districts thus providing for a regular weekly collection. Within a few weeks the system was operating satisfactorily. This was largely due to the splendid co-operation by the citizens who as quickly as possible conformed to the regulations.

There are many difficulties to be encountered in any method of garbage disposal. Suggestions from/the

public should be welcomed and every effort made to make the system as free from objectionable features as can be expected.

Snow Removal:

Snow was removed as usual by plowing or removal by trucks when necessary. A new sidewalk plow was purchased late in the year. It was found to be much more efficient than the old one.

Sand and ashes were used on icy streets and sidewalks.

Equipment:

The work of the committee was seriously handicapped due to poor equipment. The Steam Roller and Grader gave out and were found to be beyond further repair. This resulted in rather heavy rental charges. This matter was brought to the attention of the Council with a strong recommendation that the following equipment be purchased.

- (a) Heavy Power Grader, suitable for summer work and snow removal.
- (b) Heavy three wheel Roller.
- (c) A 2½ or 3 ton truck. There is now enough work to keep 2 trucks busy.

Building Permits:

57 New Houses	\$249,880
29 Private Garages	7,260
1 Store	1,500
1 Restaurant	3,500
1 Public Garage	2,300
Sundry Repairs	18,980
	<hr/>
	\$283,420

Street Lighting:

Due to Wartime conditions, curtailing labour and materials, very little could be done in the way of renewals and repairs to the street Lighting System. During the year it became increasingly difficult for Town men to successfully make lamp replacements, and very frequently the services of the Nova Scotia Light and Power Company were required to locate the trouble which prevented the light from operating.

A survey showed that extensive renewals of wire fixtures would be required. A proposal has been received from the Nova Scotia Light and Power Company, setting forth the conditions under which they will be prepared to take over the system and operate it under rates established by the Board of Public Utilities. Your Committee recommends that this matter be carefully studied and if a satisfactory arrangement can be made that the lighting plant be turned over to the Company.

Respectfully submitted,

LORNE R. HARTLEN,

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 1945.

The control equipment for the 200,000 imperial gallons steel tank arrived early in the year and the tank was put in regular use. By use of the control a maximum and minimum water level is maintained in the tank. The variation is about 6 lbs. This has reduced pumping costs from \$2,560.60 in 1944 to \$1,742.50 in 1945.

The installation of the tank and pump has very much improved the water services in the Austenville and Cole Harbour Road sections. Water is now available for the higher elevations and considerable building is now underway.

The 15 H.P. pump at Loon Lake was started on July 10th. on which date the water in Lamont Lake was 9" below the spillway. The pump was shut off on October 30th. when heavy rains were raising the water level. By November 15th. the spillway level was reached. The lowest level during the summer was 19" below the spillway on September 21st.

Although the ending of the war gradually curtailed the amount of water required for ships and barracks, there was a further increase in the total consumption of water as shown in the following table:

Year	IMPERIAL GALLONS	Average daily (24 hrs)
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	1,282,000
1944	618,746,000	1,700,000
1945	665,660,000	1,828,324

It will be noted that the increase in 1945 was only about one third of the increase in 1944. It is quite probable that the total consumption for 1946 will be less than that for 1945. The amount required for ships is now quite small.

Water Extension

Crichton Avenue—185 feet of 6" and 460 feet of 8" Cast iron pipe—Crichton Park and Keeler sub-division.

Rodney Road—15 feet of 6" cast iron pipe south of Hastings Drive.

Jamieson Street—80 feet of 6" cast iron pipe near C.N.R.

Dartmouth Ferry Commission—150 feet of 6" cast iron pipe—new water line and Hydrant between docks.

Sewer Extension

Crichton Avenue—646 feet of 18" Vitrified pipe—Crichton Park and Keeler Sub-division.

Rodney Road—15 feet of 15" Vitrified pipe south of Hastings Drive.

Elmwood Avenue—139 feet of 12" Vitrified Pipe, Bedford Street, easterly.

Johnson Avenue—150 feet of 12" Vitrified pipe from Rodney Road.

Plumbing Report

Number of buildings connected with Town Water and Sewerage system up to December 31st., 1944 2166

New buildings connected with water and sewerage 1945 31

Total buildings connected with water and sewerage at December 31st, 1945 2197

PLUMBING FIXTURES IN ALL BUILDINGS

	Total 1944	Installed 1945	Total
Kitchen Sinks	2309	29	2338
Laundry Trays	857	7	864
Wash Basins	2019	43	2062
Bath Tubs	1845	27	1872
Range Boilers	1771	27	1798
Toilets	2576	32	2608
Shop Taps	97	.....	97
Garden Hose	251	.....	251
Stable Hose	5	.....	5
Urinal Troughs	54	.....	54
Shower Baths	68	1	69
Barber Lavatories	9	.....	9
Chinese Laundries	2	.....	2
Vegetables Sinks	1	.....	1
Drinking Fountains	31	.....	31
Slop Sinks	2	.....	2
Dentist Chairs	4	.....	4
Ablution Table	2	.....	2
Dish Washer	1	.....	1
Glass Filler	1	.....	1

11905 166 12,071

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
	<hr/>
	110
Ratepayers	2,498
	<hr/>
Total	2,608

Respectfully submitted,

R. J. FERGUSON,
Chairman.

ANNUAL REPORT OF FIRE CHIEF

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

Dear Sir:

I wish to submit my report on the activities of the Fire Department for the year 1945.

During the year there were 168 alarms. Five of these being general alarms which were responded to by the members of the Volunteer Departments.

The volunteer Department now has a membership of 39 men and along with the Union Protection Company are giving a first class service to the Town, with finest co-operation possible existing between the two companies. Every effort has been made for the permanent men to handle the fires, and call them out only when necessary.

The total fire loss for the year amounted to \$36,624, the biggest loss being the James E. Dean Building with a total loss of \$32,697.

Insured Loss	\$27,502
Uninsured Loss	9,122
	\$36,624
Chimney Fires	37
Oil Burners	10
Automobiles	13
Boats	4
Roof fires	3
Smoke in buildings	7
Pipes too close to woodwork	3
False Alarms	7
Dump Fires	6
Small Shacks Destroyed	3

Garage and Workshop	2
Miscellaneous	19
Brush and Grass Fires	27
Smoking in Bed	1
Buildings Damaged	10
Call for Resuscitator	4
Ashes in Cardboard Boxes.....	4
Fires in County	8
	<hr/>
Total	168

Respectfully submitted ,

G. E. PATTERSON,

Chief.

**ANNUAL REPORT OF PUBLIC WELFARE
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 Welfare Committee for the year 1945.

At the beginning of the year there were at the County Home and Mental Hospital 35 patients. Eight patients were admitted, and eight died, leaving at the end the year 35 patients.

At the beginning of the year there were at the Victoria General Hospital 7 patients chargeable to the Town. During the year 194 were admitted, 18 died and 179 were discharged, leaving at the end of the year 4 patients.

At the beginning of the year there were at the Nova Scotia Hospital 6 patients, 9 patients were admitted, 2 died 8 were discharged, leaving at the end of the year 5 patients.

There were 3 patients at the Morris Street Hospital during part of the year: One patient was discharged and one patient died leaving one patient at the end of the year.

At the beginning of the year there was at the Sanatorium, Kentville one patient, during the year one patient was admitted leaving at the end of the year 2 patients.

The estimates for the year were \$17,687.00 and the actual expenditure was \$15,174.10.

In conclusion I wish to express my appreciation to the other members of the Committee, namely Councilors Hartlen and Pettipas, 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.

ANNUAL REPORT OF POLICE COMMITTEE

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

Gentlemen:

I have the honour to submit my report as Chairman of the Police Committee for the year 1945.

The amount estimated for Police protection was \$21,780.00 and the actual expenditures were \$21,589.55.

The estimated cost of Law Enforcement was \$3,056. with actual expenditures \$2,613.00.

Unforeseen expenditures due to the V-E Day Riot were \$880.27 for Legal Services, Witness fees and Lunchs for Police patrol which had be in force for several days.

The Police Patrol has almost outlived its usefulness and we recommend in the near future replacement of this car.

The Pontiac Coach that has been used jointly by the Police and the Engineers Department is in our opinion very unsatisfactory to both Departments, and in considering the recent demand for further patrols by the Police and the increased work of the Engineering Department, it is essential to have separate conveyances for each Department.

During the year, Mr. Earle Grey, who was Tax Collector for a number of years was added to the Police Staff.

Parking signs for one hour parking since the first of the year have been placed on Portland Street between King and Commercial which has helped the traffic hazard to some extent, and we would recommend that the one hour parking be extended to Victoria Road and the hours be from 8 a.m. to 10 p.m.

May I express my appreciation and thanks to the Officers and men of the Mounted Police, Army, Navy, Airforce and the Volunteer Police Patrol in the splendid Service rendered during the V-E Day Riot.

And also may I offer my thanks to the Chief of Police and the members of his force for their splendid services to the Town and the cooperation they have given me and other members of the Committee.

Respectfully submitted,

A. L. MATTATALL,
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, 1945:

Persons placed under arrest	324
Persons given shelter	27
No. of automobile accidents	71
No. of persons injured in auto accidents	29
No. of persons killed in auto accidents	3
No. of persons killed in other accidents	4
No. of autos stolen and recovered	13
Doors found unlocked and premises left insecure	33

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

Affray	2
Assault	36
Attempt theft of auto	2
Attempt burglary	2
Burglary	11
Disturbance	21
Drunken Driving	11
Education Act	6
Indecency	4
Intoxication	110
Liquor Control Act	138
Motor Vehicle Act	25

Obstruct Police	8
Property Damage	29
Possession Stolen Goods	3
Radio Telegraph Act	6
Reckless Driving	2
Theft	30
Theft of Auto	4
Take auto without owner's consent	6
Town Bye-Law	19
Vagrancy	4
Various	18
Worthless cheque	2

Total number of prosecutions 499

Total number of convictions 466

Resulting from the above cases \$7,466.00 was received in fines of which \$6,541.00 was paid to the Province of Nova Scotia and Dominion of Canada, and in the Municipal Court \$1,674.10 was received.

Respectfully submitted,

JOHN J. LAWLOR,

Chief of Police.

LICENSES

PLUMBERS

Smith, H. A.	5.00
Crimp, S. H.	5.00
Dunn, J. P.	5.00
Sheehan, J. L.	5.00
O'Hearn, G. J.	10.00
Ritchie, John C.	5.00
Innis, R. E.	5.00

40.00

TRUCKING

Moir's Express, 2 trucks	40.00
DeYoung's Transfer (1944)	20.00
Clark, George	20.00
Brooks T. A.	5.00
Mills, Raymond	20.00
Day, George H.	20.00

Fraser's Express	20.00	
Moir, James I.	20.00	
Dares, H. H.	10.00	
O'Brien, L. A.	15.00	
DeWolfe, James	10.00	
Dalrymple, Roy	20.00	
DeYoung's Transfer	20.00	
Crooks, Bernard	10.00	
		250.00

PETTY TRADERS

Hallett, Elwell and J. Stewart	20.00	
Carter, Herbert	20.00	
Fuller Brush Company Ltd.	20.00	
Murphy, John W.	20.00	
Peters, Milton	15.00	
Montague, Gerald	15.00	
Reid, George Samuel	20.00	
Kaizer, Herbert	5.00	
		135.00

CHIMNEY SWEEP

McLachlan, Lawrence	5.00	5.00
---------------------------	------	------

JUNK

Jacobson, Samuel	20.00	
Smith, Max	20.00	40.00

AUCTION

Clarke, Melvin S.	10.00	
Savage, A. G.	10.00	
		20.00

TAXIS

Marks, Harris	25.00
Reeves, Roy	25.00
Awalt, Terry S.	25.00
McInnis, E. L.	25.00
Ormon, Bernard	75.00
DeYoung, L. E.	75.00
Bluebell Taxi	100.00
Findlay, Ronald	25.00
Preeper, Austin	25.00
Wood, Lea	25.00
Currie, Ray	25.00
Conrad, Edward	25.00
Privett, Albert	25.00
Isnor, Clyde	25.00
Johnstone, Wesley	25.00
Geddes, William	25.00
Boyle, John M.,	25.00

Boudreau, Gerald	25.00
Carter, Lawrence	25.00
Frizzell, G. W.	25.00
Marks, Wm. Ralph	25.00
Murphy, William	25.00
Slauenwhite, Lillian	25.00
Hilchie, John A.	25.00
Edwards, Robert	25.00
Pettipas, Joseph	50.00
Boyle, John W.	25.00
Dunlop, James	25.00
Warner, Douglas	25.00
Hirschfield, George	25.00
Moir, Joseph, W.	25.00
Spears, Raymond	25.00
Fraser, Edward R.	25.00
Carter, Jack	25.00
Mallett, Gervais	25.00
Graham, John	25.00
Bell Buses	225.00
Mitchell, James	75.00
Bluebell Taxi	75.00
Collings, F. G.	25.00
Mahoney, Eric	25.00
Graham, J. J.	25.00
Khallil, George	25.00
DeCoste, Charles	25.00
Trider, Vincent	25.00
Fraser, Joseph	25.00
Thomas, Lawrence	25.00
Joslin, James R.	25.00
Stevens, Clifford	25.00
DeYoung, W. L.	25.00
Chaisson, Joseph N.	25.00
Geddes, William E.	25.00
Fraser, Edward	25.00
Adams, Cyril	25.00
DeYoung, Lewis	25.00
Privett, Gerald	25.00
McInnis, Harry	25.00
McInnis, L. H.	25.00
Conrod, Edward	25.00
Awalt, J. S.	25.00
Way, John	50.00
Joslin, James	25.00
McDow, Ralph	25.00
Boyle, John M.	25.00

Sampson, Walter	25.00
Khallil, George	25.00
O'Leary, Charles	25.00
	<hr/> \$2,200.00

DRIVERS

Forewell, George	1.00
Johnstone, W. T.	1.00
Morris, Alden	1.00
Guthreau, Alfred	1.00
Hirschfield, John W.	1.00
MacKenzie, Robert	1.00
Keddy, H. E.	1.00
Morash, Ralph	1.00
Privett, Gerald E.	1.00
Awalt, J. S.	1.00
Blank, Earl J.	1.00
Moore, Robert	1.00
Ashley, Thomas	1.00
Mannette, William	1.00
Shand, Irvin	1.00
Stevens, Clifford H.	1.00
McIsaac, John	1.00
Whelpley, Harold	1.00
Day, Leo	1.00
Laybolt, C. C.	1.00
Comeau, F. M.	1.00
Chaisson, A. R.	1.00
Cooper, Walter	1.00
Hilchie, James K.	1.00
McDonald, Elbert	1.00
	<hr/> \$25.00

AUTOMATIC MACHINES AND JUKE BOXES 1945

Woods, George, 22 Commercial street	1	20.00
Hanlon, Frank, (Nick Karras)	2	35.00
Hanlon, Frank (Harry Lang's Lunch)	1	15.00
Beazley, W. R., Sportland	21	410.00
Yen, Tom (Tom's Cafe)	1	15.00
Pettipas, Robert, Portland Street	1	20.00
Novelty Jobbing Co., Regal Confectionery	1	15.00
Eastern Novelty Co., Sportland	5	100.00
Eastern Novelty Co. (Gerald Egan)	1	20.00
Dartmouth Services Canteen	1	15.00
Brooking, J. A., Windmill Road	2	35.00
Lovett, C. H., Commercial Street	1	15.00
Allsop, Albert, Portland Street	1	15.00

Lovett, Mary, Mrs. 131 Windmill Road	1	15.00
Thornton, Jack, 131 Windmill Road	2	35.00
Corney, T. J., Portland Street	1	15.00
United Cafe (Eddie Lee)	1	15.00
L. E. DeYoung, Mayfair Sweets	1	15.00
Paros, Angelos, Ajax Grill	1	15.00
Bissett, F. W., National Cafe	2	30.00
Bissett, F. W., National Cafe	10	200.00
Bissett, F. W., Sportland	1	15.00
George, C. M., Radio Cafe	1	15.00
Woods, George, 22 Commercial Street	1	20.00
Thornton, J. W., 127 Windmill Road	2	35.00
Lovett, Mary, Mrs., 131 Windmill Road	1	15.00
Brooking, J. A., 144 Windmill Road	1	20.00
Brooking, J. A., 144 Windmill Road	1	15.00
Mayfair Sweets, Portland Street	1	15.00
Ajax Grill, Commercial Street	1	15.00
Corney, T. J. Portland Street	1	15.00
Pettipas, R. C., Portland Street	1	20.00
Allsop, Albert, Portland Street	1	15.00
Loga, Alex, Halifax Music Sales Co.,	1	35.00
Green, Fred, Pine Street	1	20.00
Brightwood Golf & Country Club	1	15.00
Nick's Lunch	1	15.00
Banook Building Association	1	15.00
Eastern Novelty Company	5	100.00
Cherrier, J. M., Regal Confectionery	1	15.00
Dartmouth Services Club	1	15.00
Beasley, W. R.	1	15.00
Yen, Tom	1	15.00
Frank Hanlon, Harry's Lunch	1	15.00
Jones Electric Co., National Cafe	10	215.00
Lee, Eddie, United Cafe	1	15.00
George. C. M., Radio Cafe	1	15.00
Beasley, W. R. Sportland	21	420.00
DeYoung, Lewis	1	15.00
Woodgate, B. W., Leedham's Store	1	20.00

 \$2,265.00

REPORT OF HEALTH OFFICER

L. J. Isnor, Esq.,
Mayor, Town of Dartmouth.

Your Worship:

During the past year a great advance in public health has been brought about in the introduction of civic collection of garbage resulting in great diminution of the fly population.

The promise of an incinerator in the near future ought to lessen the number of rats at the dump.

Diphtheria during 1945 with only one house quarantined speaks well of continued use of "Toxide". All the schools both public and parochial continue to be done and we have very fine co-operation from parents in this respect. Other infectious diseases have been less during the **past years.**

Respectfully submitted,

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

AUDITORS' REPORT

Dartmouth, Nova Scotia,

January 28, 1946.

His Worship the Mayor and Members of 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, 1945.

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, 1945.

Respectfully yours,

A. J. CONRAD,

E. A. BAILEY,

Auditors.

General Section

STATEMENT OF REVENUE AND EXPENDITURE

for the year ending December 31, 1945

REVENUE

Estimates

	1. Taxation		
	(11) Municipal Purposes		
137,582.}	(111) Real Property	\$108,379.21	
4,000.}	(112) Personal Property	29,473.83	
	(113) Poll Tax	7,151.00	
		<u>145,004.04</u>	
106,368.	(12) School Purposes	106,368.00	
			<u>\$251,372.04</u>
3,500.	2. Licenses and Permits		5,806.00
400.	3. Rents, Concessions and Franchises		418.26
2,300.	4. Law Enforcement		2,599.10
3,000.	5. Investment Earnings		3,534.66
	6. Service Charges		
	(62) Abutters Charges for Curbs and Gutters		83.78
695.	8. Grants, Subsidies from Other Gov'ts		
	(81) From Provincial Government		
	(811) In Lieu of Bank Tax, C.N.R. Grant		695.28
	9. Debenture Debt Charges Recoverable		
31,893.	(91) Water Department	31,893.00	
7,641.	(92) Ferry Commission	7,641.25	
1,850.	(93) Mount Hermon Cemetery	1,850.00	
1,980.	(94) Housing Commission	1,980.00	
		<u>43,364.25</u>	
	10. Unclassified		
8,052.	(102) Wartime Housing Grant		8,052.00
	11. Surplus from Public Utilities		
15,000.	(111) Ferry Commission	15,000.00	
15,000.	(112) Water Department	15,000.00	
		<u>30,000.00</u>	
21,812.	12. Surplus of Previous Year*		30,544.33
			<u>376,469.70</u>
	15. Grand Total Revenue Section		376,469.70

*Austenville Storm Sewer \$6,000.00 and Curb and Gutter \$2,732.33
Capital borrowing Royal Bank of Canada charged to current surplus.

EXPENDITURES

25,336.	1. General Government		
	(11) Administrative Salaries, Fees, etc.		
	(111) Mayor	\$ 400.00	
	(112) Clerk, Treas. & Assts.	7,884.48	
	(113) Assessors	2,241.56	
	(114) Auditors	950.00	
	(115) Tax Collector	1,614.12	
	(116) Solicitor	1,200.00	
	(117) Stationery, Postage, etc.....	2,280.03	
			16,570.19
	(12) Other General Gov't. Expenditures		
	(121) Mtce. of Town Office and Vested Property	2,815.17	
	(122) Union Dues, Conv'tion Exp.	350.75	
	(123) Election Expenses	574.97	
			3,740.89
	(13) Unemployment Insurance	179.43	
	(14) Air Raid Precautions (CEC)	762.46	
	(15) Reserve for Uncollectable Taxes	3,151.00	
			24,403.97
	2. Protection to Persons and Property		
16,358.	(21) Fire Protection	15,784.75	
21,788.	(22) Police Protection	21,589.55	
3,056.	(23) Law Enforcement	2,613.98	
5,690.	(24) Street Lighting	6,875.03	
	(25) VE-Day Riot	880.27	
			47,743.58
33,991.	3. Public Works	59,272.70	
	Less share Provincial Government.....	2,500.00	
	Less Rec'd Wartime Administrator of Canadian Atlantic Ports	13,079.18	
			15,579.18
			43,693.52
16,200.	4. Sanitation and Waste Removal		13,263.83
475.	5. Conservation of Health		417.60
	6. Education		
86,918.	(61) Levy for School Purposes.....	86,918.00	
88,296.	(62) Municipal School Fund	8,255.69	
			95,173.69
3,000.	7. Recreation and Community Services		
	(71) Parks	1,429.64	
	(72) Playgrounds	612.30	
	(73) Natal Day Committee	700.00	
	(74) Reading Room	500.00	
			3,241.94

17,687.	8. Public Welfare		
	(82) Charity and Miscellaneous Welfare.....	1,057.69	
	(83) Child Welfare	306.76	
	(84) Hospitalization and Medical Services		
	(841) Indigent Sick	2,324.85	
	(842) Patients in Sanatoria	769.48	
	(843) Patients in Mental Hosp.....	4,618.82	
			7,713.15
	(85) Mcte. of Inmates in Char. Inst.....	4,446.50	
	(86) Grants to Private Char. Organ.	1,650.00	
			<u>15,174.10</u>
97,151.	9. Debt Charges		
	(91) Debenture Debt Charges		
	(911) Sink. Fund requirements.....	27,446.25	
	(912) Prin. Instal. on Serials.....	23,500.00	
	(913) Int. on Sinking Fund and Serial Bonds	42,404.75	
			93,351.00
	(93) Temporary Debt Charges	1,425.04	
	(94) Discount on Current Taxes.....	3,220.74	
			<u>97,996.78</u>
500.	10. Deficit of Public Utilities, Housing or Cemetery		
	(101) Housing Commission		500.00
2,450.	11. Municipal Levy for Utilities, Housing or Cemetery		
	(111) Mount Hermon Cemetery		2,350.00
	12. Capital Expenditures Provided Out of Revenue		
13,000.	(121) Post War Fund	13,000.00	
	(122) Curbs and Gutters	2,732.33	
	(123) Austenville Storm Sewer	6,000.00	
			<u>21,732.33</u>
	13. Joint Expenditures		
3,227.	(131) Municipality of Halifax County	3,226.81	
5,990.	(132) Provincial Highway Tax	5,900.85	
			<u>9,127.66</u>
	16. Surplus for Current Year		1,650.00
			<u>376,469.70</u>
	17. Grand Total Expenditure Section		

General Section
REVENUE FUND BALANCE SHEET

as at December 31, 1945

ASSETS

1. Cash On Hand or On Deposit		
(11) Royal Bank of Canada.....	10,690.75	
(12) Petty Cash Fund.....	550.00	
(13) R. B. of C. Tax Sale Fund.....	1,221.62	
(14) R. B. of C. Debenture Account.....	1,745.68	
(15) R. B. of C. Coupon Account.....	219.70	
(16) R. B. of C. Housing Commission.....	384.88	
(17) R. B. of C. Post War Fund.....	152.32	
		14,964.95
2. Investments		
(21) Tax Sale Fund Victory Bonds.....	1,500.00	
(22) Housing Commission Victory Bonds.....	8,000.00	
(23) Post War Fund	49,300.00	
		58,800.00
3. Accounts Receivable		
(31) Sidewalk Frontages	2,024.39	
(32) Housing Commission Accounts	1,890.95	
		3,915.34
5. Due From Provincial Government		
(51) Department of Highways		2,500.00
8. Taxes Receivable		
(81) Taxes 1945	28,751.75	
(82) Taxes 1944	14,085.36	
(83) Taxes 1943 and previous	792.17	
		43,629.28
9. Property Acquired At Tax Sale		
(92) Vested Property		5,736.31
		129,545.88

LIABILITIES

3. Debenture Principal and Interest Due and Unpaid		
(31) Principal	1,745.68	
(32) Interest	219.70	
		<hr/>
		1,965.38
4. Accounts Payable		4,347.24
6. Due to Province		
(62) Nova Scotia Hospital	199.30	
(64) Nova Scotia Sanatorium	70.00	
(65) Provincial Treasurer (Fines)	120.00	
		<hr/>
		389.30
10. Other Revenue Fund Liabilities		
(102) Sidewalk Frontages Receivable deferred.....		1,958.71
11. Reserves		
(112) Uncollectable Taxes	35,910.47	
(113) Tax Sale Fund	2,721.62	
(114) Post War Fund	49,452.32	
		<hr/>
		88,084.41
12. Surplus		32,800.84
		<hr/>
		129,545.88

General Section
CAPITAL FUND BALANCE SHEET
 as at December 31, 1945

ASSETS

1. General Fixed Assets

(111) Land and Buildings	51,700.00
(112) Police Equipment	1,568.51
(113) Streets Equipment	6,805.40
(114) Fire Equipment	12,764.50
(115) Office Equipment	1,610.00
(116) Street Lighting	8,189.04
(117) Permanent Streets	274,000.00
(118) Permanent Sidewalks	64,658.90
(119) Storm Sewers	6,201.12
(120) Garbage Removal Equipment	3,608.00
(121) Works in Progress	
(1211) Jamieson Storm Sewer.....	1,381.06
(1212) School Repairs	53,638.19
	55,019.25

486,124.72

4. Deficits and Extraordinary Expenses

(41) Current Indebtedness Funded	12,800.00
(42) Housing Commission	14,500.00
	27,300.00

27,300.00

6. Sinking Funds

213,777.64

727,202.36

LIABILITIES

1. Debenture Debt

(111) Current Indebtedness	12,800.00
(112) Improvements	22,200.00
(114) Sewers	3,600.00
(115) Curbs, Gutters and Sidewalks	35,000.00
(116) Permanent Streets	274,000.00
(117) Equipment	13,100.00
(118) Housing	14,500.00
	375,200.00

375,200.00

3. Temporary Loans Pending Issue of Debentures

(32) R. B. of Can. Curbs, Gutters and Sidewalks.....	7,751.99
(33) R. B. of Can. Schools.....	53,638.19
	61,390.18

61,390.18

6. Capital Surplus

76,834.54

8. Sinking Fund Reserve

213,777.64

727,202.36

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For year ended December 31, 1945

	Debit	Credit	Balance
1. Balance of Surplus At Beginning of Year		47,507.24	
2. Adjs. Affecting Operations of Previous Years			
(21) Personal and Poll Tax Arrears.....		3,353.01	
(22) Profit on Tax Sale Land Sold.....		113.37	
(23) Public Welfare Accounts Recovered.....		550.19	
4. Other Transactions Affecting Surplus			
(41) Sidewalk Frontages Trans. to Capital....	105.17		
(42) Housing Commission Accounts		10,275.83	
5. Surplus for Current Year.....		1,650.70	
6. Surplus Transferred to Revenue Fund.....	30,544.33		
7. Balance of Surplus At End of Year	32,800.84		32,800.84
	63,450.34	63,450.34	

Board of School Commissioners

STATEMENT OF REVENUE AND EXPENDITURES

For the year ended December 31, 1945

REVENUE

Estimates			
8,500.	1. Grant From Municipal School Fund.....		8,122.12
	2. Grant From Provincial Government		
500.	(21) Household Science	519.60	
750.	(22) Grant No. 98	824.23	
750.	(23) Grant No. 99	750.00	
		2,093.83	
1,000.	4. Tuition Fees		1,662.50
	5. Sundry Revenue		
480.	(51) Rent Old Park School.....	520.00	
	(52) Rent Assembly Hall	20.00	
	(53) Bank Interest	4.67	
		544.67	
106,368.	6. Appropriation From General Account.....		106,368.00
432	7. Surplus from Previous Year.....		432.52
			119,223.64

EXPENDITURES

1. General Expenditures		
100.	(11) Air Cadet Committee	
3,900.	(12) Fuel	4,283.68
160.	(13) Water Rates	160.00
250.	(14) Telephones	237.22
400.	(15) Fire Insurance	390.00
9,000.	(16) Janitors' Salaries	9,161.41
100.	(17) Janitors' Substitutes	
90.	(18) Janitors' Insurance	84.96
1,200.	(19) Plumbing and Heating	2,840.77
1,500.	(20) Painting and Glazing	1,014.02
1,000.	(21) Electrical Repairs	248.50
600.	(22) Carpentry	1,095.97
100.	(23) Masonry	66.00
500.	(24) Equipment	270.00
900.	(25) Light and Power	994.97
500.	(26) Grounds	368.47
1,400.	(27) Janitors' Supplies	1,345.66
64,880.	(28) Teachers' Salaries	64,527.46
500.	(29) Teachers' Substitutes	406.29
300.	(30) Stationery, Printing, Advertising.....	553.80
250.	(31) Technical Classes	296.38
800.	(32) Victorian Order of Nurses.....	700.00
200.	(33) Medical Health Officer	200.00
50.	(34) Medical Supplies	21.57
500.	(35) Reference Books	868.72
1,500.	(36) School Supplies	1,212.25
650.	(37) Office Supplies and Expenses.....	413.59
		<hr/>
		91,761.69
8,000.	2. Capital Expenditure (Park School Contract).....	8,000.00
3. Debenture Debt Charges		
3,390.	(31) Sinking Fund Requirements	3,390.00
7,500.	(32) Principal Instal. on Serials.....	7,500.00
8,560.	(33) Interest on S.F. and Serial Bonds.....	8,560.00
		<hr/>
		19,450.00
6. Surplus for Year		11.95
		<hr/>
		119,223.64

Board of School Commissioners
REVENUE FUND BALANCE SHEET
as at December 31, 1945

ASSETS

1.	Royal Bank of Canada.....	520.22
6.	Due From Dominion of Canada	
	(61) Explosion Damage Claim.....	1,824.44
		2,344.66

LIABILITIES

6.	Accounts Payable	2,332.71
8.	Surplus	11.95
		2,344.66

CAPITAL FUND BALANCE SHEET

as at December 31, 1945

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
2.	Sinking Funds		85,239.49
			452,640.41

LIABILITIES

1.	Debenture Debt		
	(131) Sinking Fund Plan	112,500.00	
	(132)	85,200.00	
			197,700.00
2.	Sinking Fund Reserve		85,239.49
3.	Capital Surplus		169,700.92
			452,640.41

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the year ended December 31, 1945

		Debit	Credit	Balance
1.	Balance of Surplus at Beginning of Year.....		432.52	
4.	Surplus Transferred to Revenue Fund	432.52		
5.	Surplus for Current Year		11.95	
6.	Balance of Surplus, at End of Year	11.95		11.95
		444.47	444.47	

Water and Sewer System
STATEMENT OF REVENUE AND EXPENDITURE

For the year ending December 31, 1945

REVENUE

1. Sale of Water			
(11) Water Rates		39,043.26	
(12) Meter Rates		22,479.94	
(13) Steamer Supply		54,126.27	
		115,649.47	
3. Miscellaneous			
(31) Sewer Frontage and Interest		2,662.08	
Bank Interest		221.54	
		2,883.62	
			118,533.09

EXPENDITURES

1. Administration and General, Billing and Collecting			
(11) Salaries		5,896.82	
(12) Stationery, Printing, Advertising		143.00	
(13) Postage, Excise, Office Expense		215.50	
		6,255.32	
3. Power, Pumping, Purification, Distribution, etc.			
(31) Labor		17,189.72	
(32) Materials		12,285.66	
(33) Power for Pumps		1,832.03	
(34) Chlorination			
(341) Chlorine	317.44		
(342) Light and Heat	28.75		
		346.19	
(35) Workmen's Compensation		407.30	
(36) Rental of Equipment		245.00	
(37) Sundries		227.93	
		32,533.83	
4. Land Purchased			1,000.00
5. Taxes			15,000.00
			54,789.15
7. Gross Surplus			63,743.94
			118,533.09

9. Total Expenditures			54,789.15
10. Debt Charges			
(101) Debenture Debt Charges			
(1011) Sinking Fund Requirements.....	9,808.00		
(1012) Principal Inst. on Serial	10,000.00		
(1013) Int. on S. F. & Serial Bds.....	12,085.00		
		31,893.00	
(102) Dept. of Munitions and Supply			
(1021) Principal	18,952.54		
(1022) Interest	5,135.68		
		24,088.22	
			55,981.22
2. Net Surplus			7,762.72
			<u>118,533.09</u>

REVENUE FUND AND BALANCE SHEET

as at December 31, 1945

ASSETS

1. Cash, Bank of Nova Scotia			49,512.79
3. Accounts Receivable			
(31) Water Rates	4,909.76		
(32) Meter Rates	9,917.00		
(33) Steamer Supply	2,174.75		
		17,001.51	
Less Reserve for Uncollectable	1,405.53		
		15,595.98	
(34) Sewer Frontage	9,189.22		
Less Reserve for Uncollectable	1,000.00		
		8,189.22	
			<u>23,785.20</u>
			<u>73,297.99</u>

LIABILITIES

2. Accounts Payable			1,773.43
5. Sewer Frontage Receivable Deferred			8,605.33
6. Current Surplus			62,919.23
			<u>73,297.99</u>

Water and Sewer System
CAPITAL FUND BALANCE SHEET

as at December 31, 1945

ASSETS

1. General Fixed Assets		
(141) Water and Sewer System, Land, Bldg's, etc.....	1,255,742.10	
(142) Equipment	3,147.14	
		1,258,889.24
2. Sinking Funds		155,106.84
		1,413,996.08

LIABILITIES

1. Debenture Debt		
(141) Serial Plan	19,000.00	
(142) Sinking Fund	236,200.00	
		255,200.00
3. Department of Munitions & Supply, Ottawa		
(31) Agreement re Water System.....		148,361.19
4. Reserve for Depreciation		255,997.11
5. Sinking Fund Reserve		155,106.84
6. Capital Surplus		599,330.94
		1,413,996.08

CONTINUITY OF REVENUE SURPLUS ACCOUNT

For the year ended December 31, 1945

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		70,156.51	
5. Surplus for Current Year		7,762.72	
6. Surplus Trans. to Revenue Fund Gen. Acct.	15,000.00		
7. Balance of Surplus at End of Year	62,919.23		62,919.23
	77,919.23	77,919.23	

CONSOLIDATED REVENUE FUND BALANCE SHEET

General, Schools, Water

as at December 31, 1945

ASSETS

1. Cash On Hand or On Deposit		
(11) General	14,964.95	
(12) Schools	520.22	
(13) Water and Sewer.....	49,512.79	
		<u>64,997.96</u>
2. Investments		
(21) General		58,800.00
3. Accounts Receivable		
(31) General	3,915.34	
(33) Water and Sewer.....	23,785.20	
		<u>27,700.54</u>
4. Due From Dominion Government		
(42) Schools		1,824.44
5. Due From Provincial Government		
(51) General		2,500.00
8. Taxes Receivable		
(81) General		43,629.28
9. Property Acquired At Tax Sale		
(91) General		5,736.31
		<u>205,188.53</u>

LIABILITIES

3. Debenture Principal and Interest		
(31) General		1,965.38
4. Accounts Payable		
(41) General	4,347.24	
(42) Schools	2,332.71	
(43) Water and Sewer.....	1,773.43	
		<u>8,453.38</u>
6. Due to Provincial Government		
(61) General		389.30
10. Other Revenue Fund Liabilities		
(101) General	1,958.71	
(103) Water and Sewer.....	8,605.33	
		<u>10,564.04</u>
11. Reserves		
(111) General		88,084.41
12. Surplus		
(121) General	32,800.84	
(122) Schools	11.95	
(123) Water and Sewer.....	62,919.23	
		<u>95,732.02</u>
		<u>205,188.53</u>

CONSOLIDATED CAPITAL FUND BALANCE SHEET

General, Schools, Water

as at December 31, 1945

ASSETS

1. General Fixed Assets

(11) General Section

(111) Land and Buildings	51,700.00
(112) Police Equipment	1,568.51
(113) Streets Equipment	6,805.40
(114) Fire Equipment	12,764.50
(115) Office Equipment	1,610.00
(116) Street Lighting Equipment	8,189.04
(117) Permanent Streets	274,000.00
(118) Permanent Sidewalks	64,658.90
(119) Storm Sewer	6,201.12
(120) Garbage Removal Equipment	3,608.00
(121) Works in Progress	
(1211) Jamieson Storm Sewer	1,381.06
(1212) Schools Repairs	53,638.19
	<u>55,019.25</u>

(13) Schools

486,124.72

(14) Utilities

367,400.92

(141) Water and Sewer

1,258,889.24

4. Deficits and Extraordinary Expenses Consolidated

(41) General

27,300.00

6. Sinking Funds

(61) General

213,777.64

(62) Schools

85,239.49

(63) Water and Sewer

155,106.84

454,123.97

2,593,838.85

LIABILITIES

1. Debenture Debt		
(11) General Purposes		
(111) Current Indebtedness	12,800.00	
(112) Improvements	22,200.00	
(114) Sewers	3,600.00	
(113) Curbs, Gutters and Sidewalks.....	35,000.00	
(116) Permanent Streets	274,000.00	
(117) Equipment	13,100.00	
(118) Housing	14,500.00	
	<hr/>	375,200.00
(13) Schools		197,700.00
(14) Utilities		
(141) Water and Sewer.....		255,200.00
3. Other Capital Liabilities		
(31) General	61,390.18	
(33) Water and Sewer.....	148,361.19	
	<hr/>	209,751.37
4. Reserves		
(43) Water and Sewer.....		255,997.11
6. Capital Surplus		
(61) General	76,834.54	
(62) Schools	169,700.92	
(63) Water and Sewer.....	599,330.94	
	<hr/>	845,866.40
8. Sinking Fund Reserve		
(61) General	213,777.64	
(62) Schools	85,239.49	
(63) Water and Sewer.....	155,106.84	
	<hr/>	454,123.97
		<hr/>
		2,593,838.85

Mount Hermon Cemetery
STATEMENT OF INCOME AND EXPENDITURES

For the year ended December 31, 1945

INCOME

1. Sale of Lots and Graves	2,170.00	
Less due to Trust Account	542.50	
	1,627.50	1,627.50
3. Burial Charges		947.00
4. Bank Interest		2.20
5. Provided By Town From Tax Levy		2,350.00
		4,926.70

EXPENDITURES

1. Administration and General		100.00
2. Maintenance and Care of Buildings, Plots, etc.		
(21) Labor	2,494.14	
(22) Materials	128.40	
	2,622.54	2,622.54
3. Transferred to Trust Account		500.00
4. Debenture Debt Charges		
(41) Interest	550.00	
(42) Sinking Fund Requirements	998.05	
	1,548.05	1,548.05
6. Surplus for Year		156.15
		4,926.70

BALANCE SHEET

as at December 31, 1945

ASSETS

1. Royal Bank of Canada		1,731.60
3. Cemetery Lots Held For Sale		
(31) Developed	4,188.00	
(32) Undeveloped	2,350.00	
		6,538.00
4. General Fixed Assets		
(41) Land	5,575.00	
(42) Buildings	600.00	
(43) Equipment	50.00	
		6,225.00
		14,494.60

LIABILITIES

3. Accounts Payable	52.80
5. Due to Cemetery Trust Account	542.50
8. Surplus	13,899.30
	14,494.60

CONTINUITY OF SURPLUS ACCOUNT

For the year ended December 31, 1945

	Debit	Credit	Balance
1. Balance of Surplus at Beginning of Year		2,752.86	
2. Adjustments Affecting Operations of Prev. Yrs.			
(21) Debenture Debt Retired		11,000.00	
(22) Fixed Assets Written Out*	12,227.67		
(23) Trust Account	545.00		
4. Other Transactions Affecting Surplus			
(41) Fixed Assets Written In*		12,763.00	
5. Surplus for Current Year		156.11	
7. Balance of Surplus At End of Year	13,899.30		13,899.30
	26,671.97	26,671.97	

* Fixed assets revalued following retirement of Debenture Debt.

TRUST, RESERVE AND AGENCY BALANCE SHEET

as at December 31, 1945

ASSETS	Victoria Park	Crichton Park	Firemen's Fund	Cemetery Fund	Total Funds
1. Cash	4.50	30.91	21.77	125.00	182.18
2. Investments					
(21) Dominion Government	400.00	2,300.00	1,400.00	4,800.00	8,900.00
3. Due From Other Funds					
(31) Mt. Hermon Cemetery.....				542.50	542.50
	<u>404.50</u>	<u>2,330.91</u>	<u>1,421.77</u>	<u>5,467.50</u>	<u>9,624.68</u>
LIABILITIES					
1. Trust, Reserve or Agency					
Fund Balance	404.50	2,330.91	1,421.77	5,467.50	9,624.68

ANALYSIS OF DEBENTURE DEBT CHARGES

For the year ended December 31, 1945

Classification	Interest	Serials	Sinking Fund	Total
1. General Purposes				
(11) Direct Relief	500.00			500.00
(12) Capitalized Deficits	394.00		35.00	429.00
(15) Streets	13,200.00		9,585.00	22,785.00
(16) Sewers	126.00		126.00	252.00
(17) Town Land and Buildings.....	1,110.00		740.00	1,850.00
(18) Electric Light	157.00		113.75	271.25
(19) Steam Roller	200.00		80.00	280.00
(20) Fire Truck	125.00		115.00	240.00
(21) Curbs, Gutters and Sidewalks.....	1,625.00		2,050.00	3,675.00
(22) Crusher	155.00		103.00	258.00
3. Schools	8,556.00	7,500.00	3,390.50	19,446.50
4. Total General Section.....	26,148.50	7,500.00	16,338.25	49,986.75
5. Public Utilities				
(51) Water and Sewer System.....	12,085.00	10,000.00	9,808.00	31,893.00
(52) Ferry Commission	3,141.25	4,500.00		7,641.25
6. Total Public Utilities.....	15,226.25	14,500.00	9,808.00	39,534.25
7. Institutional Services				
(71) Housing	480.00	1,500.00		1,980.00
(72) Cemetery	550.00		1,300.00	1,850.00
8. Total Institutional Services.....	1,030.00	1,500.00	1,300.00	3,830.00
9. Total Debenture Debt Charges.....	42,404.75	23,500.00	27,446.25	93,351.00

SUMMARY OF TAX OR RATE ROLL

For the year ended December 31, 1945

1. Taxes Rated For	
(11) General Municipal or Town Purposes.....	137,853.04
(12) School Purposes	106,368.00
(13) Total Taxes Rated.....	<u>244,221.04</u>
2. Poll Tax	7,151.00
4. Total Tax Levy.....	<u>251,372.04</u>

ANALYSIS OF TAXES RECEIVABLE

As at December 31, 1945

	Levy for			1942 and	
	Current Year	1944	1943	previous	Total
1. Balance Jan. 1, 1945.....	251,372.04	34,893.83	18,943.16	265.38	305,474.41
2. Fire Exemptions Allowed					
In Error		5.00	5.00	5.00	15.00
4. Collections 1945	219,149.60	20,813.47	17,997.96	428.41	258,389.44
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5. Balance Due	32,222.44	14,085.36	950.20	158.03	47,099.97
6. Less Written Off	3,470.69				3,470.69
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
7. Net Balance Outstanding..	28,751.75	14,085.36	950.20	158.03	43,629.28

GENERAL MUNICIPAL STATISTICS

For the year ended December 31, 1945

1. Population

(11) Halifax City Directory 1945..... 17,765 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

3. Assessed Valuation

	Total Assessed	Exemptions	Net Assessed Valuation
(31) Real Property	9,011,425	3,909,900	5,101,525
(32) Personal Property	1,583,900	196,100	1,387,800
(35) Total	10,595,325	4,106,000	6,489,325

4. Exemptions

(41) Government Property

(411) Dominion 3,322,600

(412) Provincial 4,000

(413) Town 249,100

(414) Total Government Property 3,575,700

(42) Property used for Educational, Religious, Charitable
and Welfare Purposes 464,500

(44) Widows' Exemptions 65,800

(46) Total Exemptions 4,106,000

5. Tax Rates

(51) General 3.75% For General Purposes 1.87%
For Schools Purposes 1.88%

6. Street and Sidewalk Mileage

	Asphalt	Concrete	Gravel or Stone	Bituminous	Total
(61) Streets	18.55		4.73		23.28
(62) Sidewalks	2.3	3.7		24.00	30.00

7. Sewer and Water Main Mileage

(71) Storm Sanitary Sewers 19.20

(73) Water Mains 23.15

(74) Total 42.35

8. Miscellaneous

(81) Assessors (4). Total salary..... \$2,050.00

(82) Tax Collectors (1). (7 Mos.). Commissions..... 1,614.12

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND	FUNDS INVESTED AS AT DECEMBER 31, 1945	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1944	\$17,273.06	
Income 1945	703.56	Eastern Trust Co.
	17,976.62	17,976.62
Water and Sewer Bonds No. 7		
Balance Dec. 31, 1944	4,338.46	
Income 1945	194.85	Eastern Trust Co.
Cash deposit 1945	150.00	
	4,683.31	4,683.31
Water and Sewer Bonds No. 8		
Balance Dec. 31, 1944	31,644.97	
Income 1945	1,190.72	Eastern Trust Co.
Cash deposit 1945	3,200.00	
Gain on bonds	916.00	
	36,951.69	
Difference in price	85.00	
	36,866.69	36,866.69
Water and Sewer Bonds No. 9		
Balance Dec. 31, 1944	5,249.70	
Income 1945	206.42	Eastern Trust Co.
Cash deposit 1945	210.00	
	5,666.12	5,666.12
Water and Sewer Bonds No. 10		
Balance Dec. 31, 1944	3,046.43	
Income 1945	124.39	Eastern Trust Co.
Cash deposit 1945	120.00	
	3,290.82	3,290.82
Water and Sewer Bonds No. 11		
Balance Dec. 31, 1944	15,919.42	
Income 1945	512.35	Eastern Trust Co.
Cash deposit 1945	1,420.00	
Gain on Bonds	147.50	
	17,999.27	17,999.27

Water and Sewer Bonds No. 12

Balance Dec. 31, 1944	8,526.41	
Income 1945	307.13	Eastern Trust Co.
Cash deposit 1945	420.00	

 9,253.54

Difference in price 27.50

 9,226.04

9,226.04

Water and Sewer Bonds No. 13

Balance Dec. 31, 1944	10,733.51	
Income 1945	311.58	Eastern Trust Co.
Cash deposit 1945	650.00	
Gain on Bonds	7.50	

 11,702.59

11,702.59

Water and Sewer Bonds No. 14

Balance Dec. 31, 1944	12,561.68	
Income 1945	396.32	Eastern Trust Co.
Cash deposit 1945	833.00	
Gain on Bonds	12.00	

 13,803.00

13,803.00

Water and Sewer Bonds No. 15

Balance Dec. 31, 1944	17,277.26	
Income 1945	632.95	Eastern Trust Co.
Cash deposit 1945	1,273.00	
Gain on Bond	12.00	

 19,195.21

19,195.21

Water and Sewer Bonds No. 16

Balance Dec. 31, 1944	3,131.77	
Income 1945	121.30	Eastern Trust Co.
Cash deposit 1945	280.00	

 3,533.07

3,533.07

Water and Sewer Bonds No. 17

Balance Dec. 31, 1944	1,588.72	
Income 1945	52.02	Eastern Trust Co.
Cash deposit 1945	175.00	

 1,815.74

1,815.74

Water and Sewer Bonds No. 18

Balance Dec. 31, 1944	1,212.69	
Income 1945	40.14	Eastern Trust Co.
Cash deposit 1945	132.00	

 1,384.83

1,384.83

Water and Sewer Bonds No. 19

Balance Dec. 31, 1944	1,390.05		
Income 1945	46.55	Eastern Trust Co.	
Cash deposit 1945	175.00		
	<hr/>		
	1,611.60		1,611.60

Water and Sewer Bonds No. 20

Balance Dec. 31, 1944	2,680.72		
Income 1945	74.10	Eastern Trust Co.	
Cash Deposit 1945	350.00		
Gain on Bonds	6.00		
	<hr/>		
	3,110.82		3,110.82

Water and Sewer Bonds No. 21

Balance Dec. 31, 1944	1,140.19		
Income 1945	34.21	Nova Scotia Trust Co.	
Cash deposit 1945	175.00		
	<hr/>		
	1,349.40		1,349.40

Water and Sewer Bonds No. 22

Balance Dec. 31, 1944	1,014.08		
Income 1945	30.14	Nova Scotia Trust Co.	
Cash deposit 1945	126.00		
	<hr/>		
	1,170.22		1,170.22

Water and Sewer Bonds No. 23

Balance Dec. 31, 1944	1,597.46		
Income 1945	49.25	Nova Scotia Trust Co.	
Cash deposit 1945	245.00		
	<hr/>		
	1,891.71		1,891.71

Electric Light

Balance Dec. 31, 1944	2,617.07		
Income 1945	107.90	Eastern Trust Co.	
Cash deposit 1945	113.75		
	<hr/>		
	2,838.72		2,838.72

Permanent Sidewalks No. 3

Balance Dec. 31, 1944	5,891.44		
Income 1945	192.62	Eastern Trust Co.	
Cash deposit 1945	1,200.00		
Gain on Bonds	75.00		
	<hr/>		
	7,359.06		7,359.06

Permanent Sidewalks No. 4

Balance Dec. 31, 1944	7,716.04		
Income 1945	241.21	Eastern Trust Co.	
Cash deposit 1945	500.00		
	<hr/>		
	8,457.25		
Less difference in price	30.00		
	<hr/>		
	8,427.25		8,427.25

Permanent Streets No. 1

Balance Dec. 31, 1944	36,430.90		
Income 1945	1,654.18	Eastern Trust Co.	
Cash deposit 1945	2,500.00		
Transferred General			
Sinking Fund	2,792.01		
Transferred Direct			
Relief No. 1	607.65		
Gain on Bonds	7.50		
	<hr/>		
	43,992.24		43,992.24

Permanent Streets No. 2

Balance Dec. 31, 1944	7,180.24		
Income 1945	232.14	Eastern Trust Co.	
Cash deposit 1945	330.00		
	<hr/>		
	7,742.38		
Less Diff. in Price	85.00		
	<hr/>		
	7,657.38		7,657.38

Permanent Streets No. 3

Balance Dec. 31, 1944	15,125.92		
Income 1945	535.53	Eastern Trust Co.	
Cash deposit 1945	750.00		
Gain on Bonds	6.00		
	<hr/>		
	16,417.45		16,417.45

Permanent Streets No. 4

Balance Dec. 31, 1944	48,706.07		
Income 1945	1,666.37	Eastern Trust Co.	
Cash deposit 1945	2,925.00		
Gain on Bonds	12.00		
	<hr/>		
	53,309.44		53,309.44

Permanent Streets No. 5

Balance Dec. 31, 1944	9,665.17		
Income 1945	364.77	Eastern Trust Co.	
Cash deposit 1945	633.00		
	<hr/>		
	10,662.94		10,662.94

Permanent Streets No. 6

Balance Dec. 31, 1944	10,582.91		
Income 1945	345.83	Eastern Trust Co.	
Cash deposit 1945	700.00		
	<hr/>		
	11,628.74		
Less diff. in price	5.00		
	<hr/>		
	11,623.74		11,623.74

Permanent Streets No. 7

Balance Dec. 31, 1944	22,525.38		
Income 1945	769.41	Eastern Trust Co.	
Cash deposit 1945	1,667.00		
Gain on Bonds	6.00		
	<hr/>		
	24,967.79		24,967.79

Consolidated Debt

Balance Dec. 31, 1944	428.99		
Income 1945	14.97	Eastern Trust Co.	
Cash deposit 1945	35.00		
	<hr/>		
	478.96		478.96

Fire Trucks

Balance Dec. 31, 1944	1,589.42		
Income 1945	64.93	Eastern Trust Co.	
Cash deposit 1945	115.00		
	<hr/>		
	1,769.35		1,769.35

Steam Roller

Balance Dec. 31, 1944	3,487.90		
Income 1945	119.24	Eastern Trust Co.	
Cash deposit 1945	80.00		
	<hr/>		
	3,687.14		3,687.14

Widening Windmill Road

Balance Dec. 31, 1944	3,724.54		
Income 1945	113.82	Eastern Trust Co.	
Cash deposit 1945	80.00		
	<hr/>		
	3,918.36		
Diff. in price	30.00		
	<hr/>		
	3,888.36		3,888.36

Schools 1919

Balance Dec. 31, 1944	12,773.08		
Income 1945	492.76	Eastern Trust Co.	
	<hr/>		
	13,265.84		
Difference in price	177.50		
	<hr/>		
	13,088.34		13,088.34

Schools 1921

Balance Dec. 31, 1944	23,072.12		
Income 1945	863.94	Eastern Trust Co.	
Cash deposit 1945	600.00		
	<hr/>		
	24,536.06		24,536.06

Schools 5

Balance Dec. 31, 1944	20,619.61		
Income 1945	718.67	Eastern Trust Co.	
Cash deposit 1945	1,360.00		
	<hr/>		
	22,698.28		22,698.28

Schools No. 6

Balance Dec. 31, 1944	2,266.11		
Income 1945	97.30	Eastern Trust Co.	
Cash deposit 1945	97.50		
	<hr/>		
	2,460.91		2,460.91

Schools No. 7

Balance Dec. 31, 1944	20,392.98		
Income 1945	743.92	Eastern Trust Co.	
Cash deposit 1945	1,333.00		
Gain on Bonds	6.00		
	7.50		
	<hr/>		
	22,483.40		
Less diff. in price	27.50		
	<hr/>		
	22,455.90		22,455.90

Direct Relief

Balance Dec. 31, 1944	12,353.64	
Income 1945	369.86	
Gain on Bonds 1945	506.65	

 13,230.15

Less:

Debentures redeemed	12,500.00	
Difference in price	122.50	
Trans. to Streets No. 1	607.65	

 13,230.15
Improvements

Balance Dec. 31, 1944	10,083.68	
Income 1945	364.97	Eastern Trust Co
Cash deposit 1945	740.00	

 11,188.65

 11,188.65
Stone Crusher

Balance Dec. 31, 1944	1,458.83	
Income 1945	61.54	Eastern Trust Co.
Cash deposit 1945	103.00	
Gain on Bonds	20.00	

 1,643.37

 1,643.37
General

Balance Dec. 31, 1944	2,792.01	
Trans. to Permanent Streets No. 1	2,792.01	

Cemetery

Balance Dec. 31, 1944	9,455.16	
Income 1945	546.79	
Cash deposit 1945	1,300.00	

 11,301.95

Less debs. redeemed	11,000.00	
Transfer Mt. Hermon Cemetery	301.95	

 11,301.95
Curbs and Gutters

Balance Dec. 31, 1944	2,275.62	
Income 1945	69.96	Nova Scotia Trust Co.
Cash deposit	350.00	

 2,695.58

 2,695.58

 -454,123.97

ANNUAL REPORT OF SUPERVISOR OF SCHOOLS

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

Sir:

As Supervisor of the Dartmouth Public School, I beg to submit my report for the School year ending August 31, 1945.

General statistics for the year 1944-45 with comparative figures for the preceding year are as follows:

	1944	1945
No. of Pupils enrolled	1780	1879
No. of boys	895	908
No. of girls	885	971
Total days' attendance.....	283,384.5	296,107.5
Average of Monthly Attendance	89.1	89.5

The changes in the Teaching Staff in the course of the year were as follows: Mr. Donald Forgarty resigned to accept a position on the Physical Education Staff of the Halifax Schools; Miss Laura Zwicker resigned because of illness at home; Miss Ruth Baker, Household Science Teacher resigned because of illness; Miss June McIntosh resigned as Director of Physical Education and accepted a position on the regular teaching staff; Miss Katie Roberts resigned to become married.

New appointments to the staff included Miss Marion Locke, Miss Elsie Clarke and Miss Catherine Logan, Household Science Teacher. It was decided to leave the position of Director of Physical Education vacant until a suitable person could be secured. On October 15 of last year we welcomed Mr. C. M. Shipley back to the staff after an absence of three years spent in the Royal Canadian Navy.

The teaching staff in the schools as of September 1945 was as follows:

NOTTING PARK

- Grade 1—Miss June McIntosh
“ 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
“ 2 and 3—Miss Helen Parker

PARK

- Grade 1—Miss Athalie Kennedy
“ 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 Marion Locke
“ 6—Miss Elsie Clarke

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-Prin.
Mr. A. E. Smallman
Miss Nano DeVan
Miss Marion Forsyth
Mr. J. F. Marsters

FINDLAY

- Grade 1—Miss Muriel Carruthers
 “ 2—Miss Ethel Harrison, Prin.
 “ 3—Miss Marian Conrad, Vice-Prin.
 “ 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

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 Catherine Logan

DIRECTOR OF MUSICAL EDUCATION

Miss Margaret Murray }
 Mrs. Florence Banks | Part time
 Mrs. Mona Mitchell }

Once again the students of the Dartmouth Schools were among the leaders in the sale of War Savings Stamps. The objective of \$20,000.00 was passed and as an outcome we were presented for a second time with a Shield by the R.C.A.F. The Inscription reads: Presented by the Royal Canadian Air Force in recognition of the financing of an aircraft through the purchase of War Savings Stamps by the students of Dartmouth. The aircraft is named "Spirit of Dartmouth II."

The Spring Festival of Music was extended from two to three nights so as to include some work in Speech Training. The First evening was devoted to singing, Folk dancing and rhythm band work by pupils from Grades 1-6, the second evening to debating, a panel discussion and drama by the Junior and Senior High School students. The final program held in St. James Church highlighted the Glee Clubs of the Junior and Senior High Schools. On invitation the Tuff's Cove School Glee Club took part in the Festival.

No. 18 (Dartmouth) Squadron, Air Cadets of Canada has an enrollment of 93 boys from Junior and Senior High School. The Annual Inspection Report bore the following remarks:

"The Discipline and Standard of drill of the Squadron were excellent. The members of the Squadron were well turned out in respect to dress and in general were a credit to the organization sponsoring them." It was with regret that the Cadet Committee accepted the resignations of F.O. Clarke, F.O. Barteaux, P.O. Smallman, but at the same time they recognized and were grateful for the contribution which these men have made to the Squadron.

The Household Science Department under the supervision of Miss Catherine Logan B.Sc. continues to give efficient service. The instruction each year is divided between Cooking and Sewing. Each student attends one-half per day per week during three school years. Such comments as "My Girl now makes all her own dresses", bring home to one the real value of the department.

During the last year we have made a commencement in providing some Vocational Guidance. We have on hand Pamphlets and books describing some one hundred and twenty vocations. Students are encouraged to read those pamphlets which interest them, to analyse their past school record, their capacities, likes and dislikes and to try to arrive at a conclusion, not so much regarding the actual vocation which they will follow but rather of the general field in which their vocational interests lie.

Since my last Report the following gifts were presented to the various schools by interested citizens:

Books in English Literature to Hawthorne—Mrs. F. W. Dobson.

35 Books in English Literature to High School—Miss M. O'Regan.

Engraving of Queen Victoria Jubilee to High School—J. Lorn Allan.

Gift of Money to Findlay School—Mrs. W. E. Moseley in memory of her mother.

Six Badminton Racquets and 2 Basketballs to High School—Mr. John West.

\$100.00 University Scholarship—By Robin Hood Chapter (Won by Robert Hodgson).

\$25.00 to Hawthorne Library—Mr. John Paterson.
Framed Copy of "Magna Carta" to High School—Mrs. J. N. Slayter.

Books to Hawthorne—Mr. Geoffrey Stevens.

Books to Hawthorne—Mrs. L. M. Bell.

Books to Park—Mrs. H. D. Creighton.

Three sets of Pamphlets on Vocational Guidance—Kiwanis Club.

A Ball and Howell-16mm. Sound Projector—Services Canteen Committee.

Gold Watch to honor student—Park School—C. E. Hand.

Athletic Supplies to Park School—Petty Officer Keast.

Books for Library and War Savings Stamps to Pupils (Findlay School—Alderney Chapter, I.O.D.E.)

Book Prizes and Framed Picture "Spring Ice" to Park School—Robin Hood, I.O.D.E.

Gift of \$25.00 to Students Loan Fund., Dartmouth High School—Robin Hood Chapter, I.O.D.E.

Book Prizes to Victoria School—Robin Hood Chapter, I.O.D.E.

Book Prizes and Contribution to Library—Hawthorne School—Shannon Chapter, I.O.D.E.

Gift of \$37.00 to Student's Loan Fund and Books to

Library—Dartmouth High School—Shannon Chapter, I.O.D.E.

Book Prizes, Books for Library and use of a Radio—Notting Park School, Alderney Chapter, I.O.D.E.

The Owls Club graciously played the role of host to the students of Findlay and Hawthorne Schools on the occasion of the Annual Skating parties. The readiness to assist both by their encouraging presence and generous gifts is a perennial virtue of all the I.O.D.E. Chapters.

A project on which we have made but a start is the building up of generous, well selected libraries in the Junior High School at Hawthorne and Park. Books are the very tools of Knowledge, the fountain head of inspiration for our growing boys and girls. At the moment our supply is pitifully inadequate. Perhaps you who read would like to help.

The Evening Class in sewing under the joint auspices of the Halifax Technical College and the Dartmouth School Board is in its second year of useful service. On Tuesday and Thursday evenings a group of townswomen meet at the Household Science Department in the High School and under the patient and capable leadership of Mrs. Muriel P. Jacobson, B.Sc. increase their skill in dressmaking. This is I hope and believe but a beginning in a more extensive program of Adult Education in Dartmouth.

Appended to this report are sections from a report on the General School Situation in Dartmouth made by Mr. Harold A. Weir, Chief Inspector of Schools at the request of the Dartmouth Board of School Commissioners.

In conclusion I wish to express my thanks to the Chairman and members of the Board of School Commissioners for their cooperation during the past year.

Respectfully submitted,

IAN K. FORSYTH,
Supervisor of Schools.

**EXCERPTS FROM A SURVEY OF THE PUBLIC
SCHOOL SITUATION IN THE TOWN
OF DARTMOUTH**

Made by Harold A. Weir, Chief Inspector of Schools

The most obvious weaknesses in the present Dartmouth setup may be briefly stated as follows:

1. Overcrowding in certain departments.
2. One building at least (namely, Victoria School) has probably reached the end of its useful life.

3. There is a general lack of playground space for the development of organized recreation and a modern physical education program. Lack of a full-time Director of Physical Education is also decided handicap.

4. Present facilities for the teaching of practical arts (Household Science and Manual Arts) are entirely inadequate for the present school population.

- 5 Correlation of activity at the three levels, elementary, junior high and high school, breaks down in the Grade VII to IX group, and some improvement might well be effected in the elementary classes.

Referring to the above needs, there seems little or no doubt that any satisfactory answer can be found except in the way of school expansion. And since the problems devolve for the most part about the Junior High program, it would appear that it is at this level that expansion is most necessary and urgent. By providing for the consolidation of the Junior High program and the correlation of the work of these grades most, if not all, of the above needs can be fulfilled and a way opened for considerable improvement in the distribution of elementary classes. By this means the teaching of the practical arts may be considerably broadened and strengthened, provision may be made for more adequate recreational facilities and much of the present duplication of effort be removed. Furthermore, it will doubtless be found that the administration of Dartmouth schools can be greatly simplified by the provision of a modern Junior High plant to serve the Town of Dartmouth.

While it is to be admitted that in a town the size of Dartmouth (particularly one which is growing steadily in the outer reaches) there is genuine need for individual elementary schools scattered throughout the community to adequately serve the very small pupils, there seems to be little or no reason for the housing of Grades VII to IX, inclusive, in three separate buildings, as is now the case. A centralized Junior High School immediately suggests itself, and the single problem would seem to be a question of location. Unless an entirely new school site can be made available (and there seems very little likelihood of this possibility) the only property admitting of the necessary expansion to serve this need is that of Park School. If it were possible to enter into an agreement with the trustees of the trotting park which would make this property available for organized sport and recreation, then there is no doubt whatever that this is the ideal location for the proposed Junior High School. The schools of Dartmouth would then be served by a centralized playground of sufficient size to serve the entire school population, the Junior High would be immediately adjacent to this development, and the High School would not be sufficiently far removed to give rise to any handicap to these pupils.

Since the needs of Junior High pupils can be served only by a building of not less than eleven or twelve rooms, and since the elementary overcrowding in the town itself can be immediately corrected by the provision of a considerably lesser number of academic rooms than twelve, the most logical and economic approach to the problem would seem to lie in the expansion of the present Park School for Junior High purposes. This expansion of the present Park School could take the form of a wing incorporating auditorium and gymnasium facilities, Manual Arts Department, Household Science Department and adequate library and laboratory space. Such expansion, of course, presupposes either use of the present trotting park for recreational purposes or development of the property north of Wyse Road. All

Junior High pupils could then be enrolled in this building, duplication of effort at these grade levels would then be removed and, if necessary, bus service could be established for pupils lying outside a reasonable radius at the north and east side of Dartmouth.

A re-zoning of the town for elementary attendance at Findlay, Hawthorne, and Wartime Housing could rise to these thoroughly efficient and adequate junior schools. Victoria School, on the other hand, could be replaced by a new building, preferably of the bungalow type, so located that it could best serve pupils not then enrolled in the other three elementary schools.

The High School is equipped with seven academic classrooms, chemistry laboratory, office, Household Science room, and a library developed in available hall space. This building gives fairly adequate service to the present high school population. There is, however need for the addition of at least one more academic room, Manual Arts Department, more modern library, and gymnasium facilities.

It would appear, at least on the basis of casual observation, that the above recommendations are not only the most workable but the most economical solution to the Dartmouth school problem. It is doubtful if the new building program and expansion of present facilities would be an expensive one in the long run, and the Town of Dartmouth could be secure in the knowledge that many of the defects of the present school system will have been removed and a far more correlated and effective program thereby provided.

SCHOOL HEALTH REPORT

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 1945.

Six schools were visited, including Victoria, Notting Park, Park, Findlay, Hawthorne and Greenvale High.

500 hours were spent in School Nursing.

6,000 children were examined by Nurses for skin and scalp diseases, also for cleanliness.

1,120 children were examined by Health Officer and the Nurses—this examination included—examination of throat, teeth, ears, eyes, also weight and measure.

700 children were found with defects.

100 children had defects corrected during the year, these corrections included, extractions of teeth, tonsillectomy, a number of children had eyes re-tested by specialist and glasses were supplied when necessary.

279 children were excluded during the year with skin and scalp diseases.

737 Home School Visits were made instructing parents re correction of defects found, also re care of skin and scalp diseases.

410 children were inoculated against Diphtheria.

350 children were vaccinated against Small Pox.

85 children in the High School were Patch Tested, about 15 of whom had a Positive re-action and were X-rayed at Public Health Department. X-ray reports were all negative against Tuberculosis.

11 Dental Clinics were held.

69 children attended Clinics, 101 extractions were made.

We are indeed grateful to the Local Dentists who have given their time and efforts at our Clinics for an-

other year, (free of charge.)

The Kiwanis have been generous with their help by supplying glasses for underprivileged School Children. Without this help which was so badly needed to save their vision for later life it would have been impossible for many of these children to obtain glasses.

We have also found from reports of School Teachers that most of these children have improved in their daily work in the schools.

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

DARTMOUTH HOUSING COMMISSION
REPORT OF 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 1945.

During the year four contracts were completed and deeds were issued to George A. Colter, Estate of J. A. Graham, Alex McDow and Joseph W. Smith. This has left only two properties, Estate of M. T. Murphy and ; **Geraldine Beazley**. Miss Beazley tendered payment of her contract but due to a technicality the Commission's title is not clear and steps are being taken to correct this matter that Miss Beazley may be issued a clear title.

The financial position of the Commission continued to improve and the deficit has been reduced to \$4,224.17 as shown in the financial statement incorporated in the Secretary's report.

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

Respectfully submitted,

VINCENT 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 1945.

The Commission's financial position continues to improve due to a grant by the Town but has reached a

point where further reductions in the deficit are very problematical.

The Commission has now invested in Dominion of Canada Victory Loan bonds the sum of \$8,000.00, pending the maturity of Town of Dartmouth bonds issued for the Commission's purposes, the interest rate in both cases is 3%.

The following is a statement of Income and Expenditures and Balance Sheet for the year 1945:

INCOME

1. Interest on Contracts Receivable		\$ 284.67
4. Miscellaneous Income		
(31) Bond Interest	\$ 120.00	
(32) Bank Interest	2.00	122.00
		<hr/>
4. Provided by Town from Tax Levy		500.00
		<hr/>
		906.67

EXPENDITURES

1. Administration and General		200.00
5. Interest on Debenture Debt		480.00
7. Surplus for Year		226.67
		<hr/>
		906.67

BALANCE SHEET

As at December 31, 1945

ASSETS

1. Royal Bank of Canada		384.88
3. Contracts Receivable		1,890.95
5. Victory Bonds		8,000.00
7. Deficit		4,224.17
		<hr/>
		\$14,500.00

LIABILITIES

4. Debenture Debt (Serials)		\$14,500.00
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Respectfully submitted,

R. D. THOMSON,
Secretary.

DARTMOUTH FERRY REPORT

To the Ratepayers, Town of Dartmouth,
Dartmouth, N.S.

Ladies and Gentlemen:

I submit herewith my report as Chairman of the Dartmouth Ferry Commission for the year 1945.

The end of the war and the consequent exit of a large number of service personnel from this area, is reflected in the decrease in ferriage revenue and profits for the year 1945. The total ferriage revenue for the year amounted to \$446,686.38 against \$490,179.27 for the previous year; a drop of \$43,492.89. The falling off is most noticeable in the transit pedestrian and vehicle fares which is the natural trend. The reduction, however, was not general as revenue from five classes of fares was higher than in any previous year and it is interesting to note that the number of trucks, regularly using the ferry and travelling on monthly commutation tickets, is greater than in any previous year. The increase is most outstanding in the number of heavy trucks travelling at the present time. This, I feel fully justifies the decision of the Commission to build a larger boat.

Direct operating expense for the year was \$313,490.15 broken down as follows:

Salaries and Wages	\$188,732.20	60.20%
Coal and Coal Handling	60,690.55	19.36%
Boat maintenance	32,859.03	10.48%
Dock maintenance	15,224.87	4.86%
Administrative Facilities	3,369.86	1.08%
Miscellaneous	12,613.64	4.02%
	\$313,490.15	100.00%

This is \$16,465.08 less than the previous years' expenses.

Gross profits from operations amounted to \$87,443.19 and after writing off \$9,894.24 for depreciation the net profit for the year was \$77,548.95.

Cash and securities in reserve accounts at the close of the year, amounted to \$183,140.75. Of this amount \$102,000.00 will be spent on the new docks and the new S. S. "Scotian". The balance of \$81,140.75, which includes Town of Dartmouth and Province of New Brunswick 5% and 5½% bonds, will be held in reserve for future emergencies and unforeseen contingencies.

Cash on hand plus current receipts, will provide ample working capital and will, I believe, permit adding from time to time some amounts to the reserve account.

Thus, notwithstanding the large outlay for new docks, which is being paid for entirely out of earnings that have been set aside during the past several years, the Commission continues in a sound financial condition.

It is anticipated that the new S. S. "Scotian" will be delivered in Dartmouth on or about May 1st, 1946.

We are all aware that the approach to and exits from the ferries at Halifax are entirely inadequate to meet present day demands and I am fully conscious of the fact that the Halifax waiting room is shamefully inadequate to provide suitable accomodation for pedestrians. Improvements are restricted to some extent on account of the amount of property owned or leased by the Commission in Halifax. Nevertheless, I feel that any difficulty can be overcome if sound engineering principles are applied. A survey along these lines is now underway and I feel confident that the Commission will be able to make substantial improvements during the year.

The General Superintendent's report contains further information on the year's operations and more detailed information in respect to the finances of the Commission, will be contained in the annual report of the Town of Dartmouth.

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

Yours faithfully,

L. J. ISNOR, Mayor,
Chairman—Dartmouth Ferry Comm.

REPORT OF SUPERINTENDENT

To the Chairman and Members,
Dartmouth Ferry Commission.
Dartmouth, N. S.

Gentlemen:

According to Office Records 1944 was the peak year for Pedestrian transportation. During 1945 passengers carried were 5,629,809 or a drop of 399,499 and vehicles dropped from 517,349 to 476,572. A twenty-four hour service was maintained even though the Management has been handicapped by the loss of M. V. "Governor Cornwallis."

The inability to obtain competent help in the several capacities is gradually being overcome and men with National Defence records are being engaged where ever possible. Employees of the Commission previous to the war who obtained leave of absence for the duration are returning and being placed in their old jobs or something better as may be available suitable to their desire and ability. Due to demands, Federal and Provincial, also the extraordinary improvements and construction work being carried out on Ferry properties, the Management and Office Staff have endeavored at all times to increase their efforts to comply with the extra duties incumbent upon them, as well as performing the usual and essential capacity of courteous attention to our millions of the transient public.

The Annual overhauling of all boats has been carried out and Inspection certificates prove that the Boats are all in satisfactory condition for the handling of our traffic. The public appreciate the difficulties we have had to encounter relative to permanent repairs, as slip and dock facilities have had to await the pleasure of the **Department of National Defence.**

Repairs to Boats have been carried out as follows:

The S.S. "Halifax" was given a complete overhauling covering Boilers, Machinery, Compasses, Lighting Installation, and the Cabins, Pilot Houses and Engine Room were painted throughout. Underwater inspection and repairs were also carried out, the Tail shaft drawn, new bushings made and placed, ten shell plates renewed and repairs made to frames and guards.

The S. S. "Chebucto" was given the annual inspection and all engine room equipment as well as Lighting Installation, Telegraphs, etc. were given necessary attention. All superstructure including cabins and wheel houses were cleaned and painted, and underwater parts repaired and painted. Two new lifeboats have been installed, also a new condenser. Several shell plates and frames were renewed.

The S. S. "Dartmouth" under direction of the Inspector had necessary attention given to all machinery, plain tubes were renewed in each boiler, a new steam piston and rings installed in the boiler feed pump, the cabins and pilot houses cleaned and painted and the life jackets over-hauled. Underwater repairs and painting were also attended to, the tail shaft drawn and inspected and the rudder stock built up.

The Machine Shop Staff has been kept busy on routine work, besides which six propeller blades and studs were machined for the S. S. "Chebucto" and two Control Valve units complete with Valves and Spindles for S. S. "Dartmouth" and S. S. "Halifax".

The Carpenters have completed and launched a new pontoon. A new Bridge is being constructed and nearing completion, with steel trusses also upper and lower horns installed.

Necessary repairs have been made to ferry buildings. Two 30 ton hydraulic jacks are being purchased to assist in heavy work about the Bridges and Wharves. The Bridge in Dock "3" has also had to be repaired and altered to fit properly in its present location.

The Halifax Docks and Wharves have demanded considerable attention. Messrs. Walker & Hall on the advice of our consulting and resident Engineers have made and are making essential repairs and reconstruction.

Repairs were made to the guide posts of the North Dock, Dartmouth. Only essential work is being done in any instance as the Commission is looking forward to the construction of more permanent installations.

Extraordinary developments such as the Steel Wharf construction and New Ferry Boat are being carried out expeditiously as possible and it is hoped that in the course of the next six months these conveniences will be ready for the public.

With regret I mention in this report the passing of Harry Archibald Young on October 7th. A faithful employee, unsparing with his time and energy both in Ferry matters and Town affairs.

On behalf of myself and predecessor, Chas. E. Pearce, I thank our Employees in all branches of the service for their untiring efforts in rendering efficient service and courteous treatment to our travelling public.

Yours truly,

C. H. MacDONALD,
General Superintendent.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT, YEAR ENDING DEC. 31, 1945

By Ferriages and Commutations	\$446,686.38	
Rentals and Miscellaneous Income		3,179.11
Direct Operating Expenses	\$313,490.15	
Taxes and Water Rates	24,785.93	
Insurance	13,299.22	
Employees Benefits	5,707.01	
Debenture Interest	3,114.99	
	\$362,422.30	
Total Expense	\$362,422.30	
Gross Operating Profit	87,443.19	
	\$449,865.49	\$449,865.49
By Operating Profit for year		87,443.19
To Adjustments re loss of M. V. "Governor Cornwallis"	1,402.54	
Reserve for Renewals and Replacements	36,000.00	
Depreciation Written off	9,894.24	
Transferred to Surplus Account	40,146.41	
	\$87,443.19	\$87,443.19

SURPLUS ACCOUNT

1945		
Dec. 31 Lake Banook Development		\$ 22,884.92
To cheque Town of Dartmouth		15,000.00
Dec. 31 To Balance		444,603.38
1944		
Dec. 31 By Balance	\$317,526.39	
1945		
Dec. 31 Transferred from Reserve for Renewals and Replacements	29,078.99	
Transferred from Reserve for Emergencies and Unforseen Contingencies	95,736.51	
Transferred from Profit and Loss Account	40,146.41	
	\$482,488.30	\$482,488.30
1945		
Dec. 31 By Balance		\$444,603.38

RESERVE FOR DEPRECIATION

1945		
Dec. 31	To Balance	\$288,083.12
1944		
Dec. 31	Balance	\$278,188.88
1945		
Dec. 31	By Provision for 1945	9,894.24
		<hr/>
		\$288,083.12
		\$288,083.12
1945		
Dec. 31	By Balance	\$288,083.12

RESERVE FOR RENEWALS AND REPLACEMENTS

1945		
Dec. 31	Transferred to Surplus Account..	\$ 29,078.99
Dec. 31	To Balance	80,682.05
1944		
Dec. 31	By Balance	\$ 72,666.72
1945		
Dec. 31	By Transfer from P. & L.	36,000.00
	By Interest	1,094.32
		<hr/>
		\$109,761.04
		\$109,761.04
1945		
Dec. 31	By Balance	\$ 80,682.05

**RESERVE FOR EMERGENCIES AND UNFORSEEN
CONTINGENCIES**

1945		
Dec. 31	Transferred to Surplus Account	\$ 95,736.51
Dec. 31	To Balance	102,458.70
1944		
Dec. 31	By Balance	\$188,118.40
1945		
Dec. 31	By Interest	7,563.06
	By Profit on Bonds sold	2,513.75
		<hr/>
Current		\$198,195.21
		\$198,195.21
1945		
Dec. 31	By Balance	\$102,458.70

BALANCE SHEET, DECEMBER 31st., 1945

ASSETS

Current

Cash on hand and in bank, current.....	\$ 1,737.30
Cash on Savings Accounts	24.93
Cash Investment Interest	8,150.45
Cash Petty Working Funds	600.00
Cash Renewals & Replacement Account.....	15,682.05
	<hr/>
	\$ 26,194.73
Investments, Dom. & Municipal Bonds.....	\$159,308.25
Materials and Supplies	3,614.02
Accounts Receivable	181.25
Prepaid and Deferred Charges	6,697.15
	<hr/>
Total Current Assets	\$195,995.40

Capital

Real Estate, Paint and Equipment	\$457,488.29
Less Reserve for Depreciation	288,083.12
Debenture Debt	87,500.00
Reserve for Emergencies and Unforeseen Contingencies	\$169,405.17
	<hr/>
	\$169,405.17
Incomplete Construction	473,745.55
	<hr/>
	\$839,146.12

LIABILITIES

Accounts Payable	\$ 123,391.59
Accrued Debenture Interest	510.40
	<hr/>
	\$123,901.99
Debenture Debt	87,500.00
Reserve for Emergencies and Unforeseen Contingencies	\$102,458.70
Reserve for Renewals and Replacements	80,682.05
	<hr/>
	\$183,140.75
Surplus	444,603.38
Total Liabilities	\$839,146.12

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st., 1945, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st., 1945, as shown by the Books of the said Commission.

GEO. H. HOLDER, C. A.,

Auditor.

Halifax, N. S.,
January 25th, 1946.

CEMETERY REPORT

His Worship the Mayor and Members of Council.
Gentlemen:

I have the honour to submit my report as Chairman of the Cemetery Committee for the year 1945.

Grass cutting had to be done by worn out mowers due to the manufacture of mowers being discontinued. The grass area is increasing every year and consideration should be given to the purchase of a motor-driven machine.

The labour and materials expended covered the development of new areas.

The sale of lots and graves amounted to \$2,170.00. In accordance with the By-Laws, 25% namely, \$542.50 was placed in the Trust Funds.

The Trust Fund at Dec. 31st, 1945, stands as follows:

Trust Fund at December 31, 1945	\$3,757.55
25% from Sale of Lots and Graves, 1944	\$545.00
25% from Sale of Lots and Graves, 1945.....	542.50
Town Grant	500.00
Interest on Bank Account.....	1 20
Bond Interest	121.25
	1,709.95
Trust Fund Dec. 31st, 1945.....	\$5,467.50

Last year it was suggested that when the debenture debt of \$11,000 was wiped out in 1945, the amount paid out each year to pay off the debt be set aside for the Cemetery Trust Funds. It is again recommended that this be done in order to increase the fund to an amount sufficient to maintain the Cemetery in good order. As the developed area increases, the cost of maintenance will become too great to be paid for out of the sale of lots.

Respectfully submitted,

LORNE R. HARTLEN,
Chairman.

DARTMOUTH PARK COMMISSION

His Worship the Mayor and Members of
the Town Council.

Gentlemen:

Because it was still difficult to secure suitable labour, only a small amount of work was done in the Park during the past season.

Early in the year a survey of the property was made by a landscape advisor from the Department of Agriculture and a plan for future development suggested.

It is hoped that it will be possible to make a start during the present year.

Respectfully submitted,

F. C. MacQUARRIE,
Chairman, Park Commission.

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Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st. December, 1945, 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 31st 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	94	1919	\$12,500.		\$12,500.	July 2, 1919	1949	5%	\$250.00	\$6,500.00	\$12,773.08		\$315.26	\$13,088.34	Municipal & War Bonds	Eastern Trust Co.
"	93	1921	30,000.		30,000.	Nov. 1, 1921	1951	6%	600.00	14,400.00	23,072.12	600.00	863.94	24,536.06	"	"
" R 29,000...	81	1928	27,000.		27,000.	July 2, 1928	1948	4½%	810.00	14,320.00	20,619.61	1,360.00	718.67	22,698.28	"	"
" R 9,500...	75	1930	3,000.		3,000.	Jan. 2, 1931	1951	5%	97.50	1,455.00	2,266.11	97.50	97.30	2,460.91	"	"
"	81	1928	40,000.		40,000.	May 1, 1932	1952	5%	1,333.00	17,329.00	20,392.98	1,333.00	729.92	22,455.90	"	"
Fire Trucks	84	1929	2,500.		2,500.	Nov. 1, 1929	1949	5%	75.00	1,280.00	1,589.42	115.00	64.93	1,769.35	"	"
Crusher	76	1933	3,100.		3,100.	July 1, 1934	1954	5%	103.00	1,236.00	1,458.83	123.00	61.54	1,643.37	"	"
Pub. Works and Improvem'ts	76	1933	22,200.		22,200.	July 1, 1934	1954	5%	740.00	8,886.00	10,083.68	740.00	364.97	11,188.65	"	"
Electric Light	86	1931	3,500.		3,500.	June 1, 1931	1951	4½%	113.75	1,592.50	2,617.07	113.75	107.90	2,838.72	"	"
Consolidated Debt	97	1935	1,000.		1,000.	July 2, 1935	1955	4%	35.00	399.15	428.99	35.00	14.97	478.96	"	"
Direct Relief	57	1935	12,500.	12,500.		July 2, 1935	1945	4%	1,041.00	9,576.50	12,353.64	Off 13,230.15	369.86		"	"
General Sinking Fund.											2,792.01	Off 2,792.01			"	"
Road Roller	94	1919	4,000.		4,000.	July 2, 1919	1949	5%	80.00	2,080.00	3,487.90	80.00	119.24	3,687.14	"	"
Widening Windmill Road	95	1919	8,000.		8,000.	July 2, 1919	1949	5%	80.00	2,185.00	3,724.54	80.00	83.82	3,888.36	"	"
Cemetery	97	1925	11,000.	11,000.		Oct. 1, 1925	1945	5%	330.00	7,590.00	9,455.16	1,300.00	546.79		"	"
Permanent Sidewalks	77	1927	10,000.		10,000.	Aug. 1, 1927	1947	4½%	200.00	4,600.00	5,891.44	1,275.00	192.62	7,359.06	"	"
"	67	1932	15,000.		15,000.	July 2, 1932	1952	5½%	500.00	6,500.00	7,716.04	470.00	241.21	8,427.25	"	"
Pavements	77	1927	50,000.		50,000.	Aug. 1, 1927	1947	4½%	1,500.00	28,000.00	36,430.90	2,500.00	1,654.18	43,992.24	"	"
"	29	1928	11,000.		11,000.	Nov. 1, 1929	1949	5%	330.00	5,610.00	7,180.24	245.00	232.14	7,657.38	"	"
"	81	1928	25,000.		25,000.	Nov. 1, 1929	1949	5%	750.00	11,750.00	15,125.92	756.00	535.53	16,417.45	"	"
"	86	1931	90,000.		90,000.	June 1, 1931	1951	4½%	2,925.00	40,950.00	48,706.07	2,937.00	1,666.37	53,309.44	"	"
"	29	1928	19,000.		19,000.	Mar. 1, 1932	1952	5½%	633.00	8,229.00	9,665.17	633.00	364.77	10,662.94	"	"
"	67	1932	21,000.		21,000.	July 2, 1932	1952	5½%	700.00	9,100.00	10,582.91	695.00	345.83	11,623.74	"	"
"	76	1933	50,000.		50,000.	July 1, 1934	1954	5%	1,667.00	20,004.00	22,525.38	1,673.00	769.41	24,967.79	"	"
Water and Sewer	94-95	1919	15,500.		15,500.	July 2, 1919	1949	5%	310.00	7,860.00	17,273.06		703.56	17,976.62	"	"
"	75	1926	5,000.		5,000.	Sept. 1, 1926	1946	5%	150.00	2,850.00	4,338.46	150.00	194.85	4,683.31	"	"
"	75	1926	40,000.		40,000.	Oct. 1, 1926	1946	5%	1,200.00	24,800.00	31,644.97	4,031.00	1,190.72	36,866.69	"	"
"	77	1927	7,000.		7,000.	Aug. 1, 1927	1947	4½%	210.00	3,780.00	5,249.70	210.00	206.42	5,666.12	"	"
"	77	1927	4,000.		4,000.	Aug. 1, 1927	1947	4½%	120.00	2,160.00	3,046.43	120.00	124.39	3,290.82	"	"
"	81	1928	24,000.		24,000.	July 2, 1928	1948	4½%	720.00	12,940.00	15,919.42	1,567.50	512.35	17,999.27	"	"
" R 35,500.	84	1929	14,000.		14,000.	Nov. 1, 1929	1949	5%	420.00	6,820.00	8,526.41	392.50	307.13	9,226.04	"	"
"	86	1931	20,000.		20,000.	June 1, 1931	1951	4½%	650.00	9,100.00	10,733.51	657.50	311.58	11,702.59	"	"
" R 62,500.	67	1932	25,000.		25,000.	July 2, 1932	1952	5½%	833.00	10,829.00	12,561.68	845.00	396.32	13,803.00	"	"
"	76	1933	38,200.		38,200.	July 1, 1934	1954	5%	1,273.00	15,278.00	17,277.26	1,285.00	632.95	19,195.21	"	"
"	57	1935	8,000.		8,000.	July 2, 1935	1955	4%	280.00	2,800.00	3,131.77	280.00	121.30	3,533.07	"	"
"	70	1934	5,000.		5,000.	Nov. 2, 1936	1956	3½%	175.00	1,575.00	1,588.72	175.00	52.02	1,815.74	"	"
"	64	1936	3,500.		3,500.	Nov. 2, 1936	1956	3½%	132.00	1,188.00	1,212.69	132.00	40.14	1,384.83	"	"
"	56	1902	5,000.		5,000.	Nov. 1, 1937	1957	3½%	175.00	1,400.00	1,390.05	175.00	46.55	1,611.60	"	"
"	5	1935	10,000.		10,000.	Nov. 1, 1937	1957	3½%	350.00	2,800.00	2,680.72	356.00	74.10	3,110.82	"	"
"	56	1902	5,000.		5,000.	Nov. 1, 1938	1958	3½%	175.00	1,225.00	1,140.19	175.00	34.21	1,349.40	Municipal & War Bonds	N. S. Trust Co.

Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st. December, 1945, 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 31st 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														
Sewers	5	1935	3,600.		3,600.	Nov. 1, 1938	1958	3 1/2 %	126.00	882.00	1,014.08	126.00	30.14	1,170.22	Municipal & War Bonds	N. S. Trust Co.
Water Chlorination	5	1935	7,000.		7,000.	Nov. 1, 1938	1958	3 1/2 %	245.00	1,715.00	1,597.46	245.00	49.25	1,891.71	" "	" "
Curbs and Gutters.	70	1934	10,000.		10,000.	Nov. 1, 1938	1958	3 1/2 %	350.00	2,450.00	2,275.62	350.00	69.96	2,695.58	" "	" "
Water and Sewer	3	1939	5,000.	1,500.	3,500.	Jan. 2, 1940	1960	3 1/2 %	Serial Debenture							
" " "	3	1939	36,000.	36,000.		July 2, 1940	1945	4 %	"	"						
" " "	3	1939	16,000.	3,000.	13,000.	July 2, 1942	1955	3 1/2 %	"	"						
" " "	3	1939	3,600.	1,600.	2,000.	July 2, 1942	1949	3 1/2 %	"	"						
Ferry	3	1939	110,000.	22,500.	87,500.	May 1, 1940	1960	3 1/2 %	"	"						
Dartmouth Housing Comm.	3	1939	17,000.	2,500.	14,500.	July 1, 1943	1952	3 %	"	"						
Schools	3	1939	(23,000.)	5,000.	18,000.	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.	3,000.	32,000.	July 1, 1944	1954	2 1/2 %	"	"						
Consol. Debt R 17,000.	3	1939	17,000.	2,000.	15,000.	Dec. 2, 1944	1950	3 %	"	"						
Totals			1,015,700.	99,600.	915,100.				\$23,837.25							