

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1946

GOVERNMENT OF THE TOWN OF DARTMOUTH

(Incorporated 1873)

FOR THE MUNICIPAL YEAR 1946

MAYOR — L. J. ISNOR

DEPUTY MAYOR— A. L. MATTATALL

COUNCILLORS

Ward 1—John A. West, A. L. Mattatall

Ward 2—Ivan L. Haley, Arthur R. Publicover

Ward 3—James J. MacIntosh, A. E. Nichols

BOARD OF SCHOOL COMMISSIONERS

Commissioner R. M. Barteaux (Ch.); Councillors MacIntosh,
Haley and Mattatall; Commissioner — H. J. Lynch

COMMISSIONERS OF DARTMOUTH PARK

Fred C. MacQuarrie (Ch.); Mayor Isnor, Councillors West and
Haley and Walter J. Meredith

DARTMOUTH FERRY COMMISSION

Mayor Isnor (Ch); Councillors Publicover and West, M. S. Regan,
C. A. McLean, H. J. Cann 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. Walter Lahey
AuditorsA. J. Conrad and E. A. Bailey
Revisers Electoral ListsEdgar Levy, Walter Mosher,
B. O. Bishop
AssessorsJohn S. Lloy and Welsford Symonds

DARTMOUTH HOUSING COMMISSION

Vincent DeVan (Ch.), A. E. Hyde, A. E. Nichols, H. J. Cann,
Edgar H. Levy, R. D. Thomson (Secretary)

MAYORS OF THE TOWN OF DARTMOUTH

William S. Symonds	1873-74
William S. Symonds	1874-75
George J. Troope	1875-76
George J. Troope	1876-77
William H. Weeks, M.D.	1877-78
William H. Weeks, M.D.	1878-79
William H. Weeks, M.D.	1879-80
James W. Turner	1880-81
John Y. Payzant	1881-82
John Y. Payzant	1882-83
John F. Stairs	1883-84
John F. Stairs	1884-85
John C. P. Frazee	1885-86
Byron A. Weston	1886
Byron A. Weston	1887
James Simmonds	1888
Frederick Scarfe	1889
Frederick Scarfe	1890
Frederick Scarfe	1891
John C. Oland	1892
John C. Oland	1893
Wm. H. Sterns	1894
Wm. H. Sterns	1895
Wm. H. Sterns	1896
A. C. Johnston	1897
A. C. Johnston	1898
A. C. Johnston	1899
A. C. Johnston	1900
A. C. Johnston	1901
Frederick Scarfe	1902
Frederick Scarfe	1903
Frederick Scarfe	1904
Frederick Scarfe	1905
E. F. Williams	1906
E. F. Williams	1907
Thomas Notting	1908
Thomas Notting	1909
Thomas Notting	1910
Thomas Notting	1911
Thomas Notting	1912
E. F. Williams	1913
E. F. Williams	1914
E. F. Williams	1915
E. F. Williams	1916
E. F. Williams	1917
E. F. Williams	1918

MAYORS OF THE TOWN OF DARTMOUTH—Cont'd

H. O. Simpson, M.D.	1919
H. O. Simpson, M. D.	1920
I. W. Vidito	1921
Walter Mosher	1922
Walter Mosher	1923
Walter Mosher	1924
Chas. A. McLean	1925
Chas. A. McLean	1926
Chas. A. McLean	1927
Walter Mosher	1928
Walter Mosher	1929
Walter Mosher	1930
Walter Mosher	1931
Walter Mosher	1932
Walter Mosher	1933
Walter A. Topple	1934
Walter A. Topple	1935
Walter Mosher	1936
Walter Mosher	1937
L. J. Isnor	1938
L. J. Isnor	1939
L. J. Isnor	1940
L. J. Isnor	1941
L. J. Isnor	1942
L. J. Isnor	1943
L. J. Isnor	1944
L. J. Isnor	1944
L. J. Isnor	1945
L. J. Isnor	1946

MAYOR'S REPORT

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

I have the honour to submit herewith my report for the year 1946 in which I will deal briefly with some of the more important matters that should be of interest to the ratepayers.

The Town's financial structure is in a sound condition. The money provided for in the estimates for Town services was not all spent and this along with revenues received over and above what was budgeted for, resulted in a surplus on the year's operations of \$23,295.44.

The current bank balance at the end of the year shows a credit of \$28,005.47 after providing for accounts payable.

The tax levy for the year amounted to \$254,314.57 with payments amounting to 86.36% of the year's levy. Of the tax arrears of \$43,629.28 outstanding at the beginning of the year \$30,796.70 was collected; total tax collections for the year was \$250,428.44.

Outstanding taxes at the close of 1946 amounted to \$41,638.96 against which a reserve of \$35,358.02 is set up for non-collectable. The revenue fund surplus as shown in the auditors' report stands at \$53,077.69.

The special reserve fund (Post War Fund) consisting of securities and cash stands as follows:

Balance Jan. 1st., 1946	\$49,452.32
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RECEIPTS

Sale of street lighting system	\$4,500.00
Interest on investments	1,499.83
Profit on Adams property	1,073.98
Insurance on Adams house destroyed by fire	2,500.00
	9,573.81
	\$59,026.13

WITHDRAWALS

Police Patrol	836.00
Works Department Truck	2,500.00
Crichton Avenue land	350.00
Park School repairs	5,636.00
Fire Department Truck (War Assets)	2,500.61
	<u>\$11,822.61</u>
Balance on hand December 31, 1946	\$47,203.52

Serial debentures issued during the year and the purpose of same were as follows:

Curb, Gutter and Sidewalk \$20,000. Roller and Grader \$19,000. Sewers \$20,000. Paving \$20,000. Storm Sewer \$8,000 and Water \$10,000 all bearing the rate of 2½% interest, and sold for \$100.56 per hundred dollars. Schools \$55,000. 2% for repairs to Park School. This is the first time in the history of the town that a 2% debenture was issued and sold at par.

During the year \$45,000, 5% Water Debentures were retired from Sinking Funds. In addition serial debentures were retired as follows:

Schools \$7,500. Water \$1500. Housing \$1,500.

For further information in respect to finances I would refer you to the report of the Finance Committee and the Auditors' report.

The work carried out by the Committee on public works, while restricted to some extent due to lack of material (chiefly cement) nevertheless was quite extensive, for details I would refer you to the report of that Committee.

The Police and Fire Departments carried out their respective duties in a very satisfactory way 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,

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 1946 and am pleased to report the finances of the Town to be in a very healthy condition.

The total tax collections for the year including real estate, personal and poll and arrears amounted to \$252,452.50 as compared to \$261,742.45 for the previous year, which is the second highest ever made and shows that considerable work has been performed by the staff at the Town Hall to make this possible.

Total revenue including 1946 levy for taxes and surplus of \$6,500 from 1945, also \$20,000 from Water Account amounted to \$374,476.82 and the total expenditures were \$351,181.39 leaving a substantial surplus in the General Account on the year's operation of \$23,295.44.

The Town closed the year with a credit bank balance of \$36,912.53 as against the credit balance for the former year of \$11,240.75.

Taxes outstanding amount to \$41,638.96 against which a reserve of \$35,385.02 has been set up as non-collectable.

The Post War Fund now amounts to \$47,203.52, details of this account are included in the auditors' report to be found on another page.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds, was\$915,600.

Debentures were paid off during the year as follows:

Water and Sewer	47,000.00	
Schools	5,500.00	
Ferry	4,500.00	
Housing	1,500.00	
Consolidated Debt	2,000.00	
		60,500.00
		855,100.00

New debentures were issued as follows:

Ferry	235,000.00	
Schools	55,000.00	
Sewers	20,000.00	
Storm Sewers	8,000.00	
Water	10,000.00	
Curbs and gutters	20,000.00	
Roller and grader	19,000.00	
Permanent streets	20,000.00	
		387,000.00
		<u>1,242,100.00</u>

The Town's total debt of \$1,242,100.00 is made up as follows:

Consolidated Debt	14,000.00	
Schools	244,000.00	
Water and Sewerage	208,200.00	
Sewers	23,600.00	
Storm Sewers	8,000.00	
Water	10,000.00	
Permanent Sidewalks	25,000.00	
Curbs and Gutters	30,000.00	
Roller	4,000.00	
Roller and grader	19,000.00	
Widening Windmill Rd.	8,000.00	
Permanent Streets	286,000.00	
Fire Trucks	2,500.00	
Electric Light	3,500.00	
Crusher	3,100.00	
Public Works	22,200.00	
Housing	13,000.00	
Ferry	318,000.00	
		<u>1,242,100.00</u>

The Sinking Fund for the redemption of Debentures at the beginning of the year was 454,123.97

The Fund was increased during the year as follows:

Cash assessed for 1946	26,247.50	
Interest earned 1946	15,784.64	
Gain on Bonds	1,544.75	
Premium on Bonds	5,659.15	
		49,236.04
		<u>503,360.01</u>
Less Debentures redeemed	45,000.00	
Less Loss on Bonds	1,076.19	
		<u>46,076.19</u>
		<u>457,283.82</u>

To the credit of the following:

Water and Sewerage	127,595.91
Permanent sidewalks	17,987.01
Schools	91,569.32
Consolidated Debt	531.54
Motor Fire Engines	1,944.68
Road Roller	3,898.73
Permanent Streets	188,804.81
Electric Light	3,071.35
Widening Windmill Road	4,602.23
Improvements	12,358.24
Stone Crusher	1,796.25
Curbs and Gutters	3,123.75
	\$457,283.82

During the year the Town sold an issue of School Bonds serials at the low rate of 2% interest and realized par value which speaks well for the financial standing in which the Town is held.

In closing I take this opportunity of expressing my appreciation to the other members of the Finance Committee, His Worship the Mayor, other members of the Council and to the Town Clerk and his staff for the diligent performance of their duties throughout the year.

Respectfully submitted,

J. J. MacINTOSH,
Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	Rate	Rate	Total
	Town	School	
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
1946	2.01	1.79	3.80

REAL AND PERSONAL PROPERTY

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

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
1946	6,442,710

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1946

Debenture	When Issued	Yrs.	Due	Int.	Amount	
Con. Debt.	July 2, 1935	20	1955	4%	1,000.	
	Dec. 2, 1944	6	Serial	3%	13,000.	14,000.
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 2, 1932	20	1952	5%	40,000.	
	July 1, 1943	9	Serial	3%	15,500.	
	July 1, 1943	19	Serial	3½%	32,000.	
	July 1, 1944	10	Serial	2½%	29,000.	
	May 1, 1946	9	Serial	2%	55,000.	244,000.
Water, Sewer	July 2, 1919	30	1949	5%	15,500.	
	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%	3,500.	
	July 2, 1942	7	Serial	3½%	1,500.	
July 2, 1942	13	Serial	3½%	12,000.	208,200.	
Sewers	Nov. 1, 1938	20	1958	3½%	3,600.	
	Dec. 1, 1946	15	Serial	2½%	20,000.	23,600.
Storm Sewer	Dec. 1, 1946	13	Serial	2½%		8,000.
Water	Dec. 1, 1946	10	Serial	2½%		10,000.
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.	30,000.
	Dec. 1, 1946	15	1961	2½%	20,000.	
Roller	July 2, 1919	30	1949	5%	4,000.	23,000.
Roller, Grader	Dec. 1, 1946	8	1954	2½%	19,000.	
Windmill Rd.	July 2, 1919	30	1949	5%		8,000.
Perm. Streets	Aug. 1, 1927	20	1947	4½%	50,000.	286,000.
	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.	
Dec. 1 1946	15	Serial	2½%	20,000.		
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%		13,000.
Ferry	May 1, 1940	20	Serial	3½%	83,000.	318,000.
Ferry	Jan. 1, 1946	20	Serial	3%	235,000.	
						1,242,100.

PUBLIC WORKS REPORT 1946

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 1946.

During the war years only essential work was undertaken. The Department of Municipal Affairs advised us that borrowings for improvements such as concrete curb, gutters and sidewalks, extensions of water and sewer services, except as required in the war effort would not be approved.

An extensive program of improvements were planned for 1946, and the necessary approvals were obtained. Unfortunately due to shortage of materials and labour, only a portion of these plans could be carried out.

The program included—

1. Storm water sewer at Jamieson Street Brook and covering Brook.
2. Storm water sewer Crichton Avenue.
3. Storm water sewer Oakdale Crescent.
4. Widening Windmill Road from Jamieson Street Brook northerly to Henry Street.
5. Sewer and Water extensions for new developments.
6. Concrete curbs, gutters and sidewalks.
7. Paving with permanent pavement the following streets or portion of street.
 - (a) Pleasant St. from the Old Ferry Road to Tupper Street.
 - (b) Portland St. from Prince Albert Road to Ferry.
 - (c) Brookside Avenue.
 - (d) Pelzant Street.
 - (e) Dawson Street.
 - (f) King Street from Portland Street to Ochterloney Street.

(g) Pleasant Street from Mott's Lane to Old Ferry Road.

Storm Water Sewers:

Storm water sewers were constructed as follows:—

Jamieson Street Brook—This consisted of a sewer from the foot of Boland Road along Wyse Road to the Jamieson Street Brook. The small culvert on Wyse Road was enlarged and built with salt water timber as cement was not available. Due to lack of materials the culvert on Jamieson was not changed and nothing was done about covering the Brook.

Cricton Avenue—From Cleveland Crescent to connection with the Austenville storm water sewer emptying into Sullivan's Pond.

Concrete Curbs, Gutters and Sidewalks:

The following work was done:—

1. Brookside Avenue north side 676 lineal ft.—curb, gutter and sidewalk.
2. Brookside Avenue south side 773 lineal ft.—curb, gutter and sidewalk.
3. Pelzant Street north side 911 lineal ft.—curb and gutter only.

Inability to obtain materials, particularly cement prevented further construction.

Asphalt Pavements:

Portland Street from Prince Albert Road to the Ferry. Road surface repaired and a new surface coat laid.

Brookside Avenue graded to line up with new curbs and covered with a highway asphalt top.

King Street, Portland Street to Ochterloney Street surface graded and covered with a highway asphalt top.

Stone Crusher:

2800 cu. yds. of stone were crushed at a cost of \$2.27 per cu. yd., including all maintenances, operational and overhead charges.

Incinerator — Dump:

The ratepayers having voted on April 12th, 1946 in favour of borrowing a sum not exceeding \$30,000 for the purpose of erecting and equipping a building for Town

purposes to be used as a garbage incinerator. Tenders were called and a contract awarded to Francis Hankin and Company, Limited. Conditions prevailing regarding material and equipment made it impossible for the contractor to proceed with the work during 1946.

Garbage collection continued and every effort was made to keep the dump in a satisfactory condition and control or prevent fires. A temporary pipe line was laid to the dump so that water would be available for fire control purposes.

Street Lighting System:

Negotiations between the Town Council and Nova Scotia Light and Power Company, Ltd. for the purchase of the Street Lighting System resulted in the Company taking the system over on April 1st, 1946.

During the war years the circuits and lamp fixtures had deteriorated due to the difficulty of obtaining wire and other supplies. This was increasing the maintenance costs and causing unsatisfactory service. An inventory was taken and valuation made. After considerable discussion with the Company, they finally agreed to pay \$4,500.00 for the whole plant.

The proposal which was accepted stipulated that all 80 candle power lamps would be replaced by 100 candle power lamps and submitted the following schedule of rates already approved by the Board of Commissioner of Public Utilities:—

Service Lighting	4000 Hours Burning
100 Candle Power	\$14.00 per lamp per year
250 Candle Power	\$24.00 per lamp per year
400 Candle Power	\$32.00 per lamp per year
600 Candle Power	\$40.00 per lamp per year
Multiple Lighting	4000 Hours Burning
100 Watt	\$15.00 per lamp per year
200 Watt	\$24.00 per lamp per year

If these rates had been applied to the 396 lamps in the system at the end of 1945 the cost to the Town would have been \$6299.00 for the year, while as the actual cost as operated by the Town was \$6,875.03.

Under the agreement the Company undertakes to maintain the Street Lighting Equipment and Street lighting distribution circuit in good condition at all times and to use its best efforts to the end that each and every street lamp shall burn regularly and constantly.

The Company also agrees to serve additional lamps as the Town shall desire at the above schedule of rates provided the extension to serve any one lamp does not involve the setting of over two poles and the stringing of over 1200 feet of single wire per lamp.

Due to shortage in electrical supplies and equipment it was not possible to make extensive improvements in the system.

The only decided change was the realignment of the lamps on the Lake Road and the replacement of 7, 100 C. P. lamps in that section by 600 C. P. lamps.

The number of lamps in service at the end of 1946 was:—

326	100 Candle Power Lamps
8	400 Candle Power Lamps
29	600 Candle Power Lamps
39	100 Watt Lamps

Building Permits:

83 new houses	\$444,500
40 private garages	14,085
1 Service Station	3,500
2 Sales Rooms and Office	9,000
1 Dairy	30,000
1 Curling Rink	49,500
1 Office Building	2,000
2 Stores	1,500
1 Public Garage	3,000
1 Warehouse	6,000
Sundry repairs and alterations	69,786

\$632,871

Snow Removal:

There was only a small amount of snow plowing in the early part of 1946 and none in the last few months of the year.

There was the usual use of sand and ashes for icy streets and sidewalks.

Equipment:

The following was added to the Town Equipment:

- (a) Heavy Power Grader for summer grading and snow removal.
- (b) Heavy three wheel roller.
- (c) 2½ ton truck.

Respectfully submitted.

A. L. MATTATALL

A. E. NICHOLS

I. L. HALEY.

ANNUAL REPORT OF WATER AND SEWER COMMITTEE

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

Gentlemen:—

I have the honor to submit my report as Chairman of the Water and Sewer Committee for the year 1946.

During the year the Report on the Inventory and appraisal of the property of the Town's Water system as of December 31st, 1946 was completed and presented to the Nova Scotia Board of Commissioners of Public Utilities at a public hearing on January 10th, 1947.

The office and field work necessary in compiling this report covered a careful checkup on the whole transmission and distribution system, a search of invoices and records, a study of materials and rates of wages during the period from 1891 to date and the calculation and applying of depreciation.

Towards the end of September 1946, engineering Service Company, Halifax, was appointed to assist in finalizing the work and compiling the report.

In order that citizens of Dartmouth may have a better knowledge of our water supply system the following extracts from the valuation report are submitted.

HISTORY OF WATER SYSTEM

The Town of Dartmouth was incorporated in 1873. From 1847 to 1891 the question of a water supply system was frequently discussed. Several suggestions and reports were made as to the suitability of various lakes in the vicinity. Finally a report by Mr. E. H. Keating, City Engineer of Halifax, made in 1888, was approved by the citizens in 1891. Legislation was obtained on the 19th day of May, 1891, and a Board of Commissioners set up in accordance with the Act entitled "An Act to provide for supplying the Town of Dartmouth with Water and Sewerage", being Chapter 66, Acts of Nova Scotia—1891. This Act was amended by Chapter 66, Acts of Nova Scotia, 1892, and again

amended by Chapter 62, Acts of Nova Scotia, 1893. Chapter 63 of the Acts of Nova Scotia, 1893, abolished the Dartmouth Water Commission as of the first day of May, 1893. Chapter 38 of the Acts of Nova Scotia, 1894, an Acts to consolidate the Acts for supplying the Town of Dartmouth with Water and sewerage, was passed on the 12th day of February, 1894. This Act was further amended by Chapter 50 of the Acts of Nova Scotia 1895 Chapter 50 of the Acts of Nova Scotia 1895 was repealed by Chapter 56 of the Acts of Nova Scotia 1902 "An Act to consolidate the Acts relating to the Town of Dartmouth". This Act is still in force with the exception of minor amendments and governs all water and sewer expenditures.

Mr. Keating's report recommended the use of Lamont and Topsail Lakes, 224 feet above mean sea level, situated on the Preston Road about 3½ miles from the Harbour front, Loon Lake to be added to the system when the capacity of Lamont and Topsail Lakes became inadequate. Elevation of Loon Lake is 222 feet

In this report the drainage area of Lamont and Topsail Lakes is given as 540 acres (exclusive of the lakes themselves.) The area of Lamont Lake is 24 acres and Topsail 144. The depths range from 15 to 20 feet. To a depth of 8 feet the storage capacity is estimated at 150,000,000 to 200,000,000 Imperial gallons. The dry weather capacity of the two lakes was estimated at a daily average of 900,000 gallons. Mr. James Proctor of Proctor and Redfern Ltd., Toronto, in 1941 estimated it at 1,000,000 gallons. He estimated Loon Lake at 1,300,000 gallons dry weather capacity.

The Water Commission started work in 1891 and by November 2nd, 1892, when the water was turned on had laid about 25,000 feet of pipe, installed 24 hydrants and connected up 127 houses. Since then the system has been, year by year, added to and improved.

An Automatic Chlorination Plant constructed in 1938, went into operation on October 1st of that year. A flow totalizing recorder is part of the equipment.

Wartime Housing Limited Development in North Dartmouth completed in 1941, added 12,960 feet of 6" cast iron pipe, a 50,000 gallon elevated steel tank and a pumping plant to the Town's Water System.

As a result of the heavy demand for water for ships and military establishments during the war, an agreement under date, June 17th, 1942, was entered into by the Town and the Department of Munitions and Supply, whereby 15,266 feet of 12" cast iron distribution mains, 1451 feet of 12" cast iron pipe, together with a pumping plant at Loon Lake and a 200,000 Imperial gallon elevated steel tank with pumping plant for the high levels was added to the system in 1943. The high water level in the tank is 310 feet above mean sea level.

In the report prepared by Mr. James Proctor of Proctor and Redfern Limited, the area of Loon Lake is given as 1,000 acres with a dry weather capacity of 1,330,000 gallons per day and a normal weather capacity of 2,420,000 gallons per day.

The following water consumption figures obtained at the Chlorination Plant are given as a matter of record.

Year	Imp. Gallons Per Year	Daily average 24 Hours
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
1946	607,314,000	1,663,874

During the dry summer of 1942 the level of the water in Lamont and Topsail Lakes fell to 42 inches below the spillway. With the increasing war demand it became apparent that water from Loon Lake would have to be made available during dry seasons. The pumping plant at Loon Lake and pipe line between Loon and Topsail Lakes were completed in time for use in

1944. Although the summer of 1944 was dry and the demand had increased from a daily average of 1,034,630 in 1942 to 1,700,000 gallons in 1944 the level of water only dropped 32" below the spillway.

DESCRIPTION OF PROPERTY

As has already been stated, the Town of Dartmouth is supplied with water from Lamont and Topsail Lakes which are connected by a channel approximately six feet deep. In 1944 Loon Lake was developed as part of the water supply by pumping water from this Lake into Topsail Lake. The pumping equipment at Loon Lake consists of one electrically-driven centrifugal pump with a capacity of 800 gallons per minute against a 45 foot head.

In 1938, an automatic proportioning type visible vacuum type chlorinator with necessary venturi tube and auxiliary equipment was installed in the 20" transmission main.

Water is brought into the Town and distributed to all lower levels by gravity. The higher levels in the north end are supplied with water by two electrically-driven centrifugal pumps each with a capacity of 120 gallons per minute against 120 foot head. These pumps are controlled by pressure switches and pump from a concrete reservoir which is filled by gravity from the main on Windmill Road. A 50,000 gallon tank has been erected in this area to provide for additional fire protection or a source of supply in case the pumps have to be shut down. The other higher levels, known as the Austenville and Cole Harbour Road sections in the Town, are supplied with water from a 200,000 gallon steel tank. This tank is filled with water by means of an electrically driven centrifugal pump, located on Hawthorne Street, which originally had a capacity of 350 gallons per minute against a 225 foot head. The impeller was cut down giving a capacity of 350 gallons per minute against a 145 feed head. This pump is automatically stopped and started by pressure switches operating on the fall and rise of water in the tank.

One complete rotating element, having an impeller $6\frac{1}{2}$ inches in diameter which will give 420 gallons per minute against 155 foot head is in stock.

The extent of the transmission and distribution system is indicated by the following tabulation of statistics:—

Cast Iron Mains (Excluding Fire Hydrant Branches)

20"	2,340
16"	10,340
12"	26,977
10"	6,144
8"	16,561
6"	66,000
4"	11,506
<hr/>	
Total	139,868 Ft.

Galvanized Iron Mains

2"	327
1 $\frac{1}{4}$ "	188
<hr/>	
Total	515 Ft.

Total Number of Hydrants	143
Total Number of Service	2267
Total Number of Meters	22

End of Extracts

PUMPING FROM LOON LAKE

The 15 H.P. pump at Loon Lake was started on June 13th, on which date the water level in Lamont Lake was 14 inches below the spillway. The pump was shut off on October 24th although the water level was 28 inches below the spillway. This was done in order to save pumping costs in the belief that the extremely dry season having passed the water stored in Lamont and Topsail Lakes would be ample for the Town's requirements. On December 23rd the water level in Lamont Lake was 18 inches below the spillway.

WATER EXTENSIONS

Rodney Road—near Fenwick Street—250 feet of 6" cast iron pipe.

Beech Street—Between Tulip and Rose Street—54 feet of 6" cast iron pipe.

Pleasant Street—Near Town Boundary Line—50 feet of 6" cast iron pipe.

Victoria Road—Thistle Street to Brightwood Avenue—316 feet of 6" cast iron pipe.

Brightwood Avenue—290 feet of 6" cast iron pipe.

Crichton Brook Road—796 feet of 8" cast iron pipe.

Ochterloney Street—At Crichton Avenue—75 feet of 2" galvanized iron pipe.

Hare Lane—Fairbanks Street westerly—188 feet of 1¼" galvanized iron pipe.

Eastmount and Manor Hill—Portland Street to Allenby Street—1547 feet of 6" cast iron pipe.

SEWER EXTENSIONS

Rodney Road—near Fenwick Street—51 feet of 15" Vitrified pipe, 199 ft. of 12" Vitrified pipe.

Beech Street—Between Tulip and Rose Street—54 ft. of 10" Vitrified pipe.

Pleasant Street—Near Town Boundary Line—50 ft. of 12" Vitrified pipe.

Pleasant Street—Extension towards Tupper Street—775 feet of 18" concrete pipe.

Victoria Road—Thistle Street to Brightwood Ave.—316 ft. of 21" Vitrified pipe.

Brightwood Ave.—290 ft. of 12" Vitrified pipe.

Crichton Brook Rd.—232 feet of 18" concrete pipe, 400 ft. of 15" Vitrified pipe, 164 ft. of 12" Vitrified pipe.

Eastmount and Manor Hill—Portland Street to Allenby Street—293 ft. of 12" concrete pipe, 1254 ft. of 12" Vitrified pipe.

Johnson Avenue—near Rodney Road—20 ft. of 12" Vitrified pipe.

Ochterloney Street—at Crichton Avenue—134 ft. of 8" Vitrified pipe.

Respectfully submitted,

A. L. MATTATALL,

Chairman.

ANNUAL REPORT OF FIRE CHIEF

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

Gentlemen:

I wish to submit a report on the activities of the Fire Department for the year 1946.

During the year our Department answered 231 Alarms, 14 of these were General alarms which were responded to by the Volunteer men, this was an increase of 70 alarms over the previous year.

The total fire loss for the year amounted to \$18,315.

Insured loss	\$15,082
Uninsured loss	3,313

Total	18,395
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Decrease from 1945	\$18,229
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Chimney fires	75
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Oil burners	14
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Stove and furnace pipes	7
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Automobiles	9
-------------------	---

False alarms	10
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Grass and brush fires	41
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Dump fires	4
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Coal stored in buildings	3
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Fires in county	7
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Small shacks destroyed	1
------------------------------	---

Damage to buildings or contents	32
---------------------------------------	----

Miscellaneous	28
---------------------	----

	231
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Respectfully submitted,

G. E. PATTERSON,

Fire Chief.

**ANNUAL REPORT 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 1946,

At the beginning of the year there were at the Nova Scotia Hospital 6 patients, 9 patients were admitted, one patient died and six were discharged, leaving at the end of the year 8 patients.

At the beginning of the year there were at the County Home and Mental Hospital 35 patients. Three patients were admitted, one patient was discharged, and two died, leaving at the end of the year 35 patients.

At the beginning of the year there were at the Victoria General Hospital 4 patients chargeable to the Town. During the year 165 patients were admitted, eight patients died, one hundred and fifty-eight were discharged, leaving at the end of the year three patients.

At the beginning of the year there were 2 patients at the Morris Street Hospital. One patient died in March and at the beginning of July the Provincial Government took over all T.B. cases, so the Town was relieved of all bills after June 30th.

Two patients were at the Sanatorium, Kentville, at the beginning of the year, one was discharged in May, one was admitted in January and one in May. These cases were chargeable to the Town until July 1st., when the Provincial Government took over all T.B. cases.

The Estimates for the year were \$15,836.00 and the actual expenditure was \$15,694.94.

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

Respectfully submitted,

A. E. NICHOLS,
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 31st, 1946:

Persons placed under arrest	424
Persons given shelter	26
No. of automobile accidents	130
No. of Persons injured in auto accidents	17
No. of Persons killed in auto accidents	2
No. of persons killed in other accidents	2
No. of automobiles stolen and recovered	7
No. of lost children found	13
Doors found unlocked and premises left insecure	23

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

Affray	5
Assault	36
Canada Shipping Act	5
Bodily Harm	5
Burglary	7
Disturbance	14
Drunken Driving	13
Indecency	8
Intoxication	158
Liquor Control Act	81
Motor Vehicle Act	35
Property Damage	25
Radio Telegraph Act	77
Reckless Driving	3
Theft	23
Town By-Law	8
Vagrancy	6
Various	14
Total No. of Prosecutions	523
Total No. of Convictions	501

Resulting from the above cases \$3,132.00 was received in fines of which \$833.00 was paid to the Province of Nova Scotia; \$115.00 was paid to the Nova Scotia Liquor Commission and \$45.00 was paid to the Receiver General of Canada and in the Municipal Court \$1,681.90 was received.

Respectfully submitted,
 JOHN J. LAWLOR,
 Chief of Police.

LICENSES 1946

PLUMBERS

Innes, R. E.	5.00	
Sheehan, J. L.	5.00	
J. P. Dunn and Son	5.00	
Smith, H. H.	5.00	
Crimp, S. H.	5.00	
		25.00

TRUCKING

McPhee, Phillip	10.00	
Chisholm, Frank	10.00	
McKenzie, C. B.	5.00	
Hutchinson, Albert	20.00	
DeWolfe, Lawrence	10.00	
Moir's Express, 2 trucks	40.00	
DeWolfe, James	10.00	
Day, George	20.00	
Moir, James I.	20.00	
Fraser's Transfer	20.00	
Dares, Harris H.	10.00	
Sawler, George	20.00	
Woodside-Dartmouth Transfer	20.00	
McKenzie, C. B.	20.00	
DeYoung's Transfer	20.00	
DeWolfe, James	10.00	
Smith Bros.	10.00	
Broughton, A. W.	50.00	
		325.00

PETTY TRADERS

Stewart, Russell	5.00
Crouse, Slaunwhite	5.00
McNeil	5.00
Kaizer, Herbert	20.00
Murphy, John A.	20.00
Fuller Brush Co., Ltd.	20.00
McNeil, W. B.	20.00
Romo, Gerald	20.00
Lohnes, Francis	20.00
Crouse, Slaunwhite	20.00
Way, Albert	20.00
Amirault, Francis	20.00
DeWolfe, Harold	20.00
Harbour Fisheries	20.00
Peach, Phillip J.	20.00
Burrell, C. W.	20.00
Thornton and Skerry	15.00
Ross, Frank	15.00
Montague, Gerald	15.00
Gallant, Frank	20.00
	<hr/>
	340.00

CHIMNEY SWEEPS

McLachlan, Lawrence	5.00
Shortell, William	5.00
Brine, James	5.00
	<hr/>
	15.00

JUNK LICENSES

Smith, Max	20.00
Jacobson, Nathan	20.00
	<hr/>
	40.00

AUTOMATIC MACHINES AND JUKE BOXES

Lovett, C. H.	15.00
LeBlanc, Paul	40.00
Thornton, J. W.	35.00
Allsop, Albert	15.00
Pettipas, R. C.	20.00
Ajax Grill	15.00
Lovett, Mary	15.00
Brooking, J. A.	35.00
Karras, Nick	15.00
Radio Cafe, (C. M. George)	15.00
Lee, Eddie (United Cafe)	15.00
Fong, Edward	15.00
Mayfair Sweets	15.00
Ling, Harry (Harry's Lunch)	15.00
Corney, T. J.	15.00

Woodgate, Bob (George Woods)	20.00
Halifax Coin Machine Exchange	15.00
Halifax Coin Machine Exchange (Alex Loga)	20.00
Halifax Coin Machine Exchange (Tom's Cafe)	15.00
Halifax Coin Machine Exchange (DeYoung's Taxi)	15.00
Cherrier, J. M. (Regal Cafe)	15.00
Green, F. E.	20.00
Sportland	20.00
Sportland	20.00
Sportland (J. P. Donaldson)	220.00
Doiron L. E.	15.00
Coney Island Amusement for Lakeside Canteen ...	55.00
Sunnyside Canteen	20.00
Banook Canoe Club	15.00
Major Novelty Co. Shipyards Industrial Union	15.00
Egan, F.	20.00
Coinex Novelty Co. for Palm Gardens	15.00
Doran, Larry	15.00
	\$845.00

TAXIS

Boyle, John	25.00
Awalt, J. S.	25.00
Awalt, Terry	25.00
Adam, Cyril	25.00
Barry, Clarence	25.00
Blank, Earl	25.00
Boudreau, Gerald	25.00
Boyle, G. A.	25.00
Boyle, John M.	25.00
Canning, H. P.	25.00
Carter, John A.	25.00
Chaisson, Arthur R.	25.00
Chaisson, Joseph	25.00
Cole, William R.	25.00
Collings, Frederick	25.00
Conrod, Edward	50.00
Crewe, Leslie	25.00
Currie, Roy E.	25.00
DeYoung Lewis	25.00
DeYoung, W. S.	25.00
Dunlap, James	25.00
Edward, Robert J.	25.00
Findlay, Ronald J.	25.00
Forewell, F. G.	25.00
Fraser, Edward R.	25.00
Fraser, Edward J.	25.00
Fraser, Joseph	50.00

Frizzell, G. W.	25.00
Geddes, William E.	50.00
Graham, Gerald B.	25.00
Hilchie, John A.	25.00
Hirschfield, George	25.00
Hirchfield, John W.	25.00
Hougestal, Gordon	25.00
Isnor, Clyde	25.00
Johnstone, Wesley	25.00
Khallil, George	25.00
Laing, Russell	25.00
Mallett, G. A.	25.00
Mannette, W. J.	25.00
Marks, A. H.	25.00
Marks, W. R.	25.00
Moir, Joseph W.	25.00
Morash, Ralph	25.00
Murphy, William	25.00
McKenzie, James D.	25.00
McInnes, Harry	25.00
McInnes, L. H.	50.00
Ormon, Bernard	25.00
Pettipas, J. P. T.	25.00
Porter, J. W.	25.00
Preeper, Austin	25.00
Privett, Albert	50.00
Privett, Gerald	25.00
Sampson, Walter	25.00
Scallion, Stanford	25.00
Shand, Irwin	25.00
Slaughenwhite, Lillian	25.00
Spears, Raymond	25.00
Town Taxi (D. Warner)	25.00
Vincent, C. E.	25.00
Warner's Taxi	25.00
Way, Albert	50.00
Woods, Leo	25.00
Zaleschuck, J. A.	25.00
LeBlanc, Leo	25.00
Smith, Aubrey	25.00
Bluebell Taxi	100.00
Bell Busses Limited	225.00
Morris, A. E.	25.00
Isnor, John H.	25.00
Powell, Kenneth	25.00
Gillis, Alexander	25.00
Vivian, Elias James	25.00
Geizer, A. E.	25.00

Munroe, Wallace	25.00
McLeod, John	25.00
Walton, Thomas Bliss	25.00
Chaisson, Arthur	25.00
Barry, Clarence	25.00
Porter, John	25.00
Rowlings, Kenneth	25.00
Clattenburg, Carl	25.00
Mannette, W. J.	25.00
Forewell, F. G.	25.00
Zaieschuck, J. W.	25.00
Hugestal, Gordon	25.00
Crewe, Leslie	25.00
Boyle, Gordon	25.00
Scallion, Stanford	25.00
LeBlanc, Leo	25.00
Cole, W. R.	25.00
	—————\$2,725.00

DRIVERS

Mossman, R. W.	1.00
Purdy, Rhoda	1.00
McElmon, Archibald	1.00
Vivian, Ellis James	1.00
McKenzie, J. D.	1.00
Davidson, W. F.	1.00
York, Rita	1.00
Graham, Harold	1.00
Gautreau, Albert	1.00
Canning, Howard	1.00
Crewe, Norman	1.00
Randall, M. R.	1.00
Lallemand, J. P.	1.00
Laybolt, Chester	1.00
Awalt, Ronald	1.00
Morris, Alden	1.00
O'Leary, Phillip	1.00
McKenzie, Robert	1.00
McKenzie, J. D.	1.00
Hilchey, John	1.00
Lallemand, J. P.	1.00
Keddy, Harvey	1.00
Ashley, Thomas	1.00
McLean, J. W.	1.00
Powell, Kenneth	1.00
Whelpley, Harold	1.00
Smith, Charlotte, Mrs.	1.00
Lawlor, Charles	1.00

Morris, Leslie	1.00
Roger, Carrier	1.00
McBride, Frank	1.00
York, Rita	1.00
DeYoung, Lawson	1.00
Starr, Arthur	1.00
LeBlanc, Phillip	1.00
Lawrence John T.	1.00
Weatherland, Robert	1.00
Mannette, William	1.00
indlay, Arthur	1.00
Carlyle, Allan	1.00
Brown, J. A.	1.00

\$41.00

REPORT OF HEALTH OFFICER

Mayor L. J. Isnor.

Your Worship:

The health conditions of the Town of Dartmouth for 1946 have been very good. We have had a few cases of diphtheria and scarlet fever in different parts of the Town and apparently not related to one another in time and location.

Toxoid for both diphtheria and whooping cough have been given in schools and clinics conducted by the Victorian Order of Nurses with good results. The clinics at the nurses' rooms, Bell building, and at the prefabricated district in the Community Hall, are held every week and efforts are made to welcome all, whether in the Town or surrounding districts, as we feel it is important to the Town to have as many immunized as possible; this is all done free of charge.

The systematic collection of garbage has been of great benefit to the Town in removing unsightly piles of refuse with their attendant unhealthy odors.

The lessening of flies in the Town has also been very noticeable since removal of their breeding places. Flies have always been a great menace to health.

I feel that health conditions in our Town compare very favourably with other parts of the Province.

Respectfully submitted,

H. A. PAYZANT, M.D.,

Medical Health Officer.

AUDITORS' REPORT

Dartmouth, Nova Scotia,
Gentlemen:

I 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, 1946.

All books and transactions have been audited, balances verified and Sinking Fund Accounts examined. I 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, 1946.

Respectfully yours,
A. J. CONRAD,
Auditor.

General Section
STATEMENT OF REVENUE AND EXPENDITURES

for the year ending December 31, 1946

REVENUE

Estimates

	1. Taxation		
	(11) Municipal Purposes		
137,838.	(111) Real Property	\$111,571.26	
(	(112) Personal Property	25,334.31	
4,500.	(113) Poll Tax	9,824.00	
		\$146,729.57	
107,585.	(12) School Purposes	107,585.00	
		\$254,314.57	
5,000.	2. Licenses and Permits		5,370.00
300.	3. Rents, Concessions and Franchises		543.94
3,000.	4. Law Enforcement		3,820.90
3,000.	5. Investment Earnings		2,559.57
	6. Service Charges		
	(62) Abutters charges for Curbs, Gutters and Sidewalks.....		464.20
695.	8. Grants, Subsidies from Other Gov'ts.		
	(81) Province of Nova Scotia		
	(811) In lieu of Bank Tax, C. N. R. Grant		695.28
34,420.	9. Debenture Debt Charges Recoverable		
	(91) Water Department	23,111.75	
	(92) Ferry Commission	11,008.75	
		34,120.00	
	10. Unclassified		
8,052.	(102) Wartime Housing Limited	8,052.00	
2,403.	(103) Explosion Damage	2,403.83	
19,236.	(104) Post War Fund	11,822.61	
	(105) Profit Sale of Land	8,809.42	
		31,087.86	
	11. Surplus From Public Utilities		
15,000.	(111) Ferry Commission	15,000.00	
20,000.	(112) Water Department	20,000.00	
		35,000.00	
6,500.	12. Surplus of Previous Years		6,500.00
367,229.	15. Grand Total Revenue Section		374,476.82

EXPENDITURES

23,676.	1. General Government		
	(11) Administrative		
	(111) Mayor	400.00	
	(112) Clerk, Treasurer and Ass. ..	8,491.62	
	(113)	2,585.12	
	(114) Auditors	700.00	
	(116) Solicitor	1,100.00	
	(117) Stationery, Postage, etc. ...	2,512.50	
			15,789.24
	(12) Other General Government Expenditures		
	(121) Mtce. of Town Office and Vested Property	2,869.08	
	(122) Union Dues Conv. exp.	250.00	
	(123) Election expenses	696.34	
			3,816.17
	(13) Unemployment Insurance		315.10
	(15) Reserve for Uncollectable Taxes		5,324.00
			25,244.51
	2. Protection to Persons and Property		
18,493.	(21) Fire Protection	18,478.43	
23,825.	(22) Police Protection	24,115.99	
2,821.	(23) Law Enforcement	2,403.73	
6,769.	(24) Street Lighting	5,978.61	
			50,976.76
42,256.	3. Public Works	39,641.42	
	Less received from Wartime Administrator of Canadian Atlantic Ports		5,000.00
			34,641.42
16,660.	4. Sanitation and Waste Removal		15,666.74
475.	5. Conservation of Health		432.33
	6. Education		
86,974.	(61) Levy for School Purposes	86,974.00	
8,256.	(62) Municipal School Fund	8,255.69	
			95,229.69
7,450.	7. Recreation and Community Services		
	(71) Parks	1,925.00	
	(72) Playgrounds	819.00	
	(73) Natal Day Committee	850.00	
	(74) Reading Room	500.00	
	(75) Bi-Centennial	3,000.00	
	(76) Citizens Rehabilitation Committee	100.00	
			7,194.00

15,836.	8.	Public Welfare		
		(82) Charity and Miscellaneous Welfare	1,057.27	
		(83) Child Welfare	518.76	
		(84) Hospitalization and Medical Services		
		(841) Indigent Sick	2,206.34	
		(942) Patients in Sanatoria	1,030.71	
		(843) Patients in Mental Hosp.	5,605.00	
				8,837.10
		((85) Mice. of inmates in Char. Inst.	3,631.82	
		(86) Grants to private Char. Organ.	1,650.00	
				<u>15,694.94</u>
90,403.	9.	Debt Charges		
		(91) Debenture Debt Charges		
		(911) Sink. Fund Requirements	26,247.50	
		(912) Prin. Instal. on Serials	15,000.00	
		(913) Int. on Sinking Fund and Serial Bonds	44,636.00	
				<u>85,883.50</u>
		(93) Temporary Debt Charges	1,127.54	
		(94) Discount on Current Taxes	3,361.53	
				<u>90,372.57</u>
600.	11.	Municipal Levy for Utilities Etc.		
		(111) Mount Hermon Cemetery		500.00
	12.	Capital Expenditures Provided out of Revenue		
1,500.		(121) Police Patrol	836.00	
2,500.		(122) Work Truck	2,500.00	
5,000.		(123) Fire Truck	2,500.61	
4,600.		(124) Crichton Avenue Land	350.00	
				<u>6,186.61</u>
	13.	Joint Expenditures		
3,141		(131) Municipality of Halifax County	3,140.96	
5,990.		(132) Provincial Highway Tax	5,900.85	
				<u>9,041.81</u>
	16.	Surplus for Current Year		23,295.44
367,229.	17.	Grand Total Expenditures Section		<u>374,476.82</u>

General Section
REVENUE FUND BALANCE SHEET
 as at December 31, 1946

ASSETS

1. Cash on Hand or on Deposit	
(11) Royal Bank of Canada	36,362.53
(12) Petty Cash Fund	550.00
(13) Tax Sale Fund R. B. of C.	265.70
(14) Debenture Account R. B. of C.	1,245.68
(15) Coupon Account R. B. of C.	745.95
(16) Housing Commission R. B. of C.	763.12
(17) Special Reserve Fund R. B. of C.	903.52
	40,836.50
2. Investments	
(21) Tax Sale Fund Victory Bonds	1,500.00
(22) Housing Commission Victory Bonds	8,000.00
(23) Special Reserve Fund Victory Bonds	46,300.00
	55,800.00
3. Accounts Receivable	
(31) Sidewalk Frontages	5,641.52
(32) Sewer Frontages	30,217.47
(33) Housing Commission Accounts	1,743.97
	37,602.96
5. Due From Provincial Government	
(51) Department of Highways	2,500.00
1. Due From Utilities	
(71) Water Department	1,050.00
8. Taxes Receivable	
(81) Taxes 1946	28,820.98
(82) Taxes 1945	11,883.80
(83) Taxes 1944 and previous	934.18
	41,638.96
9. Property Acquired at Tax Sale	
(Vested Property)	5,235.73
	184,664.15

LIABILITIES

3 . Debenture Principal and Interest Due and Unpaid		
(31) Principal	1,245.68	
(32) Interest	745.95	
		1,991.63
4. Accounts Payable		8,598.50
6. Due to Provincial Government		
(62) Nova Scotia Hospital	255.56	
(63) Victoria General Hospital	23.00	
(64) Provincial Treasurer (Fines)	30.00	
		308.56
10. Other Revenue Fund Liabilities		
(102) Sidewalk Frontage Receivable Deferred	6,269.52	
(103) Sewer Frontage Receivable Deferred	29,772.11	
(104) A. R. P. Supplies sold	318.90	
		36,360.53
11. Reserves		
(112) Uncollectable Taxes	35,358.02	
(113) Tax Sale Fund	1,765.70	
(114) Special Reserve Fund	47,203.52	
		84,327.24
12. Surplus		53,077.69
		184,664.15

CONTINUITY OF REVENUE FUND SURPLUS ACCOUNT

For the year ended December 31, 1946

	Debit	Credit	Balance
1. Balance of Surplus January 1, 1946		32,800.84	
Adjs. Affecting Operations of Previous Yrs.			
(21) Personal and Poll Tax Arrears		2,024.06	
(22) A. R. P. Supplies recovered		430.75	
(23) Public Welfare Accts. recovered		349.98	
4. Other Transactions Affecting Surplus			
(42) Housing Commission Accounts		231.26	
(43) Sewer Frontages surplus		445.36	
5. Surplus For Current Year		23,295.44	
6. Surplus Transferred to Revenue Fund	6,500.00		
7. Balance of Surplus Dec. 31, 1946	53,077.69		53,077.69
	59,577.69	59,577.69	

SPECIAL RESERVE FUND

Statement of Receipts and Disbursements

RECEIPTS

1943	Sale of land Armament Depot	13,500.00	
	Sale of land Halifax Shipyards Ltd.	6,500.00	
1944	Surplus Town General Account 1943	8,000.00	
	Surplus Water Department 1943	25,000.00	
	Interest on Investments	1,182.75	
1945	Surplus Town General Account 1944	13,000.00	
	Interest on Investments	1,682.19	
	Premium on Debentures sold	475.00	
	Profit on Adams Property	112.38	
1946	Sale of Street Lighting System (N. S. Light and Power)	4,500.00	
	Interest on Investments	1,499.83	
	Profit on Adams Property	1,073.98	
	Insurance on Adams Property	2,500.00	
			79,026.13

DISBURSEMENTS

1945	Adams Property	20,000.00	
1946	Police Patrol	836.00	
	Works Department Truck	2,500.00	
	Fire Department Truck	2,500.61	
	Crichton Avenue Land	350.00	
	School Board (Park School Repairs)	5,636.00	
			31,822.61
	Balance on Hand		
	Dominion of Canada Debentures	46,300.00	
	Royal Bank of Canada	903.52	
			47,203.52
			79,026.13

General Section
CAPITAL FUND BALANCE SHEET

as at December 31, 1946

ASSETS

General Fixed Assets

(111) Land and Buildings	49,200.00	
(112) Police Equipment	1,446.00	
(113) Streets Equipment	23,253.91	
(114) Sanitation Equipment	2,706.00	
(115) Fire Equipment	13,441.00	
(116) Office Equipment	1,610.00	
(117) Permanent Streets	294,000.00	
(118) Permanent Sidewalks	73,306.78	
(119) Sewers	449,873.59	
(120) Works in Progress		
(1201) Permanent Paving	18,512.22	
(1202) Curb, gutter, sidewalk	99.00	
	18,611.22	
		927,448.50

Due From Other Funds

(21) Water Dept. (Capital)		616.76
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Other Capital Assets

(31) Water and Sewer Constr. Act. R. B. of C.	1,067.59	
(32) Curb, Gutter, Sidewalk Act. R. B. of C.	3,546.36	
(33) Storm Sewer	64.97	
	4,678.92	

Deficits and Extraordinary Expenses

(41) Current Indebtedness Funded	12,800.00	
(42) Housing Commission	13,000.00	
	25,800.00	

Sinking Funds		239,449.40
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1,197,993.58

LIABILITIES

1. Debenture Debt		
(111) Current Indebtedness	12,800.00	
(112) Improvements	22,200.00	
(114) Sewers	31,600.00	
(115) Curbs, Gutters, Sidewalks	55,000.00	
(116) Permanent Streets	294,000.00	
(117) Equipment	32,100.00	
(118) Housing	13,000.00	
		460,700.00
3. Other Capital Liabilities		
(31) Temporary Loan Pending Issue of Debentures		
(311) R. B. of C. Permanent Paving Acct.	758.65	
(32) Accounts Payable		
(321) Curbs, Gutters, Sidewalks	45.23	
(322) Permanent Paving	17,753.57	
(323) Storm Sewers	17.73	
(324) Water and Sewer Construction	756.00	
		18,572.53
		19,331.18
6. Capital Surplus		478,513.00
8. Sinking Fund Reserve		239,449.40
		1,197,993.58

CAPITAL EXPENDITURE ACCOUNTS

Statements of Receipts and Expenditures
for the year ending December 31, 1946

WATER AND SEWER CONSTRUCTION**RECEIPTS**

1. Debentures Issued 30,000.00

EXPENDITURES

1. Labor	9,008.40	
2. Materials	13,835.11	
3. James J. Conrod excavating	5,092.65	
4. Engineering and supervision	706.25	
5. Rental of equipment	1,046.00	
		29,688.41
6. Royal Bank of Canada, Dec. 31, 1946	1,067.59	
Less Accounts Payable	756.00	
		311.59
		30,000.00

PERMANENT PAVING**RECEIPTS**

1. Debentures issued	20,000.00	
2. Royal Bank of Canada, Dec. 31, 1946	758.65	
3. Accounts payable	17,753.57	
		38,512.22

EXPENDITURES

1. Labor	375.35	
2. Materials	168.99	
3. Standard Paving Maritime Limited	20,383.30	
4. Acadia Construction Co. Ltd.	17,540.25	
5. Miscellaneous	44.33	
		38,512.22

CURBS, GUTTERS AND SIDEWALKS**RECEIPTS**

1. Debentures Issued 20,000.00

EXPENDITURES

1. Labor	73.20	
2. Materials	143.25	
3. Wheby and Day contract	7,854.20	
4. Engineering and supervision	625.00	
5. Miscellaneous	51.23	
		8,746.88
6. Royal Bank of Canada Dec. 31, 1945		7,751.99
7. Royal Bank of Canada Dec. 31, 1946	3,546.36	
Less Accounts Payable	45.23	
		3,501.13
		20,000.00

STORM SEWER

RECEIPTS

1. **Debentures Issued** 8,000.00

EXPENDITURES

1. Labor	4,607.83	
2. Materials	1,490.43	
3. Acadia Construction Co. Ltd. excavating	805.00	
4. Engineering and supervision	392.50	
5. Rental of equipment	657.00	
		7,952.76
6. Royal Bank of Canada Dec. 31. 1946	64.97	
Less Accounts Payable	17.73	
		47.24
		<u>8,000.00</u>

Board of School Commissioners

STATEMENT OF REVENUE AND EXPENDITURES

For the year ended December 31, 1946

REVENUE

Estimated

8,500.	1. Grant from Municipal School Fund		8,086.30
	2. Grants from Provincial Government		
500.	(21) Household Science	500.00	
750.	(22) Grant No. 98	779.26	
750.	(23) Grant No. 99	750.00	
500.	(24) Music	476.03	
			2,505.29
1,500.	4. Tuition Fees		1,715.00
	5. Sundry Revenue		
8,501.	(51) Explosion Damage	7,486.72	
	(52) Rent Assembly Hall	36.00	
	(53) Bank Interest	4.27	
			7,526.99
107,585.	6. Appropriation from General Account		
	(61) General	101,949.00	
	(62) Capital	5,636.00	
			107,585.00
	12. 7. Surplus from previous year		11.95
	8. Deficit for year		1,764.21
			<u>129,194.74</u>
128,598.			

EXPENDITURES

1. General Expenditures

100.	(11) Air Cadet Committee	
4,500.	(12) Fuel	5,019.78
160.	(13) Water Rates	160.00
250.	(14) Telephones	252.29
550.	(15) Fire Insurance	541.15
9,400	(16) Janitors Salaries	9,399.87
100.	(17) Janitors Substitutes	
90.	(18) Janitors Insurance	84.59
1,200.	(19) Plumbing and heating	1,358.64
800.	(20) Painting and glazing	874.64
400.	(21) Electrical repairs	439.75
1,000.	(22) Carpentry	907.26
100.	(23) Masonry	44.00
300.	(24) Equipment	306.85
1,000.	(25) Light and power	1,134.83
1,400.	(27) Janitors supplies	1,593.82
67,500.	(28) Teachers salaries	67,264.15
500.	(29) Teachers substitutes	478.96
400.	(30) Stationery and printing	341.25
300.	(31) Technical classes	375.35
700.	(32) Victorian Order of Nurses	700.00
200.	(33) Medical Health Officer	200.00
50.	(34) Medical supplies	37.75
500.	(35) Reference books	546.68
1,400.	(36) School supplies	1,765.36
650.	(37) Office supplies and expenses	442.99
300.	(38) School census	200.00
		<hr/>
		94,469.96

2. Capital Expenditures

3,136.	(21) Balance Park School repairs	3,135.83
2,500.	(22) Decorating interior Park School	2,477.00
8,501.	(23) Explosion damage Park School	8,500.95
		<hr/>
		14,113.78

3. Debenture Debt Charges

3,390.	(31) Sinking fund requirements	3,390.00
7,500.	(32) Principal instal. on serials	7,500.00
9,721.	(33) Int. on S. F. and serial bonds	9,721.00
		<hr/>
		20,611.00

128,598.

129,194.74

Board of School Commissioners
REVENUE FUND BALANCE SHEET
 as at December 31, 1946

ASSETS

1.	Royal Bank of Canada	34.24
12.	Deficit	1,764.21
		1,798.45

LIABILITIES

4.	Accounts Payable	1,798.45
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CAPITAL FUND BALANCE SHEET

as at December 31, 1946

ASSETS

General Fixed Assets			
	(131) Buildings	385,958.10	
	(132) Land	30,100.00	
	(133) Equipment	14,342.82	
			430,400.92
6.	Sinking Funds		91,569.32
			521,970.24

LIABILITIES

1. Debenture Debt			
	(131) Sinking Fund Plan	112,500.00	
	(132) Serial Plan	132,700.00	
			245,200.00
6.	Capital Surplus		185,200.92
8.	Sinking Fund Reserve		91,569.32
			521,970.24

CONTINUITY OF REVENUE SURPLUS (DEFICIT) ACCOUNT

For the Year ended December 31, 1946

	Debit	Credit	Balance
1. Balance of Surplus January 1, 1946		11.95	
4. Surplus Transferred to Revenue Fund	11.95		
5. Deficit for Current Year	1,764.20		
6. Balance of Deficit, December 31, 1946		1,764.20	1,764.20
	1,776.15	1,776.15	

Water and Sewer System

STATEMENT OF REVENUE AND EXPENDITURE

REVENUE

1. Sale of Water		
(11) Water Rates	38,816.07	
(12) Meter Rates	18,070.24	
(13) Steamer Supply	609.73	
		57,496.04
3. Miscellaneous		
(31) Sewer Frontages and Interest	2,046.16	
(32) Privilege of Connecting	150.00	
(33) Bank Interest	133.44	
		2,329.60
		59,825.64
9. Deficit		30,944.10
		90,769.74

EXPENDITURES

1. Administration and General. Billing and Collecting		
(11) Salaries	7,079.77	
(12) Stationery, Printing, Advertising	120.60	
(13) Postage, Office Expenses	211.00	
(14) Office rent	200.00	
		7,611.37
3. Power, Pumping, Purification, Distribution, etc.		
(31) Labor	11,143.99	
(32) Materials	10,020.90	
(33) Power, Light	1,960.88	
(34) Chlorinator		
(341) Chlorine	461.40	
(342) Light and Heat	235.94	
		697.34
(35) Workmen's Compensation Board	153.51	
(36) Rental of Equipment	354.00	
(37) Rental of Workshop	400.00	
(38) Sundries	99.00	
		24,829.62
4. Taxes		15,200.00
		47,640.99
7. Gross Surplus		12,184.65
		59,825.64

9. Total Expenditures		47,640.98
10. Debt Charges		
(101) Debenture Debt Charges		
(1011) Sinking Fund requirements	9,908.00	
(1012) Prin. Instal. on Serials	1,500.00	
(1013) Int. on S. F. & Serial Bonds	11,703.75	
		23,111.75
(102) Dept. of Munitions and Supply		
(1021) Principal	12,981.80	
(1022) Interest	5,252.47	
		18,234.27
		41,346.02
11. Cost of Valuation		
(111) Engineering Services Ltd.		1,782.73
		90,769.74

Water Department
REVENUE FUND BALANCE SHEET
As At December 31, 1946

ASSETS

1. Bank of Nova Scotia		2,270.35
3. Accounts Receivable		
(31) Water Rates	4,604.94	
(32) Meter Rates	9,823.00	
		14,427.94
Less Reserve for Uncollectable	1,399.13	
		13,028.81
		15,299.16

LIABILITIES

4. Accounts Payable		2,432.40
12. Current Surplus		12,866.76
		15,299.16

Sewer Frontages Transferred to General Account

CONTINUITY OF REVENUE FUND SURPLUS ACCOUNT

For the year ended December 31, 1946

	Debit	Credit	Balance
1. Balance of Surplus Jan 1, 1946		62,919.23	
2. Sewer Frontages Recovered		891.63	
5. Deficit for Current Year	30,944.10		
6. Surplus Trans. to Revenue Fund, Gen. A. C.	20,000.00		
7. Balance of Surplus Dec. 31, 1946	12,866.76		12,866.76
	63,810.86	63,810.86	

Water Department
CAPITAL FUND BALANCE SHEET
as at December 31, 1946

ASSETS

1. General Fixed Assets

(141) Water Utility		
(1411) Water Rights and Supply Land	29,139.00	
(1412) Land	2,222.00	
(1413) Buildings	87,425.00	
(1414) Machinery and equipment	15,707.00	
(1415) Dams	16,357.00	
(1416) Canals	1,555.00	
(1417) Transmission Lines	120,221.00	
(1418) Distribution Lines	423,627.00	
(1419) Services	108,543.00	
(1420) Meters	7,871.00	
(1421) Tools and Instruments	5,766.00	
(1422) Office equipment	91.00	
(1423) Transportation equipment	3,784.00	
(1424) Hydrants	31,931.00	
	854,239.00	
6. Sinking Fund		126,265.10
		980,504.10

LIABILITIES

1. Debenture Debt

(141) Water Utility		
(1411) Serial Plan	27,000.00	
(1412) Sinking Fund Plan	191,200.00	
		218,200.00
2. Due to Other Funds		
(21) General Capital		616.76
3. Dept. of Munitions and Supply, Ottawa		
(33) Agreement re water extensions		135,379.39
4. Reserve for Depreciation		135,152.00
6. Capital Surplus		364,890.85
8. Sinking Fund Reserve		126,265.10
		980,504.10

Consolidated Revenue Fund Balance Sheet
GENERAL, SCHOOLS, WATER, FERRY
As At December 31, 1946

ASSETS

1. Cash on Hand or on Deposit		
(11) General	.....	40,836.50
(12) Schools	.....	34.24
(13) Water	.....	2,270.35
(14) * Ferry	.....	45,156.44
		88,297.53
2. Investments		
(21) General	.....	55,800.00
(24) * Ferry	.....	57,308.25
		113,108.25
3. Accounts Receivable		
(31) General	.....	37,602.96
(33) Water	.....	13,028.81
(34) * Ferry	.....	48.09
		50,679.86
55. Due from Provincial Government		
(51) General	.....	2,500.00
7. Due from Utilities Etc.		
(71) General	.....	1,050.00
8. Taxes Receivable		
(81) General	.....	41,638.96
9. Property Acquired at Tax Sale		
(91) General	.....	5,235.73
10. Prepaid Expenses		
(101) * Ferry	.....	19,088.22
11. Materials and Supplies		
(111) * Ferry	.....	5,276.63
12. Deficit		
(121) Schools	.....	1,764.21
		328,639.39

*Ferry Statements on page (see index)

LIABILITIES

3. Debenture Principal and Interest		
(31) General		1,991.63
4. Accounts Payable		
(41) General	8,598.50	
(42) School	1,798.45	
(43) Water	2,432.40	
(44) * Ferry	48,744.38	
		<hr/>
		61,573.73
6. Due to Provincial Government		
(61) General		308.56
9. Accrued Items		
(94) * Ferry		991.18
10. Other Revenue Fund Liabilities		
(101) General	36,360.53	
(104) * Ferry	675.00	
		<hr/>
		37,035.53
11. Reserves		
(111) General		84,327.24
12. Surpluses		
(121) General	53,077.69	
(123) Water	12,866.76	
(124) * Ferry	76,467.07	
		<hr/>
		42,411.52
		<hr/>
		328,639.39

*Ferry Statements on page (see index)

Consolidated Capital Fund Balance Sheet
GENERAL, SCHOOLS, WATER, FERRY
 as at December 31, 1946

ASSETS

1. General Fixed Assets			
(11) General		927,448.50	
(12) Schools		430,400.92	
(13) Water		854,239.00	
(14) * Ferry		1,139,137.04	3,351,225.46
2. Due from Other Fund			
(21) General			616.76
3. Other Capital Assets			
(31) General			4,678.92
4. Deficits and Extraordinary Expenses			
(41) General			25,800.00
6. Sinking Funds			
(61) General		239,449.40	
(62) Schools		91,569.32	
(63) Water		126,265.10	
			457,283.82
			3,839,604.96

LIABILITIES

1. Debenture Debt			
(11) General	.....	460,700.00	
(12) Schools	.....	245,200.00	
(13) Water	.....	218,200.00	
(14) Ferry No. 1	.....	318,000.00	
			1,242,100.00
2. Due to Other Funds			
(23) Water	.....		616.76
3. Other Capital Liabilities			
(31) General	.....	19,331.18	
(33) Water	.....	135,379.39	
			154,710.57
4. Reserves			
(41) Depreciation			
(413) Water	.....	135,152.00	
(414) * Ferry	.....	263,952.69	
			399,104.69
(42) Emergencies Contingencies			
(424) * Ferry	.....	58,751.58	
			457,856.27
6. Surplus			
(61) General	.....	478,513.00	
(62) Schools	.....	185,200.92	
(63) Water	.....	364,890.85	
(64) * Ferry	.....	498,432.77	
			1,527,037.54
8. Sinking Fund Reserve			
(81) General	.....	239,449.40	
(82) Schools	.....	91,569.32	
(83) Water	.....	126,265.10	
			457,283.82
			<u>3,839,604.96</u>

*Ferry Statements on page (see index)

1. Payment \$8,500 provided in 1946. Due Jan. 1, '47.

Mount Hermon Cemetery
STATEMENT OF INCOME AND EXPENDITURES
 For the year ended December 31, 1946

INCOME

3.	Burial Charges	620.00
4.	Bank Interest	4.64
5.	Provided by Town from Tax Levy	500.00
7.	Deficit for Year	2,039.89
		3,164.53

EXPENDITURES

1.	Administration and General	100.00
2.	Maintenance and Care of Buildings, Plots, etc.	
	(21) Labor	2,441.96
	(22) Materials	122.57
		2,564.55
3.	Transferred to Trust Account	500.00
		3,164.53

BALANCE SHEET
 as at December 31, 1946

ASSETS

1.	Royal Bank of Canada	678.56
3.	Cemetery Lots Held For Sale	
	(31) Developed	2,654.00
	(32) Undeveloped	2,350.00
		5,004.00
4.	General Fixed Assets	
	(41) Land	5,575.00
	(42) Building	600.00
	(43) Equipment	50.00
		6,225.00
		11,907.56

LIABILITIES

3.	Accounts Payable	48.15
5	Due to Cemetery Trust Account	383.50
8.	Surplus	11,475.91
		11,907.56

CONTINUITY OF SURPLUS ACCOUNT
 For the Year Ended December 31, 1946

		Debit	Credit	Balance
1.	Balance of Surplus January 1, 1946		13,899.30	
2.	Trust Account	383.50		
6.	Deficit for Current Year	2,039.89		
7.	Balance to Surplus December 31, 1946	11,475.91		11,475.01
		13,899.30	13,899.30	

ANALYSIS OF DEBENTURE DEBT CHARGE

For the Year Ended December 31, 1946

Classification	Interest	Serials	Sinking Fund	Total
1. General Purposes				
(12) Capitalized Deficits	829.00	1,500.00	35.00	2,364.00
(15) Streets	13,200.00		9,585.00	22,785.00
(16) Sewers	126.00		126.00	252.00
(17) Lands and Buildings	1,110.00		740.00	1,850.00
(18) Electric Light	157.50		115.00	272.50
(19) Curb, Gutter, Sidewalk	1,625.00		2,050.00	3,675.00
(20) Equipment	480.00		298.00	778.00
3. Schools	9,721.00	7,500.00	3,390.00	20,611.00
4. Total General Section	27,248.50	9,000.00	16,339.00	52,587.50
5. Public Utilities				
(51) Water System	11,703.75	1,500.00	9,908.00	23,111.75
(52) Ferry Commission	6,508.75	4,500.00		11,008.75
6. Total Public Utilities	18,212.50	6,000.00	9,908.00	34,120.50
9. Total Debenture Debt Charges	45,461.00	15,000.00	26,247.00	86,708.00

SUMMARY OF TAX OR RATE ROLL

For the year ended December 31, 1946

1. Taxes Rated For			
(11) General Municipal or Town Purposes			136,905.57
(12) School Purposes			107,585.00
(13) Total Taxes rated			244,490.57
2. Poll Taxes			9,824.00
4. Total Tax Levy			254,314.57

ANALYSIS OF TAXES RECEIVABLE

As At December 31, 1946

	Current		1943 and		Total
	Levy	1945	1944	Prev.	
1. Balance Jan. 1, 1946	254,314.57	28,751.75	14,085.36	792.17	297,943.85
4. Collections 1946	219,631.74	16,867.95	13,680.59	248.16	250,428.44
5. Balance Due	34,682.83	11,883.80	404.77	544.01	47,515.41
6. Written Off 1946	5,861.85		14.60		5,876.45
7. Net Balance Outstanding	28,820.98	11,883.80	390.17	544.01	41,638.96

TRUST, RESERVE AND AGENCY FUND BALANCE SHEET

As at December 31, 1946

	Mount Firemens Fund	Hermon Cemtery	Crichton Park	Victoria Park	Bi- Centennial Com. Fund	Relief Trust Fund	Total all Funds
ASSETS							
1. CASH	\$ 100.53	\$ 43.76	\$ 59.43	\$ 70.90		\$ 702.32	\$ 976.94
2. INVESTMENTS							
(21) Dominion of Canada	1,000.00	6,000.00	3,000.00	400.00	3,000.00		13,400.00
3. DUE FROM OTHER FUNDS							
(31) Mount Hermon Cemetery		383.50					383.50
	<u>\$1,100.53</u>	<u>\$6,427.26</u>	<u>\$3,059.43</u>	<u>\$ 470.90</u>	<u>\$3,000.00</u>	<u>\$ 702.32</u>	<u>\$14,760.44</u>
LIABILITIES							
1. TRUST RESERVE OR AGENCY FUND BALANCE	\$1,100.53	\$6,427.26	\$3,059.43	\$ 470.90	\$3,000.00	\$ 702.32	\$14,760.44

GENERAL MUNICIPAL STATISTICS

For the year ended December 31, 1946

1. Population						
(11)	Halifax-Dartmouth Directory 1946			17,568		
2. Area (Acres)						
(21)	Land	1,533				
(22)	Water	198				
(23)	Total		1,731			
(24)	Land exempt in Public Parks and Playgrounds			80		
3. Assessed Valuation						
		Total		Net		
		Assessed	Exemptions	Assessed		
(31)	Real Property	9,158,610	3,915,100	5,243,510		
(32)	Personal Property	1,390,400	195,700	1,194,700		
(35)	Total	10,549,010	4,110,800	6,438,210		
4. Exemptions						
(41)	Government Property					
(411)	Dominion	3,322,600				
(412)	Provincial	4,000				
(413)	Town	255,500				
(414)	Total Government Property			3,582,100		
(42)	Property used for Educational, Religious, Charitable and Welfare Purposes			462,500		
(44)	Widows' Exemptions			66,200		
(46)	Total Exemptions			4,110,800		
5. Tax Rates						
(51)	General	3.8%	For General Purposes	2.01%		
			For School Purposes	1.79%		
6. Street and Sidewalk Mileage						
		Asphalt	Concrete	Gravel or Stone	Bituminous	Total
(61)	Streets	5.63	Nil	5.43	13.90	24.96
(62)	Sidewalks	2.3	3.97	23.73		28.00
7. Sewer and Water Main Mileage						
(71)	Storm and Sanitary Sewers				19.89	
(73)	Water Mains				27.16	
(74)	Total					47.05
8. Miscellaneous						
(81)	Assessors	2}				
			} Total Salary			
			2,585.12			
(82)	Tax Collector	1}				

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND	FUNDS INVESTED AS AT DECEMBER 31, 1946
Water and Sewer Bonds No. 2	
Balance Dec. 31, 1945	17,976.62
Income 1946	737.64
	18,714.26
	Eastern Trust Co.
	18,714.26
Water and Sewer Bonds No. 7	
Balance Dec. 31, 1945	4,683.31
Income 1946	182.94
Cash deosit 1946	250.00
Gain on bonds	244.25
	5,360.50
Less:	
Debentures redeemed	5,000.00
Difference in price	35.00
Trans to W. & S.	
No. 8	325.50
	5,360.50
Water and Sewer Bonds No. 8	
Balance Dec. 31, 1945	36,866.69
Income 1946	1,293.41
Cash deposit 1946	3,200.00
Gain on Bonds	1,234.25
From W. & S. No. 7	325.50
	42,919.85
Less:	
Debentures redeemed	40,000.00
Difference in price	471.25
Trans to W. & S.	
No. 9	2,448.60
	42,919.85
Water and Sewer Bonds No. 9	
Balance Dec. 31, 1945	5,666.12
Income 1946	225.86
Cash deposit	210.00
From W. & S. No 8	2,448.60
Gain on Bonds	5.00
	8,555.58
	Eastern Trust Co.
	8,555.58

Water and Sewer Bonds No. 10

Balance Dec. 31, 1945	3,290.82		
Income 1946	127.77		
Cash deposit	120.00		
Gain on Bonds	5.00	Eastern Trust Co.	
	<hr/>		
	3,543.59		3,543.59

Water and Sewer Bonds No. 11

Balance Dec. 31, 1945	17,999.27		
Income 1946	559.88		
Cash deposit	1,420.00	Eastern Trust Co.	
	<hr/>		
	19,979.15		19,979.15

Water and Sewer Bonds No. 12

Balance Dec. 31, 1945	9,226.04		
Income 1946	319.93		
Cash deposit	420.00		
	<hr/>		
	9,965.97		
Difference in price	55.00	Eastern Trust Co.	
	<hr/>		
	9,910.97		9,910.97

Water and Sewer Bonds No. 13

Balance Dec. 31, 1945	11,702.59		
Income 1946	330.55		
Cash deposit	650.00	Eastern Trust Co.	
	<hr/>		
	12,683.14		12,683.14

Water and Sewer Bonds No. 14

Balance Dec. 31, 1945	13,803.00		
Income 1946	416.22		
Cash deposit	833.00	Eastern Trust Co.	
	<hr/>		
	15,052.22		15,052.22

Water and Sewer Bonds No. 15

Balance Dec. 31, 1945	19,195.21		
Income 1946	668.10		
Cash deposit	1,273.00	Eastern Trust Co.	
	<hr/>		
	21,136.31		21,136.31

Water and Sewer Bonds No. 16

Balance Dec. 31, 1945	3,533.07		
Income 1946	135.31		
Cash deposit	280.00	Eastern Trust Co.	
	<hr/>		
	3,948.38		3,948.38

Water and Sewer Bonds No. 17

Balance Dec. 31, 1945	1,815.74	
Income 1946	64.36	
Cash deposit	175.00	

 2,055.10

Difference in price	16.25	Eastern Trust Co.
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 2,038.85

2,038.85

Water and Sewer Bonds No. 18

Balance Dec. 31, 1945	1,384.83	
Income 1946	46.55	
Cash deposit	132.00	

 1,563.38

Eastern Trust Co.

1,563.38

Water and Sewer Bonds No. 19

Balance Dec. 31, 1945	1,611.60	
Income 1946	54.63	
Cash deposit	175.00	

 1,841.23

Eastern Trust Co.

1,841.23

Water and Sewer Bonds No. 20

Balance Dec. 31, 1945	3,110.82	
Income 1946	80.75	
Cash deposit	350.00	

 3,541.57

Eastern Trust Co.

3,541.57

Water and Sewer Bonds No. 21

Balance Dec. 31, 1945	1,349.40	
Income 1946	39.68	
Cash deposit	175.00	

 1,564.08

Nova Scotia Trust Co.

1,564.08

Water and Sewer Bonds No. 22

Balance Dec. 31, 1945	1,170.22	
Income 1946	34.59	
Cash deposit	126.00	

 1,330.81

Nova Scotia Trust Co.

1,330.81

Water and Sewer Bonds No. 23

Balance Dec. 31, 1945	1,891.71	
Income 1946	55.68	
Cash deposit	245.00	

 2,192.39

Nova Scotia Trust Co.

2,192.39

Electric Light

Balance Dec. 31, 1945	2,838.72		
Income 1946	117.63		
Cash deposit	115.00	Eastern Trust Co.	
	<hr/>		
	3,071.35		3,071.35

Permanent Sidewalks No. 3

Balance Dec. 31, 1945	7,359.06		
Income 1946	235.95		
Cash deposit	1,200.00		
	<hr/>		
	8,795.01		
Difference in price	9.50	Eastern Trust Co.	
	<hr/>		
	8,785.51		8,785.51

Permanent Sidewalks No. 4

Balance Dec. 31, 1945	8,427.25		
Income 1946	269.25		
Cash deposit	500.00		
Gain on bonds	5.00	Eastern Trust Co.	
	<hr/>		
	9,201.50		9,201.50

Permanent Streets No. 1

Balance Dec. 31, 1945	43,992.24		
Income 1946	1,562.98		
Cash deposit	2,500.00		
Premium on Debent.	5,115.95		
Interest	241.82		
Gain on bonds	5.00		
	<hr/>		
	53,417.99		
Difference in price, etc.	98.44	Eastern Trust Co.	
	<hr/>		
	53,319.55		53,319.55

Permanent Streets No. 2

Balance Dec. 31, 1945	7,657.38		
Income 1946	230.67		
Cash deposit	330.00		
	<hr/>		
	8,218.05		
Difference in price	31.50	Eastern Trust Co.	
	<hr/>		
	8,186.55		8,186.55

Permanent Streets No. 3

Balance Dec. 31, 1945	16,417.45	
Income 1946	547.48	
Cash deposit	750.00	

 17,714.93

Difference in price	58.50	Eastern Trust Co.
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 17,656.43

17,656.43

Permanent Streets No. 4

Balance Dec. 31, 1945	53,309.44	
Income 1946	1,756.75	
Cash deposit	2,925.00	

 57,991.19

Difference in price	153.50	Eastern Trust Co.
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 57,837.69

57,837.69

Permanent Streets No. 5

Balance Dec. 31, 1945	10,662.94	
Income 1946	384.31	
Cash deposit	633.00	Eastern Trust Co.

 11,680.25

11,680.25

Permanent Streets No. 6

Balance Dec. 31, 1945	11,623.74	
Income 1946	366.03	
Cash deposit	700.00	Eastern Trust Co.

 12,689.77

12,689.77

Permanent Streets No. 7

Balance Dec. 31, 1945	24,967.79	
Income 1946	826.78	
Cash deposit	1,667.00	

 27,461.57

Difference in price	27.00	Eastern Trust Co.
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 27,434.57

27,434.57

Consolidated Debt

Balance Dec. 31, 1945	478.96	
Income 1946	17.58	
Cash deposit	35.00	Eastern Trust Co.

 531.54

531.54

Fire Trucks

Balance Dec. 31, 1945	1,769.35		
Income 1946	69.83		
Cash deposit	115.00		
	<hr/>		
	1,954.18		
Difference in price	9.50	Eastern Trust Co.	
	<hr/>		
	1,944.68		1,944.68

Steam Roller

Balance Dec. 31, 1945	3,687.14		
Income 1946	124.09		
Cash deposit	80.00		
Gain on Bonds	7.50	Eastern Trust Co.	
	<hr/>		
	3,898.73		3,898.73

Widening Windmill Road

Balance Dec. 31, 1945	3,888.36		
Income 1946	110.67		
Cash deposit	80.00		
Premium on bonds	543.20		
	<hr/>		
	4,622.23		
Difference in price	20.00	Eastern Trust Co.	
	<hr/>		
	4,602.23		4,602.23

Schools 1919

Balance Dec. 31, 1945	13,088.34		
Income 1946	462.59	Eastern Trust Co.	
	<hr/>		
	13,550.93		13,550.93

Schools 1921

Balance Dec. 31, 1945	24,536.06		
Income 1946	907.47		
Cash deposit	600.00		
	<hr/>		
	26,043.53		
Difference in price	48.75	Eastern Trust Co.	
	<hr/>		
	25,994.78		25,994.78

Schools No. 5

Balance Dec. 31, 1945	22,698.28		
Income 1946	783.19		
Cash deposit	1,360.00		
	<hr/>		
	24,841.47		
Difference in price	15.00	Eastern Trust Co.	
	<hr/>		
	24,826.47		24,826.47

Schools No. 6

Balance Dec. 31, 1945	2,460.91	
Income 1946	98.05	
Cash deposit	97.50	Eastern Trust Co.

	2,656.46		2,656.46
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Schools No. 7

Balance Dec. 31, 1945	22,455.90	
Income 1946	778.78	
Cash deposit	1,333.00	

	24,567.68	
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Difference in price	27.00	Eastern Trust Co.
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	24,540.68		24,540.68
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Improvements

Balance Dec. 31, 1945	11,188.65	
Income 1946	390.84	
Cash deposit	740.00	
Gain on bonds	38.75	Eastern Trust Co.

	12,358.24		12,358.24
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Stone Crusher

Balance Dec. 31, 1945	1,643.37	
Income 1946	49.88	
Cash deposit	103.00	Eastern Trust Co.

	1,796.25		1,796.25
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Curbs and Gutters

Balance Dec. 31, 1945	2,695.58	
Income 1946	78.17	
Cash deposit	350.00	Nova Scotia Trust Co.

	3,123.75		3,123.75
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			457,283.82
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ANNUAL REPORT BOARD OF SCHOOL COMMISSIONERS

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

This report is to review, briefly, the school year 1946, and the activities of the Board of School Commissioners in their role as administrators of the Dartmouth school system.

Because of the completion of major repairs to the three largest buildings, in the latter part of 1945, and the curtailment of appropriation for school purposes by the Town Council, 1946 was a year characterized by routine operation. However, advantage was taken of this situation by the Board to review school services and to study future needs looking to modernization and expansion so as to meet present standards of public school instruction.

As a basis for study the Board has used the survey of the system made by the Chief Inspector of Schools in 1945, at the Board's request. This report was appended to the Supervisor's report for 1945 and was reviewed in full by the press during the year. Even a casual review of it reveals shortcomings in the Dartmouth schools, concerning most of which the Board was fully aware. These have been the source of grave concern particularly since the improvements so urgently needed will require the expenditure of substantial sums during the next few years.

Perhaps the outstanding recommendation of the Chief Inspector's report is the establishment of a central Junior High School with facilities, not only for improved Academic instruction, but also for Mechanical Arts, an enlarged Household Science program and Physical Instruction. After giving the matter considerable thought, the Board unanimously agreed with the recommendation.

A further need emphasized by the report in question, is the replacement of Victoria School.. This need was recognized some years ago, but authority for the replacement was withheld by the ratepayers.. In the interval further deterioration has taken place so that now replacement by a modern ten or twelve room building is of first importance. It is hoped that this matter can be placed before the ratepayers as a definite proposal during 1947.

The Supervisor's report points out that there was some overcrowding of classrooms during the year. The changes noted above will tend to relieve this condition through Primary and Junior High grades. It should be pointed out, however, that overcrowding with its consequent loss of teaching efficiency is apparent also at the Dartmouth High School. To effect improvements here, it has been suggested that the present assembly room be converted into classrooms and a wing added to provide adequate assembly and gymnasium facilities. The Board is in full agreement with this suggestion.

Another outstanding shortcoming apparent, particularly in the three oldest buildings, is lighting. Existing lighting in these buildings is totally inadequate. It imposes added burdens on pupil and teacher alike. The correction of this recognized condition was not possible during the past few years, but it should be undertaken in the immediate future, both as an aid to improved efficiency and as a safeguard to the eyes of the children, regardless of what will appear to be the expenditure of a large amount of money.

It was mentioned at the outset that study had been given to school services as well as to school plant. Not least among these were the health services, carried on now by the Medical Health Officer aided by the Victorian Order of Nurses. While it was recognized that these were rendering yeoman service, the Board felt that a more complete preventative service could be given the children of the town if the V.O.N. could expand their service voluntarily, to include all of the schools in the town. This matter was the subject of prolonged dis-

cussion between a committee of the Board and the V.O.N., which body regretted their inability to expand because they did not have and could not secure the services of enough trained personnel. However, in spite of insufficient staff, the V.O.N. has rendered splendid service in the public schools and they are to be highly commended for their accomplishments.

The Supervisor has mentioned in detail, in his report, the many changes in the teaching staff during the past year. While changes in the staff are always a source of regret, it is believed that the Board's aim to improve when vacancies have to be filled has been met and that the standard of the staff is at a very high level. It is to be hoped that this high level can be maintained.

May I express my appreciation to the Commissioners for the amount of time they have given and for their full co-operation during my term as Chairman. May I also express on behalf of the Board, their appreciation of the willing co-operation and help given them by the Supervisor and the staff, during the past year. .

Respectfully submitted,

R. M. BARTEAUX,
Chairman Dartmouth School Board.

ANNUAL REPORT OF SUPERVISOR OF SCHOOLS

Mr. R. M. Barteaux, Chairman,
Board of School Commissioners,
Dartmouth. N. S.

Sir:

As Supervisor of the Dartmouth Public Schools, I beg to submit my report for the School Year ending August 31st, 1946.

General statistics for the year 1945-46 with comparative figures for the preceeding year are as follows:—

	1945	1946
No. of pupils enrolled	1879	1795
No. of boys	908	908
No. of girls	971	887
Total days attendance	296,107.5	283,068.5
Average of monthly attendance percentages ...	89.5	90.8

The average enrolment per class was 40 but as is frequently the case averages do not give a true picture of conditions. Ten classes had between 41 and 45 and seven classes enrolled between 46 and 50. One class had 50 and one had 49. These enrolments are too high for efficient teaching.

Monthly Attendance Reports from forty-five towns and cities in the Province indicate that the Dartmouth Schools stood in the upper third.

The changes in the teaching staff in the course of the year were as follows: Miss Nan DeVan retired on pension. Miss DeVan served thirty-three years of her teaching career on the Dartmouth Teaching Staff and during that time made a valuable contribution to the Town. Miss Abby Beazley also retired on pension after twenty-five years in Dartmouth. The following teachers resigned from the staff: Miss Gertrude Duffy, Miss Ethel Layton, Mr. Morton Shipley, Miss Muriel Caruthers, Miss Florence Bishop, Miss Mary Pearson, Miss Esther Retson. Miss Catherine Logan was transferred on her own request from the Household Science Depart-

ment to the regular teaching staff. Mr. C. D. Grant, Principal of Park School, was given a year's leave of absence for post-graduate study.

It is with a sense of deep regret that I record the passing during the year of Miss Margaret Murray, one of our Music Teachers. Her happy disposition and her ever-ready willingness to co-operate will remain long in our memories as one of life's pleasant experiences.

Mrs. Mona Mitchell, and Mrs. T. G. M. Banks colleagues of Miss Murray retired at the end of the year to make way for the appointment of one full-time Music Teacher.

New appointments to the staff included Miss Mildred Logan, Miss Constance Foster, to Notting Park School, Mr. Stewart MacDonald, Acting Principal of Park School; Mr. Ernest Foote and Mr. Gordon Bowes, to the High School; Miss Ruth Gilpatrick and Miss Sarah Davidson, to Findlay School; Miss Margaret MacDonald and Miss Margaret Ells, to Hawthorne School; Miss Shirley Bulmer as Music Teacher and Miss Elizabeth Reid as Household Science Teacher.

The Teaching Staff in the schools as of September 1946 was as follows:

NOTTING PARK

- Grade 1—Miss Mildred Morgan
- “ 4—Miss Grace Kinsman
- “ 5—Miss Constance Foster
- “ 6—Miss Margaret Gervais
- “ 7—Mr. Harold Sawlor, Principal

VICTORIA

- Grade 1—Miss Elsie Clark
- “ 2—Miss Harriet Hill
- “ 3—Miss Mabel Roberts, Vice-Prin.
- “ 2 and 3—Miss Helen Parker

PARK

- Grade 1a—Miss Athalie Kennedy
 “ 1b—Miss June MacIntosh
 “ 2 —Miss Doris Richards
 “ 3 —Miss Margaret Christie
 “ 4 —Miss Florence Corkum
 “ 5 —Miss Dorothy Walker
 “ 6 —Miss Marion Locke

PARK (Junior High Grades)

- Miss Catherine Logan
 Miss Hattie Acker
 Miss Mary Cleworth
 Miss Gertrude Noonan, Vice-Prin.
 Mr. Steward MacDonald, Principal

HIGH SCHOOL

- Mr. G. C. Beazley, Principal
 Mr. R. L. Clarke, Vice-Prin.
 Mr. A. E. Smallman
 Miss Marion Forsyth
 Mr. J. F. Marsters
 Mr. E. W. Foote
 Mr. W. G. Bowes

FINDLAY

- Grade 1—Miss Ruth Gilpatrick
 “ 2—Miss Ethel Harrison, Principal
 “ 3—Miss Marian Conrad, Vice-Prin.
 “ 4—Miss Agnes Lindsay
 “ 5—Miss Sarah Davidson
 “ 6—Miss Allison Tufts

HAWTHORNE

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

JUNIOR HIGH GRADES

Miss Katherine DeVan

Miss Margaret Ells

Miss Effie Silver

Miss Clara Quinlan

Mr. James F. Moores, Principal

With regard to general academic instruction I may say that a constant effort is being made by means of a standardized testing program to discover weaknesses in the teaching of the key subjects and to develop and apply remedial teaching methods and materials.

A system of Pupil Accounting is being developed whereby from time to time at a School Staff meeting each pupil's record comes up for review. Each teacher makes his or her contribution to the fund of information and as a result of the ensuing discussion conclusions such as the following are reached:

(a) That the student is working to capacity and no action other than encouragements is needed.

(b) That the student's ability greatly exceeds his accomplishments. In this case one teacher is assigned to interview the student with a view to discovering if possible the reason for the low level of accomplishment and of stimulating him to greater effort. In certain cases an interview is arranged with parents and student. We hope thus to make the student aware of his ability and to help him set up a goal consistent with it.

Two teachers in the Junior High School and two in Senior High School are devoting some time to Vocational Guidance Work. We are building up steadily a library of pamphlets and books on this subject. However, to do a really adequate Guidance job in a School system as large as ours requires a trained man who can devote half time to the work and the other half to ordinary academic teaching.

Our motion picture projector moves on schedule from School to School making the rounds of the six Schools each month. As each Principal is aware beforehand of the days on which the projector will be at

his School he has ample opportunity to select and have delivered the film he wishes to show. One Principal remarked recently "The projector is the best single teaching aid we have acquired in our Schools for years."

Four Schools are now equipped with Radio-Gramophones and the remaining two will have them in the immediate future. Some schools are building up a library of records of an educational nature and all are listening regularly to the school broadcasts.

The fourth Spring Festival of Music was held in May. It consisted of two afternoon and one evening programs. Miss Rhoda Inness kindly consented to act as Commentator at the Primary Program. After the completion of each group of numbers she offered constructive comments on the quality of the performance. Mr. Harry Dean, Director of the Maritime Academy of Music was the Commentator at the Intermediate Program. The feature of the final program was the singing of the Junior and Senior High School Glee Clubs. Dr. Dixie Pelluet of Dalhousie University gave a short analytical and interpretative address on the function of music in individual and community life and pointed out the road toward increased appreciation.

No. 18 (Dartmouth) Squadron Air Cadets of Canada had an enrolment of 68 boys from Junior and Senior High School. The outdoor Annual Inspection had to be curtailed because of rain. The reviewing Officer after seeing the Cadets perform within the limitations of the High School Assembly Hall said "I am sure judging by their steadiness and deportment that they would have made an excellent showing" in an outdoor parade. During the latter part of 1946 band instruments were purchased. A group of Cadets are now hard at work learning to become proficient in this department of Cadet work.

The Household Science Department has applied a new type of training called the "Integrated Plan" to the Grade VIII work. The chief distinction between this and the more orthodox approach to Household Science teaching is that instead of carrying on instruction in sewing

and then in cooking for a certain number of weeks each, a large number of the ordinary activities of a household are carried on concurrently by different groups of students. A visitor to the Department would be met by a host who would make him welcome and then take him to see such activities as the following: a group of four preparing a complete meal; another group performing the chores associated with caring for a bedroom; one person will be preparing the prescribed diet for a sick person; a group will be quietly engaged in making new spring frocks; one or two will be performing such necessary duties as looking after the garbage, cleaning the icebox and the sink, and two students, basket in hand, and ration book in pocket will be setting out to purchase supplies of groceries for the use of their colleagues. In short the visitor will see a hive of varied activity which will bear a close resemblance to his own home life. This approach to Household Science teaching is favoured by most teachers as giving a more all round training and developing a greater spirit of resourcefulness. Its success involves a small class and a very capable teacher.

The Evening Class in sewing under the joint auspices of the Nova Scotia Technical College and the Dartmouth School Board is completing its third year. The fact that each autumn the applications exceed the accommodation indicate the high regard in which the class and its instructor, Mrs. Muriel P. Jacobson are held.

I should like once more to express the thanks of the staff and students to the four Chapters of the I.O.D.E. for their unflinching interest in the schools, and gifts of money, books and prizes.

Appended to my report last year was a review by Mr. Harold Weir, Chief Inspector of Schools of the changes deemed necessary to bring our School System to the state of proficiency which we have the right to expect. At the year's end no concrete move had been made to bring these changes about but there is evidence that the near future will see some action.

A few of our present needs:

1. A building program such as that outlined in my last report the details of which I shall not repeat here.

2. A salary schedule sufficiently high to attract at least some of . . . the most promising of the new crop of teachers to Dartmouth. A salary schedule flexible enough to bear some relationship to the current cost of living. Some of our teachers are paying one-half of their salaries for board and lodging. We are in imminent danger of losing such teachers to the RURAL Schools of the Province.

3. A properly qualified Director of Physical Education who will not only carry on physical education classes with all students but also direct and co-ordinate the sport activities of the various schools.

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

Respectfully submitted,

IAN K. FORSYTH,

Supervisor of Schools.

ANNUAL 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 1946.

Six Schools were visited including Notting Park, Victoria, Park, Greenvale, Hawthorne and Findlay School.

466 hours were spent in school nursing activities.

About 7,000 examinations of children were made by Nurses for cleanliness, also skin and scalp diseases and health talks given to children.

221 children were excluded from school with skin and scalp diseases.

280 Home School follow up visits were made by Nurses for the purpose of instructing Parents re treatment of same also re correction of defects found.

1,200 children were examined by Dr. Payzant, Medical Health Officer, and Nurses, this examination included, examination of throat, ears, teeth, eyes, also weight and measure.

600 children were found to have defects, which is a decrease in the number found the previous year, due to the fact that several children had tonsils and teeth attended to, also a number were defective vision, these obtained glasses.

About 24 of whom were underprivileged children. These were sent to eye Specialist and supplied with glasses, the expenses of which were taken care of by the Kiwanis Club, who still continue to co-operate and carry on their excellent work which they have been doing for the past number of years.

450 Inoculations were given against Diphtheria.

280 Vaccinations were given against Small Pox.

4 Vaccinations Clinics were held before School commenced.

700 School Children were vaccinated, making a total of 987 vaccinations.

240 High School Pupils were sick tested, those who were found to have positive against Diphtheria were inoculated for same.

125 High School Pupils were Patch Tested, also 25 of whom had positive re-action to Tuberculosis, 22 pupils were X-rayed at Public Health Department. All X-rays were negative to Tuberculosis.

Homes of the pupils were visited and reports given to parents.

Once again we are grateful to the dentists who have given their time and effort, free of charge, at our Clinics.

10 Dental Clinics were held and 75 school children received attention at these Clinics.

The Gyro Club has consented to help in this work by assisting some of the underprivileged children to have teeth attended to other than extraction. Extractions ONLY are done at the Clinic; in the future we hope to be able to send some of those children to their Dentists to have teeth filled etc, as required, thus saving their teeth for later life.

Respectfully submitted,

MARGARET H. ADAMS, Supv. V.O.N.

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

DARTMOUTH HOUSING COMMISSION

Report of Chairman

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

Gentlemen:

I beg to submit my report for the Dartmouth Housing Commission for the year 1946.

The work of the Commission is gradually drawing to a close and at present there are only two properties that have not been paid off. It is anticipated that both of these will either complete their payments or make other arrangements during the coming year and the Commission will then go out of existence.

A flaw in the title of one property, No. 11 Maple Street, is in the process of being cleared and this will be finalized in December of the coming year.

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

Respectfully submitted,

VINCENT M. DeVAN, Chairman.

DARTMOUTH HOUSING COMMISSION

Report of the Secretary

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

Gentlemen:

I beg to submit my report as Secretary for the year 1946.

The Commission commenced the year with a deficit of \$4,224.17 which has been reduced during the year by \$231.26 as an operating surplus and \$1500.00 which the Town has provided by reducing the outstanding debentures.

The following is a statement of Income and Expenditures and Balance Sheet for the year 1946:

INCOME

1. Interest on Contracts Receivable	36.98
3. Miscellaneous Income	
(31) Bank Interest	220.00
(32) Bank Interest	3.03
	223.03
	260.01

EXPENDITURES

2. Town of Dartmouth Expenses clearing title	
No. 11 Maple Street	28.75
Surplus for year	231.26
	260.01

BALANCE SHEET
as at December 31, 1946

ASSETS

1. Royal Bank of Canada	763.12
3. Contracts Receivable	1,743.97
5. Dominion of Canada Bonds	8,000.00
7. Deficit	2,492.91
	13,000.00

LIABILITIES

4. Debenture Debt	13,000.00
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The Balance Sheet as set out above is incorporated in the Town's General Account Statement as shown in the Auditors' report to give a complete picture of the Town's financial position.

Respectfully submitted,

R. D. THOMSON,

Secretary.

TOWN PLANNING BOARD

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

Gentlemen:

Re: The Town Planning Board

I have the Honour to submit the following report of the Town Planning Board:

Proposed sub divisions were received. In some cases the owner made no provision for sewer and water, giving impression they understood that the Town Planning Board should look after this Technical work.

The following sub-division and division of lots were approved:

Messrs. Richards and Tait—Crichton Park

Roy S. Keeler, Crichton Ave.

J. M. McDougall, Dunolly Street

W. G. Martin et al—Hazelhurst

Dr. M. D. Brennan—Newcastle Street

Michael Lahey—East Side Victoria Rd.

Fred Lahey—Windmill Road, Crichton Ave.

L. M. Bell—Faulkner's Field

Clyde Isnor—Manor Hill.

It was found that the Town should be zoned and more definite instructions given as to sub-division, residential and industrial.

The zoning of the Town is a big undertaking and with the Board Members using the free time they have, it is impossible for them to compile the zoning in time to meet the Town's development requirements. Therefore, services outside of the Board should be obtained.

The applications to build were recommended to the Town Council for approval.

Very few of the applications to build conformed to the Town Building Code. Some of the applications were returned for more information etc., thus causing the Board to use much of the time in unnecessary work.

It was found that a building inspector is required to see that the applications meet the Town Building Code and the buildings are built as stated in the applications.

Yours truly,

D. A. WEBBER,
Chairman.

DARTMOUTH FERRY REPORT

Dartmouth, N. S., February 1st, 1947

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 1946.

The downward trend in ferry traffic continued throughout the whole year, which is reflected in decreased ferriage revenue of \$408,696.59 for the year as against \$446,686.38 for the year 1945, a drop of 37,989.79. Increased fares applied for early in the year did not come into effect until December 1st. The loss in revenue up to this point against the previous year was \$44,248.20. The heaviest loss was in the 7c transit fare which for the eleven months dropped \$53,027.87. All passenger commutation fares showed increases over the previous year, as did the transit automobile and light truck traffic travelling on the thirty cent fare. The increase in this case being \$6780.90. Heavy truck traffic was substantially up during the whole year. Other classes of traffic varied up and down within narrow limits.

Revenue for the month of December was up \$5871.96 over the previous month, the increased fares being reflected in this figure.

The Net Profit for the year and the source is as follows:

From Ferry operations	\$ 9,451.74
“ Investments	4,695.21
“ Rents and Concessions	3,619.00
“ Miscellaneous	647.59
	\$18,413.54
Total Net Profit	

Expenses for the year amounted to\$399,244.85

Broken down as follows:

Boat Operation

Wages	\$105,346.21	
Coal and Oil	66,918.25	
Boats Maintenance	62,216.23	
Docks	21,095.62	
Supplies and Expense	5,412.16	
		260,988.17
Yard and Station Houses	16,373.56	
Machinery and Tools	338.31	
		16,711.87

Salaries.

Office and Supervision	13,328.71	
Ticket Sellers and Collectors	20,302.78	
Janitors	7,112.45	
Superannuation	1,000.00	
		41,743.94
Office Expense	1,339.27	
Ticket Supply and Expense	2,603.65	
Taxes and Water Rates	20,438.15	
Workmens Compensation	992.04	
Debenture Interest	9,215.5'	
Legal and Audit Fees	2,020.00	
Inquiry Expense re Fares	1,978.01	
Grants	1,400.00	
Employees Benefits	3,608.49	
Unemployment Insurance	727.83	
Public Liability Insurance	1,988.27	
Fire and Collision Insurance	13,039.96	
Miscellaneous Expense	511.33	
		379,306.57
Total Expenditures		19,938.28

Total\$399,244.85

The Pay Roll for the year amounted to \$198,412.61.

Cash on hand and in Bank at the close of the year amounted to \$45,156.44. Out of this amount \$40,290.38 is required for final payment on S. S. Scotian and docks. The Commission has \$57,308.25 invested in Municipal Bonds which are held as a reserve for Emergencies and Unforeseen Contingencies that may arise.

Pending Some Final Minor Adjustments the S. S. "SCOTIAN"
 Cost—\$426,563.34 as per the Following Break Down

	Total Contract Items	Total Cost
Amount of Contract F.O.B. Pictou	\$400,960.00	
Less Credits Schedule A attached to Cont.	3,03437	
	<hr/>	
	397,925.63	
Add Additions Schedule A attached to Con.	973.75	
	<hr/>	
Total Amount of Contract-Pictou Foundry and Machine Co.	398,899.38	
Amount paid to August 5th, 1946		360,864.00
Amount of final pay. outstanding Dec. 31st		38,035.38
Delivery to Halifax as per contract	365.60	365.60
Performance Bond as per contract	1,400.00	1,400.00
German & Milne Design Data and Plans		
1½% of Contract price less \$3000.00	3,014.00	3,014.00
Supervision 2½% total cost	10,024.00	
Amount paid to August 5th, 1946		9,021.60
Amount of final payments outstanding		1,002.40
German and Milne travelling and living ex- penses outside Montreal	1,541.54	1,541.54
German & Milne phones and telegrams	58.65	58.65
	<hr/>	
	415,303.57	415,303.57

Extras

Lowering wheel houses	\$ 485.00	
Vacuum cleaning equipment	2,200.00	
Anchors	581.79	
Forced draft equipment	1,175.00	
Bilge Pump	1,160.00	
Permutit Filter	2,345.00	
Fire extinguishers	650.00	
Additional painting ordered done	250.00	
Additional piping	250.00	
Portable deck plates	459.60	
Manilla Rope	201.92	
TOTAL EXTRAS		9,757.91

Miscellaneous

Telegrams and Telephones	410.12
Travelling expenses	514.74
Plebiscite expenses re loan	35.53
Printing Bonds	167.09
Prizes re Naming Boat	14.80
Present for Sponsor	13.92
Photographs	9.00
Interest Bank overdraft	5.77
Advertising Investments	29.40
Pilotage dues	20.16
National Harbour Board	2.40
Thermometer and Asbestos gloves	10.00
Shipyards Crane	43.93
Plans from Priest & Sons	25.00
Total Miscellaneous	1,301.86
 TOTAL COST	 426,363.34

The Costs of the New Docks at Dartmouth and Other Work in Connection With Same, Amounting to \$294,606.14 as Follows:

T. C. Gorman Co. Contract Payments	\$271,811.44
Less Amounts refunded by Algoma Steel	12,000.00
	<hr/>
	259,811.44

Extras Paid T. C. Gorman Co. as follows:

EXTRAS

Trench for Water line from Main to Wharf	\$ 447.95
Heating Concrete	1,074.94
Extra Weepholes in S. S. Piling	337.00
Extra Work on Hardwood Sheeting	69.27
Welding broken rail	11.55
Eyebolts in Bridge Abutment	46.90
Hinges and Rollers at Bridges	40.02
Excavating Existing Pavement	42.51
" Trench for Sewer	50.00
" and drilling for fence posts	119.65
" for extra bollards	113.18
" for Water lines, sewers, man- holes and catch basins	931.44
" Cost of H. E. Cement vs Portland	1,320.16
Job Office	335.52
TOTAL EXTRAS	4,940.09
Foundation Maritime Ltd. Survey	4,067.95
O. J. McCulloch Consulting Engineer Fees	12,518.62
O. J. McCulloch Expenses	1,269.99
Resident Engineer Salary	5,826.61
Fence Construction	1,091.75
Electrical Work Incomplete Items Included	4,148.14
Advertising, searching titles, photographs, etc.	106.30
Town of Dartmouth	273.08
Local Wages	249.10
Sundry Expenses	303.07
TOTAL COST	\$294,606.14

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,

Chairman,

Dartmouth Ferry Commission.

	1945	1946	
Pedestrian Traffic			
Transit Children	4,789.52	4,502.48	= 287.04
Transit Adult	230,032.53	177,004.66	= 53,027.87
Books of 20 @ \$1.00	9,944.00	10,137.00	+ 193.00
Books of 52 @ \$1.75	31,468.50	33,204.50	+ 1,736.00
Books of 104 @ \$3.00	5,568.00	5,835.00	+ 267.00
Loose Cash	227.54	34.05	= 193.49
Total Pedestrian	282,030.09	230,717.69	51,312.40
Transit Vehicle			
Cars and vehicles 5500 @ 30c	66,382.80	73,163.70	+ 6,780.90
Vehicles over 5500 lbs.	14,162.10	13,716.90	= 345.20
Total Transit Vehicle	80,544.90	86,880.60	+ 6,335.70
Commutation Vehicle			
Vehicle Passes @ 4.00	6,680.00	6,996.00	+ 316.00
Vehicle Passes @ 5.00	2,490.00	2,320.00	= 170.00
Vehicle Passes @ 6.00	2,448.00	2,034.00	= 414.00
Vehicle Passes @ 7.00	2,086.00	1,897.00	= 189.00
Vehicle Passes @ \$10.00	5,710.00	6,710.00	+ 1,000.00
Motorcycle Passes @ \$2.00	26.00	10.00	= 16.00
Yearly Passes	2,310.00	2,364.00	+ 54.00
Trip Tickets @ 10c	14,133.10	14,493.60	+ 360.50
Trip Tickets @ 15c	9,865.95	9,358.20	= 507.75
Trip Tickets @ 25c	5,738.25	6,033.00	+ 294.75
Total Commutation Vehicle	51,487.30	52,215.80	+ 728.50
Total Transit Vehicle	80,544.90	86,880.60	
Total All Vehicles	132,032.20	139,096.40	
Total Pedestrian	282,030.09	230,717.69	
Grand total Jan. 1 to Dec. 31	414,062.29	369,814.09	
Comparison of Revenue			
For Dec. giving effect			
To Increased Fares			
PEDESTRIAN			
Transit Children @ 4c	413.08 @5c	420.00	+ 6.92
Transit Adult @ 7c	17,449.53 10c	19,522.60	+ 2,073.07
Books of 20 @ \$1.00	842.00 \$1.25	1,113.75	+ 271.75
Books of 52 @ 1.75	3,160.50 2.00	3,922.00	+ 761.50
Books of 104 @ \$3.00	528.00 3.50	651.00	+ 123.00
Loose Cash	3.18	6.00	+ 2.82
Total Pedestrian	22,396.29	25,635.35	3,239.06

TRANSIT VEHICLES

Cars and vehicles 5500 @ 30c	5,167.50	35c	7,209.60	+	2,042.10
Vehicles over 5500 lbs. various	992.10	various	1,517.40	+	525.30
Total Transit Vehicles	6,159.60		8,727.00		2,567.40

COMMUTATION VEHICLE

Vehicle Passes @ \$4.00	612.00	5.00	915.00	+	303.00
Vehicle Passes @ 5.00	205.00	6.00	228.00	+	23.00
Vehicle Passes @ 6.00	186.00	7.00	217.00	+	31.00
Vehicle Passes @ 7.00	140.00	8.50	153.00	+	13.00
Vehicle Passes @ 10.00	550.00	12.00	588.00	+	38.00
Motor Cycle Passes @ 2.00	2.00	2.50		=	2.00
Yearly Passes	85.00		85.00		
Trip Tickets @ 10c	1,083.60	10c	1,085.00	+	1.40
Trip Tickets @ 15c	740.85	15c	660.15	=	80.70
Trip Tickets @ 25c	463.75	25c	589.00	+	125.25
Total Commutation Vehicle Dec.	4,068.20		4,520.15	+	451.95
Total Transit Vehicle Dec.	6,159.60		8,727.00	+	2,567.40
Total All Vehicle Dec.	10,227.80		13,247.15	+	3,019.35
Total Pedestrian Dec.	22,396.29		25,635.35	+	3,239.06
Grand Total for December	32,624.09		38,882.50	+	6,258.41
Grand Total Jan. to Dec.	414,062.29		369,814.09	=	44,248.20
Total for Year	446,686.38		408,696.59	=	37,989.79

REPORT OF SUPERINTENDENT

Dartmouth, N. S., January 23rd, 1947

To the Chairman and Members,
Dartmouth Ferry Commission,

Dartmouth, N. S.

Gentlemen:

During the year 1946 a grand total of 4,894,354 persons were carried which includes 1,532,804 on commutation tickets and 504,272 vehicle drivers. These figures show a decrease of 735,455 from the year 1945, and a decrease of 1,134,954 from the total carried in 1944. However the usual Ferry service is being maintained throughout the twenty four hours daily. The new Oil Burning S. S. "Scotian" was inaugurated into the service August 10th. and has proved a valuable asset to the fleet despite the few instances when it was necessary to have minor equipment and machinery adjustments made which is quite usual when a new boat is taken on any service.

The ability to obtain further help from Trades and Labor has enabled the Management to have very necessary repairs and renewals made to the Station Houses, Plant, Boats and Equipment which during War years had been neglected.

The new steel and concrete Docks at Dartmouth costing with additional improvements about \$294,000.00 were completed in May and immediately put into service. Included in these improvements are a modern lighting system with Neon Signs, a heavy wire Fence and Gates erected at the main vehicular entrances, a Flagpole, a water system whereby boats may be serviced at either of the Docks, concrete approaches from the main highway, etc.

The Halifax and Dartmouth Station Houses have been re-decorated inside and out, and Sheidon Airscrew Fans, also Automatic Shutters placed in both Waiting Rooms.

Complete inspection and overhauling of all Boats has been carried out which necessitated for the year expenditures for maintenance and repairs as follows:

S. S. "Chebucto" \$12,356.07, S. S. "Dartmouth" \$18,603.10, S. S. "Halifax" \$25,401.15, S. S. "Scotian" \$5,854.91. These amounts include \$4,181.00 for the installation of Hotwells in the S. S. "Halifax" and S. S. "Dartmouth".

The Machine Shop, Carpenter Shop and other Ferry Buildings are in good condition. Machinery and Equipment is being installed when required, if available. All Trades and Labor employees have been kept very busy in the general overhaul and repair required after the war period. Attention is now being given to improvements necessary at the Halifax Terminus and also to the repair dock at Dartmouth.

Two of our faithful employees have passed away during the year—Miss Mary Ann Warner, who was Ticket Vendor since March 1936, died August 17th, and Alistair Glen Dagleish, a Fireman, who commenced with the service May 2nd., 1942, died October 4th. Our sympathies have been extended to their immediate relatives.

In closing I desire to express my thanks to all employees for the assistance given me in the endeavor to make our transportation system second to none.

C. H. MacDONALD,
General Superintendent.

DARTMOUTH FERRY COMMISSION**BALANCE SHEET****December 31st, 1946**

Current Assets:	ASSETS	
Cash on hand and in Bank:		
Current	\$43,713.11	
Savings	1,443.33	
	\$	45,156.44
Accounts Receivable — Employees		48.09
Investments — Government Bonds		57,308.25
Materials and Supplies on hand		5,276.63
	\$	107,789.41
Fixed Assets:		
Land	\$	71,384.00
Ferryboats		667,586.35
Buildings		30,690.66
Docks, Wharves and Bridges		356,892.80
Machinery and Equipment		10,479.61
Office Furniture and Equipment		2,103.62
	\$	1,139,137.04
Less: Reserve for Depreciation		263,952.69
		875,184.35
Deferred Charges:		
Prepaid Insurance	\$	10,588.22
Prepaid Debt Charges		19,088.22
	\$	1,002,061.98
LIABILITIES		
Current Liabilities:		
Accounts Payable — Supplies	\$	8,454.00
Accounts Payable — Balances owing re Ferryboat "Scotian" and wharves		40,290.38
Accrued Debenture Interest		484.16
Accrued Workmen's Compensation		507.02
	\$	49,735.56
Deferred Income: Rents and Concessions		675.00
Fixed Liabilities:		
Debenture Debt due to Town of Dartmouth		
3½% Serials maturing May 1st, 1960	\$	83,000.00
3% Serials maturing Jan. 2nd, 1960		235,000.00
	\$	318,000.00
Reserve for Emergencies and Unforseen		
Contingencies	\$	58,751.58
Earned Surplus		574,899.84
	\$	633,651.42
	\$	1,002,061.98
Signed on Behalf of the Board		
L. J. ISNOR, Chairman	GUY M. MITCHELL,	Secretary

AUDITORS' REPORT

We report that we have examined the books and accounts of the Dartmouth Ferry Commission for the fiscal year ended December 31st, 1926, and have obtained all the information and explanations which we required.

In our opinion, the above Balance Sheet at December 31st, 1926, is properly drawn up so as to exhibit a true and correct view of the financial position of the Commission according to the best of our information, the explanations given to us, and as shown by the books of the Commission.

H. R. DOANE & CO.
Chartered Accountants.

Halifax, Nova Scotia,
January 18th, 1947.

**DARTMOUTH FERRY COMMISSION
STATEMENT OF EARNED SURPLUS**

December 31st, 1946

Balance at Credit, December 31st, 1945	\$444,603.38
Add: Transfer from Reserve for Renewals and Replacements	\$80,682.05
Transfer from Reserve for Emergencies and Unforeseen Contingencies	43,707.12
Profit on Sale of Dominion of Canada Bonds	2,193.75
Adjustment of Insurance Claim—Ferry- boat M.V. "Governor Cornwallis"	300.00
Net Profit for the fiscal year ended Dec. 31st, 1946, per attached statement	18,413.54
	145,296.46
	\$589,899.84
Deduct: Portion of 1945 Profits paid to Town of Dartmouth	15,000.00
Balance at Credit	\$574,899.84

**CONTINUITY OF RESERVE FOR EMERGENCIES
AND UNFORSEEN CONTINGENCIES**

December 31st, 1946

Balance at Credit, December 31st, 1945	\$102,458.70
Deduct: Transfer to Earned Surplus	43,707.12
Balance at Credit	\$ 58,751.58

**CONTINUITY OF RESERVE FOR RENEWALS
AND REPLACEMENTS**

December 31st, 1946

Balance at Credit, December 31st, 1945	\$ 80,682.05
Deduct: Transfer to Earned Surplus	80,682.05

**CONTINUITY OF RESERVE FOR DEPRECIATION
December 31st, 1946**

Balance at Credit, December 31st, 1945	\$288,083.12
Provision for fiscal year ended December 31st, 1946.....	19,938.28
	\$308,021.40
Deduct: Portion of Depreciation Reserve applicable to Dartmouth Docks which have been fully de- preciated and replaced	44,068.71
Balance at Credit	\$263,952.69

**DARTMOUTH FERRY COMMISSION
PROFIT AND LOSS STATEMENT**

for the fiscal year ended December 31st, 1946

REVENUE

Ferriages	\$408,696.59
Cost of Operating Boats:	
Salaries — Crew	\$105,346.21
Motive Power — Coal and Oil	66,918.95
Maintenance of Hulls and Machinery	62,215.23
Maintenance of Wharves, Docks and Landings	21,095.62
Supplies and Expenses	5,412.16
	<u>260,988.17</u>
	\$147,708.42
Other Income:	
Interest from Bonds and Bank Deposits	\$ 4,695.21
Rentals and Concessions	3,619.00
Miscellaneous	647.59
	<u>8,961.80</u>
Revenue Brought Forward	\$156,670.22

Revenue carried forward \$156,670.22

EXPENDITURE

Maintenance of Yard and Station Houses	\$16,373.56
Machinery and Tools	338.31
Salaries—	
Office and Supervision	\$13,328.71
Ticket Sellers and Collectors	20,302.78
Janitors	7,112.45
Superannuation	1,000.00
	41,743.94
Office Expenses	1,339.27
Ticket Sellers' Supplies and Expenses	2,603.65
Taxes and Water Rates	20,438.15
Workmen's Compensation	992.04
Insurance—	
Group Pension	\$ 628.48
Group	1,928.81
Sickness and Accident	1,051.20
Unemployment	727.83
Public Liability	1,988.27
Fire and Collision	13,039.96
	19,364.55
Rate Revision Expenses	1,978.01
Debenture Debt Interest, net	9,215.59
Depreciation — Buildings, Ferryboats, Machinery, Docks and Equipment	19,938.28
Miscellaneous Expenses	511.33
Legal and Audit Fees	2,020.00
Grants	1,400.00
	138,256.68
NET PROFIT FOR THE PERIOD	\$ 18,413.54

DARTMOUTH FERRY COMMISSION
STATEMENT OF APPLICATION OF FUNDS

for the year ended December 31st, 1946

Source of Funds:

Net Profit for year 1946	\$18,413.54
Add back Depreciation which was a charge against profit not requiring expenditure of funds	19,938.28
	\$ 38,351.82
Deferred Income	675.00
Adjustment increasing Fixed Assets not requiring expenditure of funds	300.00
Profit on Sale on Bonds	2,193.75
Net Increase in Debenture Debt	222,000.00
	\$263,520.57
Decrease in net current assets, per schedule below	7,342.41
	\$270,862.98

Application of Funds:

Increase of investment in Fixed Assets	\$251,971.91
Increase in Deferred Charges	3,891.07
Portion of 1945 profits paid to Town of Dartmouth	15,000.00
	\$270,862.98

SCHEDULE OF CHANGE IN NET CURRENT ASSETS

Net decrease in current assets—per attached Com- parative Balance Sheet	\$ 81,508.84
comparative Balance Sheet	\$ 81,508.84
Comparative Balance Sheet	74,166.43
	\$ 7,342.41

DARTMOUTH FERRY COMMISSION
COMPARATIVE BALANCE SHEETS

ASSETS	Dec. 31/45	Dec. 31/46	Increase	Decrease
Current Assets:				
Cash on hand and in Bank	\$ 26,194.73	\$ 45,156.44		
Investments	159,308.25	57,308.25		
Accounts Receivable	181.25	48.09		
Materials and Supplies on hand	3,614.02	5,276.63		
	<u>\$ 189,298.25</u>	<u>\$ 107,789.41</u>		\$ 81,508.84
Fixed Assets:				
Real Estate, Plant and Equipment, including Incomplete Construction	931,233.84	1,139,137.04	\$251,971.91	* 44,068.71
Deferred Charges:				
Prepaid Insurance	6,697.15	10,588.22	3,891.07	
	<u>\$1,127,229.24</u>	<u>\$1,257,514.67</u>	<u>\$255,862.98</u>	<u>\$125,577.55</u>
			<u>125,577.55</u>	
			<u>\$130,285.43</u>	
LIABILITIES				
Current Liabilities:				
Accounts Payable	\$ 123,391.59	\$ 48,744.38		
Accrued Charges	510.40	991.18		
	<u>\$ 123,901.99</u>	<u>\$ 49,735.56</u>		\$ 74,166.43
Deferred Income		675.00	675.00	
Fixed Liabilities:				
Debenture Debt	87,500.00	309,500.00	222,000.00	
Reserve for Depreciation	288,083.12	263,952.69	19,938.28	* 44,068.71
Reserve for Emergencies	102,458.70	58,751.58)	18,413.54	
Reserve for Renewals	80,682.05	)	300.00	15,000.00
Earned Surplus	444,603.38	574,899.84)	2,193.75	
	<u>\$1,127,229.24</u>	<u>\$1,257,514.67</u>	<u>\$263,520.57</u>	<u>\$133,235.14</u>
			<u>133,235.14</u>	
			<u>\$130,285.43</u>	

* Contra — Replaced Assets written off.

INDEX

Assessments	10
Bonded Debt	11
FINANCIAL STATEMENTS	
Analysis of Debenutre Debt	55
Analysis of Taxes Receivable	55
Board of School Commissioners	44
Consolidated Revenue	50
Consolidated Capital	52
Ferry Commission	90
General Section	35
Housing Commission	78
Mount Hermon Cemetery	54
Sinking Funds	58
Summary of Tax or Rate Roll	55
Trust, Reserve, and Agency Funds	56
Water and Sewer System	47
General Municipal Statistics	57
Government Town of Dartmouth	1
Licenses, Plumbers, Truck, Hack, etc	27
Mayor, List of	2
REPORTS	
Auditors'	34
Board of School Commissioners	65
Ferry Commission	81
Finance Committee	6
Fire Chief	24
Health Officer	33
Housing Commission	77
Medical Attention at Schools	75
Mayor's	4
Police Chief	26
Public Welfare Committee	25
Public Works Committee	13
Supervisor of Schools	68
Town Planning Board	79
Water and Sewer Committee	18
Tax Rates	9

Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st. December, 1946, 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	13,088.34		462.59	13,550.93	Municipal & War Bonds	Eastern Trust Co.
"	93	1921	30,000.		30,000.	Nov. 1, 1921	1951	6%	600.00	15,000.00	24,536.06	600.00	858.75	25,994.78	"	"
" R 29,000	81	1928	27,000.		27,000.	July 2, 1928	1948	4 1/2%	810.00	15,680.00	22,698.28	1,360.00	768.19	24,826.47	"	"
" R 9,500	75	1930	3,000.		3,000.	Jan. 2, 1931	1951	5%	97.50	1,552.50	2,460.91	97.50	98.05	2,656.46	"	"
"	81	1928	40,000.		40,000.	May 1, 1932	1952	5%	1,333.00	18,662.00	22,455.90	1,333.00	751.78	24,540.68	"	"
Fire Trucks	84	1929	2,500.		2,500.	Nov. 1, 1929	1949	5%	75.00	1,395.00	1,769.35	115.00	60.33	1,944.68	"	"
Crusher	76	1933	3,100.		3,100.	July 1, 1934	1954	5%	103.00	1,432.00	1,643.37	103.00	49.88	1,796.25	"	"
Pub. Works & Improve.	76	1933	22,200.		22,200.	July 1, 1934	1954	5%	740.00	9,626.00	11,188.65	740.00	429.59	12,358.24	"	"
Electric Light	86	1931	3,500.		3,500.	Jan. 1, 1931	1951	4 1/2%	113.75	1,707.50	2,838.72	115.00	117.63	3,071.35	"	"
Consolidated Debt	97	1935	1,000.		1,000.	July 2, 1935	1955	4%	35.00	434.15	478.96	35.00	17.58	531.54	"	"
Road Roller	94	1919	4,000.		4,000.	July 2, 1919	1949	5%	80.00	2,160.00	3,687.14	80.00	131.59	3,898.73	"	"
Widening Windmill Rd.	95	1919	8,000.		8,000.	July 2, 1919	1949	5%	80.00	2,808.20	3,888.36	80.00	90.67	4,602.23	"	"
Perm. Sidewalks	77	1927	10,000.		10,000.	Aug. 1, 1927	1947	4 1/2%	200.00	5,800.00	7,359.06	1,200.00	226.45	8,785.51	"	"
Perm. Sidewalks	67	1932	15,000.		15,000.	July 2, 1932	1952	5 1/2%	500.00	7,000.00	8,427.25	500.00	274.25	9,201.50	"	"
Pavements	77	1927	50,000.		50,000.	Aug. 1, 1927	1947	4 1/2%	1,500.00	35,615.95	43,992.24	2,500.00	1,711.36	53,319.55	"	"
"	29	1928	11,000.		11,000.	Nov. 1, 1929	1949	5%	330.00	7,657.38	7,657.38	330.00	199.17	8,186.55	"	"
"	81	1928	25,000.		25,000.	Nov. 1, 1929	1949	5%	750.00	12,500.00	16,417.45	750.00	488.98	17,656.43	"	"
"	86	1931	90,000.		90,000.	Jan. 1, 1931	1951	4 1/2%	2,925.00	43,875.00	53,309.44	2,925.00	1,603.25	57,837.69	"	"
"	29	1928	19,000.		19,000.	Mar. 1, 1932	1952	5 1/2%	633.00	8,862.00	10,662.94	633.00	384.31	11,680.25	"	"
"	67	1932	21,000.		21,000.	July 2, 1932	1952	5 1/2%	700.00	9,800.00	11,623.74	700.00	366.03	12,689.77	"	"
"	76	1933	50,000.		50,000.	July 1, 1934	1954	5%	1,667.00	21,671.00	24,967.79	1,667.00	799.78	27,434.57	"	"
Water and Sewer	94-95	1919	15,500.		15,500.	July 2, 1919	1949	5%	310.00	7,860.00	17,976.62		737.64	18,714.26	"	"
"	75	1926	5,000.	5,000.		Sept. 1, 1926	1946	5%	150.00	3,100.00	4,683.31	459.25	182.94		"	"
"	75	1926	40,000.	40,000.		Oct. 1, 1926	1946	5%	1,200.00	24,800.00	36,866.69	Off 5,325.50 4,759.75		1,293.41	"	"
"	77	1927	7,000.		7,000.	Aug. 1, 1927	1947	4 1/2%	210.00	3,990.00	5,666.12	Off 42,919.85 210.00	230.86	8,555.58	"	"
"	77	1927	4,000.		4,000.	Aug. 1, 1927	1947	4 1/2%	120.00	2,280.00	3,290.82	from W.&S. No. 8. 2,448.60	132.77	3,543.59	"	"
"	81	1928	24,000.		24,000.	July 2, 1928	1948	4 1/2%	720.00	14,360.00	17,999.27	1,420.00	559.88	19,979.15	"	"
" R 35,500	84	1929	14,000.		14,000.	Nov. 1, 1929	1949	5%	420.00	7,240.00	9,226.04	420.00	264.93	9,910.97	"	"
"	86	1931	20,000.		20,000.	June 1, 1931	1951	4 1/2%	650.00	9,750.00	11,702.59	650.00	330.55	12,683.14	"	"
" R 62,500	67	1932	25,000.		25,000.	July 2, 1932	1952	5 1/2%	833.00	11,662.00	13,803.00	833.00	416.22	15,052.22	"	"
"	76	1933	38,200.		38,200.	July 1, 1934	1954	5%	1,273.00	16,549.00	19,195.21	1,273.00	668.10	21,136.31	"	"
"	57	1935	8,000.		8,000.	July 2, 1935	1955	4%	280.00	3,080.00	3,533.07	280.00	135.31	3,948.38	"	"
"	70	1934	5,000.		5,000.	Nov. 2, 1936	1956	3 1/2%	175.00	1,750.00	1,815.74	175.00	48.11	2,038.85	"	"
"	64	1936	3,500.		3,500.	Nov. 2, 1936	1956	3 1/2%	132.00	1,320.00	1,384.83	132.00	46.55	1,563.38	"	"
"	56	1902	5,000.		5,000.	" 1, 1937	1957	3 1/2%	175.00	1,575.00	1,611.60	175.00	54.63	1,841.23	"	"
"	5	1935	10,000.		10,000.	" 1, 1937	1957	3 1/2%	350.00	3,150.00	3,110.82	350.00	80.75	3,541.57	"	"
"	56	1902	5,000.		5,000.	" 1, 1938	1958	3 1/2%	175.00	1,400.00	1,349.40	175.00	39.68	1,564.08	"	N. S. Trust Co.

Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st. December, 1946, 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	3½%	126.00	1,008.00	1,170.22	126.00	34.59	1,330.81	Municipal & War Bonds " " " "	N. S. Trust Co. " "
Water Chlorination	5	1935	7,000.		7,000.	" 1, 1938	1958	3½%	245.00	1,960.00	1,891.71	245.00	55.68	2,192.39		
Curbs and Gutters	70	1934	10,000.		10,000.	" 1, 1938	1958	3½%	350.00	2,800.00	2,695.58	350.00	78.17	3,123.75		
Water and Sewer	3	1939	5,000.	1,500.	3,500.	Jan. 2, 1940	1960	3½%	Serial Debentures							
"	3	1939	36,000.	36,000.		July 2, 1940	1945	4%	"	"						
"	3	1939	16,000	4,000.	12,000.	July 2, 1942	1955	3½%	"	"						
"	3	1939	3,600.	2,100.	1,500.	July 2, 1942	1949	3½%	"	"						
Ferry	3	1939	110,000.	27,000.	83,000.	May 1, 1940	1960	3½%	"	"						
Dartmouth Housing Com.	3	1939	17,000.	4,000.	13,000.	July 1, 1943	1952	3%	"	"						
Schools	3	1939	(23,000)	7,500.	15,500.	July 1, 1943	1952	3%	"	"						
" R 100,000	3	1939	(32,000.)		32,000.	July 1, 1943	1962	3½%	"	"						
" R 90,000	3	1939	35,000.	6,000.	29,000.	July 1, 1944	1954	2½%	"	"						
Consolidated Debt. R 17,000	3	1939	17,000.	4,000	13,000.	Dec. 2, 1944	1950	3%	"	"						
Ferry	70	1934	235,000.		235,000.	Jan. 1, 1946	1966	3%	"	"						
Schools	6	1945	55,000.		55,000.	Mar. 1, 1946	1955	2½%	"	"						
Storm Sewers	6	1945	8,000.		8,000.	Dec. 1, 1946	1959	2½%	"	"						
Sewers 1946	6	1945	20,000.		20,000.	Dec. 1, 1946	1961	2½%	"	"						
Curbs and Gutters	6	1945	20,000.		20,000.	Dec. 1, 1946	1961	2½%	"	"						
Paving	6	1945	20,000.		20,000.	Dec. 1, 1946	1961	2½%	"	"						
Water	6	1945	10,000.		10,000.	Dec. 1, 1946	1956	2½%	"	"						
Roller and Grader	6	1945	19,000.		19,000.	Dec. 1, 1946	1954	2½%	"	"						
			1,379,200.00	137,100.00	1,242,100.00						454,123.97	12,121.10	15,280.95	457,283.82		