

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1947

GOVERNMENT OF THE TOWN OF DARTMOUTH
(Incorporated 1873)

FOR THE MUNICIPAL YEAR 1947

MAYOR — L. J. ISNOR

DEPUTY MAYOR — JOHN A. WEST

COUNCILLORS

Ward 1—John A. West, G. S. Clarke

Ward 2—Ivan L. Haley, C. H. Morris

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

BOARD OF SCHOOL COMMISSIONERS

Councillor C. H. Morris (Ch.); Councillors Haley and Nichols;
Commissioners—H. J. Lynch and R. M. Barteaux

COMMISSIONERS OF DARTMOUTH PARK

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

DARTMOUTH FERRY COMMISSION

Mayor Isnor (Ch.), Councillors MacIntosh and West, M. S. Regan,
C. A. McLean, A. I. Ross and F. J. Keohan

TOWN OFFICERS

Town Clerk and TreasurerW. T. Smith
Deputy Town Clerk and TreasurerR. D. Thomson
Town EngineerJ. Walter Lahey
Town SolicitorW. E. Moseley
Stipendiary MagistrateNorman D. Murray
Deputy Stipendiary MagistrateW. E. Moseley
AuditorA. J. Conrad
AssessorsJohn S. Lloy and Welsford Symonds
Revisers Electoral ListsEdgar Levy, Walter Mosher,
B. O. Bishop

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	1873-75
George J. Troope	1875-77
William H. Weeks, M.D.	1877-80
James W. Turner	1880-81
John Y. Payzant	1881-83
John F. Stairs	1883-85
John C. P. Frazee	1885-86
Bryon A. Weston	1886-87
James Simmonds	1888
Frederick Scarfe	1889-91
John C. Oland	1892-93
William H. Sterns	1894-96
A. C. Johnston	1897-1901
Frederick Scarfe	1902-05
E. F. Williams	1906-07
Thomas Notting	1908-12
E. F. Williams	1913-18
H. O. Simpson, M.D.	1919-20
I.W. Vidito	1921
Walter Mosher	1922-24
Charles A. McLean	1925-27
Walter Mosher	1928-33
Walter A. Topple	1934-35
Walter Mosher	1936-37
L. J. Isnor	1938-47

MAYOR'S REPORT

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

I have the honor to submit my report as Mayor for the year 1947 in which I will deal briefly with some of the more important items which should be of interest to the ratepayers.

The Town's financial structure continues to be in a healthy condition despite the fact that an operating deficit was experienced during the year amounting to \$10,760.28. This deficit was due in a large measure to the expenditures for Public Works. A major program of street repairs was carried out, in which, I believe, citizens generally will concur. but it resulted in an over-expenditure of some 38,000.

The increased cost for hospitalization during the year which was not anticipated when the budget was prepared, resulted in an over-expenditure in the Public Welfare Department of some \$2,600.00.

The Town's Incinerator was completed and put in operation in October and has relieved the fire situation at the dump. This is one of the outstanding new services made available during the year. The Committee's estimate was over-spent approximately \$4,000.00.

The Town's current position, while not as favourable as the previous year, still shows a surplus of \$18,586.78.

Tax levy for the year amounted to \$293,350.21, an increase of almost \$40,000. over the previous year and 84.76% of the levy was collected. Tax arrears of \$41,638.-96 were outstanding at the beginning of the year and \$26,-554.15 was collected; total tax collections for the year amounted to -275,134.08.

Taxes outstanding at the close of the year amounted to -52,611.93 against which a reserve of \$30,754.76 is set up as a provision for non-collectable.

During the year the Town purchased from War Assets Corporation for \$5,500.00 the large Commissary building in the North end of the town, now used by the Dartmouth Boys' Club.

There was also purchased from the same source the large garage building on Windmill Road for \$3,000. which is now used for storing the Town's mechanical equipment, also for \$3,000.00 land owned by War Assets Corporation extending from Windmill Road to the Harbour, part of which is being used as a storage yard. These expenditures were made out of the special Reserve Fund that was built up during the war years. The original cost of these buildings and land was in the vicinity of \$60,000.00.

The Town purchased from Central Mortgage and Housing Corporation the Notting Park Community Hall which originally cost \$16,000.00 for the nominal sum of \$1.00.

Other expenditures from this fund consisted of a lot of land from Mr. S. C. Chittick at the foot of Lake Banook for \$3,000., Police Radio \$2,100.00., Ford Truck \$1,271.97, International Dozer and Loader \$7,546.47 and \$4,250.00 for widening Crichton Avenue. The balance in the fund at the close of the year was \$20,356.47.

Serial debentures issued during the year were as follows: Water \$7,500., Curbs, Gutters and Sidewalks \$30,000., Incinerator \$30,000., Sewers \$33,000., Paving \$38,000., bearing interest at the rate of 2½% and 3%.

These debentures were sold to J. C. MacIntosh and Company and the Royal Bank of Canada at a price of 100.05. The price obtained speaks well for the sound condition of the Town's financial position.

During the year \$11,000.00 4½% Water Debentures, \$10,000. Permanent Sidewalks Debentures and \$50,000. Permanent Street Debentures were retired from Sinking Funds. Serial Debentures retired were as follows: Ferry \$13,500., Schools \$8,700., Water \$2,500., Housing \$1,500., Consolidated Debt \$1,800., Roller and Grader \$1,000. Storm Sewers, Sewers, Curbs and Sidewalks, and Permanent Paving \$500.00 each.

Further information respecting finances will be found in the report of the Finance Committee and the report of the Auditor.

The Works Committee carried out an extensive capital program including curbs, gutters and sidewalks; permanent paving and storm sewers. The rebuilding of Pleasant Street from Old Ferry Road to the Town boundary was completed and is, I think, a distinct credit to the Town.

This Works program was carried out by Town workmen under the supervision of the Town Engineer and the results have been very gratifying. Curb, gutter and sidewalk costs were reduced something over 20% which will permit a more extensive program on the same authorized capital appropriation.

A fairly extensive program of water and sewer extensions was also carried out by the Works Department and was capitalized for some \$33,000.00.

A start was made to install water meters throughout the town and satisfactory progress was made. Council's decision to meter homes were several flat-rate charges were made has adjusted to some degree the objections to the higher water rates.

Modern addressograph equipment purchased during the year was in operation in time to make assessment notices for the coming year and will be of distinct value for tax and water billing.

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

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

Yours faithfully,

L. J. Isnor,

Mayor

ANNUAL REPORT OF FINANCE COMMITTEE 1947

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

I have the honour as Chairman of the Finance Committee to submit my report for the year 1947.

The total tax collections for the year, including real estate, personal property, poll taxes and arrears, amounted to \$277,751.40 as compared to \$252,452.50 for the previous year. This increase is accounted for in the most part by the increase in the assessment, which for 1947 amounted to \$7,289,645.00 and which amount is an increase of \$846,935.00 over the previous year.

The total revenue including the 1947 levy for taxes, the surplus of \$27,000. from 1946, and \$29,000. from the Water Account, amounted to \$428,741.95 and the total expenditures were \$439,502.23 leaving a deficit in the general account on the year's operation of \$10,760.28.

The Town closed the year with a credit bank balance of \$16,606.62.

Taxes outstanding at the end of 1947 amounted to \$52,611.93 against which there is a reserve of \$30,754.76. The payment of 1947 taxes amounted to 84.7% of the total levy, and about 50% of the 1946 arrears were collected, and all of the 1945 together with 25% of the 1944 and previous.

The Post War Fund now amounts to \$20,356.47 details of which are included in the Auditor's report to be found on another page.

The Bonded debt at the beginning of the year, including Dartmouth Ferry Bonds, amounted to \$1,242,100.

Debentures paid off during the year were as follows:

Water and Sewer	\$ 12,500.00	
Schools	7,500.00	
Ferry	13,500.00	
Housing	1,500.00	
Consolidated Debt.	3,000.00	
Sewers	500.00	
Storm Sewer	500.00	
Water	1,000.00	
Permanent Sidewalks	10,000.00	
Curbs and Gutters	500.00	
Roller, Grader	1,000.00	
Permanent Streets	50,500.00	
		102,000.00
		1,140,100.00

New debentures were issued as follows:

Sewers	33,000.00	
Water	7,500.00	
Permanent Streets	38,000.00	
Permanent Sidewalks	30,000.00	
Incinerator	30,000.00	
		138,500.00
		1,278,600.00

These Debentures were issued at $2\frac{1}{2}\%$ and 3% Serial bonds, and the price received was slightly over par, namely 100.05 which reflects the credit of the Town.

The Town's total debt of \$1,278,600.00 is made up as follows:

Consolidated Debt	11,000.00
Schools	236,500.00
Water and Sewerage	195,700.00
Sewers	56,100.00
Storm Sewers	7,500.00
Water	16,500.00
Permanent Sidewalks	45,000.00
Curbs and Gutters	29,500.00
Roller	4,000.00
Roller and Grader	18,000.00
Widening Windmill Road	8,000.00
Permanent Streets	273,500.00
Fire Trucks	2,500.00
Electric Light	3,500.00
Crusher	3,100.00

Public Works	22,200.00	
Housing	11,500.00	
Ferry	304,500.00	
Incinerator	30,000.00	
		1,278,600.00
The Sinking fund for the redemption of		
Debentures at the beginning of the year was		457,283.82
The Fund was increased during the year		
as follows:		
Cash assessed for 1947	21,557.00	
Interest earned 1947	15,038.76	
Gain on bonds	2,445.99	
		39,041.75
		496,325.57
Less Debentures redeemed	71,000.00	
Less loss on Bonds	1,786.44	
		72,786.44
		423,539.13

This amount is to the credit of the following.

Water and Sewerage	127,200.17	
Permanent Sidewalks	10,630.11	
Schools	96,510.32	
Consolidated Debt	585.54	
Motor Fire Engines	2,121.43	
Road Roller	4,027.46	
Permanent Streets	149,001.10	
Electric Light	3,192.21	
Widening Windmill Road	11,401.96	
Improvements	13,345.15	
Stone Crusher	1,954.35	
Curbs and Gutters	3,569.33	
		423,539.13

Several changes in office routine were inaugurated during the year. The decision of the Board of Public Utilities on the Town's water system was handed down in May and it was necessary to change the billing and collecting of water rates to a quarterly period rather than yearly, and to bill on the basis of families and commercial consumers, until meters were obtained and installed. This is the modern trend in utility billing and collecting, and required the services of an additional clerk.

Your Committee also considered a cost accounting set-up for the Town, where accurate figures would be compiled for each and every type of work carried on by the various departments. Previously the work has been done by the Town Engineer, but the extensive works program planned made it impossible to do the cost accounting with the present staff in the Engineer's office, and this work was transferred to the Town Clerk's office, and one additional clerk was engaged.

A modern addressograph machine was installed to take care of the water billing, and has also been adapted for assessment notices and tax billing purposes. The cost of this equipment was approximately \$2,800.00 which will be charged to the Departments on the basis of its use, and this has increased the efficiency in this respect.

The Committee has also considered the possibility of installing a loose leaf ledger system for tax accounts, and the possibility of a combined tax and water billing and posting machine. Investigation is still being carried on but no definite recommendations have been made.

I would like to express my appreciation to the other members of the Finance Committee, to His Worship the Mayor, the other members of the Town Council, and to the Town Clerk and the members of his staff, all of whom gave satisfactory service to this Committee.

Respectfully submitted,

A. E. Nichols,
Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	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
1947	2.19	1.61	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
1947	7,289,745

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1947

Debenture	When Issued	Yrs.	Due	Int.	Amount	
Con. Debt	July 2, 1935	20	1955	4%	1,000.	
	Dec. 2, 1944	6	Serial	3%	10,000.	
						11,000.
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%	13,000.	
	July 1, 1943	19	Serial	3½%	32,000.	
	July 1, 1944	10	Serial	2½%	25,000.	
	May 1, 1946	9	Serial	2%	54,000.	
						236,500.
Water	July 2, 1919	30	1949	5%	15,500.	
	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%	1,000.	
	July 2, 1942	13	Serial	3½%	11,000.	
	Dec. 1, 1946	10	Serial	2½%	9,000.	
Dec. 1, 1947	3	Serial	2½%	7,500.		
						212,200.
Sewers	Nov. 1, 1938	20	1958	3½%	3,600.	
	Dec. 1, 1946	15	Serial	2½%	19,500.	
	Dec. 1, 1947	15	Serial	2½% / 3%	33,000.	
						56,100.
Storm Sewer	Dec. 1, 1946	13	Serial	2½%	7,500.	

PUBLIC WORKS REPORT

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

Gentlemen:—

I have the honour to submit my report as Chairman of the Public Works Committee for 1947.

The streets throughout the entire Town were in a bad state due mostly to the restriction on expenditures during the war years, and the Street Committee had planned an ambitious program for 1947. Some 150 tons of cold mix asphalt patching was applied to holes in Town streets and 40,000 gallons of asphaltic oils were applied to the following streets which were first graded and built up with crushed stone.

Oak Street

Dahlia Street — Oak to Maple

Tulip Street

Thistle Street — (Both ends)

Mayflower Street

Rose Street — Beech to Pine

Beech Street

Maple Street

Victoria Road — Ochterloney to Thistle Street

Pine Street — Tulip to Thistle

Park Avenue

Dundas Street — Ochterloney to Park Avenue

Church Street — Dundas to Edward

King Street — Ochterloney to Park Avenue

North Street — King to Commercial

Edward Street — Ochterloney to Park Avenue

Sinclair Street

Many other streets were given repeated applications of dust layer and the following streets were paved with mix asphalt:

Pleasant Street — Tupper to Old Ferry Road

Dawson Street

Considerable patching between curbs and existing pavement was completed with plant mix asphalt on Pleas-

ant Street from Old Ferry Road to Mott's Lane on both sides and on Portland Street from Mott's Lane to Old Ferry Road on the West side. The plant mix asphalt work was done by the Standard Paving Maritime, Ltd.

Concrete Curbs, Gutters and Sidewalks:

For some years past concrete curbs, gutters and sidewalks work was necessarily kept to a minimum and the list of approved petitions for this work was reaching amazing proportions. The expenditure for such work having previously been approved by Plebiscite the street committee was determined to make every effort to get a start made on the large program. Tenders were called for and received, but, as bidders prices seemed somewhat high the street committee decided to try this work with their own personnel and equipment. This work along with the extensive street work put quite a strain on the small group employed by the Public Works Dept. but, despite many delays due to the scarcity of cement, costs were considerably less than tendered prices. Curbs, Gutters, and Sidewalks were constructed on the east side of Wentworth St. from Ochterloney to the Church of England Rectory, on the west side of Pleasant Street from Old Ferry Road to Tupper Street, on the south side of Dahlia Street between Victoria Road and Pine Street.

Concrete Curbs and Gutters were constructed on:

Pleasant Street East side from Mott's Lane to Old Ferry Road.

Pleasant Street West side from Mott's Lane to Old Ferry Road.

Pleasant Street East side from Old Ferry Road to a point near Cameron Street.

Portland Street West side from Old Ferry Road to Mott's Lane.

Lyle Street south side east of Windmill Road.

Dahlia Street South side Pine Street to Maple Street.

Crichton Avenue North side — Hawthorne Street to Cleveland Crescent.

In addition to concrete sidewalks constructed in conjunction with curb and gutter, concrete sidewalks were constructed on the following streets:

Pelzant Street — North Side

Windmil Road — West side — Park Avenue to Lyle Street.

The first snow storm found workmen still working on concrete curbs, gutters and sidewalks and with petitions on hand for more than five miles of this type of work, all indications pointed to busy summers for a few years to come.

Stone Crusher:

The Town's Stone Crusher was in operation from April 1st to October with time out only for break downs — and it became quite evident that the crusher cannot supply the requirements of crushed stone.

Incinerator:

The new Incinerator was completed and put in operation in October. It proved quite capable of handling the garbage and puts a very satisfactory end to the garbage disposal problem.

Street Lighting:

20 Street lights were added during the year in accordance with the Town's agreement with the Nova Scotia Light and Power Co., Ltd.

Equipment:

During the year a half-ton Ford Pick-Up was purchased by the Work's Department and an International T D 6 Dozer-shovel was delivered in November — this latter piece of equipment has proved very versatile and should fill a need long felt by the Town for a small loader.

Snow Removal:

A heavy unpredicted snow fall caught the Town equipment unprepared on December 24th and necessitated work all through Christmas Day. The Town's motor grader with snow plough attached proved invaluable during this work and a heavy subsequent storm — and on several occasions it was the only piece of equipment moving. The snow fall approached record proportions and falling as it did on Christmas Eve it had a disastrous effect on the

heavy seasonal traffic. The year ending with unprecedented expenses for snow ploughing and removal after a very large works program ran Public Works expenditures over estimates.

Respectfully submitted,

Ivan L. Haley,
Chairman Public Works Committee.

WATER COMMITTEE REPORT

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

Gentlemen:—

I have the honor to submit my report as Chairman of the Water Committee for 1947.

The task of completing the inventory and appraisal of the Town's Water System was completed in January and presented to the Provincial Board of Commissioners of Public Utilities on January 10th. After the regular public hearing the report was accepted. A schedule of rates and regulations was then drawn up and subsequently approved by the Utilities Board. This schedule is the one currently in force in the Water Department and mainly because meters were not readily available the schedule provided for a metered service and a flat rate non-metered service. On Dec. 4th, 1947, approval was given by plebiscite to a capital borrowing by the Water Department of \$75,000 for the purpose of purchasing and installing meters throughout the Town. An order was later placed with Neptune Meter Co. of Canada for 2000 meters on a regular monthly quota and a contract was made with two local plumbing firms for the installation of the domestic meters as they arrived.

Water consumption during the year reached a rather high level and investigation revealed that there was a considerable quantity of water being lost through leaks in the system. The work of isolating these leaks was commenced in December but due to heavy snow falls toward the end

of the year further work along this line had to be postponed.

The pump at Lake Loon was started on June 2nd on which date the water level in Lamont Lake was 10" below the spillway. The pump was shut off on December 20th to prevent damage from frost, Lake Loon water level was still below the spillway and the Lake froze over with water below spillway level.

The following table shows water consumption for the Town since 1939:

Year	Imp. Gallons Per Year	Average Daily 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
1947	618,564,000	1,696,340

With the commencement of the increased water rates, every effort was made to improve the service and despite the difficulty of acquiring essential materials 43 services were renewed, in addition to 51 new dwellings which were provided with water and sewer facilities.

During the year Woodside approached the Town Council with an amalgamation proposition which involved the extension of water and sewer from the Town of Dartmouth to Marion Heights. A vote of the ratepayers on March 29th indicated that they were not in favour of the estimated required capital borrowing to make the desired extensions if the amalgamation were finalized. Prior to this however the Water Dept. had a Bailey Meter installed in the Hawthorne Street pump house to obtain information on its ability to supply the required water.

Towards the close of the year a representative delegation from Woodside discussed with the Town Council the possibility of purchasing water from Dartmouth to supply

residents of Woodside. In the midst of the largest building program in the history of the Town, the Council was reluctant to make any commitments.

The following water and sewer extensions were made during the year:

Water Extensions

Crichton Avenue 8"	700 ft.
Slayter Street 6"	480 ft.
Dunnolly Street 6"	330 ft.

Sewer Extensions:

Crichton Avenue 18"	707 ft
Slayter Street 12"	480 ft.
Thistle Street 12"	100 ft.
Blink Bonnie Terrace 15"	555 ft.
Johnstone Avenue 12"	580 ft.
Johnston Avenue 15"	217 ft.
Dunnolly Street 12"	375 ft.
Canal Street 24"	1000 ft.

Respectfully submitted,

J. J. MacIntosh,
Chairman of Water Committee.

ANNUAL REPORT OF FIRE CHIEF

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

Gentlemen:

As Chief of the Fire Department I wish to submit a report on the activities of the Fire Department for the year 1947.

During the year our Department responded to 269 Alarms with a total fire loss of \$5,976.50 this was an increase of 38 alarms over the previous year and a decrease in the fire loss of \$12,399 only five of these were general alarms, which were responded to by the Volunteer men.

The Volunteer Department is up to full strength and along with the Union Protection Company, are giving valuable service to the Town.

Chimney Fires	65
Oil Burners	29
Smoke in Buildings	3
Defective Fireplace	1
Automobiles	5
Buildings Damaged	16
Small Sheds Destroyed	2
Fires in County	5
Grass and Brush	79
Over heated stove and furnace pipes	8
Damage to contents of Dwellings.....	7
Stores	2
Coal Piles	5
Rubbish	2
Dump	1
Miscellaneous	26
False Alarms	12

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Respectfully submitted,

George 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 Public Welfare Committee for the year 1947.

The amount estimated for this service was \$14,880.00 and the actual expenditure amounted to \$17,558.78. This over expenditure was due primarily to the increase in hospital charges which took place during the year and not having been contemplated was not provided in the estimates.

Your Committee visited the County Hospital and conferred with County authorities on the proposed increase in rates, and were able to convince the County authorities that the rates should not be increased to the extent as originally proposed.

Miscellaneous welfare continued at a very low rate due to the employment situation, but it is to be anticipated that expenditures will rise in the coming year.

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

Respectfully submitted,

C. H. Morris,
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, 1947:

Persons placed under arrest	355
Persons given shelter	29
No. of automobile accidents	116
No. of persons injured in auto accidents	21
No. of persons killed in auto accidents	1
No. of persons killed in other accidents	1
No. of persons injured in other accidents	2
No. of automobiles stolen and recovered	10
No. of lost children found	25
Doors found unlocked and premises left insecure.....	35

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

Affray	7
Assault	32
Burglary	5
Disturbance	7
Drunken driving	10
Gaming house	17
Indecency	3
Intoxication	165
Liquor Control Act	68
Motor Vehicle Act	110
Ostruct police	5
Property damage	4
Radio Telegraph Act	36
Reckless driving	7
Theft	23
Vagrancy	7
Various	8

Total No. of Prosecution 518

Total No. of Convictions 491

Resulting from the above cases \$3,170.00 was received in fines, of which \$1,206.00 was paid to the Provincial Treasurer and in the Municipal Court \$1,743.54 was received.

Respectfully submitted,

John J. Lawlor,
Chief of Police.

LICENSES 1947

PLUMBERS

Smith, H. A.	5.00
Innes, Ralph	5.00
Ritchie, John C.	5.00
O'Hearn, Gregory	10.00
J. P. Dunn and Son	5.00
Sheehan, J. L.	5.00
Crimp, S. H.	5.00
	<hr/> 40.00

TRUCKING

Pineau, Aubin	10.00
Kennedy, J. L.	10.00
DeWolfe, Edward	20.00
Moir's Express	40.00
Fahey, Thomas, 5 trucks @ 20.00	100.00
Cross, James	20.00
Porter, Stanley	20.00
Larsen, A.	20.00
Sellars, Ronald	20.00
Francis, R. N.	20.00
Moir, James, Express Company	20.00
Day, George	20.00
Fraser's Express	20.00
DeYoung's Transfer	20.00
Spears, Raymond A.	5.00
	<hr/> 365.00

PETTY TRUCKING

Dove, Clarence	5.00	
Maple Leaf Milling Co.	15.00	
Keizer, Herbert J.	20.00	
Murphy, John W.	20.00	
Fuller Brush Co. Ltd.	20.00	
Dauphinee, Frank R.	20.00	
McNeil, W. B.	20.00	
Ross, Frank D.	20.00	
Dares, Stanley	10.00	
May, John A.	20.00	
Alpine, C. M.	20.00	
Isonoff, Poto	20.00	
Montague, Gerald	15.00	
Young, A. G.	15.00	
O'Brien, Hedley	10.00	
Slauenwhite, Lillian	20.00	
Burrell, C. W.	10.00	
		280.00

CHIMNEY SWEEPS

MacLachlan, Lawrence	5.00	
		5.00

JUNK LICENSES

Jacobson, Nathan	20.00	
Smith, Max	20.00	
		40.00

AUTOMATIC MACHINES AND JUKE BOXES

Burden, H. B.	35.00	
Harbour Cafe	15.00	
Thornton, Jack W.	35.00	
Nick's Restaurant	15.00	
Allsop, Albert	15.00	
United Cafe	15.00	
LeBlanc, Paul	20.00	
Tom's Cafe	15.00	
Paros, A. N.	15.00	
Harry's Lunch	15.00	
Green, F. E.	20.00	
Brite Spot Canteen (Ralph Wiseman)	20.00	
Halifax Music Sales Co. (H. B. Burden)	15.00	

Halifax Music Sales Co. (H. B. Burden)	20.00
Halifax Music Sales Co. (Harbour Cafe)	15.00
Halifax Music Sales Co. (Palm Gardens)	15.00
Lovett, Mary	15.00
Corney, T. J.	15.00
National Cafe	15.00
Pin Board Machine License (Brooking)	20.00
Pin Board Machine License (E. M. George)	15.00
Khallil, George	15.00
Banook Canoe Club	15.00
Woodgate, B. W. (John Comier)	15.00
Jones Electric (for Brite Spot)	20.00
Brite Spot (L. E. Doiron)	20.00
Wiseman, R. (Brite Spot)	20.00
Wiseman, R. (Brite Spot Canteen)	15.00
White Lantern (Warner)	15.00
Khallil, George	20.00
LeBlanc, Paul	20.00
Bell Busses Ltd.	15.00

570.00

TAXIS

Ashley, Thomas E.	25.00
Barry, Clarence R.	25.00
Boudreau, Gerald	25.00
Boyle, G. A.	25.00
Boyle, John M.	50.00
Boyle, John M.	25.00
Burke, Alice M.	25.00
Canning, Howard P.	25.00
Carter, Jack	25.00
Collings, Fred G.	25.00
Conrad, Edward S.	25.00
Currie, Roy E.	25.00
DeYoung, Lewis	25.00
DeYoung, L. E.	25.00
DeYoung, W. S.	50.00
Edwards, Robert	25.00
Farmer, Alfred	25.00
Findlay, Ronald	25.00
Forewell, Frederick G.	25.00
Fraser, Edward R.	25.00
Fraser, Edward	25.00
Frizzell, G. W.	25.00
Geddes, William E.	50.00

Geizer, Alfred	25.00
Geizer, Jean	25.00
Hilchie, John	25.00
Herchfield, John	25.00
Isnor, Clyde B.	25.00
Johnstone, Wesley E.	25.00
Khallil, George	25.00
Laing, Russell	25.00
LeBlanc, Leon	25.00
McCarthy, Ralph	25.00
McElmon, Archie	25.00
McInnis, Harry	25.00
McInnis, L. H.	25.00
McKenzie, J. D.	25.00
Moir, Joseph W.	25.00
Moore, Robert D.	25.00
Morash, Ralph H.	25.00
Munroe, Wallace H.	25.00
Murphy, William L.	25.00
Ormon, F. B.	25.00
Pettipas, Joseph T.	25.00
Privett, Albert H.	25.00
Privett, Gerald E.	25.00
Purdy, Rhoda	25.00
Shand, Irvin	25.00
Spears, Raymond	25.00
Vincent, Clyde E.	25.00
Way, Albert	75.00
Woods, Leo E.	25.00
Zaleschuk, J. A.	25.00
Slaunwhite, Lillian	25.00
Marks, William R.	25.00
DeYoung, L. E.	50.00
Mallett, Gervais	25.00
Morris, Alden E.	25.00
Chaisson, Joseph V.	25.00
Fraser, Joseph H.	25.00
Mannette, William J.	25.00
Cooper, Walter Allan	25.00
Powell, Kenneth	25.00
Porter, John iW.	25.00
Daye, Floyd St.Clair	25.00
Rowlings, Kenneth M.	25.00
Awalt, J. T.	25.00
Carter, J. C.	25.00
Way, Albert	25.00

Porter, Edwin	25.00
Thomas, Edgar	25.00
Moore, Robert D.	25.00
Sampson, Walter R.	25.00
Mattatall, L. G.	25.00
Boutilier, John F.	25.00
Morrow, John James	25.00
Davidson's Taxi and Emergencies	75.00
	<hr/> 2,125.00

DRIVERS

Naugle, Everet J.	1.00
Marks, L. Frank	1.00
Underwood, Robert C. (Jr.)	1.00
Powell, Kenneth	1.00
Keddy, Harvey	1.00
McIsaac, John E.	1.00
Whelpley, Harold	1.00
Maxwell, Milton	1.00
Ellis, Vivian	1.00
LeBlanc, Phillip	1.00
Hilchie, Irvin J. K.	1.00
York, Rita	1.00
White, George	1.00
Graham, Gerald	1.00
Lawrence, John E.	1.00
Day, Leo N.	1.00
Carrier, Roger	1.00
Cooper, Walter A.	1.00
Weeks, Ralph	1.00
Breate, Douglas J.	1.00
Smith, Raymond Ernest	1.00
McDow, Harris F.	1.00
Conrod, Hugh	1.00
Crewe, Leslie N.	1.00
Ordge, Alexander A.	1.00
Adams, Cyril	1.00
Comeau, Joseph	1.00
MacLean, J. L.	1.00
Morrow, John L.	1.00
Sawler, Reginald	1.00
White, Lester	1.00
	<hr/> 31.00

REPORT OF MEDICAL HEALTH OFFICER
For 1947

Mayor L. J. Isnor.
Your Worship:

The health of the Town of Dartmouth has continued very good through the past year.

There were three cases of scarlet fever and one case of diphtheria reported during the year.

A great deal has been done in the way of prevention by clinics for babies and pre-school children. This is carried on by two clinics held weekly, one on Tuesday at Notting Park Community Hall and one on Thursdays at the V.O.N. rooms, Bell Building. I am assisted at these clinics by the Victorian Order of Nurses.

37 clinics were held at Notting Park.

296 inoculations were given against diphtheria and whooping cough.

8 vaccinations against small pox.

35 clinics were held in Dartmouth.

420 inoculations were given against diphtheria and whooping cough.

90 vaccinations against small pox.

2147 children were examined in the schools, assisted by the V.O.N. Nurses.

469 inoculations were given against diphtheria.

182 vaccinations were given against smallpox.

230 High School students were patch tested, 24 of whom had positive re-action and were X-rayed at the Public Health Department. All X-rays were negative against tuberculosis. (active).

The work of garbage collection has proved a good thing and marked decrease in the fly menace has been noted.

From samples of water collected every week from different parts of the town and sent to the Public Laboratory for examination shows that we have nothing to fear when we use water from our protected water supply.

Respectfully submitted,

H. A. Payzant, M.D.

Health Officer.

AUDITORS' REPORT

Dartmouth, Nova Scotia.

March 12, 1948

His Worship the Mayor and Members of the Town Council,
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, 1947.

All books and transations 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, 1947.

Respectfully yours,

A. J. Conrad.

Auditor.

General Section

STATEMENT OF REVENUE AND EXPENDITURES

for the year ending December 31, 1947

REVENUE

Estimates

	1. Taxation		
	(11) Municipal Purposes		
168,156	(111) Real Property	\$132,009.67	
	(112) Personal Property	37,231.54	
12,000.	(113) Poll Tax	14,655.00	
		<u>\$183,896.21</u>	
109,454.	(12) School Purposes	109,454.00	
			<u>\$293,350.21</u>
5,000.	2. Licenses and Permits		4,587.00
150.	3. Rents, Concessions, etc		448.20
4,000.	4. Law Enforcement		3,707.54
2,500.	5. Investment Earnings		2,550.74
	6. Service Charges		
1,629.	(61) Sewer Frontage	1,855.44	
1,318.	(62) Abutters charges for curbs, gutters, sdks.	1,327.39	
			<u>3,182.83</u>
	4. Grants, Subsidies from other Gov'ts		
	(81) Province of Nova Scotia		
695.	(811) In lieu of Bank Tax, C.N.R. Grant		695.28
	9. Debenture Debt Charges Recoverable		
18,417.	(91) Water Department	18,417.50	
23,240.	(92) Ferry Commission	23,240.00	
			<u>41,657.50</u>
	10. Unclassified		
	(101) Profit on Sale of Land	1,111.13	
8,052.	(102) Wartime Housing Limited	8,052.00	
879.	(103) Nova Scotia Liquor Commission	879.22	
	(104) Motor Carrier Seat Mileage	2,520.30	
			<u>12,562.65</u>
	11. Surplus From Public Utilities		
10,000.	(111) Ferry Commission	10,000.00	
29,000.	(112) Water Department	29,000.00	
			<u>39,000.00</u>
27,000.	12. Surplus of Previous Years		27,000.00
	14. Deficit for the Current Year		10,760.28
421,490.	Grand Total Revenue Section		<u><u>439,502.23</u></u>

EXPENDITURES

24,460.	1. General Government		
	(11) Administrative, etc.		
	(111) Mayor	400.00	
	(112) Clerk, Treasurer & Ass. ...	8,354.54	
	(113) Assessors	3,658.31	
	(114) Auditors	700.00	
	(115) Tax Collector	1,309.60	
	(116) Solicitor	1,100.00	
	(117) Stationery, Postage, etc ...	3,855.33	
			19,377.78
	(12) Other General Government Expenditures		
	(121) Mtce. of Town Office ...	2,523.04	
	(122) Union dues, Conv. exp. ...	240.00	
	(124) Election expenses	574.94	
			3,337.98
	(13) Unemployment Insurance		636.47
	(15) Reserve for Uncollectable Taxes		2,655.00
			26,007.23
	2. Protection to Persons and Property		
59,285.	(21) Fire Protection	60,146.66	
25,132.	(22) Police Protection	26,563.58	
2,500.	(23) Law Enforcement	1,751.36	
6,811.	(24) Street Lighting	6,398.20	
1,500.	(25) Protective Inspection	578.15	
			95,437.95
42,133.	3. Public Works		50,918.40
18,360.	4. Sanitation and Waste Removal		22,285.60
1,945.	5. Conservation of Health		1,893.70
	6. Education		
88,720.	(61) Levy for School purposes	88,720.00	
8,256.	(62) Municipal School Fund	8,255.69	
500.	(63) School Capital Account	475.00	
			97,450.69
10,100.	7. Recreation and Community Services		
	(71) Parks	2,425.00	
	(72) Playgrounds	920.89	
	(73) Natal Day Committee	1,000.00	
	(74) Library	1,000.00	
	(75) Bi-Centennial Committee	5,000.00	
	(76) Tree Planting	525.46	
			10,871.35

14,880.	8. Public Welfare		
	(82) Charity and Miscellaneous Welfare	883.45	
	(83) Child Welfare	758.88	
	(84) Hospitalization and Medical Services		
	(841) Indigent Sick	3,942.50	
	(843) Patients in Mental Hosp... ..	6,324.33	
			10,266.83
	(85) Mtce. of inmates in Char. Inst.	3,999.62	
	(86) Grants to private Char. Organ.	1,650.00	
	z		17,558.78
105,723.	9. Debt Charges		
	(91) Debenture Debt Charges		
	(911) Sinking Fund require.	21,557.00	
	(912) Prin. Instal. on Serial	31,000.00	
	(913) Int. on Sinking Fund and Serial Bonds	48,266.00	
			100,823.00
	(93) Temporary Debt Charges	1,768.80	
	(94) Discount on Current Taxes	3,391.00	
			105,982.80
2,000.	11. Municipal Levy for Cemetery		
	(111) Mount Hermon Cemetery		2,000.00
9,185.	13. Joint Expenditures		
	(131) Municipality of Halifax County	3,194.78	
	(132) Provincial Highway Tax	5,900.85	
			9,095.63
421,490.	17. Grand Total Expenditure Section		<u>439,502.23</u>

910
90

General Section
REVENUE FUND BALANCE SHEET
 as at December 31, 1947

ASSETS

1. Cash on Hand or on Deposit		
(11) Royal Bank of Canada	16,056.62	
(12) Petty Cash Fund	550.00	
(13) Tax Sale Fund Royal Bank of Canada	313.24	
(14) Debenture Account Royal Bank of Canada	1,245.68	
(15) Coupon Interest Account Royal Bank of Canada	1,185.95	
(16) Housing Commission Royal Bank of Canada	2,571.83	
(17) Special Reserve Fund	2,056.47	
		23,979.79
2. Investments		
(21) Tax Sale Fund (Dominion of Canada)	1,500.00	
(22) Housing Commission (Dominion of Canada)	8,000.00	
(23) Special Reserve Fund (Dominion of Canada)	18,300.00	
		27,800.00
3. Accounts Receivable		
(31) Sidewalk Frontages	18,709.58	
(32) Sewer Frontages	52,814.86	
(33) Housing Commission Accounts	203.85	
(34) General	6,294.11	
		78,022.40
8. Taxes Receivable		
(81) Taxes 1947	37,527.12	
(82) Taxes 1946	14,420.35	
(83) Taxes 1945 and previous	664.46	
		52,611.93
9. Property Acquired at Tax Sale		
(92) Vested Property		5,308.00
10. Inventories		
(101) Materials on Hand		2,957.50
		190,679.62

LIABILITIES

3. Debenture Principal and Interest Due and Unpaid			
(31) Principal		1,245.68	
(32) Interest		1,185.95	
			2,431.63
4. Accounts Payable			38,969.23
6. Due to Provincial Government			
(62) Nova Scotia Hospital		517.33	
(63) Victoria General Hospital		505.00	
			1,022.33
10. Other Revenue Fund Liabilities			
(102) Sidewalk Frontages Receivable Deferred		19,610.70	
(103) Sewer Frontages Receivable Deferred		55,660.73	
			75,271.43
11. Reserves			
(112) Uncollectable Taxes		30,754.76	
(113) Tax Sale Fund		1,813.24	
(114) Special Reserve Fund		20,356.47	
(115) Special Sewer		313.18	
(116) Replacement of Equipment		1,150.57	
			54,388.22
12. Surplus			18,596.78
			<u>190,679.62</u>

CONTINUITY OF REVENUE FUND SURPLUS ACCOUNT

For the year ended December 31, 1947

	Debit	Credit	Balance
1. Balance of Surplus January 1, 1947		53,077.69	
2. Adjs. Affecting Operations of Previous Years			
(21) Personal and Poll Tax Arrears		2,617.32	
(22) Housing Commission Surplus		268.59	
(23) Public Welfare Accounts Recovered		393.46	
5. Deficit For Current Year	10,760.28		
6. Surplus Transferred to Revenue Fund	27,000.00		
7. Balance of Surplus, December 31, 1947	18,596.78		18,596.78
	<u>56,357.06</u>	<u>56,357.06</u>	

Special Reserve Fund
STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ended December 31, 1947

RECEIPTS

1.	Balance on Hand January 1, 1948		47,203.52
2.	Investment Earnings		
	(21) Bank Interest	6.21	
	(22) Debenture Interest	1,222.77	
	(23) Debenture Premiums	1,281.25	
		2,510.23	
3.	Profit on Adams Property		866.16
			50,579.91

EXPENDITURES

1.	Land Purchased		
	(11) Chittick Let Lake Banook	3,000.00	
	(12) Crichton Ave. and widening	4,250.00	
			7,250.00
2.	Buildings Purchased		
	(21) Commissary and M. T. Garage		11,500.00
3.	Equipment Purchased		
	(31) Police Radio	2,100.00	
	(32) Ford Pickup Truck	1,271.97	
	(33) International Dozer and Loader	7,546.47	
	(34) Chairs for Commissary	555.00	
		11,473.44	
4.	Balance on Hand		
	(41) Dominion of Canada Debentures	18,300.00	
	(42) Royal Bank of Canada	2,056.47	
		20,356.47	
			50,579.91

General Section
CAPITAL FUND BALANCE SHEET

as at December 31, 1947

ASSETS

1. General Fixed Assets		
(111) Land and Buildings	100,200.00	
(112) Police Equipment	3,346.00	
(113) Streets Equipment	27,413.72	
(114) Sanitation Equipment	26,363.50	
(115) Fire Equipment	11,367.50	
(116) Office Equipment	1,610.00	
(117) Permanent Streets	336,794.05	
(118) Permanent Curbs, Gutters, Sidewalks	105,377.16	
(119) Sewers	484,088.40	
(120) Works in Progress		
(1201) Storm Sewers	3,986.08	
(1203) Widening Windmill Road	33.48	
	4,019.56	
		1,100,579.89
2. Due from other Funds		
(21) Water Dept. (Capital)		7,404.64
3. Other Capital Assets		
(32) Curb, Gutter, Sidewalk (R.B. of C.)	1,529.75	
(34) Roller, Grader, Incinerator (R.B. of C.)	5,440.50	
(35) Acct. Dept. of Highways	15,000.00	
	21,970.25	
4. Deficits and Extraordinary Expenses		
(41) Current Indebtedness	11,000.00	
(42) Housing Commission	11,500.00	
	22,500.00	
6. Sinking Funds		201,326.14
		1,353,780.92

LIABILITIES

1. Debenture Debt

	S. F.	Serial
(111) Current Indebtedness	1,000.00	10,000.00
(112) Improvements	22,200.00	
(114) Sewers	3,600.00	60,000.00
(115) Curbs, Gutters, Sidewalks	25,000.00	49,500.00
(116) Permanent Streets	224,000.00	57,500.00
(117) Equipment	13,100.00	48,000.00
(118) Housing		11,500.00
		525,400.00

5. Other Capital Liabilities

(31) Temporary Loans Pending Issue of Debentures		
(311) Permanent Pav. R.B.C.	15,294.05	
(312) Water & Sewer Con. R.B.C.	7,670.50	
(313) Storm Sewer R.B.C.	3,938.84	
(314) Widening Wind. Road. R.B.C.	33.48	
		26,936.87
(32) Accounts Payable		
(324) Water and Sewer Construction....		20.60
		26,957.47

6. Capital Surplus 600,097.31

8. Sinking Fund Reserve 201,326.14

1,353,780.92

CAPITAL EXPENDITURE ACCOUNTS**Statement of Receipts and Expenditures****For the year ending December 31, 1947****WATER AND SEWER CONSTRUCTION****RECEIPTS**

1. Balance, December 31, 1946	311.59	
2. Debentures Issued	40,500.00	
3. Accounts Payable	20.60	
4. Royal Bank of Canada, Dec. 31, 1947	7,670.50	
		<u>48,502.69</u>

EXPENDITURES

1. Labor	12,955.42	
2. Material	27,361.79	
3. Equipment	6,385.75	
4. Engineering and Supervision	1,317.67	
5. Purchase and Stores	482.06	
		<u>48,502.69</u>

PERMANENT PAVING**RECEIPTS**

2. Debentures Issued	38,000.00	
4. Royal Bank of Canada Dec. 31, 1947	15,294.05	
		<u>53,294.05</u>

EXPENDITURES

1. Labor	3,048.27	
2. Materials	28,154.96	
3. Equipment	2,129.60	
4. Engineering and Supervision	1,349.00	
5. Purchase and Stores	100.00	
6. Royal Bank of Canada Dec. 31, 1946	758.65	
7. Accounts Payable Dec. 31, 1946	17,753.57	
		<u>53,294.05</u>

CURBS, GUTTERS AND SIDEWALKS

RECEIPTS

1. Balance, December 31, 1946	3,501.13	
2. Debentures Issued	30,000.00	
		<u>33,501.13</u>

EXPENDITURES

1. Labor	16,514.95	
2. Materials	10,835.98	
3. Equipment	3,271.41	
4. Engineering and Supervision	1,069.20	
5. Purchase and Stores	279.84	
6. Royal Bank of Canada, Dec. 31, 1947	1,529.75	
		<u>33,501.13</u>

WIDENING WINDMILL ROAD

RECEIPTS

4. Royal Bank of Canada Dec. 31, 1947	<u>33.48</u>
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EXPENDITURES

4. Engineering	<u>33.48</u>
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INCINERATOR

RECEIPTS

2. Debentures Issued	30,000.00	
3. Debentures Premium	69.25	
		<u>30,069.25</u>

EXPENDITURES

1. Francis Hankin & Co., Limited	24,628.75	
6. Royal Bank of Canada, Dec. 31, 1947	5,440.50	
		<u>30,069.25</u>

STORM SEWERS

RECEIPTS

Balance, December 31, 1946	47.24	
Royal Bank of Canada, Dec 31, 1947	3,938.84	
		<u>3,986.08</u>

EXPENDITURES

Labor	1,616.10	
Materials	1,527.55	
Equipment	491.18	
Engineering and Supervision	351.25	
		<u>3,986.08</u>

Board of School Commissioners

STATEMENT OF REVENUE AND EXPENDITURES

For the year ended December 31, 1947

REVENUE

8,000.	1. Grant from Municipal School Fund		7,715.09
	2. Grants from Provincial Government		
650.	(21) Household Science	750.00	
800.	(22) Grant No. 98	893.63	
750.	(23) Grant No. 99	750.00	
250.	(24) Music	250.00	
			<u>2,643.63</u>
1,300.	4. Tuition Fees		1,779.00
	5. Sundry Revenue		
285.	(51) Explosion Damage	284.89	
	(52) Rent Assembly Hall	3.00	
500.	(54) Rent Old Park School	450.00	
			<u>737.69</u>
	6. Appropriation from General Account		
6,979.	(61) General	108,979.00	
	(62) Capital	475.00	
			<u>109,454.00</u>
			<u>122,329.41</u>
1,714.			

EXPENDITURES

1. General Expenditure		
100.	(11) Air Cadet Committee	
5,800.	(12) Fuel	5,056.54
200.	(13) Water rates	151.20
250.	(14) Telephones	242.77
256.	(15) Fire Insurance	652.50
9,600.	(16) Janitors salaries	9,454.40
85.	(18) Janitors Insurance	7.08
1,200.	(19) Plumbing and heating	1,598.98
3,300.	(20) Painting and glazing	3,956.20
400.	(21) Electrical repairs	269.82
1,000.	(22) Carpentry	635.13
300.	(23) Masonry	
1,000.	(24) Equipment	1,055.75
1,200.	(25) Light and power	1,192.48
200.	(26) Grounds	274.68
1,600.	(27) Janitors supplies	1,898.69
68,550.	(28) Teachers salaries	68,252.39
500.	(29) Teachers substitutes	688.20
400.	(30) Stationery, printing	391.19
400.	(31) Technical classes	251.90
200.	(33) Medical Health Officer	200.00
50.	(32) Medical supplies	37.80
2,500.	(36) School supplies	2,660.46
600.	(37) Office supplies and expenses	578.25
		99,506.41
2. Capital Expenses from Revenue		
	(21) Plans Junior High School	475.00
3. Debenture Debt Charges		
2,333.	(31) Sinking Fund requirements	2,333.00
8,700.	(32) Principal instalment on serials	8,700.00
9,226.	(33) Interest on S. F. Serial bonds	9,226.00
		20,259.00
1,764.	4. Deficit	1,764.21
	5. Surplus	324.79
		122,329.41
<u>121,714.</u>		

Board of School Commissioners
REVENUE FUND BALANCE SHEET

as at December 31, 1947

ASSETS

1.	Royal Bank of Canada	4,046.76	
7.	Due from Dominion of Canada		
	(21) Dept. of National Defence	150.00	
		4,196.76	4,196.76

LIABILITIES

6.	Accounts Payable	3,871.97	
8.	Surplus	324.79	
		4,196.76	4,196.76

CAPITAL FUND BALANCE SHEET

as at December 31, 1947

ASSETS

1.	General Fixed Assets		
	(131) Buildings	385,958.10	
	(132) Land	30,100.00	
	(133) Equipment	14,342.82	
		430,400.92	
6.	Sinking Fund	96,510.32	
		526,911.24	526,911.24

LIABILITIES

1.	Debenture Debt		
	(131) Sinking Fund	112,500.00	
	(132) Serial	124,000.00	
		236,500.00	
6.	Capital Surplus	193,900.92	
8.	Sinking Fund Reserve	96,510.32	
		526,911.24	526,911.24

CONTINUITY OF REVENUE SURPLUS (DEFICIT) ACCOUNT

For the year ended December 31, 1947

	Debit	Credit	Balance
1. Balance of Deficit, January 1, 1947	1,764.21		
4. Deficit Transferred to Revenue Fund		1,764.21	
5. Surplus for Current Year		324.79	
6. Balance of Surplus, December 31, 1947	324.79		324.79
	2,089.00	2,089.00	

Water Department

STATEMENT OF REVENUE AND EXPENDITURES

For the year ending December 31, 1947

1. Sale of Water			
(11) Flat Rates		59,062.41	
(12) Metered Rates		17,633.30	
		76,695.71	
2. Fire Protection			39,000.00
			115,695.71

EXPENDITURES

1. Source of Supply Expenses			
(701) Operation Supervision and Engineering		249.14	
(702) Operation Labor		259.05	
(703) Operation Supplies and Expenses		392.91	
(704) Main Supervision and Engineering		63.00	
(705) Main Source of Supply		208.39	
(706) Rents		10.00	
		1,182.49	
2. Power and Pumping Expenses			
(721) Operation Supervision and Engineering		266.88	
(722) Operation Labor		458.55	
(724) Operation Supplies and Expenses		1,075.27	
(725) Maintenance Supervision and Engineering		221.16	
(729) Power Purchased		2,584.04	
		4,605.90	

3. Purification Expenses

(741) Operation Supervision and Engineering	141.66	
(742) Operation Labor	173.63	
(743) Operation Supplies and Expenses	1,342.93	
(744) Maintenance Supervision and Engineering	38.60	
(746) Maintenance Purification Equipment	166.96	
		1,863.78

4. Transmission and Distribution Expenses

(751) Operation Supervision and Engineering	1,142.74	
(753) Operation Labor	310.70	
(754) Operation Meters	206.44	
(756) Maintenance Supervision and Engineering	517.00	
(758) Maintenance Mains	2,721.71	
(759-1) Maintenance Services	8,491.42	
(759-2) Maintenance Meters	237.36	
(759-3) Maintenance Hydrants	824.21	
		14,451.58

5. Customers Accounting and Collecting Expenses

(780) Supervision	400.00	
(781-1) Customers Contracts and Orders	381.15	
(781-3) Meter Reading	205.61	
(728) Customers Billing and Accounting	3,068.32	
(784) Provision for Uncollectable Accounts	500.00	
(785) Rents	200.00	
		4,755.08

7. Administration and General Expenses

(790) Salaries of General Officers and Executives	300.00	
(791) General Office Salaries	2,916.44	
(793) General Office Supplies and Expenses	374.60	
(795) Special Services Auditors	250.00	
(796) Special Services Legal	200.00	
(797) Regulatory Commission Expenses	3,132.68	
(803) Rents	200.00	
(810) Miscellaneous	159.08	
		7,532.80

8. Taxes

15,200.00

9. Depreciation

11,468.20

Gross Surplus 61,059.83

Being 7.4436% on the plant value of \$733,989.58 115,695.71

Total Expenditures 61,059.83

10. Debt Charges

(101) Debenture Debt Charges			
(1011) Sinking Fund Requirements	6,275.00		
(1012) Prin. Instal. on Serials	2,500.00		
(1013) Int. on S.F. and Ser Bonds	9,642.50		
			18,417.50
(102) Dept. of Munitions and Supply			
(1021) Principal	1,687.50		
(1022) Interest	4,738.28		
			6,425.17
			24,843.28
11. Town General Account			29,000.00
12. Net Surplus			792.60
			115,695.71

CONTINUITY OF REVENUE FUND SURPLUS ACCOUNT

For the Year Ended December 31, 1947

	Debit	Credit	Balance
1. Balance of Surplus January 1, 1947		12,866.76	
2. Inventory Set Up		4,897.07	
5. Surplus for Year		792.60	
7. Balance of Surplus December 31, 1947	18,556.43		18,556.43
	18,556.43	18,556.43	

Water Department**REVENUE FUND AND BALANCE SHEET**

as at December 31, 1947

ASSETS

3. Water Rates Receivable	20,812.48	
Less Reserve for Uncollectable	1,859.33	
		<u>18,953.15</u>
4. Due from Capital Account		11,478.53
5. Inventory		4,897.07
		<u>35,328.75</u>

LIABILITIES

1. Bank of Nova Scotia Overdraft		12,853.22
2. Accounts Payable		3,919.10
6. Surplus		18,556.43
		<u>35,328.75</u>

CAPITAL FUND BALANCE SHEET

as at December 31, 1947

ASSETS

1. General Fixed Assets

(311) Land and land rights	43,362.50	
(312) Structures and Improvements	105,329.25	
(316) Electric Pumping Equipment	8,976.86	
(321) Transmission Mains	73,527.35	
(320) Purification System	8,049.34	
(322) Distribution Mains	473,925.60	
(323) Services	111,822.30	
(324) Meters	14,915.20	
(325) Hydrants	34,358.18	
(329) Mechanical Office Equipment	2,907.90	
(330) Transportation Equipment	3,783.94	
(334) Tools and Work Equipment	5,766.07	
(337) Other Tangible Property	91.36	
		886,815.85
6. Sinking Funds		125,702.67

1,012,518.52

LIABILITIES

1. Debenture Debt

(11) Serial Plan	32,000.00	
(12) Sinking Fund Plan	180,200.00	
		212,200.00

2. Due to Other Funds

(21) General Capital	7,404.64	
(22) Water Revenue	11,478.53	
		18,883.17

3. Dept. of Munitions and Supply, Ottawa

(31) Agreement re Water Extensions		133,691.89
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4. Reserve for Depreciation

152,886.27

6. Capital Surplus

369,154.52

8. Sinking Fund Reserve

125,702.67

1,012,518.52

Consolidated Revenue Fund Balance Sheet

GENERAL, SCHOOLS, WATER, FERRY

as at December 31, 1947

ASSETS

1. Cash on Hand or on Deposit		
(11) General	23,979.79	
(12) Schools	4,046.76	
(14) Ferry*	41,852.16	
		69,878.71
2. Investments		
(21) General	27,800.00	
(24) Ferry*	57,308.25	
		85,108.25
3. Accounts Receivable		
(31) General	78,022.40	
(32) Schools	150.00	
(33) Water	18,953.15	
(34) Ferry*	1,115.60	
		98,241.15
4. Due From Capital Fund		
(43) Water		11,478.53
8. Taxes Receivable		
(81) General		52,611.93
9. Property Acquired at Tax Sale		
(91) General		5,308.00
10. Inventories		
(101) General	2,957.50	
(103) Water	4,897.07	
(104) Ferry*	3,417.02	
		11,271.59
11. Prepaid Insurance		
(114) Ferry*		11,567.77
		<u>345,465.93</u>

LIABILITIES

1	Bank Overdrafts		
	(13) Water		12,853.22
3.	Debenture Principal and Interest		
	(31) General	2,431.63	
	(34) Ferry*	3,852.50	
			<u>6,284.13</u>
4.	Accounts Payable		
	(41) General	38,969.23	
	(42) Schools	3,871.97	
	(43) Water	3,919.10	
	(44) Ferry*	4,913.90	
			<u>51,674.20</u>
6.	Due to Provincial Government		
	(61) General		1,022.33
8.	Due To Capital Fund		
	(84) Ferry*		11,628.10
10.	Other Revenue Fund Liabilities		
	(101) General	75,271.43	
	(104) Ferry*	400.00	
			<u>75,671.43</u>
11.	Reserves		
	(111) General		54,388.22
12.	Surplus		
	(121) General	18,596.78	
	(122) Schools	324.79	
	(123) Water	18,556.43	
	(124) Ferry*	94,466.30	
			<u>131,944.30</u>
			<u><u>345,465.93</u></u>

*See Ferry Statement

Consolidated Capital Fund Balance Sheet

GENERAL, SCHOOLS, WATER, FERRY

as at December 31, 1947

ASSETS

1. General Fixed Assets		
(11) General	1,100,579.89	
(12) Schools	430,400.92	
(13) Water	886,815.85	
(14) Ferry*	1,162,124.48	
		3,579,921.14
2. Due from Revenue Funds		
(24) Ferry* 7		11,628.10
3. Other Capital Assets		
(31) General		21,970.25
4. Deficits and Extraordinary Expenses		
(41) General		22,500.00
6. Sinking Funds		
(61) General	201,326.14	
(62) Schools	96,510.32	
(63) Water	125,702.67	
		423,539.13
		<u>4,059,558.62</u>

LIABILITIES

1. Debenture Debt Charges			
(11)	General	525,400.00	
(12)	Schools	236,500.00	
(13)	Water	212,200.00	
(14)	Ferry*	304,500.00	
			<u>1,278,600.00</u>
2. Due to Revenue Fund			
(22)	Water		11,478.53
3. Other Capital Liabilities			
(31)	General	26,957.47	
(33)	Water	133,691.89	
			<u>160,649.36</u>
4. Reserve For Depreciation			
(43)	Water	152,886.27	
(44)	Ferry*	298,568.23	
			<u>451,454.50</u>
6. Capital Surplus			
(61)	General	600,097.31	
(62)	Schools	193,900.92	
(63)	Water	369,154.52	
(64)	Ferry*	570,684.35	
			<u>1,733,837.10</u>
8. Sinking Fund Reserve			
(81)	General	201,326.14	
(82)	Schools	96,510.32	
(83)	Water	125,702.67	
			<u>423,539.13</u>
			<u><u>4,059,558.62</u></u>

*See Ferry Statement

Mount Hermon Cemetery
STATEMENT OF INCOME AND EXPENDITURES
 For the year ended December 31, 1947

INCOME

3.	Burial Charges	760.00	
4.	Bank Interest	2.87	
5.	Provided by Town from Tax Levy	2,000.00	
		2,762.87	2,762.87

EXPENDITURES

1.	Administration and General		233.99
2.	Maintenance and Care of Buildings, Plots, etc.		
	(21) Labor	1,530.32	
	(22) Materials	65.99	
		1,596.31	
6.	Surplus for Year		932.57
			2,762.87

BALANCE SHEET

as at December 31, 1947

ASSETS

1.	Royal Bank of Canada		2,649.48
3.	Cemetery Lots Held for Sale		
	(31) Developed	1,234.00	
	(32) Undeveloped	2,350.00	
		3,584.00	
4.	General Fixed Assets		
	(41) Land	5,575.00	
	(42) Buildings	600.00	
	(43) Equipment	50.00	
		6,225.00	
			12,458.48

LIABILITIES

3.	Accounts Payable		50.00
5.	Due to Cemetery Trust Account		355.00
8.	Surplus		12,053.48
			12,458.48

CONTINUITY OF REVENUE FUND SURPLUS ACCOUNT

For the Year Ended December 31, 1947

	Debit	Credit	Balance
1. Balance of Surplus January 1, 1947		11,475.91	
2. Trust Account	355.00		
6. Surplus for Current Year		932.57	
7. Balance of Surplus, December 31, 47	12,053.48		12,053.48
	<u>12,408.48</u>	<u>12,408.48</u>	

ANALYSIS OF DEBENTURE DEBT CHARGES

For the year ended December 31, 1947

Classification	Interest	Serials	Sinking Fund	Total
1. General Purposes				
(12) Capitalized Deficits	394.00	1,800.00	35.00	2,229.00
(15) Streets	13,300.00	500.00	9,600.00	23,400.00
(16) Sewers	826.00		126.00	952.00
(17) Land and Buildings	1,110.00	1,000.00	740.00	2,850.00
(18) Electric Light	157.50			157.50
(19) Curb, Gutter and Sidewalks	2,125.00	500.00	2,150.00	4,775.00
(20) Equipment	1,355.00	1,000.00	298.00	2,653.00
(21) Housing	390.00	1,500.00		1,890.00
3. Schools	9,226.00	8,700.00	2,333.00	20,259.00
4. Total General Section	<u>28,883.50</u>	<u>15,000.00</u>	<u>15,282.00</u>	<u>59,165.50</u>
5. Public Utilities				
(51) Water Dept.	9,642.50	2,500.00	6,275.00	18,417.50
(52) Ferry Commission	9,740.00	13,500.00		23,240.00
	<u>19,382.50</u>	<u>16,000.00</u>	<u>6,275.00</u>	<u>41,657.50</u>
9. Total Debenture Debt Charges	48,266.00	31,000.00	21,557.00	100,823.00

SUMMARY OF TAX OR RATE ROLL

For the year ended December 31, 1947

1. Taxes Rated for		
(11) General Municipal or Town Purposes	169,241.21	
(12) School Purposes	109,454.00	
(13) Total Taxes Rated		278,695.21
2. Poll Taxes		14,655.00
4. Total Tax Levy		<u>293,350.21</u>

ANALYSIS OF TAXES RECEIVABLE

As at December 31, 1947

	Current Levy	1946	1945	1944 & Prev.	Total
1. Balance Jan. 1, 1947	293,350.21	28,820.98	11,883.80	934.18	334,989.17
4. Collections 1947	248,579.93	14,400.63	11,912.05	241.47	275,134.08
5. Balance Due	44,770.28	14,420.35	Cr. 28.25	692.71	59,855.09
6. Written Off 1947	7,243.16				7,243.16
7. Net Balance Outstanding..	37,527.12	14,420.35	Cr. 28.25	629.71	52,611.93

TRUST, RESERVE AND AGENCY FUNDS BALANCE SHEET

As at December, 31, 1947

		Mount Firemens Fund	Hermon Cemetery	Memorial Park	Victoria Park	Bi- Centennial Fund	Relief Trust Fund	Total all Funds
ASSETS								
1.	Cash	240.58	607.85	191.10	317.45	5,045.00	633.78	7,035.76
2.	Investments							
	(21) Dominion of Canada	500.00	6,000.00	2,200.00	400.00	3,000.00		12,100.00
3.	Due from Other Funds							
	(31) Mount Hermon Cemetery		355.00					355.00
		740.58	6,962.85	2,391.10	717.45	8,045.00	633.78	19,490.76
LIABILITIES								
1.	Trust, Reserve or Agency Fund Balance	740.58	6,962.85	2,391.10	717.45	8,045.00	633.78	19,490.76

GENERAL MUNICIPAL STATISTICS

For the year ended December 31, 1947

1 Population						
(11)	Haliifax — Dartmouth Directory 1947				17,990	
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 Exemptions	Net		
		Assessed		Assessed		
(31)	Real Property	9,654,395	3,971,950	5,682,445		
(32)	Personal Property	1,819,800	204,300	1,615,500		
		11,474,195	4,176,250	7,297,945		
4. Exemptions						
(41)	Government Property					
(411)	Dominion		3,385,600			
(412)	Provincial		10,000			
(413)	Town		252,050			
(414)	Total Government Property			3,647,650		
(42)	Property used for Educational, Religious, Charitable Purposes				463,500	
(44)	Widows Exemptions				65,100	
(46)	Total Exemptions				4,176,250	
5. Tax Rates 3.8%						
(51)	General		For General Purposes		2.19%	
			For School Purposes		1.61%	
6. Street and Sidewalk Mileage						
			Gravel			
		Asphalt	Concrete	Stone	Bituminious	Total
(61)	Streets	5.83	Nil	7.54	13.9	27.27
(62)	Sidewalks	2.3	4.97	22.75	Nil	30.00
7. Sewer and Water Main Mileage						
(71)	Storm and Sanitary Sewers				20.30	
(73)	Water				27.76	
						48.06
8. Miscellaneous						
(81)	Assessors 2 (1 part time)			\$2,500. and	\$1,000.	
(82)	Tax Collector (1 part time)			Salary	\$1,200.	

STATEMENT OF SINKING FUND

NAME OF SINKING FUND
Water and Sewer Bonds No. 2

Balance Dec. 31, 1946 18,714.26

Income 1947 740.88

 19,455.14

FUNDS INVESTED AS AT
December 31, 1947

Eastern Trust Co.

19,455.14

Water and Sewer Bonds No. 9

Balance Dec. 31, 1946 8,555.58

Income 1947 242.70

Gain on Bonds 236.50

 9,034.78

Less:

Debentures redeemed 7,000.00

 Trans. to Water and
 Sewer No. 10 299.26

 Trans to Water and
 Sewer No. 11 1,734.58

Exchange on coupons .94

 9,034.78

Water and Sewer Bonds No. 10

Balance Dec. 31, 1946 3,543.59

Income 1947 95.40

Gain on bonds 61.75

 Trans. from Water
 and Sewer No. 9 299.26

 4,000.00

Less:

Debentures redeemed 4,000.00

Water and Sewer Bonds No. 11

Balance Dec. 31, 1946 19,979.15

Income 1947 643.70

Cash deposit 1,420.00

 Trans. from Water
 and Sewer No. 9 1,734.58

 23,777.43

Difference in price 30.00

 23,747.43

Eastern Trust Co.

23,747.43

Water and Sewer Bonds No. 12

Balance Dec. 31, 1946 9,910.97

Income 1947 336.01

10,246.98

Difference in price

87.50

Eastern Trust Co.

10,159.48

10,159.48

Water and Sewer Bonds No. 13

Balance Dec. 31, 1946 12,683.14

Income 1947 370.14

Cash deposit 1947 1,050.00

14,103.28

Eastern Trust Co.

14,103.28

Water and Sewer Bonds No. 14

Balance Dec. 31 1946 15,052.22

Income 1947 465.42

Cash deposit 1947 1,000.00

16,517.64

Difference in price

70.00

Eastern Trust Co.

16,447.64

16,447.64

Water and Sewer Bonds No. 15

Balance Dec. 31, 1946 21,136.31

Income 1947 739.32

Cash deposite 1947 1, 273.00

23,148.63

23,016.13

Difference in price

132.50

Eastern Trust Co.

23,148.63

23,016.13

Water and Sewer Bonds No. 16

Balance Dec. 31, 1946 3,948.38

Income 1947 144.26

Cash deposit 1947 280.00

4,372.64

Eastern Trust Co.

4,372.64

Water and Sewer Bonds No. 17

Balance Dec. 31 1946 2,038.85

Income 1947 79.35

Cash deposit 1947 175.00

Eastern Trust Co.

2,293.18

2,293.18

Water and Sewer Bonds No. 18

Balance Dec. 31, 1946 1,563.38

Income 1947 47.98

Cash deposit 1947 132.00

Eastern Trust Co.

1,743.36

1,743.36

Water and Sewer Bonds No. 19

Balance Dec. 31, 1946 1,841.23

Income 1947 61.70

Cash deposit 1947 175.00

Eastern Trust Co.

2,077.93

2,077.93

Water and Sewer Bonds No. 20

Balance Dec. 31, 1946 3,541.57

Income 1947 102.88

Cash deposit 1947 350.00

Eastern Trust Co.

3,994.45

3,994.45

Water and Sewer Bonds No. 21

Balance Dec. 31, 1946 1,564.08

Income 1947 48.15

Cash deposit 1947 175.00

Nova Scotia Trust

1,787.23

1,787.23

Water and Sewer Bonds No. 22

Balance Dec. 31, 1946 1,330.81

Income 1947 40.69

Cash deposit 1947 126.00

Nova Scotia Trust

1,497.50

1,497.50

Water and Sewer Bonds No. 23

Balance Dec. 31, 1946 2,192.39

Income 1947 67.39

Cash deposit 1947 245.00

Nova Scotia Trust

2,504.78

2,504.78

Electric Light

Balance Dec. 31, 1946	3,071.35		
Income 1947	120.86	Eastern Trust Co.	
	<u>3,192.21</u>		3,192.21

Permanent Sidewalks No. 3

Balance Dec. 31, 1946	8,785.51
Income 1947	256.04
Cash deposit 1947	1,200.00
Gain on bonds	374.37
	<u>10,615.92</u>

Less:

Debentures redeemed	10,000.00
Transferred sidewalks	
No. 4	615.92
	<u>10,615.92</u>

Permanent Sidewalks No. 4

Balance Dec. 31, 1946	9,201.50
Income 1947	280.19
Cash deposits 1947	600.00
From Sidewalks No. 3	615.92
	<u>10,697.61</u>

Difference in price	67.50	Eastern Trust Co.	
	<u>10,630.11</u>		10,630.11

Permanent Streets No. 1

Balance Dec. 31, 1946	53,319.55
Income 1947	1,594.45
Gain on Bonds	1,636.12
	<u>56,550.12</u>

Less:

Debentures redeemed	50,000.00
Trans. Widening Wind-	
mill Road	6,550.12
	<u>56,550.12</u>

Permanent Streets No. 2

Balance Dec. 31, 1946	8,186.55
Income 1947	242.86
Cash deposit 1947	330.00

 8,759.41

Difference in price	15.00
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Eastern Trust Co.

 8,744.41

8,744.41

Permanent Streets No. 3

Balance Dec. 31, 1946	17,656.43
Income 1947	601.90
Cash deposit 1947	1,750.00

 20,008.33

Difference in price	205.00
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Eastern Trust Co.

 19,803.33

19,803.33

Permanent Streets No. 4

Balance Dec. 31, 1946	57,837.69
Income 1947	1,925.89
Cash deposit 1947	4,500.00

 64,263.58

Difference in price	18.00
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Eastern Trust Co.

 64,245.58

64,245.58

Permanent Streets No. 5

Balance Dec. 31, 1946	11,680.25
Income 1947	407.16
Cash deposit 1947	653.00

 12,740.41

Difference in price	60.00
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Eastern Trust Co.

 12,680.41

12,680.41

Permanent Streets No. 6

Balance Dec. 31, 1946	12,659.77
Income 1947	404.69
Cash deposit 1947	700.00

 13,794.46

Difference in price	5.00
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Eastern Trust Co.

 13,789.46

13,789.46

Permanent Streets No. 7

Balance Dec. 31, 1946	27,434.57
Income 1947	898.84
Cash deposit 1947	1,667.00

 30,000.41

Difference in price

 262.50

Eastern Trust Co.

 29,737.91

29,737.91

Consolidated Debt

Balance Dec. 31, 1946	531.54
Income 1947	19.00
Cash deposit 1947	35.00

 585.54

Eastern Trust Co.

585.54

Fire Trucks

Balance Dec. 31, 1946	1,944.68
Income 1947	61.75
Cash deposit 1947	115.00

 2,121.43

Eastern Trust Co.

2,121.43

Steam Roller

Balance Dec. 31, 1946	3,898.73
Income 1947	128.73

 4,027.46

Eastern Trust Co.

4,027.46

Widening Windmill Road

Balance Dec. 31, 1946	4,602.23
Income 1947	169.61
Cash deposit 1947	80.00
From Streets No. 1	6,550.12

 11,401.96

Eastern Trust Co.

11,401.96

Schools 1919

Balance Dec. 31, 1946	13,550.93
Income 1947	481.98

 14,032.91

Difference in price

 82.50

Eastern Trust Co.

 13,950.41

13,950.41

Schools 1921

Balance Dec. 31, 1946 25,944.78

Income 1947 877.91

26,872.69

Difference in price 535.00

Eastern Trust Co.

26,337.69

26,337.69

Schools No. 5

Balance Dec. 31, 1946 24,826.47

Income 1947 819.71

Cash deposit 1947 1,000.00

26,646.18

Difference in price 45.00

Eastern Trust Co.

26,601.18

26,601.18

Schools No. 6

Balance Dec. 31, 1946 2,656.46

Income 1947 96.29

Gain on Bonds 1947 30.00

2,782.75

Eastern Trust Co.

2,782.75

Schools No. 7

Balance Dec. 31, 1946 24,540.68

Income 1947 857.36

Cash deposit 1947 1,333.00

Gain on Bonds 107.25

26,838.29

Eastern Trust Co.

26,838.29

Improvements

Balance Dec. 31, 1946 12,358.24

Income 1947 416.91

Cash deposit 1947 740.00

13,515.15

Difference in price 170.00

Eastern Trust Co.

13,345.15

13,345.15

Stone Crusher

Balance Dec. 31, 1946 1,796.25

Income 1947 55.10

Cash deposit 1947 103.00

1,954.35

Eastern Trust Co.

1,954.35

Curbs and Gutters

Balance Dec. 31, 1946 3,123.75

Income 1947 95.58

Cash deposit 1947 350.00

3,569.33

Nova Scotia Trust

3,569.33

423,539.13

ANNUAL REPORT BOARD OF SCHOOL COMMISSIONERS

To the Ratepayers of the Town of Dartmouth,
Dartmouth, Nova Scotia.

Ladies and Gentlemen:—

I beg to submit for your information, a resume of the activities of the Board of School Commissioners for the year 1947.

It is not my intention to make a detailed report of the activities in the Schools, this will be found in the report of the Supervisor, but to report on matters of policy dealt with by the Board during the year.

The proposal to have the work of the Victorian Order of Nurses extended to all Town Schools was dealt with during the year. An arrangement with the Town Council to increase the grant paid the V.O.N., has made it possible to extend this service to all schools. I should like to pay tribute to the very fine work being done by this Organization, and by the Medical Health Officer. The various examinations made in the schools, plus the follow-up visits in the home are of tremendous value in the field of preventative medicine.

In line with the program of inside painting and decorating started last year, Hawthorne School was painted throughout, the pastel shades used in same being very favourably commented on. The suggestion made by a Member of the Board that one school be done every year is an excellent one and is passed on to future Boards. The matter of improved school lighting was under discussion during the year, but no definite action was taken. This is a matter which should be seriously considered in the near future, and the policy of doing one school per year used in painting and decorating might very well be used in this connection.

Petitions for concrete sidewalks in front of Hawthorne and Park Schools were made, as part of a program to improve the appearance of school properties.

The report of the Chief Inspector of Schools made in 1945 was again under review, and the Board were in unanimous agreement with his recommendation that a central Junior High School be constructed. Plans for same were prepared by Mr. D. A. Webber and approved by the Board, a site on Victoria Road, in the Dartmouth Park was agreed on. The plans provided two rooms for Mechanical Arts, absent from our curriculum for many years, two for Household Science which provided for enlargement in this Department, twelve rooms for Academic instruction, and also provided for a combined auditorium and gymnasium.

The construction of this school would undoubtedly take care of our needs in school construction for a great many years. The rooms now being used by Junior High Grades would be made available for elementary grades. Such a program would make possible the abandonment of Victoria School, which for years has been considered unsuitable for school purpose, provide room for retarded children and provide room for any expansion necessary in the foreseeable future.

Unfortunately, when estimates of cost were obtained, they were found to be very much higher than anticipated. For this reason it was considered inadvisable to place the matter before the ratepayers at that time. Representations were made to the Town Council, requesting them to include in their brief to the Provincial Government, the suggestion that capital cost of schools be undertaken by the Government as part of the adjustment between Province and Municipality from monies received as a result of the Dominion and Provincial Agreement. The Council readily agreed to the proposal, and it was duly incorporated in the brief. Final decision by the Provincial Government as to the use of these monies has not yet been announced. Regardless of the decision of the Government in this matter, the people of Dartmouth should in my opinion consider in the not too distant future the construction of a Central

Junior High School as outlined. This is the logical way to meet the problems which have been facing the people for some years, viz., the replacement of Victoria School, and the extension of the Department of Household Science, Mechanical Arts and Physical Education.

The matter of teachers' salaries was to the fore during the year with the introduction of a new provincial minimum and maximum scale. This scale, although it provided some increases for our teachers, was not entirely satisfactory, and a brief was presented to the Board by the teachers requesting an upward adjustment of the local scale. After several meetings the matter was referred to the incoming Board and I believe that further adjustments in the Provincial scale have, in most cases, brought local salaries up to the level requested.

Notting Park School, which was built as part of the Wartime Housing project, was offered to the Board for \$3976.13, in line with Government Policy of offering these Wartime Schools at 8% of the original cost, it was decided to purchase at this price.

May I express my appreciation to my colleagues on the Board for their support during my term as Chairman. I should also like to express on behalf of the Board, their appreciation of the interest shown and help given them by the Secretary, Supervisor and Staff during the year.

Respectfully submitted,

C. H. Morris,

Chairman, Dartmouth School Board.

ANNUAL REPORT OF SUPERVISOR OF SCHOOLS

Mr. C. H. Morris, 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 July 31, 1947.

General statistics for the year 1946-47 with comparative figures for the preceding year are as follows:—

	1946	1947
1. No. of pupils enrolled	1,795	1,828
2. No. of boys	908	927
3. No. of girls	887	901
4. Total days of attendance	283,068.5	300,592
5. Average of monthly attendance percentages	90.8	91.8

It is interesting to note that there has been a steady climb in the attendance percentage for the last four years. This is due, I believe to constant effort on the part of teachers and principals and also to the fact that the payment of Family Allowances is contingent on regular school attendance. It cannot be emphasized too strongly that irregularity in school attendance has a serious effect on school progress.

Retirement from the teaching staff in June 1947 were as follows:—Miss Helen Parker, Miss Constance Foster, Miss Margaret Gervais, Miss Athalie Kennedy, Miss Hattie Acker, Miss Sarah Davidson, Miss Margaret MacDonald, Miss Margaret Ells, Miss Shirley Boomer.

Miss Hattie Acker, mentioned above, retired from the Dartmouth Teaching Staff after thirty-five years of service, a service marked by a keen sense of responsibility, an eagerness to make her contribution to the welfare of the profession and an ever-ready willingness to serve the community in which she lived.

New members of the 1947-48 staff were as follows: Miss Ruth Wallace, Miss Laura Withrow, Miss Margaret Fraser, Mr. Frederick Woodward, Miss Una Ashley, Miss Anna Milligan, Miss Theresa Monaghan, Miss Charlotte Lockhart. Mr. C. D. Grant rejoined the staff after a year's post graduate study at the conclusion of which he secured his Master of Arts Degree in Education.

The Teaching Staff in the School as of September 1947 was as follows:—

NOTTING PARK

- Grade 1—Miss Mildred Morgan
 " 4—Miss Grace Kinsman
 " 5—Miss Ruth Wallace
 " 6—Miss Laura Withrow
 " 6—Mr. Harold Sawler, Principal

VICTORIA

- Grade 1—Miss Elsie Clarke
 " 2—Miss Harriet Hill
 " 3—Miss Mabel Roberts, Vice-Prin.
 " 2 and 3—Miss Margaret Fraser

PARK

- Grade 1a—Miss Mary Lawlor
 " 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 Mary Cleworth
 Miss Gertrude Noonan, Vice-Prin.
 Mr. Frederick Woodward
 Mr. C. D. Grant, Principal

HIGH SCHOOL

Mr. G. C. Beazley, Principal
Mr. R. L. Clarke, Vice-Principal
Mrs. 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 Marion Conrad, Vice-Principal
" 4—Miss Agnes Lindsay
" 5—Miss Edna Doane
" 6—Miss Allison Tufts

HAWTHORNE

Grade 1a—Miss Una Ashley
" 1b—Miss Anna Milligan
" 2 —Miss Ruth Monovan
" 3 —Miss Margaret Sutherland
" 4 —Miss Ruth Elliot
" 5 —Miss Nina Purcell
" 6 —Miss Tena Withrow

HAWTHORNE (Junior High Grades)

Miss Katherine DeVan
Miss Effie Silver
Miss Clara Quinlan
Mr. Stewart MacDonald
Mr. James F. Moores, Principal

There is a great similarity in educational activities from one year to another there is little point in repeating in full, topics dealt with in previous years. However each year some modification in method or emphasis occurs in

the teaching of regular subjects or in our efforts to provide a richer school life for our students so it is with such topics I shall chiefly deal.

For some years it has been felt that our students were not sufficiently well trained in the fundamental processes of Arithmetic. This weakness is not a purely local one but from what we can gather is common to most parts of the Dominion. After giving considerable thought to the matter we decided to spend a minimum of two periods a week in computational arithmetic during the Grade X year. By making use of the Dominion Arithmetic Tests careful records were kept of the three Grade X classes and of each student. Tests were given at the beginning, in the middle, and at the end of the course and we are pleased to report that marked progress has been made. The Course will serve well those students who leave at the end of Grade X and also be of great value to the students who go on to Grade XI and XII Physics, Chemistry and Mathematics.

All are agreed that a pleasant classroom environment is a desirable goal. To achieve this objective the School Board is contributing by redecorating the rooms year by year in pastel shades of green, blue and yellow. The teachers can contribute much by skilful use of chalk. Now the pupils too are contributing their bit by sharing in the buying of good reproductions of water color and oil paintings. This year between twenty and thirty new pictures were hung. A display of these pictures in the Nova Scotia Light and Power Company window gave the citizens an opportunity to see them. Judging by the comments made there is much support for the idea of surrounding the growing boys and girls with beautiful pictures.

A practice known as Visitors' Day is becoming steadily of greater value. On the first Wednesday of each month the parents are invited to come to the School not so much to see the class at work, although that privilege is available at any time, but to have a talk with the teacher after school hours. Such an occasion enables the parent and

teacher to become better acquainted, and it enables both teacher and parent to appreciate more fully the part each has to play and must play if the child is to receive an education suited to his needs. Frequently slight misunderstandings which are capable of becoming harmful to both school and home melt and disappear in the warmth of new friendships. Education is a joint undertaking and so we urge parents to come to the school in order that we and they may more fully carry out our appointed tasks.

To describe fully the educational value of our film projector which journeys from school to school each month; the increasing use of the radio in the reception of instructional programs; to portray the success of our own Musical Festival in which some 750 students took part and to tell of the laurels won by our own students in the Halifax Musical Festival; to report the activities of No. 18 (Dartmouth) Squadron, Air Cadets of Canada with their fast developing Band Section; to permit you to savour the accomplishments of the Household Science Cooking Classes, and give you a view of the New Look in the Sewing Department of the Junior High School Classes, the Senior High School Class and the Adult Class— all this would take more space than is usually accorded to any annual report. Perhaps it is sufficient to say that these departments and activities are living and creative units in the education of your sons and daughters.

Year by year the Shannon, Robin Hood and Alderney Chapters of the I.O.D.E. give evidence of their interest in the schools by their gifts of prizes, books for the school libraries, donations of money for the Students' Loan Fund and last and perhaps most important of all by their presence at such school functions as the Empire Day Celebration and School Closing. I am happy to record our appreciation of their assistance and encouragement.

The Dartmouth Lions Club have established an annual \$200.00 Scholarship to be awarded to one of the graduating class for further study. This will enable many worthy students to make a greater use of their talents and ultim-

ately a richer contribution to the community. The Lions Club also makes a financial contribution for Vocational Guidance work in the schools.

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

Respectfully submitted,

Ian K. Forsyth,
Supervisor of Schools.

ANNUAL SCHOOL HEALTH REPORT 1947

Chairman of Schools,
Dartmouth, N. S.
Dear Sir:

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 1947.

7 schools were visited.

785 hours were spent in school nursing activities.

10329 children were examined by nurses for skin and scalp diseases, also for cleanliness and health talks were given to children.

1374 children were given physical examinations by Health Officer, Dr. Payzant, assisted by nurses, 674 of these children were found to have defects, including defective tonsils, teeth, hearing and visions.

Notices of defects found were sent home to parents and correction of same advised.

162 children have had defects corrected.

720 children were inoculated against diphtheria, 185 children were vaccinated against small pox.

420 home school follow up visits were made by nurses.

230 High School students were patch tested, 20 of whom had positive re-actions. These pupils were x-rayed at Public Health Department and all x-rays were negative.

12 underprivileged children had eyes tested by specialist and were supplied with glasses, expenses of which were taken care of by the Kiwanis Club of Dartmouth.

100 underprivileged school children have been receiving milk at recess. This milk is supplied by the Kiwanis Club of Dartmouth. These children have benefited greatly as was shown by their weight and also their school work, in some cases.

10 dental clinics were held. 90 children attended the clinics, all of whom had some teeth extracted.

The local dentists give their time and effort free of charge at the clinics and we are very grateful for their co-operation in this work.

Respectfully submitted,

Margaret H. Adams.

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 as Chairman of the Dartmouth Housing Commission for the year 1947.

During the year the Commission obtained a clear title to the property No. 11 Maple Street and in December Miss Geraldine Beazley, the purchaser under Agreement, completed her payment and a deed has been issued to her.

It is contemplated that the one remaining property will be paid up early in 1948.

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

Respectfully submitted,

V. M. DeVan,
Chairman.

TOWN PLANNING BOARD

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

Gentlemen:

I wish to report on behalf of the Town Planning Board that extensive study was given to the revision of the Building Code for the Town. Mr. J. L. Allan was retained to redraft the whole Code and this draft was then discussed in detail by the Board who made additions and alternations that they considered necessary.

It is felt that when this new Code has been eventually finalized it will prove to be of inestimable value in the future development of the Town.

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

Respectfully submitted,

G. S. Clark,
Chairman.

MOUNT HERMON CEMETERY REPORT
1947

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

Gentlemen:

I have the honour to submit my annual report as Chairman of the Cemetery for the year 1947.

The cemetery was maintained at its high standard and some new development was carried on as in other years. Plans were made to plow and regrade a new section bordering on Victoria Road which it is hoped will be completed during the coming year.

The sale of lots and graves amounted to \$1,420.00 and in accordance with the by-law \$355.00 was placed in the Trust Fund. This fund now amounts to \$6,962.85 and is invested primarily in Dominion of Canada Victory Bonds. Your Committee trust that the fund will continue to be enlarged to provide perpetual care when all lots have been sold.

May I express my appreciation to other members of the Committee, the Town Engineer and the Town Clerk and their staffs for their co-operation during the year.

Respectfully submitted,

C. H. Morris,
Chairman.

DARTMOUTH FERRY REPORT

Dartmouth, N. S., January 30th, 1948

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 1937.

Ferry operations during the year were mostly of a routine nature. The report of the General Superintendent reveals the trend of traffic, which is of interest and of considerable significance. It will be noted that Vehicle Traffic for the year was at an all-time high requiring more of the facilities and producing only about 38% of the revenue, while the Pedestrian Traffic which produces 62% of the revenue and requires much less of the facilities, fell off from the 1946 figure by over half a million passengers, representing approximately \$25,000.00 in revenue. With costs still on the increase, as shown elsewhere in this report, it is quite obvious that the future trends must be closely watched by all concerned.

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

Ferry operations	\$32,921.72
Interest from Bonds & Bank Deposits	3,030.82
Rentals and Concessions	5,152.00
Miscellaneous	394.69
Total Net Profit	\$41,499.23

Which is at the rate of 3.64% on the investments. Cash on hand and in bank at the close of the year for Current purposes less Current accounts payable was \$32,587.66.

Municipal Bonds at Cost and earnings from same totaling \$61,658.85 is by resolution of the Commission held in reserve for Emergencies and Unforeseen Contingencies.

The Payroll for the year was \$195,267.81.

A comparison of expenses for the current and previous year is as follows:

Boat Operation	1946	1947
Wages	\$105,346.21	\$104,703.83
Coal and Oil	66,918.95	86,710.79
Boats Maintenance	62,215.23	54,892.53
Docks	21,095.62	10,433.10
Supplies and Expense	5,412.16	6,169.97
Salaries		
Office and Supervision	13,328.71	12,924.03
Ticket Sellers & Collectors	20,302.78	21,614.15
Janitors	7,112.45	8,516.25
Superannation	1,000.00	1,000.00
Maintenance of Yard and Building	16,373.56	15,462.30
Machinery and Tools	338.31	356.73
Office Expense	1,339.27	1,673.72
Ticket Supply and Expense	2,603.65	1,937.82
Taxes and Water Rates	20,438.15	28,941.05
Employees Benefits	3,608.49	4,543.55
Unemployment Insurance	727.83	959.86
Public Liability Insurance	1,988.27	2,761.80
Fire and Collision	13,039.96	16,172.32
Debenture Debt Interest	9,215.59	9,583.34
Legal and Audit Fees	2,020.00	1,500.00
Workmens Compensation	992.04	
Inquiry Expense re-fares	1,978.01	
Miscellaneous Expenses	511.33	286.36
Depreciation	19,938.28	34,871.70
	<u>\$399,244.85</u>	<u>\$427,315.20</u>

The above figures are self explanatory. A further substantial increase in the cost of Fuel Oil for 1948 is evident on account of price increase.

I desire to express to the Commissioners, the Management, and all of the employees, my sincere appreciation for your help and cooperation throughout the year.

Yours faithfully,

L. J. Isnor,
Chairman.

REPORT OF SUPERINTENDENT

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

Gentlemen:

The Pedestrian and Vehicular Traffic for the year 1946 has indicated a departure from the usual routine. The Pedestrian Traffic decreased from 6,029,308 during the previous peak year 1944 to 4,355,684 in 1947, or a drop of 1,673,624.

The Vehicular Traffic increased from 529,443 in the peak year 1943 to 536,092 in 1947, or an increase of 6,649. The Passenger Revenue has decreased from \$329,960.17 in 1944 to \$285,137.54 in 1947 and the Vehicular Revenue has increased from \$170,126.65 in 1943 to \$175,193.59 in 1947.

The following figures show the trend of traffic since 1939:

Year	Vehicles Carried	Passengers Carried	Passengers Revenue	Vehicles Revenue
1947	536,092	4,355,684	\$285,137.74	\$175,193.59
1946	504,272	4,894,354	257,989.17	151,642.60
1945	476,572	5,629,809	304,426.38	142,260.00
1944	517,349	6,029,308	329,960.17	160,219.10
1943	529,443	5,978,047	326,302.36	170,126.65
1942	487,279	5,025,988	266,213.06	152,872.75
1941	507,001	4,342,297	224,239.26	150,314.70
1940	435,952	3,487,614	170,483.24	122,790.15
1939	329,090	2,457,448	117,155.90	91,814.15

The Waiting Rooms and other Ferry Buildings have been given the necessary attention to keep them in a habitable and sanitary condition. No extraordinary expenditures were entailed in this respect. It is proposed during the ensuing year to renew the floor coverings in the Waiting Rooms, and if prices are satisfactory, to get a new Lathe for the Machine Shop.

All the Ferryboats have had the usual inspection and over-hauling. The cost of repairs and maintenance to the several boats is as follows:

	Chebucto	Dartmouth	Halifax	Scotian
Hull	\$2,884.97	\$ 3,915.21	\$ 3,256.02	\$ 3,473.55
Machinery	3,314.17	10,984.55	8,028.68	19,169.53
Total	6,199.14	14,899.76	11,284.70	22,643.08

The usual twenty-four hour service is being maintained but unfortunately causes a distinct increase in overhead costs.

The members of the Staff engaged in the Machine Shop, the Carpenter Shop, the Paint Shop, about the yard, and elsewhere, have all been very busy keeping the Engines and Machinery in good running order, also the Buildings, Boats, etc. decorated and in sanitary condition.

The passing of several of our valued employees is regretted: Engineer Herbert Crawley Dickey, age 65, an employee since April 1940, on November 25th.

Captain Norman Gilbert Marvin age 73, employed since May 1922 on December 7th.

Traffic Officer Alfred St. John Worrell, age 71, employed since September 1941, on December 24th.

My thanks is expressed to the Office Staff, the Boats' Personnel, the Mechanics, Painters, and all others in the ferry employ, who have so ably assisted in maintaining our Ferry System in its present state of efficiency.

In conclusion, I would like to express on behalf of the Staff of the Dartmouth Ferry Commission and myself, our sincere appreciation of the helpful and cordial relationships which have existed between ourselves and the Chairman of this Board, Mayor L. J. Isnor, who has been a member of the Board since 1934, and its able Chairman for ten consecutive years. Mr. Isnor is now relinquishing this position and all our Best Wishes go with him in his future undertakings.

C. H. MacDonald,
General Superintendent.

DARTMOUTH FERRY COMMISSION
BALANCE SHEET
December 31st, 1947

ASSETS

Current Assets:

Cash on hand and in Bank:		
Current	\$37,501.56	
Savings	4,350.60	
		\$41,852.16
Accounts Receivable—Employees	29.84	
Insurance Claims	1,085.76	
Investments—Government Bonds, at Cost	57,308.25	
Materials and Supplies on hand	3,417.02	
		\$103,693.03

Fixed Assets, at Cost:

Land	\$ 71,384.00	
Ferryboats	670,079.95	
Buildings	30,434.50	
Docks, Wharves and Bridges	377,642.80	
Machinery and Equipment	10,479.61	
Office Furniture and Equipment	2,103.62	
		\$1,162,124.48
Less: Reserve for Depreciation	298,568.23	
		863,556.25

Deferred Charges:

Prepaid Insurance	11,567.77	
		\$978,817.05

LIABILITIES

Current Liabilities:

Accounts Payable	\$ 4,913.90	
Accrued Debenture Interest	3,852.50	
		\$8,766.40

Deferred Income—Concessions 400.00

Fixed Liabilities:

Debenture Debt due to Town of Dartmouth:		
3½% Serials maturing May 1, 1960	\$ 78,000.00	
3% Serials maturing January 2, 1966	226,500.00	
		\$304,500.00

Reserve for Emergencies and Unforeseen

Contingencies	61,658.85	
Earned Surplus	603,491.80	
		\$978,817.05

Signed on behalf of the Board
L. J. Isnor, Chairman

Guy M. Mitchell,
Secretary.

AUDITOR'S REPORT

To the Chairman and Members of the
Dartmouth Ferry Commission:

We report that we have examined the books and accounts of the Dartmouth Ferry Commission for the fiscal year ended December 31st, 1947, and have obtained all the information and explanations which we required.

In our opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the financial position of the Commission as at December 31st, 1947, according to the best of our information, and explanations given to us and as shown by the books of the Commission.

H. R. Doane & Co.
Chartered Accountants.

Halifax, Nova Scotia,
January 15, 1948.

**DARTMOUTH FERRY COMMISSION
STATEMENT OF EARNED SURPLUS**

December 31st, 1947

Balance at Credit, December 31st, 1946	\$574,899.84
Add	
Net Profit for the fiscal year ended December 31, 1947, per attached Statement	41,499.23
	\$616,399.07
Deduct:	
Portion of 1946 Profits paid to Town of Dartmouth	\$ 10,000.00
Transfer to Reserve for Emergencies and Unforeseen Contingencies	2,907.27
	12,907.27
Balance at Credit	\$603,491.80

**CONTINUITY OR RESERVE FOR EMERGENCIES
AND UNFORESEEN CONTINGENCIES**

December 31, 1947

Balance at Credit, December 31st, 1946	\$ 58,751.58
Add:	
Transfer from Earned Surplus	2,907.27
	\$61,658.85

CONTINUITY OF RESERVE FOR DEPRECIATION

December 31st, 1947

Balance — December 31, 1946	\$263,952.69
Add:	
Provision for fiscal year ended December 31, 1947	34,871.70
	\$298,824.39
Deduct:	
Disposal of "John Graham" Shop fully depreciated.....	256.16
	\$298,568.23

**DARTMOUTH FERRY COMMISSION
PROFIT AND LOSS STATEMENT**

for the year ended December 31st, 1947

REVENUE

Ferriages		\$460,236.92
Cost of Operating Boats:		
Salaries — Crew	\$104,703.83	
Motive Power—Coal and Oil	86,710.79	
Maintenance of Hulls and Machinery	54,892.53	
Maintenance of Wharves, Docks, Landings..	10,433.10	
Supplies and Expenses	6,169.97	
		<u>262,910.22</u>
		\$197,326.70
Other Income:		
Interest from Bonds and Bank Deposits	\$ 3,030.82	
Rentals and Concessions	5,152.00	
Miscellaneous	378.18	
Workmen's Compensation — Adjustment	16.51	
		<u>8,577.51</u>
		\$205,904.21

EXPENDITURE

Maintenance of Yard and Buildings	\$ 15,462.30
Machinery and Tools	356.73
Salaries — Office and Supervision	\$ 12,924.03
Ticket Sellers' and Collectors'	21,614.15
Janitors'	8,516.25
Superannuation	1,000.00
	44,054.43
Office Expenses	1,673.72
Ticket Sellers' Supplies and Expenses	1,937.82
Taxes and Water Rates	28,941.05
Insurance — Group Pension	\$ 749.87
Group	1,987.52
Sickness and Accident	1,806.16
Unemployment	959.86
Public Liability	2,761.80
Fire and Collision	16,172.32
	24,437.53
Debenture Debt Interest	9,583.34
Depreciation — Buildings, Ferryboats, Machinery, Docks and Equipment	34,871.70
Miscellaneous Expenses	286.36
Legal and Audit Fees	1,500.00
Grants	1,300.00
	164,404.98
	<u>\$41,499.23</u>

DARTMOUTH FERRY COMMISSION
ANALYSIS OF SALARIES AND WAGES
1947

Ferryboats — Crew	\$104,703.83
Supervision	6,499.92
Executive and Office	6,424.11
Superannuation	1,000.00
Ticket Staff	21,614.15
Traffic Officers	2,983.97
Firemen — Yard	9,833.16
Machine Shop	7,776.73
Painters	2,489.43
Carpenters	6,337.58
Watchmen	5,252.08
Janitors	8,516.25
Coal Handlers	5,795.25
Sundry Labour	6,041.35
	\$195,267.81

GRANTS
1947

Dartmouth Public Library	\$ 300.00
Victorian Order of Nurses	500.00
Dartmouth Natal Day Committee	500.00
	\$1,300.00

DARTMOUTH FERRY COMMISSION
STATEMENT OF APPLICATION OF FUNDS

for the year ended December 31st, 1947

Source of Funds:

Net Profit for year 1947\$ 41,499.23

Add:

Depreciation charged against profit not re-
 quiring expenditure of funds 34,871.70
\$ 76,370.93

Application of Funds:

Increase in investment in Fixed Assets\$ 23,243.60
 Increase in Deferred Charges 979.55
 Decrease in Deferred Income 275.00
 Decrease in Debenture Debt 5,000.00
 Portion of 1946 Profits paid to Town of Dartmouth..... 10,000.00
\$ 39,498.15
 Increases in Net Current Assets 36,872.78
\$ 76,370.93

Schedule Showing Change in Net Current Assets

Net decrease in Current Liabilities 40,696.16

Deduct:

Net decrease in Current Liabilities 40,969.16

Increase in Net Current Assets \$36,872.78

DARTMOUTH FERRY COMMISSION
COMPARATIVE BALANCE SHEET
 December 31st, 1946 and 1947

ASSETS	Dec. 31/46	Dec. 31/47	Increase	Decrease
Current Assets:				
Cash on Hand and in Bank	\$ 45,156.44	\$ 41,852.16		
Investments	57,308.25	57,308.25		
Accounts Receivable	48.09	1,115.60		
Materials and Supplies on Hand	5,276.63	3,417.02		
	<u>\$107,789.41</u>	<u>\$103,693.03</u>		\$4,096.38
Fixed Assets:				
Real Estate, Plant and equipment	\$1,139,137.04	\$1,162,124.48	23,243.60	*256.16
Deferred Charges:				
Prepaid Insurance	10,588.22	11,567.77	979.55	
	<u>\$1,257,514.67</u>	<u>\$1,277,385.28</u>	\$24,223.15	\$4,352.54
			<u>4,352.54</u>	
			<u>\$19,870.61</u>	
LIABILITIES				
Current Liabilities:				
Accounts Payable	\$48,744.38	\$4,913.90		
Accrued Charges	991.18	3,852.50		
	<u>\$49,735.56</u>	<u>\$8,766.40</u>		\$40,696.16
Deferred Income	675.00	400.00		275.00
Fixed Liabilities:				
Debenture Debt	309,500.00	304,500.00		5,000.00
Reserve for Depreciation	263,952.69	298,568.23	34,871.70	*256.16
Reserve for Emergencies	58,751.58	(61,658.85)	2,907.27)	
Surplus	574,899.84	603,491.80)	28,591.96)	
	<u>\$1,257,514.67</u>	<u>\$1,277,385.28</u>	\$66,370.93	\$46,500.32
			<u>46,500.32</u>	
			<u>\$19,870.61</u>	

*Contra — Assets written off.

**DARTMOUTH FERRY COMMISSION
BALANCE SHEET**

December 31st, 1946 and 1947

REVENUE FUND

	Dec. 31st, 1946	Dec. 31st, 1947
ASSETS		
Cash on hand and in Bank	\$ 45,156.44	\$ 41,852.16
Accounts Receivable — Employees	48.09	29.84
Insurance Claims		1,085.76
Investments — Government Bonds	57,308.25	57,308.25
Materials and Supplies on hand	5,276.63	3,417.02
	<hr/>	<hr/>
Prepaid Insurance	\$107,789.41	\$103,693.03
	10,588.22	11,567.77
	<hr/>	<hr/>
	\$118,377.63	\$115,260.80
 LIABILITIES		
Accounts Payable	\$ 48,744.38	\$ 4,913.90
Accrued Debenture Interest	484.16	3,852.50
Accrued Workmen's Compensation	507.02	
	<hr/>	<hr/>
Deferred Income	\$ 49,735.56	\$ 8,766.40
Advance due to Capital Fund	675.00	400.00
Current Surplus	67,967.07	11,628.10
	<hr/>	<hr/>
	\$118,377.63	\$115,260.80
	<hr/> <hr/>	<hr/> <hr/>

CAPITAL FUND

ASSETS

Advance due from Revenue Fund	\$		\$ 11,628.10
Land		71,384.00	71,384.00
Ferryboats		667,586.35	670,079.95
Buildings		30,690.66	30,434.50
Docks, Wharves and Bridges		356,892.80	377,642.80
Machinery and Equipment		10,479.61	10,479.61
Office Furniture and Equipment		2,103.62	2,103.62
		<u>\$1,139,137.04</u>	<u>\$1,162,124.48</u>
		<u>\$1,139,137.04</u>	<u>\$1,173,752.58</u>

LIABILITIES

Debenture Debt due to Town of Dartmouth—			
3½% Serials maturing May 1st, 1960	\$	83,000.00	\$ 78,000.00
3% Serials maturing January 2nd, 1966		226,500.00	226,500.00
		<u>\$ 309,500.00</u>	<u>\$ 304,500.00</u>
Reserve for Depreciation		263,952.69	298,568.23
Capital Surplus		565,684.35	570,684.35
		<u>\$1,139,137.04</u>	<u>\$1,173,752.58</u>

DARTMOUTH FERRY COMMISSION

December 31st, 1947

STATEMENT OF EXCESS OF REVENUE OVER EXPENDITURE

Net Profit for the year ended December 31st, 1947, per attached Statement	\$ 41,499.23
Deduct:	
Debenture Debt Retirement	5,000.00
	<hr/>
Excess of Revenue over Expenditure	\$ 36,499.23
	<hr/> <hr/>

STATEMENT OF CURRENT SURPLUS

Balance at Credit, December 31st, 1946	\$ 67,967.07
Add:	
Excess of Revenue over Expenditure for the year ended December 31st, 1947 (per above)	\$ 36,499.23
	<hr/>
	\$104,466.30
Deduct:	
Portion of 1946 Profits paid to Town of Dartmouth	10,000.00
	<hr/>
Balance at Credit, December 31st, 1947	\$ 94,466.30
	<hr/> <hr/>

STATEMENT OF CAPITAL SURPLUS

Balance at Credit, December 31st, 1946	\$565,684.35
Add:	
Retirement of Debenture Debt	5,000.00
	<hr/>
Balance at Credit, December 31st, 1947	\$570,684.35
	<hr/> <hr/>

ADVANCE DUE TO CAPITAL FUND

Capital Funds made available through provision for Depreciation	\$ 34,871.70
Deduct:	
Capital Assets purchased with Revenue Funds	23,243.60
	<hr/>
Advance Due December 31st, 1947	\$ 11,628.10
	<hr/> <hr/>

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Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st. December, 1947, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY		PARTICULARS OF DEBENTURES								PARTICULARS OF SINKING FUNDS					REMARKS
	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, 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	13,070.93	Out 82.50	431.98	13,950.41	Municipal & War Bonds	Eastern Trust Co.
"	93	1921	30,000.		30,000.	Nov. 1, 1921	1951	6%	600.00	15,000.00	25,994.78	Out 535.00	877.91	26,337.69	"	"
" R 29,000	81	1928	27,000.		27,000.	July 2, 1928	1948	4 1/2 %	810.00	16,680.00	24,826.47	Out 1,000.00	819.71	26,601.18	"	"
"	75	1930	3,000.		3,000.	Jan. 2, 1931	1951	5%	97.50	1,582.50	2,638.46	Out 45.00	96.29	2,782.75	"	"
" R 2,500	81	1928	40,000.		40,000.	May 1, 1932	1952	5%	1,333.00	19,995.00	24,540.68	Out 30.00	857.36	26,839.29	"	"
Fire Trucks	84	1929	2,500.		2,500.	Nov. 1, 1929	1949	5%	75.00	1,810.00	1,944.68	107.25	115.00	2,121.43	"	"
Crusher	76	1933	3,100.		3,100.	July 1, 1934	1954	5%	103.00	1,796.25	1,796.25	103.00	65.10	1,954.35	"	"
Pub. Works & Improve.	76	1933	22,200.		22,200.	July 1, 1934	1954	5%	740.00	13,368.00	12,358.24	Out 170.00	416.91	13,345.15	"	"
Electric Light	86	1931	3,500.		3,500.	Jan. 1, 1931	1931	4 1/2 %	113.75	1,707.50	3,071.35	Trans. 60.00	120.86	3,192.21	"	"
Consolidated Debt	97	1935	1,000.		1,000.	July 2, 1935	1935	4%	35.00	469.15	531.54	35.00	19.00	585.54	"	"
Road Roller	91	1919	4,000.		4,000.	July 2, 1919	1949	5%	80.00	2,180.00	3,898.73	Trans. 60.00	128.73	4,027.46	"	"
Widening Windmill Rd.	95	1919	8,000.		8,000.	July 2, 1919	1949	5%	80.00	2,868.20	4,602.23	Trans. 6,550.12	169.61	11,401.96	"	"
Perm. Sidewalks	77	1927	10,000.	10,000.		Aug. 1, 1927	1947	4 1/2 %	200.00	7,000.00	8,785.51	Out 374.57	256.04		"	"
Perm. Sidewalks	67	1932	15,000.		15,000.	July 2, 1932	1952	5 1/2 %	500.00	7,600.00	9,201.50	Trans. 615.92	280.19	10,630.11	"	"
Pavements	77	1927	50,000.	50,000.		Aug. 1, 1927	1947	4 1/2 %	1,500.00	25,615.93	33,319.55	Out 67.50	1,594.45		"	"
"	29	1928	11,000.		11,000.	Nov. 1, 1929	1949	5%	330.00	6,270.00	8,186.55	Trans. 50,000.00	227.86	8,744.41	"	"
"	81	1928	25,000.		25,000.	Nov. 1, 1929	1949	5%	750.00	14,250.00	17,656.43	Trans. 6,550.12	601.90	19,802.33	"	"
"	86	1931	90,000.		90,000.	June 1, 1931	1951	4 1/2 %	2,925.00	48,375.00	57,837.69	Out 208.00	1,907.69	64,245.58	"	"
"	29	1928	19,000.		19,000.	Mar. 1, 1932	1952	5 1/2 %	633.00	9,513.00	11,680.25	Out 60.00	407.16	12,699.41	"	"
"	67	1932	21,000.		21,000.	July 2, 1932	1952	5 1/2 %	700.00	10,500.00	12,689.77	Out 700.00	399.69	19,793.46	"	"
"	76	1923	50,000.		50,000.	" 1, 1934	1954	5%	1,667.00	23,338.00	27,434.57	Out 262.50	898.94	29,737.91	"	"
Water and Sewer	94-95	1919	15,500.		15,500.	July 2, 1919	1949	5%	310.00	7,860.00	18,714.26	Trans. 299.26	740.88	19,655.14	"	"
"	77	1927	7,000.	7,000.		Aug. 1, 1927	1947	4 1/2 %	210.00	3,990.00	8,555.58	Trans. 7,000.00	284.76		"	"
"	77	1927	4,000.	4,000.		Aug. 1, 1927	1947	4 1/2 %	120.00	2,280.00	3,543.09	Out 4,000.00	95.40		"	"
"	81	1928	24,000.		24,000.	July 2, 1928	1948	4 1/2 %	720.00	15,780.00	19,979.15	Trans. 299.26	443.70	23,747.43	"	"
"	84	1929	14,000.		14,000.	Nov. 1, 1929	1949	5%	420.00	7,260.00	9,910.97	Out 30.00	336.01	10,255.48	"	"
" R 15,500	86	1931	20,000.		20,000.	June 1, 1931	1951	4 1/2 %	600.00	10,800.00	12,683.14	Out 87.50	370.14	14,101.28	"	"
" R 62,500	87	1932	25,000.		25,000.	July 2, 1932	1952	5 1/2 %	833.00	12,662.00	15,052.22	Out 1,050.00	465.42	16,447.54	"	"
"	76	1933	38,200.		38,200.	" 1, 1934	1954	5%	1,273.00	17,822.00	21,136.31	Out 70.00	739.82	23,018.13	"	"
												Out 132.50				

Return to Municipal Commissioner Respecting Unmatured Debentures and Sinking Funds to 31st. December, 1947, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY		PARTICULARS OF DEBENTURES							PARTICULARS OF SINKING FUNDS					REMARKS
	Statute	Chap. Year	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 for 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.	
Water and Sewer	57	1935	8,000.		8,000.	July 2, 1935	1935	4%	280.00	3,360.00	3,948.38	280.00	144.24	4,372.64	Eastern Trust Co.
"	70	1934	5,000.		5,000.	Nov. 2, 1936	1936	3 1/2%	175.00	1,925.00	2,038.85	175.00	79.33	2,293.18	
"	64	1936	3,500.		3,500.	" 2, 1936	1936	3 1/2%	122.00	1,452.00	1,563.38	132.00	47.98	1,743.36	
"	56	1902	6,000.		5,000.	" 1, 1937	1937	3 1/2%	175.00	1,750.00	1,941.23	175.00	61.70	2,077.93	
"	5	1935	10,000.		10,000.	" 1, 1937	1937	3 1/2%	350.00	3,500.00	3,541.57	350.00	102.88	3,994.65	
"	56	1902	5,000.		5,000.	" 1, 1938	1938	3 1/2%	175.00	1,575.00	1,564.08	175.00	48.15	1,787.23	
Sewers	5	1935	3,600.		3,600.	" 1, 1938	1938	3 1/2%	126.00	1,134.00	1,330.81	126.00	40.69	1,497.50	
Water Chlorination	5	1935	7,000.		7,000.	" 1, 1938	1938	3 1/2%	245.00	2,205.00	2,192.39	245.00	67.29	2,504.78	
Curbs and Gutters	70	1934	10,000.		10,000.	" 1, 1938	1938	3 1/2%	350.00	3,150.00	3,123.75	350.00	95.58	3,569.33	
Water and Sewer	3	1939	5,000.	1,500.	3,500.	Jan. 2, 1940	1960	3 1/2%							
"	3	1939	16,000.	5,000.	11,000.	July 2, 1942	1955	3 1/2%							
"	3	1939	3,600.	2,600.	1,000.	July 2, 1942	1949	3 1/2%							
Ferry	3	1939	110,000.	32,000.	78,000.	May 1, 1940	1960	3 1/2%							
Dartmouth Housing Com.	3	1939	17,000.	5,500.	11,500.	July 1, 1943	1952	3%							
Schools	3	1939	(23,000.)	10,000.	13,000.	July 1, 1943	1962	3%							
" R 100,000	3	1939	(32,000.)		32,000.	July 1, 1943	1962	3 1/2%							
" R 90,000	3	1939	35,000.	10,000.	25,000.	July 1, 1944	1954	2 1/2%							
Consolidated Debt. R 17,000	3	1939	17,000.	7,000.	10,000.	Dec. 2, 1944	1950	3%							
Ferry	70	1934	235,000.	8,500.	228,500.	Jan. 1, 1946	1966	3%							
Schools	6	1945	55,000.	1,000.	54,000.	Mar. 1, 1946	1955	2%							
Storm Sewers	6	1945	8,000.	500.	7,500.	Dec. 1, 1946	1959	2 1/2%							
Sewers 1946	6	1945	20,000.	500.	19,500.	Dec. 1, 1946	1961	2 1/2%							
Curbs and Gutters	6	1945	20,000.	500.	19,500.	Dec. 1, 1946	1961	2 1/2%							
Paving	6	1945	20,000.	500.	19,500.	Dec. 1, 1946	1961	2 1/2%							
Water	6	1945	10,000.	1,000.	9,000.	Dec. 1, 1946	1956	2 1/2%							
Roller and Grader	6	1945	19,000.	1,000.	18,000.	Dec. 1, 1946	1954	2 1/2%							
Sidewalks	6	1945	17,000.		17,000.	Dec. 1, 1947	1957	2 1/2%							
			13,000.		13,000.	Dec. 1, 1947	1962	3%							
Incinerator	6	1945	17,000.		17,000.	Dec. 1, 1947	1957	2 1/2%							
			13,000.		13,000.	Dec. 1, 1947	1962	3%							
Water	6	1945	7,500.		7,500.	Dec. 1, 1947	1950	2 1/2%							
Sewers	6	1945	16,000.		16,000.	Dec. 1, 1947	1957	2 1/2%							
			15,000.		15,000.	Dec. 1, 1947	1962	3%							
Streets Pav.	6	1945	23,000.		23,000.	Dec. 1, 1947	1957	2 1/2%							
			15,000.		15,000.	Dec. 1, 1947	1962	3%							
			1,436,700.	158,100.	1,278,600.						457,283.82	44,744.51	14,990.82	423,539.13	