

TOWN OF DARTMOUTH

NOVA SCOTIA



ANNUAL REPORT

1924

GOVERNMENT OF THE TOWN OF DARTMOUTH
(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1924.

MAYOR—WALTER MOSHER.

PRESIDING COUNCILLOR—H. A. YOUNG.

COUNCILLORS.

Ward 1—C. A. McLean, Ellsworth L. Smith.
Ward 2—Frank W. Walker, H. A. Young.
Ward 3—Clarence Webber, A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS.

Councillors.—McLean, (Ch.), Young, Smith,
A. E. Hilchey and Harry Greene.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.), Councillors, Pettipas and Young.

DARTMOUTH FERRY COMMISSION.

The Mayor, (Ch.), Coun's. McLean and Pettipas, M. S. Regan,
A. C. Johnston, H. O'C. Baker, Alfred Carter.

TOWN OFFICERS.

Stipendiary Magistrate William R. Foster
Town Solicitor R. H. Murray
Town Clerk and Treasurer Alfred Elliot
Deputy Town Clerk and Treasurer W. T. Smith
Supt. of Water Works and Streets Eugene Nichols
Plumbing Inspector W. N. Forbes
Assessors..... H. S. Congdon, Michael Lahey, G. A. Ormon
Auditors..... W. Simms Lee, F. C. A., George Holder, C. A.
Revisors Electoral Lists, H. S. Congdon, C. W. Bell, E. H. Levy

MAYORS OF THE TOWN OF DARTMOUTH.

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

MAYORS OF THE TOWN OF DARTMOUTH.—Cont.

Thomas Notting	1912
E. F. Williams	1913
E. F. Williams	1914
E. F. Williams	1915
E. F. Williams	1916
E. F. Williams	1917
E. F. Williams	1918
H. O. Simpson, M. D.	1919
H. O. Simpson, M. D.	1920
I. W. Vidito	1921
Walter Mosher	1922
Walter Mosher	1923
Walter Mosher	1924

MAYOR'S REPORT.

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

I have the honor to submit the statement of the Town's affairs for the year 1924.

At the beginning of the year the Town had a very large overdraft from the previous year to take care of viz, \$90,436.23 and it was felt that the Council could not take care of all this amount which had been accumulating for several years, in one years estimates, as it would mean a very high tax rate. Rather than overburden the ratepayers, the council procured legislation to issue debentures for five years, for \$25,000 of the amount, this being practically the amount of overdraft in excess of taxes outstanding.

This year great improvement has been made, the work generally being handled on a more economical basis, and I find upon looking over the estimated expenditures for the year, that the Committees have kept very close to their estimates, with the exception of the Lighting, which expenditure was unavoidable as the work had to be done. However, your council decided to borrow \$4,000, by temporary loan from the Bank of Nova Scotia, to offset the expenditure which will later be capitalized and debentures issued to take care of the amount.

As usual, a considerable amount of work has been done on the streets, particular attention being given to

Hawthorne Street, which was in very bad shape. It is now in first class condition. Supt. Nichols deserves credit for keeping the streets in good condition and at the same time keeping within the estimated expenditure, which was limited this year.

The sum of \$5,000 was borrowed for the purpose of extending the Water and Sewer mains within the Town. An extension of the main was made on Rodney Road, and a new main was built on Park Avenue Lane.

The Sinking Fund at the beginning of the year was \$105,247.06. During the year payments were made and assessed for the sum of \$10,964.00, and the sum of \$6,473.23 was received from owners of Sewer Frontage, also the sum of \$4,970.46 was earned on investments, making its total receipts \$127,654.75. Against this, Water and Sewer Bonds to the amount of \$3,300 were paid off, leaving the total of all Sinking Funds at the end of year, \$124,354.75. For further particulars in regard to finances, I would refer you to the Finance Committee Report, to be found on another page.

Improvement has been made in the system of keeping record of the purchasers of lots and graves in the Public Cemetery.

The Town Boundary question, a matter that has long been in abeyance is now being settled, the change in the north and south boundaries having been mutually agreed upon between Committees from the County Council and the Town Council. It will be necessary for the incoming Council to procure legislation to ratify the changes made.

Generally speaking, I may say that the Town is in a better condition than at the end of the previous year, for while we have an overdraft of \$67,400.58, we have against that, taxes outstanding \$70,834.87.

I desire to express my thanks to the electors for their support, and the members of Council and officials for their co-operation and services freely given at all times.

Faithfully yours,

WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE

Dartmouth, January, 19th, 1925

His Worship the Mayor, and Members Town Council.
Gentlemen:—

It is with pleasure, as Chairman of the Finance Committee, that I submit my second annual report, for the year 1924 ending December 31st.

The administration of this department has been marked with a fair measure of success. The changes recommended during the year and approved by Council, gave results anticipated and in many instances exceeded expectations. More changes are desired. These will be more fully dealt with when the report covering the estimated expenditures for the year 1925 is submitted. There is no Department which requires as much consideration and attention as the Finance Department. The success of it, I think all will admit, depends upon the success of all the other Departments, therefore it is desirable that relations between all should be cordial and harmonious. This has been the situation during the year 1924, with the result that little difficulty was experienced in effecting changes for the best.

Dartmouth is in a satisfactory position financially. No one can dispute this fact. While it is true that many

defects could be pointed out in the administration, it must be remembered that it will require time and careful consideration before decisions are reached to remedy them. Hasty decisions may complicate matters. Too many radical changes are not desirable. It has been remarked that town affairs generally, particularly the finances, are not subject to a modern system of accounting. That is absolutely correct. It is an easy matter to instal such a system, but the ratepayers must be prepared to bear the burden involved in providing such a system. They do not seem to be prepared to do so at the present time.

To instal a modern system of accounting would involve an additional yearly expenditure to maintain, part of which would be required for more help. The present system is giving fairly good satisfaction and can be maintained without additional cost.

There are few Towns in Nova Scotia if, indeed, any which are in a more healthy and wholesome state financially than Dartmouth. The improvement during the past year has been gratifying and this is due in no small measure to the Ratepayers by prompt payment of taxes. The credit of Dartmouth is gilt-edged and its bonds are eagerly sought for by financial houses. The various sinking funds are being well maintained.

At the close of the civic year 1923, the sinking fund stood at \$105,247.06. During the past year the amount was increased by \$22,407.69 made up as follows:

Direct taxation	\$10964.00
Sewer frontage	6473.23
Interest earned	4970.46

This brought the fund up to \$127,654.75, but as a bond issue totalling \$3,300 was liquidated the fund stood

at \$124,384.75 net at the close of the civic year ending December 31st, 1924, made up as follows:

Water and sewerage	\$62604.78
Electric light	2656.05
Schools	28501.63
Consolidated debt	185.14
Motor Fire Engine	3431.57
Motor Ladder Truck	1208.09
Road Roller	442.76
Sidewalks	24316.19
Widening Windmill Road	508.54
Ferry sinking fund	500.00

From the above it will be seen that the sinking funds are not being neglected and further evidence of this may be gathered from the fact that only five years ago the sinking funds only totalled \$53,323, as against \$124,654.75. The monies appropriated for the purposes specified above are invested in government approved securities and are in trust with a Company authorized by Statute to accept municipal funds for re-investing. Every bond issue floated today is protected by a sinking fund ample to liquidate it when it matures. With this policy maintained the credit of Dartmouth will always remain first-class and its securities will always demand a satisfactory market value.

In a previous report it was pointed out that bond issues were floated in the past for which no sinking funds were established to liquidate them when they mature, therefore they can only be provided for by a re-issue.

While this is admittedly a bad procedure it is the only reasonable way in which it can be cared for. The present council or future councils will not be able to make provisions for these issues in any other way. The mistake was made in the beginning by not establishing a sinking fund when the issues were floated.

Dartmouth's bonded indebtedness today stands at \$1,298,200. This includes the Ferry's debt at \$266,000 and the amount of \$189,000 borrowed from the Provincial Housing Commission. Debentures covering this amount are held as collateral by the Government. The statements of current assets and liabilities which will be included under a separate heading in the town's annual report, does not include the Ferry's debt as it shows in the annual statement of the Ferry Commission, nor does the item of \$189,000 borrowed for the erection of houses show in the statement as the debentures were never sold, but deposited with the Government as collateral. With these two items eliminated the town's liabilities are placed at \$843,200, made up as follows:

Consolidated debt	\$ 18500.00
Schools	287200.00
Permanent sidewalks	47000.00
Electric Lights	15500.00
Motor fire engine	8000.00
Motor ladder truck	14000.00
Road roller	4000.00
Widening Windmill Road	13500.00
Royal Bank indebtedness	25000.00
Water and sewerage	410500.00
Gross floating debt.	73536.61
Total	\$916835.61

Assets total \$1,263,120.47, made up as follows:

Taxes in arrears 1920.....	\$ 285.00
Taxes in arrears 1921.....	944.00
Taxes in arrears 1922.....	1621.08
Taxes in arrears 1923.....	23794.66
Taxes in arrears 1924.....	44190.13
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	\$70834.87
Sinking funds	124384.75
All other investments and deposits....	630.85
Town's water and sewerage system	475000.00

Town's electric light plant	8000.00
Town's other real property	507800.00
Town's other personal property	75000.00
Miscellaneous	2000.00

From the above tables it will be observed that the town's financial position is exceptionally good, assets exceeding liabilities by \$346883.86, not including, as stated, the ferry's debt or the debentures placed with the Housing Commission.

The town's general finances have been well maintained during the year 1924. Special interest was centred with regard to this phase of the administration, principally due to the important new policy approved by the council at the first of the year. When the budget for the year was under consideration and preparation it was found that the overdraft from previous years totalled \$91,009, and exceeded the amount of outstanding taxes by \$30,000. To have included this amount in the estimates meant a tax rate of \$3.60 on every \$100 of the assessment. This heavy tax rate was regarded as an unfair imposition considering the fact that the overdraft covered a period of years. It was therefore recommended that the item of overdraft should be provided for in a new way, thus relieving the ratepayers of an excessive tax rate.

Legislation was accordingly obtained authorizing the council to bond a portion of the overdraft, while at the same time the tax rate was increased slightly to make provision to liquidate a portion of the issue so bonded and at the same time provide a sinking fund and interest charges. Only \$25,000 was bonded, spread over a period of four years, in other words the new method of financing represented the flotation of a serial bond issue redeemable in annual instalments and in this case the whole amount will be liquidated by 1928, thus

obviating the necessity of imposing a tax rate of \$3.60 on the ratepayers. The first instalment of the \$30,000 was cared for in the estimates last year. It was not bonded, but the balance was, and an instalment of this amount will be taken of in this year's estimates, without involving any hardship upon the ratepayers. The new method of financing, contrary to unfair criticism and misrepresentation from a few, has fully justified the stand taken by the council.

Receipts for the year 1924 totalled \$194,419.45. expenditures, \$261,910.03, leaving a balance at debit of \$67,400.58 at the end of December 31st. Against this are outstanding taxes amounting to \$70,834.87. Outstanding taxes are an asset and are always included as revenue in the budget for the following year. The statement of expenditures and receipts indicate a net credit balance of about \$3,400, but cannot be accepted as such as an item of \$4,000 was borrowed from the Bank of Nova Scotia to take care of the cost of effecting improvements in the street lighting system and must be refunded within three months by the issue of bonds. The work is not rightly chargeable to current revenue. It is a capital charge against a short term bond issue of at least five years and when the estimates for 1925 are submitted a recommendation will be made along that line. Apart from this, however, it is a fair statement to make that the town's general account for 1924 was balanced.

Collection of taxes for the year were never better, exceeding all expectations, close to seventy per cent of taxes due on the 1924 assessment and about sixty per cent of taxes due for previous years being collected. The collection of taxes due for previous years was not quite as good as in the past, but those for the past current year were much better. Taxes outstanding for

1923, total \$23,794.66 and for 1924, \$44,190.13. It was estimated that \$146,223 net would be received from the assessment, this allowing a fair percentage of uncollectible taxes and of this amount \$102,715.77 was received.

It will be noted that there is a discrepancy between the amount actually collected from the estimated assessment and the balance due, the difference representing the amount allowed for uncollectible taxes, which is customary and quite proper in municipal administration.

The general statement of receipts shows that \$2,000 was estimated from poll taxes for 1924, while \$1,629.20 was collected. This may be regarded as satisfactory. From dog taxes \$500 was estimated and \$527 was collected. Other items which made up the receipts were licenses, estimated \$500, received \$408.50; fines estimated \$400, received \$904; court fees, \$500, received \$531.07; interest, \$2,800, received \$2,433.48; legal vendor, estimated \$2,000, received only \$453; municipal school fund, \$7,500 received, \$7,755.96. Receipts from the legal vendor do not warrant the town assuming the risk in continuing to conduct this business under the circumstances, therefore a change will be recommended when the budget for 1925 is submitted. Gross receipts from the sale of liquors totalled \$9,920, but the net profit for the year was only \$453.

Expenditures for the year were kept well in hand and the chairmen of the various committees are to be commended for the way in which they kept within their estimates. **Credit must** also be given to the mayor for the efficient way in which he scrutinized expenditures and in seeing to it that the committees did not contract accounts for which provision was not made to meet them. The most difficult estimates to control are those for streets, but this year the chairman of that committee

Councillor McLean, only exceeded the amount allowed by \$300 and this amount was authorized by special resolution of the council. The fire department, of which Councillor Young is the chairman, and the police department underspent their estimates.

The only estimates which were exceeded to any extent were those for street lighting and street lighting construction. The amount estimated was \$7,727 and the amount expended was \$11,634.05. This was unavoidable as it was impossible to make more than a mere guess of what amount would be required to reconstruct the street lighting system as a **guarantee** against loss of life and property. Only a small amount was actually provided for in the estimates to take care of the work, it being realized at the time that it would be necessary to provide for it on a short term bond issue and this is what will be done this year.

The fact that the town has financed satisfactorily during 1924 should not be accepted as any argument why expenditures for 1925 should be increased. It is just as important that expenditures for the current year be consistent with economy, having regard of course, for the efficient maintenance of the various public services, as it was at the commencement of 1924. It will take a few years yet before the town will be in a position to increase its appropriations for its various services. If the policy of strict economy is adhered to and tax collections are vigorously prosecuted, it will be possible to maintain all services up to a fair measure of satisfaction without increasing the tax rate. It is quite evident that it would be false economy to reduce the tax rate for the next three years.

I wish to thank the mayor, members of Council, particularly the Members of the Finance Committee,

also the Town Clerk and his deputy for assistance and co-operation given in consideration of all matters pertaining to this Department.

Respectfully submitted,

ARTHUR C. PETTIPAS,

Chairman Finance Committee.

TABLE SHOWING THE TAX RATE LEVIED

Year	Town Rate	School Rate	Total
1905	.79	.55	\$1.34
1906	.78	.60	1.38
1907	.88	.68	1.56
1908	.95	.69	1.64
1909	.81	.74	1.55
1910	.75	.75	1.50
1911	.85	.70	1.55
1912	.82	.73	1.55
1913	.85	.70	1.55
1914	1.02	.68	1.70
1915	.78	.89	1.67
1916	1.03	.92	1.95
1917	1.03	.92	1.95
1918	.99	1.01	2.00
1919	1.39	1.26	2.65
1920	1.70	1.30	3.00
1921	1.74	1.26	3.00
1922	1.69	1.26	2.95
1923	1.73	1.22	2.95
1924	1.84	1.26	3.10

The following is a comparative statement of the assessed valuations of the real and personal property.

REAL AND PERSONAL PROPERTY

1895	.....	\$1,770,840
1896	.....	1,773,101
1897	.....	1,750,768
1898	.....	1,829,579
1899	.....	1,880,475
1900	.....	1,905,560
1901	.....	1,910,915
1902	.....	1,931,250
1903	.....	1,943,265
1904	.....	1,987,405
1905	.....	2,033,740
1906	.....	2,029,727
1907	.....	2,086,977
1908	.....	2,185,085
1909	.....	2,201,877
1910	.....	2,278,744
1911	.....	2,327,672
1912	.....	2,368,414
1913	.....	2,512,923
1914	.....	2,580,077
1915	.....	2,644,445
1916	.....	2,823,000
1917	.....	3,045,750
1918	.....	3,150,950
1919	.....	3,367,600
1920	.....	4,264,900
1921	.....	4,544,800
1922	.....	4,698,450
1923	.....	4,926,100
1924	.....	4,903,580

The Bonded Debt. of the Town on December 31st 1924.

Debentures	When issued.	Years.	Due.	Int.	Amount
Consolidated debt.	Dec 2, 1914	30	1944	5%	\$17000
	May 1, 1915	20	1935	5%	1500
					\$ 18500
Schools	July 1, 1908	20	1928	4½%	2500
	July 1, 1908	20	1928	4½%	1700
	July 21, 1910	20	1930	4½%	5000
	Oct 1, 1910	20	1930	4½%	3500
	May 1, 1911	20	1931	4½%	1000
	July 1, 1914	30	1944	5%	90000
	May 1, 1915	20	1935	5%	4000
	July 2, 1918	25	1943	6%	100000
	July 2, 1918	10	1928	6%	25000
	July 2, 1919	30	1949	5%	12500
	Uov 1, 1921	30	1951	6%	30000
July 3, 1922	20	1942	5½%	12000	
					\$287200
Ferry	May 2, 1904	25	1929	4%	7000
	May 1, 1911	20	1931	4½%	71000
	May 1, 1913	30	1934	5%	25000
	July 1, 1913	30	1943	5%	7000
	July 1, 1913	30	1943	5%	3000
	May 1, 1915	20	1935	5%	153000
					\$266000
Water	Oct 1, 1906	20	1926	4%	54000
	July 1, 1908	20	1928	4½%	35500
	July 1, 1909	20	1929	4½%	8000
	July 1, 1910	20	1930	4½%	3500
	July 1, 1912	20	1932	4½%	62500
	July 1, 1913	20	1933	5%	31000
	Dec 1, 1913	20	1933	5%	5000
	Feb 1, 1915	20	1935	5%	5000
May 1, 1915	20	1935	5%	10000	

	Nov	1, 1916	20	1936	5%	5000	
	Nov	1, 1917	20	1937	5%	10000	
	July	2, 1918	20	1938	6%	5000	
	July	2, 1919	30	1949	5%	15000	
	Jan.	2, 1921	20	1941	6%	100000	
	July	3, 1922	20	1942	5½%	50000	
	Aug	1, 1923	20	1943	5%	6000	
	July	2, 1924	20	1944	5%	5000	
							\$410500
Perm't Sidewalks	July	1, 1909	20	1929	4½%	2000	
	July	2, 1910	20	1930	4½%	6000	
	May	2, 1911	20	1931	4½%	4500	
	Dec.	1, 1913	20	1933	5%	4500	
	Dec.	1, 1915	20	1935	5%	11000	
	Feb.	1, 1916	20	1936	5%	3000	
	Nov	1, 1921	20	1941	6%	10000	
	Nov	1, 1921	5	1926	6%	6000	
							\$ 47000
Electric Light	May	1, 1911	20	1931	4½%	8000	
Motor Fire Eng.	July	2, 1919	20	1939	5%	15500	
Motor Lad. Truck	July	2, 1921	20	1941	6%	14000	
Roller	July	2, 1919	30	1949	5%	4000	
Windmill Road	July	2, 1919	30	1949	5%	8500	
Windmill Road	July	3, 1922	20	1942	5½%	5000	13500
Royal Bank Indebt.	July	2, 1924	5	1929	5%	25000	
							\$1109200
N. S. Housing Act	Aug	1, 1920	20	1940	5%	100000	
	Sept	1, 1921	20	1941	5%	89000	
							\$189000
							\$1298200

The Debentures for \$189,000 issued under the Nova Scotia Housing Act 1919 are held by the Government of Nova Scotia as security for the loan to the Housing Commission.

ANNUAL REPORT STREETS AND PUBLIC PROPERTY

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

Gentlemen:

Your Committee on Streets and Public Property beg to submit the following report for the year 1924.

Amount estimated for street expenditure was \$12,038.00, amount expended was \$12,337.23, which is a remarkable showing considering that the estimated expenditure was limited this year, and at the same time the streets have not been neglected for the report of Superintendent Nichols shows that considerable permanent work has been done as well as many repairs and the streets are now in a good condition.

Tarvia was not used this year, but the dust nuisance was remedied by the extensive use of Medium Road Oil which proved very satisfactory.

The buildings of the Town have been kept in good repair at a very small cost.

For further details I would refer you to the report of Superintendent Nichols to be found on another page.

C. A. McLEAN, Chairman.

REPORT OF SUPERINTENDENT OF STREETS AND WATER-WORKS.

The work performed has been normal. There has been no large capital expenditures. The money spent on the streets this year is much less than for the year before as the accounts show. The expenditure last year

was over \$33,000.00 while during the past year the expense was kept down to a little over \$19,000.00 or less than half. The amount of work done and oil used was quite as large as the year previous.

In my opinion, the people on Fenwick Street very much need the completion of that street. This should be done if the money can be found.

I also recommend the connection of Cameron Street with the high service water pipe through Johnston Ave. This will solve the difficulty always present there, giving the residents water at all times.

Extension of Sewer and Water.

Park Avenue Lane. 174 ft. 9" Sewer pipe.

160 ft. 6" Water pipe.

Erskine Street. Extension of water only.

50 ft. 6" Water pipe.

Old Ferry Road. The old Ferry Road sewer was completed, also the sewer built through the new street, laid out on the Covert Property. This permits a connection with Johnston Avenue and Rodney Road. The 9 inch sewer on Portland and Maynard Streets was connected with the new sewer on the Old Ferry Road, and 3 catch-pits installed, corner of Maynard and Portland Streets also 3, corner of Brenton and Portland Streets.

House Sewers Dug up and Repaired.

- Jan. 3. Mrs. James Warner. Queen Street.
- Jan. 23. W. H. Crane. Pleasant Street.
- May 14. George Short. Cor. Ochterloney St. & Victoria Rd.
- June 17. W. DeBay. Cor. Pine and Myrtle Streets.
- July. 4. George McDonald. King Street.
- Sept. 30. Mrs. James DeBay. Beech Street.
- Oct. 3. Wm. Whebbly. Pine Street.
- Oct. 22. J. E. Dean. Cor. Victoria Rd. and Portland St.

New Connections to Sewer and Water Mains.

- July 12. St. Peter's Lawn Tennis Club. Crichton Avenue. ✓
 Sept. 3. A. E. Hyde. Oakdale Crescent. ✓
 Sept. 9. D. H. Graham. Elmwood Avenue. ✓
 Oct. 14. J. W. Allison. Pleasant Street. ✓
 Oct. 18. A. Barkhouse. Park Avenue Lane. ✓
 Oct. 16. A. A. Webber. Park Avenue Lane. ✓
 Nov. 6. G. C. Bishop. Rose Street. ✓
 Nov. 13. W. Lisson. Johnston Avenue. ✓
 Nov. 27. C. Misener. Erskine Street. ✓
 Dec. 24. Paul Fredericks. Cameron Street. ✓

Leaks in Water Mains Repaired.

- Jan. 8. 16 inch Main Old Preston Road.
 Feb. 18. 8 inch Main Windmill Road.
 Mar. 3. 6 inch Main Elmwood Avenue.
 Apr. 11. 8 inch Main Pleasant Street at Old Ferry Road.
 Apr. 28. 16 inch Main Old Preston Road.
 May 5. 6 inch Main Park Avenue foot of Synott's Hill.
 May 8. $\frac{3}{4}$ inch Main Victoria Road for Cemetery.
 May 8. 6 inch Main Erskine Street near Elliot Street.
 May 28. 6 inch Main by Railway Station.
 May 26. 8 inch Main Ochterloney Street.
 Jun. 2. $\frac{3}{4}$ inch Main Dahlia Street for Cemetery.
 Sep. 23. 6 in. Main Branch from Hydrant foot of Synott's Hill
 Oct. 11. 8 inch Main Ochterloney Street.
 Oct. 11. $1\frac{1}{4}$ inch Main Prince Street.
 Oct. 25. 16 inch Main Old Preston Road.
 Nov. 17. 6 inch Main Park Avenue.
 Dec. 10. 16 inch Main Prince Albert Road.

Leaking House Services Repaired.

- July 29. Banook Canoe Club. Crichton Avenue.
 July 30. Joseph Findlay. Green Street.
 Aug 16. Mrs. John Forsyth. Upper Water Street.
 Sept 10. H. A. Russell. Portland Street.
 Sept 11. Freeman Crimp. Ochterloney Street.
 Oct. 29. Hedley O'Brien. Water Street.

Corroded House Services Repaired.

- June 16. A. Elliot. Ochterloney Street.
June 16. Mrs. Walter Creighton. Ochterloney Street.
June 24. C. A. McLean. Wentworth Street.
July 31. Mrs. J. L. Wilson. Portland Street.
Oct. 8. Alfred Carter. Pine Street.
Oct. 10. Charles Walker. Tulip Street.
Sept 24. E. J. Butcher. Water Street.

House Services Renewed.

- June 10. John Cox. Windmill Road.
Aug. 26. J. G. Rainnie. Tupper Street.
Aug. 26. Joseph Bellefontaine. Boggs Street.
Aug. 30. J. E. Smallman. Edward Street.
Sept 2. Wm. Swaffer. Pelzant Street.
Oct. 2. R. Stanford. Upper Water Street.

Hydrants Dug up and Repaired.

- Oct. 23. Corner Erskine and Thompson Street.
Oct. 30. Dartmouth Ferry.
Nov. 1. Bishop Lane.
Nov. 11. Changed hydrant at Redmond's Gate so motor Fire Engine could use it.

All the catch-pits were cleaned out in May and October, which is the usual practice.

Through the summer there were the usual troubles caused by carelessness of builders and others leaving rubbish on the streets. This is carried into the sewers at the first rain and causes trouble in houses and also on the streets. With more care these troubles with the consequent losses and the expense occurred in cleaning could be avoided.

Screens Cleaned at Pipe House.

Date.	Number of eels in traps.	Elevation of water in lake.
Jan 10.	.....	Overflow $\frac{1}{2}$ inch.
Jan 29.	.....	Overflow 1 inch.
Feb 26.	.....	Overflow 1 inch.
Mar 19.	.....	Overflow 1 inch.
Apr.	.....
May 7.	2 eels.....	
May 30.	1 eel	Below overflow 4 inches
June 12.	1 eel	" " 7 inches
June 26.	.....	" " 5 inches
July 11.	.....	" " 7 inches
July 24.	.....	" " 10 inches
Aug 4.	.....	" " 15 inches
Aug 15.	.....	" " $7\frac{1}{2}$ inches
Aug 20.	Put in 5 casks lime.....	" " 7 inches
Aug 31.	25 eels.....	" " 6 inches
Sep. 9.	4 eels	" " 4 inches
Sep. 23.	.....	Overflow 1 inch
Oct. 4.	.....	Even with overflow.
Oct. 16.	.....	Overflow 1 inch
Oct. 27.	.....	Below overflow $\frac{1}{2}$ inch
Oct. 31.	.....	" " $\frac{1}{2}$ inch
Nov. 21.	.....	" " 1 inch
Dec. 11.	.....	Overflow $1\frac{1}{2}$ inch
Dec. 31.	.....	Even with Overflow.

STREETS, BUILDINGS AND REPAIRS.

Building Macadam Road.

- Pleasant Streets.
- Portland Street foot at Prince Albert Road.
- Railway crossing to Ferry.
- Windmill Road.
- Hawthorne Street.
- Portland Street, from Old Ferry Road to Brenton Street.

Patching Macadam Roads.

- Portland Street by J. E. Dean's store.
- Windmill Road.
- Portland and Pleasant Streets.
- Prince Albert Road.

General Repairs.

- Esson Road.
- Cutting bank by J. Lennerton, P. A. Road.
- School Street.
- Grading up to Fountain in Park.
- Fenwick Street.
- Rose Street sidewalk.
- Cameron Street.
- Gutter Edward and Church Streets.
- Johnston Avenue.
- Sidewalk Bolton Street.
- Brookside Avenue.
- Sidewalk Wentworth Street.
- Gutter McKay Street.
- Boland Road.

Repairs To Fences And New Ones.

- Erskine Street by Hubley Property.
- Fence and wall Edward Street.
- Victoria Road Corner Ochterloney Street.
- Pine Street.
- Crichton Avenue by Sullivan Pond.
- Portland Street, by J. W. Allison Property.
- Bridge on Windmill Road.

Culverts Repaired.

Pine Street.
 Windmill Road.
 Pleasant Street.
 Wyse Road.

Oiling Streets.

Square yards treated	92651.
Total cost	\$3347.25
Cost per square yard	3.6c
Number of gallons used	20254.

E. NICHOLS,
 Supt. of Streets and Water Works.

20 254
 10
 202540

REPORT OF FIRE COMMITTEE FOR YEAR 1924.

The estimated expenditure was\$7,659.00

The actual amount expended was, and is made
up as follows:—

Drivers of Apparatus	\$ 263.36
Drivers of Motor Fire Engines (2)	2800.20
Lighting	208.50
Fuel	525.00
Telephone	83.74
Stove Service and Plumbing repairs	11.60
Assessores and Parts for Motor Fire Engine....	449.32
Repairs to apparatus	125.00
Gasoline, oil, grease, etc	297.84
Insurance	128.00
Rubber boots	19.50
Coats and hats	307.60
Hose	2113.79
Soaps, sponges, etc	15.70
Wrenches, hinges, etc.	91.08
Water proof covers, U. P. C.	90.00
Expenses Fire Prevention Week	50.00
Sundry	73.46
	<hr/>
	\$7653.69

During the year there were twenty-nine chemical calls in the Town, and one in the County. There were also twenty-one general alarms, making in all fifty-one calls, and the damage may be classed as follows:—

No damage	32
Very little damage	11
Considerable damage	8

On November 9th, the department received a call from the Town of Windsor, for help. The call was answered promptly and the men and the chemical engine arrived in time to render effective assistance in checking the conflagration.

It was found necessary during the year to replace the rear tires on the Chemical Pumper.

The apparatus is all in first class condition and the three Fire Companies have their full complement of men, and are well equipped.

H. A. YOUNG, Chairman.

LOCATION OF FIRE HYDRANTS IN THE TOWN.

No.	Make.	Street.	Location
1.	Y	Water	West side of South end of Street.
2.	L	"	On Railway at South Ferry Wharf.
3.	Y	"	Opposite Old Post Office.
4.	L	"	On Ferry Property near Machine Shop.
5.	Y	"	West side, corner of Queen Street.
6.	Y	"	West side, corner of Ochterloney St.
7.	Y	"	West side, corner of North street.
8.	Mc	"	West side, corner of Stairs Street.
9.	L	"	East side, at Railway Station.
10.	W	"	West side, at end of Geary Street.
11.	W	"	East side, corner of Mott Street.
12.	W	"	West side, at end of Best Street.
13.	W	"	East side, opposite Corn Mill.
14.	Y	Prince	West side, corner of Boggs Street.
15.	Y	Edward	West side, corner of North Street.
16.	Y	King	West side, opposite Marine Railway
17.	Y	King	West side, between Boggs & Portland Sts.
18.	W	Wentworth	West side, corner of Green Street.
19.	Y	"	East side, between North and Church Sts.
20.	Y	Portland	North side, opposite end of Prince St.
21.	Y	"	North side, corner of King St.
22.	Y	"	North side, corner of Wentworth St.
23.	Y	"	North side, corner of Dundas St.
24.	W	"	North side,, corner of Victoria Road.
25.	Y	"	North side, corner of P. A. Road.
26.	Y	"	South side, corner of Maitland St.
27.	Y	"	North side, corner of Hawthorne St.
28.	Y	"	North side, corner of McKay Street.
29.	Y	"	North side, 800 ft. N. of Old Ferry Rd.
30.	Y	"	North side, at head of Old Ferry Rd.
31.	W	Queen	North side, corner of Edward St.
32.	Y	"	North side, corner of King St.
33.	Y	"	North side, corner Dundas St.
34.	Y	Ochterloney	South side, on Douglas' Wharf.
35.	Y	"	North side, corner of Edward St.
36.	Y	"	North side, corner of King St.

37.	Y	"	North side, corner of Wentworth St.
38.	Y	"	North side, corner of Dundas St.
39.	Y	"	North side, corner of Pine St.
40.	Y	"	North side, corner Maple St.
41.	Y	Church	North side, corner of King St.
42.	Y	Dahlia	North side, corner of Maple St.
43.	W	"	North side, corner of Beech St.
44.	Y	Tulip	North side, corner of Maple St.
45.	Y	"	North side, corner of Beech St.
46.	Y	"	North side, corner of Oak St.
47.	Y	Pine	East side, corner of Myrtle St.
48.	Y	"	East side, corner of Dahlia St.
49.	Y	"	East side, corner of Tulip St.
50.	W	Crichton	North side, corner of Oak St.
51.	W	"	North side, at Roman's N. E. Line.
52.	Y	P. A. Rd.	East side, near Silver's Cooperage Mill.
53.	Y	"	East side, end Starr Mfg. Co's., works.
54.	Y	"	East side, corner Pleasant St.
55.	Y	"	East side, corner Eaton Avenue.
56.	Y	"	South side, nearly opposite Nolan St.
57.	Y	Pleasant	East side, corner of Erskine St.
58.	Y	"	East side, corner of Portland St.
59.	Y	"	East side, 300 ft. south of Portland St.
60.	Y	"	East side, near J. W. Allison's coach house
61.	Y	"	East side, op. entrance of J. P. Mott & Co.
62.	Y	"	South side, near entrance to Parker Hosp.
63.	Mc	"	East side, near entr. to Redmond's house.
64.	Y	"	Near C. H. Harvey's residence.
65.	Y	"	East side, near C. H. Harvey's Lodge.
66.	Y	"	South side, at junction of Old Ferry Rd.
67.	W	Albert	West side, 380 ft. from Pleasant St.
68.	Y	Maitland	West side, near Dr. Hattie's residence.
69.	W	Queen	Corner of Victoria Road.
70.	W	Victoria Rd	Corner of Ochterloney St.
71.	W	Queen	Corner of Wentworth St.
72.	W	King	Corner of Boggs St.
73.	W	P. A. Rd.	West side, 200 ft. from track on property of (Dart. Rolling Mills marked on fence "Hydrant.")
74.	M	Hawthorne	West side, corner P. A. Road.

75.	M	Windmill	Corner of Hare Lane.
76.	M	"	Top of Synott's Hill.
77.	M	"	Corner of Mott Street.
78.	M	"	Corner of Best Street.
79.	M	"	Corner of Lyle Street.
80.	M	Fairbanks	Corner of Best Street.
81.	M	"	Corner of Mott Street.
82.	M	"	Corner of Hare Lane.
83.	M	Maple	Corner of Myrtle Street.
84.	M	Thistle	Corner of Maple Street.
85.	M	P. A. Rd.	At Whiteley's.
86.	M	Hawthorne	At Paterson's.
87.	M	Dawson	North side, corner of Windmill Road.
88.	M	"	North side, of John Street.
89.	M	"	North side, George Street.
90.	M	Pelzant	North side, corner of Windmill Road.
91.	M	"	South side, corner of John Street.
92.	M	"	South side, corner of Wyse Road.
93.	M	Wind. Rd	West side, corner of Jamieson Street.
94.	M	"	East side, corner of Henry Street.
95.	M	Hester	East side, corner of Jamieson Street.
96.	M	"	East side, at Henry Street.
97.	M	Wind. Rd.	At Brewery Gate.
98.	M	Hawthorne	Corner of Erskine Street.
99.	Y	Erskine	Corner of Thompson Street.
100.	M	Thistle	North side,
101.	K	Erskine	West side, of Maynard Street.
102.	K	Hester	Corner of Elmwood Avenue.
103.	K	Erskine	Top of McKay Street.
104.	K	P. A. Rd.	Opposite Ice House near limits.
105.	K	Johnston.	Foot of Rodney Road.
106.	M	Rose	Corner of Mayflower Street.
107.	K	Victoria	Corner of Thistle Street.
108.	Mc	Harvey	Corner of Cameron Street.
109.	Mc	Park	Corner of Wentworth Street.
110.	Mc	Oakdale	Corner of Crichton Avenue.

ANNUAL REPORT OF CHARITIES COMMITTEE FOR THE YEAR 1924.

POOR.

The amount estimated for this service was \$10,632.00 and the amount expended is \$10,543.74. Of this amount, the sum of \$772.21 has been recovered, making the net expenditure \$9,771.53.

Hereunder is a statement showing how the money was expended:—

Maintenance of paupers at County Home, 1 year to June 30th, 1924	\$ 2797.72
Maintenance of Patients at Victoria General Hospital, 1 year and 1 qtr. to Sept. 30th, 1924	1593.00
Maintenance at Halifax Industrial School, A. & F. Tynes and W. Mitchell, 1 year to Dec. 31st., 1923	594.26
Maintenance at St. Patrick's Home, Purcell Goyetche and Jack Griffin, to June 16th, 1923	356.71
Maintenance of patients at Tuberculosis Hospital, April 1st, 1923 to July 31st 1924	1040.60
Maintenance Supt. Neglected and Delinquent Children, Earl Shrum and Mary Brown, from April 1st 1923 to Sept. 30th, 1924	393.55
Maintenance at Kentville Sanitorium, George Leitch, March 10th to May 7th 1924	82.84
Maintenance Mrs. Willis Walters and children at Blue Rock	480.00
Maintenance James McDonald & family at West Gore	529.41
Board of Poor in Town	911.45
Transportation of family to Newfoundland, thru Salvation Army.	30.00
Expenses re Mrs. Florence Clark, Aid to family.....	40.00
Rent, George Young, re. Mrs. David O'Hearn	15.00
Halifax Visiting Dispensary, Annual Grant	60.00
Groceries	1036.19
Coal	314.10
Boots	26.75
Buriel Expenses	186.50

Certifying Deaths	18.74
Examining patients at Poor Farm	15.00
Taxi Hire	8.75
Sundry	13.17

\$10543.74

At the beginning of the year there were at the County Home, thirteen (13) paupers, three (3) were admitted during the year, three (3) died, and one (1) was transferred to the Nova Scotia Hospital, leaving at the end of the year, twelve (12) paupers, six (6) males and six (6) females. The rate of board is \$4.50 per week.

At the beginning of the year, there were at the Victoria General Hospital, chargeable to the Town of Dartmouth, one (1) patient. During the year sixty-two (62) patients were admitted Fifty-three (53) were discharged and five (5) died, leaving at the close of the year four patients. The maintenance cost is \$1.50 per day per patient.

At the beginning of the year there was at the Tuberculosis Hospital, chargeable to the Town of Dartmouth one patient. Three were admitted during the year, one was taken out and two died, leaving one patient at the close of the year. The board is now \$10.50 per week.

The usual assistance by paying their board, to residents of the Town, has been given regularly in the cases of dependent persons. The number of persons on this monthly list is seven (7), four (4) adults and three (3) children, and the average board per month amounted to \$76.00.

Temporary assistance has also been granted a large number of families, in the nature of coal and provisions.

LUNATICS.

The amount estimated for this service was \$2000.00

The amount expended was 1993.96

Of this amount the sum of \$92,35 has been recovered making the net expenditure \$1901.61, which is a saving of \$98.39.

On January 1st 1924, there were at the Nova Scotia Hospital, chargeable to the Town, seven (7) patients, six (6) males and one (1) female. Two (2) males and five (5) females were admitted during the year, three (3) males and one (1) female died and one (1) male and two (2) females were discharged, making the total number on December 31st 1924, seven (7) patients, four (4) males three (3) females.

The rate of board is the same as last year, namely \$32.50 per month.

E. L. SMITH, Chairman.

ANNUAL REPORT OF POLICE AND LICENSE COMMITTEE

His Worship the Mayor and Members of the
Town Council.

Gentlemen:—

Your Committee on Police and Licenses beg to submit the following report for the year 1924.

The amount placed in the estimates for Police service was \$7152.00 and the amount expended is \$7109.95.

The amount estimated for revenue from Licenses was \$500.00 and the amount received is \$408.50. The falling off is largely due to the decreasing number of applications for Hackney Licenses.

The personnal of the Force remains as at the beginning of the year namely.

Chief of Police, John A. Wrin.

Deputy Chief of Police, A. S. Johnstone.

Officers,—J. T. Clarke, J. J. Lawlor and D. J. O'Connell.

Much credit is due the Chief and his officers in assisting the City Police in apprehending two burglars wanted for a series of burglaries in Halifax, and Dartmouth. These men were tried before the Supreme Court at Halifax.

Most of the offences this year were from automobile owners who were summoned for violations under the Nova Scotia Motor Vehicle Act.

It is a pleasure to feel that the Chief and his officers have been working in perfect co-operation with the Committee and Council, and as a result, many offenders were brought to justice, and law and order have been maintained at all times.

Annexed is a report of the Chief of Police, showing Statistics of Dartmouth Municipal Court and Police Court for current year.

C. A. McLEAN, Chairman.

The Chairman and members of the Police and License Committee of the Town Council of Dartmouth, N. S. Gentlemen:—

The following is a brief of the work coming under the direction of the Police Department for the year ended December 31st 1924.

Number of Civic Summons issued and served.....	182
Number of Executions issued	79
Civil Summons served by City Police	7
Civil Summons served by County Police.....	15

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

Nature:	No.
Affray	1
Assault	12
Assault on Police	1
Breaking and entering	11
Carrying fire-arms	1
Drunkenness	4
Dog Ordinance	4
Disturbances	9
Gambling	10
Health Bye-laws	4
Indescent Assault	2
Junk Ordinances	1
Loitering on Streets	11
Motor Vehicle Act	58
Nova Scotia Temperance Act.....	2
Resisting Police	3
Street Ordinance	1
Theft	11
Trespassing	2
Various	12

Resulting from the above cases, \$904.00 was received in fines, and in the Municipal Court \$531.07 was received, the increase in fines over last year amounts to \$467.50, and the decrease in Court Fees amounts to \$372.74, which is explained by numerous writs being issued in the City Civil Courts, which formerly were issued in this Court.

Your obedient servant,

JOHN A. WRIN, Chief of Police.

LEGAL VENDOR'S ACCOUNT.

RECEIPTS.

From sale of liquor\$9920.00

EXPENDTIURES.

Purchase price of liquor	\$7756.50
Salaries	1286.53
Rent	252.00
Truckage	46.20
Coal	26.00
Insurance	19.60
Lighting	12.60
Paper bags, corks and bottles	32.80
Premium on Bond	1.50
Sundry	3.42
Balance at credit	482.85
	\$9920.00

HACKNEY LICENSES 1924.

John Myers	\$25.00
James McDonald	25.00
Angus Fraser	25.00
James A. Boyle	25.00
Calvin Naugle	25.00
B. L. Turple, 1 bus	50.00
Edward Fraser	25.00
John A. Boyle	25.00
H. B. Conrod	25.00
L. M. Bell, 3 Busses	80.00
	\$ 330.00

TRUCK LICENSES.

Albert Yetter	\$ 2.50
Jas. I. Moir	2.50
Chas. Borden	2.50
George Brown	2.50
Wetmore Warner (2)	3.50
Richard Awalt	2.50
Michael Slaney	2.50
Samuel Downey	2.50
Edward Brown	2.50
	—————\$ 23.50

PLUMBERS LICENSES.

S. H. Crimp	\$ 1.00
S. T. Baker	1.00
Ralph Innis	1.00
John Cox	1.00
D. J. O'Hearn	1.00
Chas. Faulkner	1.00
Young and Dunn	1.00
	—————\$ 7.00

JUNK DEALERS.

J. B. Jacobson	\$10.00
Thomas Napolsky	10.00
	—————\$ 20.00

AUCTIONEERS LICENSE.

W. Stetson & H. H. Rogers	\$ 10.00
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TRADERS LICENSE.

J. J. Williamson	\$ 5.00
John Morris	3.00
	—————\$ 8.00

CHIMNEY SWEEP LICENSE.

Joseph Joyce, Halifax	\$ 5.00
D. Morgan, Halifax	5.00
	—————\$ 10.00

**ANNUAL REPORT OF WATER AND SEWER
COMMITTEE. 1924.**

His Worship the Mayor and Members of the
Town Council.

Gentlemen:—

Your Committee on Sewer and Water beg to report
on the work done in the year 1924, as follows:—

The work started in 1923, of putting a 30 inch concrete sewer through the property of Mr. W. H. Covert, connecting up Johnston Avenue and Rodney Road with Old Ferry Road, was completed.

The large sewer on Old Ferry Road was completed, and the Maynard Street sewer was connected up with it, thereby relieving the pressure on the Portland Street sewer.

Portland Street sewer now only takes care of sewers from Maynard Street west, all above and east of that being connected with the Old Ferry Road sewer.

A 9" sewer and 3" water main were built on Park Avenue Lane, a distance of 174 feet.

The water main was extended 50 ft. on Erskine St.

Ten new house connections were made and six were renewed.

Six new catch-pits were built.

17 leaks were located and repaired in the Town water mains.

For further particulars see report of Supt. Nichols hereunder.

Respectfully submitted,

F. W. WALKER, Chairman.

WATER MAINTENANCE

Statement showing costs for 1924.

Repairs to leaks in mains	\$ 245.49
Reading meters	28.07
Repairs to Hydrants	78.41
Cleaning Screens at lakes	17.55
Watering boats	22.41
Repairs at lakes	3.60
Sundries	1355.45
Total.....	\$1750.98

SEWER MAINTENANCE.

Cleaning catch-pits and sewers	\$ 633.69
Choked sewers	140.24
Sundries	40.08
Total.....	\$ 814.01

A detailed statement of the work done during the year will be found in the Superintendent's report.

SEWER AND WATER CONSTRUCTION

List showing Expenditures for 1924.

Sewer thru Covert Property	\$ 3452.30
Connecting Cole Harbor Road sewer with Old Ferry Road	523.19
3 Catch-pits Cole Harbor Road and Maynard Street	151.81
3 Catch-pits Cole Harbor Road and Brenton St..	165.76
Park Ave. Lane. New water & sewer mains....	398.47
Total.....	\$ 4797.91

1924. Connection to Sewer and Water Mains

Total cost	\$ 588.79
Total number .....	.10
Average cost	58.88
Cost to owners	293.10
Average cost to owners	29.31
Cost to Town	295.69
Average cost to Town	29.57

REPORT OF HEALTH OFFICER.

Mayor Mosher.
Your Worship:—

Looking back over 1924 the Town has passed through no severe epidemics. Scattered cases of scarlet fever and diphtheria there have been but have been well controlled by isolation. A large number of cases of intestinal disturbances pointed to pollution of the water supply. The water was examined and found contaminated by sewage matter evidently from the watershed which is largely unprotected and further favored by large drains into topsail lake constructed by the Highway Board. I recommended continuous chlorination of the water and draining elsewhere by the Highway Board as well as fencing the lakes from the highway. So far all has been left to God and his mercy to protect us from contaminations from these sources. I may say all of my recommendations are in full accord with modern sanitation and are found elsewhere in towns and cities in which progressive and up-to-date ideas prevail.

The many organizations such as The Victorian Order, Red Cross and Mass. Halifax Health Centre has

contributed in no small degree to teaching the people the principles of health in their homes.

The sanitary and plumbing inspectors have done their duty in an efficient manner.

H. A. PAYZANT, Health Officer.

AUDITOR'S REPORT.

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

Gentlemen:—

We have audited the books and accounts of the Town Clerk and Treasurer of the Town of Dartmouth and also the accounts of the Board of School Commissioners of Dartmouth for year ending Dec. 31st, 1924.

We enclose abstract of the Receipts and Expenditures on the following accounts, namely:—Town General Account, Board of School Commissioners, Current Account, Board of School Commissioners Capital Account, Permanent Sidewalks, Widening Windmill Road, Ferry Interest Account, Firemen's Fund, Tax Sale Fund, Water and Sewer Construction Account and Water Maintenance Account.

In the Town General Account several vouchers were missing when we checked through the files but the Town Clerk is endeavouring to obtain duplicates of same. Failing to receive same in due course we shall make a further report thereon to the Council.

For the month of Sept. 1924 an additional amount of \$46.00 over and above monthly salary was paid to Wm. MacKenzie Vendor, in lieu of two weeks vacation. We feel that probably Mr. MacKenzie was entitled to his vacation, but we do not think that he is entitled to

extra salary if he does not take advantage of said vacation.

In Sept. 1924 a payment of \$88.75 was made to Murray, MacKinnon and Inglis, also a payment of \$20.00 to Robertson & Meagher, both of these account being for legal service. Should not all legal expenses be covered by the Annual Grant which the Town makes to its Town Solicitor?

On Nov. 12th, 1924 amount of \$300.00 was paid to the Town of Windsor for Fire Relief purposes. (This payment has not as yet been authorized by legislation.

On June 1st, 1923 we wrote stating that on March 31st, 1923 a payment of \$225.00 was made from the Town General Account to Dartmouth Carnival Committee being as the voucher states amount needed to take care of "deficiency in their funds." We further stated that the Town Clerk advised that no legislation had been obtained authorizing this payment and we therefore thought that refund of this amount should have been obtained and deposited to the credit of the Town General Account. Up to the present however this amount has not been refunded to the town.

During the year 1924 Water Bonds amounting to \$3300.00 matured and were destroyed. We would suggest that in future all Matured Bonds be submitted to the Auditors as a voucher to support the payment therefor, before said Bonds are destroyed.

Statement of the Bonded Indebtedness of the Town and also statement of Sinking Fund Investments as on Dec. 31st, 1924 are also enclosed.

Respectfully submitted,

LEE & HOLDER,

Chartered Accountants.

Auditors.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1, to Dec 31, 1924
Estimates.

RECEIPTS.

\$ 63,400	Overdue taxes:—		
	Assessment	1920	\$ 119.00
	“	1921	154.53
	“	1922	14313.54
	“	1923	21878.17
	Poll Tax	1922	51.00
	“	1923	223.95
			<u>\$ 36740.19</u>
146,223	Assessment	1924	\$102715.77
2,000	Poll Tax	1924	1629.20
500	Dog Tax		527.00
500	Licenses:—		
	Hackney		\$ 330.00
	Truck		23.50
	Traders		8.00
	Auction		10.00
	Junk		20.00
	Plumbers		7.00
	Chimney Sweep		10.00
			<u>\$ 408.50</u>
400	Fines		\$ 904.00
500	Court Fees		531.07
2,800	Interest		2433.48
260	Interest on Consolidated Debt		260.00
net 2,000	Legal Vendor		9920.00
120	Walker Property		120.00
7,500	Municipal School Fund		7755.96
	Streets		145.50
	Town Horses		139.80
	Lighting Construction		
	Loan from Bank of Nova Scotia.		4000.00
	Lighting		8.00
	Lunatics		92.35
	Poor		772.21
	Contingent		498.11
	D. A. A. A. (int. on loan).....		168.00

Expenses Tax Sale	135.06
Municipalities Convention	100.00
Public Cemetery	255.25
Proceeds \$25,000 Debentures	
re. Royal Bank Indebtedness.....	24250.00
Balance at Debit, Dec. 31, 1924....	67400.58

\$261910.03

- 450 Bank Taxes (included in 1924 assessment)
 750 Brightwood (included in 1924 assessment)

EXPENDITURES

Estimates.

\$ 91,000	Overdraft Dec. 31, 1923	\$ 90436.23
59,296	Schools	59296.00
12,038	Streets	12337.23
5,854	Town Horses	5683.54
500	Public Property	344.16
	Equipment	423.00
6,531	Municipal School Fund	6531.20
9,356	Salaries	9559.67
7,659	Fire Dept.	7653.69
7,152	Police	7109.95
7,727	Lighting	6282.25
	" Construction	5351.80
	Interest:—	
925	Con. Debt.	\$ 925.00
2,477	Sidewalks	2522.50
675	Wid. W.M. Road	700.00
1,615	Fire Engines	1615-00
200	Road Roller	200.00
625	R. B. Indebtedness	625.00
4,400	Overdraft	4471.78
		<hr/> \$ 11059.28
2,000	Lunatics	1993.96
10,632	Poor	10543.74
300	Public Health	202.70
2,900	Contingent	3073.47
	Grants:—	
250	V. O. N.	\$ 250.00
250	Banook Canoe Club	250.00

75	Welfare Bureau	75.00	
	Town of Windsor, (Fire Relief)...	300.00	
			\$ 875.00
4,903	Provincial Highway Tax		\$ 4892.74
100	Reg. Births and Deaths		120.40
2,076	County Rates		1857.95
	Sinking Funds:—		
224	Schools No. 1	\$ 224.00	
940	Schools No. 2	940.00	
1,500	Schools No. 3	1500.00	
840	Schools No. 4	840.00	
520	Sidewalks No. 1	520.00	
320	Sidewalks No. 2	320.00	
160	Electric Light	160.00	
15	Con. Debt.	15.00	
280	Motor Ladder Truck	280.00	
620	Motor Fire Engine	620.00	
80	Road Roller	80.00	
85	Wid. WM. Road 1.	85.00	
50	Wid. WM. Road 2.	50.00	
			\$ 5634.00
500	Municipalities Convention		\$ 495.80
	Discount on Loan, Bank of N. S. ..		62.77
	Walker Property		12.00
	Water Rates		10.00
	Legal Vendor		9437.15
	Taxes Refunded		138.28
	Dartmouth Park Commission		193.10
	Dartmouth Housing Commission ..		125.00
	Public Cemetery		39.48
	Dartmouth Printing & Pub. Co....		134.49
			\$261910.03

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures from
Jan. 1st, to Dec. 31st, 1924.

RECEIPTS

Estimates.

1923			
98	Dec. 31	Bal at credit	\$ 98.72
	1924.		
59,296		Town of Dartmouth estimates, 1924	59296.00
4,500		Government grant, Teachers	4694.71
		Government grant, Domestic Science,	150.00
120		Rent Park Bungalow	120.00
100		Rent, old Park School	100.00
		Rent, Assembly Hall	59.00
		Sale old Colored School	40.00
		Tuition Fees	48.00
		Proceeds Stove and books sold	12.10
		Refund Lighting	5.00
		Credit, Oil barrels returned	15.00
		Interest on credit balance at bank	3.31
			<hr/>
			\$ 64641.84

EXPENDITURES.

Estimates. Salaries:—

\$ 34,630	Teachers	\$ 34753.92
500	Substitutes	424.00
3,770	Janitors	3725.00
400	Truant Officer	400.00
		<hr/>
		\$ 39302.92
16,026	Interest on Bonds	15901.50
700	Interest on Overdraft	626.79
260	Interest on Cost Old Park School	260.00
3,000	Fuel	2694.74
1,000	Stationery, Printing & Advt,	853.82
1,300	Ordinary Repairs:—	
	Heating and plumbing	\$ 497.84
	Electrical	15.60
	Carpenter	155.53
	Painting	43.55
		<hr/>
		\$ 712.52

Medical Attention and Inspection.			
200	Doctor	\$	200.00
250	V. O. N.		250.00
50	Supplies.		
		—————	\$ 450.00
272	Halifax Evening Tech. School	\$	224.00
602	Insurance		514.25
110	Water Rates		110.00
144	Telephones		145.60
1,000	Contingent:—		
	Light and Power		140.25
	Brooms, brushes, soap etc,		80.78
	Storm Sashes		120.00
	Preparing Assembly Hall		29.00
	Chemical Supplies		18.18
	Hardware Supplies		38.64
	Lawn Mower and repairs		13.75
	Boots		23.50
	Door Closer		10.76
	Floor Oil		109.40
	Maps		99.00
	Sundry		64.59
		—————	\$ 747.85
	Balance at credit	\$	2097.85
			—————
			\$ 64641.84

BOARD OF SCHOOL COMMISSIONERS
Capital Account.**Hawthorne School Addition.****RECEIPTS**

1923.			
Dec. 31.	Balance at Credit	\$	1294.99

EXPENDITURES

1924	Rhodes, Curry, Desks	\$	378.48
	J. A. Webber, Placing Desks		20.10
	Harvey Naugle, building terrace.....		40.00
	Thos. Merson, Burlap Coat & Class		
	Rooms		263.80
	Young and Dunn, Heating		271.26
	Balance at Credit		321.35
		\$	1294.99

TAX SALE FUND.

1923.			
Dec. 31.	Balance at Credit	\$	597.40
1924.			
Dec. 31.	By Interest		24.18
		\$	621.58

FERRY INTEREST ACCOUNT.**RECEIPTS**

1924.	Received from Dart. Ferry Com'n....	\$	12875.00
	Interest		82.78
		\$	12957.78

EXPENDITURES.

1923.			
Dec. 31.	Balance at Debit	\$	82.68
	Interest .....		.10
	Transferred to Coupon Int. Account		12875.00
		\$	12875.00

PERMANENT SIDEWALKS

Balance at Credit	\$	7.80
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WIDENING WINDMILL ROAD.

1923.			
Dec. 31.	Balance at Credit	\$	250.33
	Interest on credit bal. at bank.....		10.13
			<u>\$ 260.46</u>

FIREMEN'S FUND

1923.			
Dec. 31.	Balance at Credit	\$	3502.44
1924.	Interest on Credit bal. at Bank....		5.42
	Interest on nine shares in N. S. Saving, Loan & Building Society...		198.18
			<u>\$ 3706.04</u>

WATER AND SEWER CONSTRUCTION ACCOUNT**RECEIPTS**

1923.			
Dec. 31	Balance at credit	\$	888.97
	Water and sewer connections		736.45
	Interest on credit balance		36.08
	J .C. MacKintosh & Co.....		
	Proceeds debent, \$5000 @ 97.17%..		4858.50
			<u>\$ 6520.00</u>

EXPENDITURES

~	Labor	\$	2261.56
~	Lead, drain and water pipe		727.78
~	Blacksmith work and castings		63.17
~	Supplies		194.28
~	Cement, gravel and bricks		1137.71
~	Printing and Advertising		8.00
~	Interest on overdraft		27.14
~	Sundry .....		.70
~	Workmen's Compensation Board .		47.10
~	J. Cox contract, plumbing, Mrs. Graham		77.00
~	Balance at credit		1975.56
			<u>\$ 6520.00</u>

WATER MAINTENANCE ACCOUNT

December 31st 1924.

RECEIPTS

Estimates.

	Water Rates, General	\$ 24423.38
4,000	Water Rates, Meter	4483.49
700	Sewer Interest	1669.01
	Sewer Frontage	175.00
800	Interest on sinking funds	1732.75
	Interest accrued on debentures sold	15.75
	Balance at debit	4799.05
		\$ 37298.43

EXPENDITURES

5,490	1923	
	Dec. 31 Overdraft at Royal Bank.	\$ 5490.48
20,487	Interest on bonds	20437.50
500	Interest on Overdraft	617.12
2,000	Labor	1648.05
	Salaries:—	
1,000	A. Elliot	\$1000.00
740	W. T. Smith	740.00
1,180	E. Nichols	1180.00
800	W. N. Forbes	800.00
170	H. E. R. Barnes	169.56
		\$ 3889.56 ✓
300	Material and supplies	\$ 245.79
200	Advertising, printing and stationery	87.45
	Water rates refunded	9.23
100	Sundry	43.25
1,250	East. Trust Co, Sinking Fund	1250
50	East. Trust Co. Sinking Fund	50
50	East. Trust Co. Sinking Fund	50
300	East. Trust Co. Sinking Fund	300
2,000	East. Trust Co. Sinking Fund	2000
1,000	East. Trust Co. Sinking Fund	1000
180	East. Trust Co. Sinking Fund	180
		\$ 4830.00
		\$ 37298.43

SINKING FUNDS.

T. 25.—Water and Sewer Bonds No. 1.

Cash in Royal Bank of Canada.....	\$	396.49	
Municipal & War Bonds, East. Trust Co.		24096.43	
Victory Bonds, Montreal Trust Co.		2616.48	
			\$ 27109.40

T. 64.—W. & S. Bonds, No. 2.

Cash in Royal Bank of Canada.....	\$	637.84	
Municipal & War Bonds, Eastern Trust Co		19940.30	
Income transferred, E. T. Co.		1019.30	
Cash assessed for 1924, E. T. Co.....		1650.00	
Victory Bonds, Montreal Trust Co.		1387.52	
			\$ 24634.96

Water and Sewer Bonds, No. 3.

Income transferred, E. T. Co.	322	40	
Municipal Bonds, E. T. Co.	\$	6306.90	
Cash assessed for 1924, E. T. Co.....		2000.00	
			\$ 8629.30

Water and Sewer Bonds, No. 4.

Municipal Bonds, E. T. Co.	\$	1000.00	
Income transferred, E. T. Co.		51.12	
Cash assessed for 1924, E. T. Co.		1000.00	
			\$ 2051.12

Water and Sewer Bonds, No. 5.

Cash assessed for 1924, E. T. Co.....	\$	180.00	
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T. 77. Electric Light Bonds.

Cash in Royal Bank of Canada	\$	72.86	
Municipal and War Bonds, E. T. Co.....		2154.47	
Income transferred, E. T. Co.		110.16	
Cash assessed for 1924, E. T. Co.		160.00	
Victory Bonds, Montreal Trust Co.		158.56	
			\$ 2656.05

T. 26. Permanent Sidewalks, No. 1.

Cash in Royal Bank of Canada	\$	673.33	
Municipal and War Bonds, E. T. Co. ...	\$	17224.69	
Income transferred, E. T. Co.		882.29	
Cash assessed for 1924, E. T. Co.		520.00	
Victory Bonds, Montreal Trust Co.		1595.63	
			\$ 20895.94

Permanent Sidewalks, No. 2.

Municipal Bonds, E. T. Co.	\$ 3030.05	
Income transferred, E. T. Co.	70.20	
Cash assessed for 1924, E. T. Co.	320.00	
		—————\$ 3420.25

T. 41. School Bonds, 1908-11 (1).

Cash in Royal Bank of Canada	\$ 105.11	
Municipal and War Bonds, E. T. Co.	3568.97	
Income transferred, E. T. Co.	182.43	
Cash Assessed for 1924, E. T. Co.....	224.00	
Victory Bonds, Montreal Trust Co.	237.86	
		—————\$ 4318.37

T. 95. School Bonds, 1914-15 (2).

Cash in Royal Bank of Canada	\$ 430.99	
Municipal and War Bonds, E. T. Co.	8974.90	
Income transferrred, E. T. Co.	458.78	
Cash assessed for 1924, E. T. Co.	940.00	
Victory Bonds, Montreal Trust Co.	941.51	
		—————\$ 11746.18

School Bonds, No. 3.

Municipal and War Bonds, E. T. Co.	8135.90	
Income transferred, E. T. Co.	415.89	
Cash assessed for 1924, E. T. Co.	1500.00	
		—————\$ 10051.79

School Bonds, No. 4.

Municipal and War Bonds, E. T. Co.	\$ 1470.14	
Income transferred, E. T. Co.	75.15	
Cash assessed for 1924, E. T. Co.	840.00	
		—————\$ 2385.29

T. 94. Consolidated Debt.

Cash in Royal Bank of Canada	19.66	
Municipal and War Bonds, E. T. Co.	143.16	
Income transeferrred, E. T. Co.	7.32	
Cash assessed for 1924, E. T. Co.	15.00	
		—————\$ 185.14

Motor Fire Engine.

Municipal Bonds, E. T. Co.	\$ 2674.84	
Income transferrred, E. T. Co.	136.73	
Cash assessed for 1924, E. T. Co.	620.00	
		—————\$ 3431.57

Motor Ladder Truck.

Municipal Bonds, E. T. Co.	\$ 882.96	
Income transferred, E. T. Co.	45.13	
Cash assessed for 1924, E. T. Co.	280.00	
		\$ 1208.09

Steam Roller.

Municipal Bonds, E. T. Co.	\$ 345.12	
Income transferred, E. T. Co.	17.64	
Cash assessed for 1924, E. T. Co.	80.00	
		\$ 442.76

Widening Windmill Road, No. 1.

Municipal Bonds, E. T. Co.	\$ 355.38	
Income transferred, E. T. Co.	18.16	
Cash assessed for 1924, E. T. Co.	85.00	
		\$ 458.54

Widening Windmill Road, No. 2.

Cash assessed for 1924, E. T. Co.	\$ 50.00	
--	----------	--

Ferry Sinking Fund.

Cash Dartmouth Ferry Commission	\$ 500.00	
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Total of all Sinking Funds.....\$124354.75

MEMO:—

Invested with Eastern Trust Co.	\$114580.91	
Invested with Montreal Trust Co.	6937.56	
Cash in Royal Bank of Canada	2336.28	
Invested with Nova Scotia Trust Co.	500.00	
		\$124354.75

STATEMENT OF CURRENT ASSETS AND LIABILITIES.

TOWN OF DARTMOUTH, DECEMBER 31st. 1924.

ASSETS.

Taxes in arrears 1920	\$ 285.00
“ “ “ 1921	944.00
“ “ “ 1922	1621.08
“ “ “ 1923 ..	23794.66
“ “ “ 1924	44190.13
	\$ 70834.87

Sinking Funds:—

Water and Sewerage	\$ 62604.78
Electric Light	2656.05
Schools	28501.63
Consolidated Debt.	185.14
Motor Fire Engine	3431.57
Motor Ladder Truck	1208.09
Road Roller	442.76
Sidewalks	24316.19
Widening Windmill Road	508.54
	<hr/>
	\$123854.75
All other Investments and Deposits	\$ 630.85
Town's Water and Sewerage system	475000.00
" Electric Light Plan	8000.00
" Other Real Property	507800.00
" Other Personal Property	75000.00
Miscellaneous	2000.00
	<hr/>
	\$1263120.47

LIABILITIES

Bonded Debt:—

Consolidated Debt	\$ 18500.00
Schools	287200.00
Permanent Sidewalks	47000.00
Electric Light	15500.00
Motor Fire Engine	8000.00
Motor Ladder Truck	14000.00
Road Roller	4000.00
Widening Windmill Road	13500.00
Royal Bank Indebtedness	25000.00
Water and Sewerage	410500.00
	<hr/>
	\$843200.00
Gross Floating Debt.	\$ 73536.61
Assets over Liabilities	346383.86
	<hr/>
	\$1263120.47

DOG LICENSES 1924.

Arnold, J. S.	\$2.00	Crichton, James	2.00
Allen, C. L.	2.00	Covert, W. H.	2.00
Allison, J. W.	2.00	Clarke, C. E.	2.00
Atwood, P.	3.00	Carter, Robert	2.00
Anderson, J.	2.00	Congdon, John H.	2.00
		Charlton, W. F.	2.00
Borrett, W. C.	2.00	Cooper, Reg.	2.00
Baxter, J. M.	2.00	Carter, S.	2.00
Beck, C. A.	2.00	Cooke, Allan I.	2.00
Baker, S. T.	2.00	Cleworth, John	2.00
Bowser, Angus	2.00	Crooks, James E.	2.00
Brooking, J. T.	2.00		
Bryan, Sgt. Henry	2.00	Drury, Mrs. Agnes	2.00
Boyce, Mrs. Geo.	2.00	Dunn, Colin	2.00
Brown, Harold	2.00	Dickson, Mrs. Jennie ...	2.00
Butcher, E. J.	2.00	Dean, J. E.	2.00
Bell, L. M.	2.00	Douglass, Mrs. Jean	2.00
Bishop, G. C.	2.00	Davis, E. E.	2.00
Bateman, T. M.	2.00	Dean, Nelson R.	4.00
Brown, Edw.	2.00	Dares, H. H.	2.00
Brigley, Clifford	2.00	Dauphinee, J. H.	2.00
Beazley, Grover C.	2.00	Duncan, Robert	2.00
Brennan, Daniel ..	2.00		
Billard, Fred. ...	2.00	Faulkner, Wm.	2.00
Barry, John	2.00	Foston, Geo.	2.00
Baker, Kenneth ..	2.00	Fraser, Mrs. Ellen	2.00
Bishop, Walter	2.00	Fredericks, Paul	2.00
Brewer, Albert	2.00	Frizzell, G. W.	2.00
Bundy, Henry	1.00	Fielding, Ralph	2.00
		Findlay, Reuben	2.00
Creed, Edward,	2.00	Flemming, A. M.	2.00
Cooper, Allan R.	2.00	Fordham, T. W.	2.00
Coombs, Miss L. E.	2.00	Fillis, Dennis	2.00
Coates, E. E.	2.00	Foston, Stanley	2.00
Creighton, G. E.	3.00	Findlay, Chas.	2.00
Creighton, H. S.	5.00	Ferguson, N.	2.00
Cann, Frank	2.00	Freeman, Miss Clare	2.00
Colter, A. D.	2.00		

Gully, John	2.00	Keddy, Donald C.	2.00
Gentles, Miss Norma ...	2.00	Kervin, John	2.00
Gaudet, Gregory	2.00	Keddy, Brydon	2.00
Griffin, G.	2.00	Kane, John F.	2.00
Gardner, John	2.00	Kilroy, W. T.	2.00
Griffin, J. L.	2.00		
Graham, R. L.	2.00	Lahey, James F.	2.00
Gray, Chas. E.	2.00	Lahey, John	2.00
Gammon, R. N.	2.00	Lowndes, A. T.	2.00
Gordon, S. P.	2.00	Lahey, Frank	2.00
Gentles, Mrs. Charlotte...	2.00	Lloy, W. B.	2.00
Gibson, Robert	2.00	Landry, M. W.	2.00
Gandier, Dr. G. G.	2.00	Lynch, Duncan,	2.00
Gilbert, G. C.	2.00	Lovett, Frank O.	2.00
Graham, M.	2.00	Lynch, H. J.	2.00
Graham, David	2.00	Lahey, Thos.	2.00
Griswold, Alfred	2.00	Landry, C. A.	5.00
Gillis, John A.	2.00	Larder, C. B.	2.00
		Levy, Arthur W.	2.00
Hiltz, F. D.	2.00	Lassen, P.	2.00
Huxtable, A. W.	2.00	Liddell, A. W.	2.00
Horobin, Fred.	2.00	Lahey, Mrs. P. J.	2.00
Hutchinson, Albert .. .	2.00	Landsburg, Miss Mary ..	2.00
Hunter, Norvell	2.00	Leadley, Garnet	2.00
Hetherington, F. W.	2.00	Lewis, C. J.	2.00
Henry, Henri	2.00		
Hammond, Hilda	2.00	Moseley, W. P.	2.00
Hebb, Dr. A. M.	2.00	Marshall, A. E.	2.00
Haugen, Lewis	2.00	Muriden, James	2.00
Horne, A. J.	2.00	Milne, John	2.00
Hearn, R. A.	2.00	Monovan, W. H.	2.00
Hill, L. F.	2.00	Murdoch, Mrs. W.	2.00
Hilchie, A. E.	2.00	Murdoch, J. D.	2.00
Hutchinson, Miss Clare ..	2.00	Morash, Lewis	2.00
Hutchinson, Geo. M.	2.00	Matthews, Wm.	2.00
		Murray, R. H.	2.00
Inglis, Arthur	2.00	Moore, S. G.	2.00
		Moir, Gordon	2.00
Jones, Wm.	2.00	Marvin, Norman G.	2.00
Jackson, Mrs. A. W.	2.00	Moir, Harry	2.00

Manuel, Chas.	2.00	Rosenburg, Mrs. E.	2.00
Morash, Sidney	2.00	Rainnie, J. G.	2.00
Merrick, H. P.	2.00	Roome, C. G.	2.00
Mitchell, C. G.	2.00	Robinson, Robert	2.00
Murray, Norman	2.00	Richards, Mrs. Annie ...	2.00
Mitchell, P. H.	2.00	Ross, Chas.	2.00
Moir, Ralph	2.00	Ruscoe, George	2.00
Maber, F. G.	2.00	Richards, Guy	2.00
Murray, T. W.	2.00	Roberts, Leo	2.00
Merlin, Mrs. D.	2.00		
Meehan, Mrs.	2.00	Sullivan, G. F.	2.00
McDonald, John	2.00	Smith, A. B.	2.00
McCulloch, D. D.	2.00	Sullivan, Wm.	2.00
McQuarrie, H. S.	2.00	Stanford, Robert	2.00
McAdams, Arthur	2.00	Sterns, Lawrence	2.00
McColl, R. H.	2.00	Silver, H. R.	4.00
McDonnell, Ronald .. .	2.00	Sheen, Thos.	2.00
McKerrow, A. D.	2.00	Skidmore, Mrs. Geo.	9.00
McDow, Alex.	2.00	Smith, Harold	2.00
McInnis, Lawrence	2.00	Slaney, Michael	2.00
McElmon, Earl	2.00	Stevenson, Selsby	2.00
		Stuart, A. E.	2.00
Nicholson, W. A.	2.00	Swaffer, Wm.	2.00
		Sievert, W. E. Jr.	2.00
Otto, P. J.	2.00	Sawlor, Owen	2.00
O'Brien, H.	2.00	Simpson, Fred.	2.00
Owen, Richard	2.00	Smith, H. H.	2.00
		Sisters of Charity	2.00
Power, Wm. G.	2.00	Sinclair, P. J.	2.00
Patterson, John	2.00	Shearer, R.	2.00
Philpott, Walter	4.00	Staples, George H.	6.00
Poole, Capt. Wm.	2.00	Slimming, Mrs. Mary	2.00
Pippy, E.	2.00	Shrum, George D.	2.00
Power, Frank	2.00	Sullivan, T. J.	2.00
Pittman, John	2.00	Smith, J. W.	2.00
Parker, Mrs. W. B.	2.00	Settle, P. R.	2.00
Preeper, C.	2.00	Snell, Wm.	2.00
Prescott, Clifford	2.00		
Payzant, Dr. H. A.	2.00		

Topple, Walter	2.00	Weeks, Moses	2.00
Taylor, Joseph	2.00	Walker, Norman	2.00
Tolson, Dr. H. S.	2.00	Watson, W. H.	2.00
Thornton, Wm.	2.00	Woodward, W.	2.00
Thomas, John	2.00	Wilson, G.	2.00
Tynes, Robert	2.00	Walker, C. G.	2.00
Townsend, Wm.	2.00	Wilson, J. G.	2.00
Teasdale, Lorne	3.00	Walker, Frank	2.00
Thomas, P.	2.00	Walsh, J.	2.00
Thompson, Miss Ina ...	2.00	Worrell, Thos. M.	2.00
		Warner, Edward	2.00
VanBuskirk, Geo. E.	2.00	Weeks, F.	2.00
		Whebbly, E. F.	2.00
Warner, Mrs. Jas. S.	2.00	Wrin, John A.	2.00
Woods, Arthur	2.00		
Wiseman, Wm.	2.00	Young, R. T.	2.00
Ward, Fred. J.	2.00	Young, A. C.	2.00
Walker, H. R.	2.00		

REPORT OF SCHOOL COMMISSIONERS.

To the Ratepayers, Dartmouth, N. S.
Ladies and Gentlemen:

I beg to submit my report as chairman of the Board of School Commissioners for 1924.

The large number of new children arriving at school in April created the necessity of opening a new department for the overflow. Mrs. Alice Oakley was put in charge and the class was installed in the Assembly Hall of Greenvale.

The resignations of Miss Cameron and Miss Marshall of Victoria School, left two vacancies at that place. These were filled by the appointment of Miss Ethel Harrison and the transfer of Mrs. Oakley. While the Board regrets the loss of two such efficient teachers as Miss Cameron and Miss Marshall, it yet feels satisfied in being able to procure such able successors.

It will be necessary for the incoming Board to make provision for the class of small children destined to arrive in April. The condition while only temporary is liable to occur every spring.

The paper wainscoating placed in Greenvale and Hawthorne Schools has not proved of permanent wear. Successive Boards have been gradually replacing this with Burlap. It will be necessary for the incoming Board to make provision for a further replacement of this material.

While the present Board has quite thoroughly improved the heating systems of Greenvale and Hawthorne schools, it would seem that the incoming Board will have to consider improvements in the heating system of Victoria School. On certain days, it seems nearly im-

possible to produce heat to sufficiently warm the rooms on the north side of the building.

I am pleased to report that the Board has kept well within its estimates for the year. The amount received was \$64,641.84, the amount spent \$62,543.99 leaving a balance of \$2,097.85. As the provincial grant amounted to \$4,694.71, the real cost to the town for educational purposes was \$57,849.28. This means a cost per pupil of \$33.69 which is much below the average for towns of this size.

Yours faithfully,

C. A. McLEAN, Chairman, School Board.

SUPERVISOR'S REPORT

C. A. McLean, Esq.,
Chairman School Board,
Town of Dartmouth.

Sir:—

I beg to report the condition of the schools for the year ended July 1924.

The statistics for the different schools are as follows:

PARK SCHOOL.

Teachers	License	Grade		Enroll	Aver.	%Atnd.
		Taught				
Ethel Hiltz	B	I		53	30.2	57.0
Adelaide Hiltz	B	I		36	23.9	66.4
Bessie W. Hume	C	II		37	23.5	63.6
Margaret A. Christie	B	III		49	35.8	73.0
Florence Corkum	B	IV		59	43.1	73.1
Lena M. Gates	B	V		52	37.1	71.3
Elizabeth Laidlaw	C	VI		53	37.0	69.8
Dorothy Sterns	A	VII		47	37.1	78.9
Gertrude Noonan	B	VIII		41	35.2	85.9
Sadie Findlay	C	H.S.		31	26.0	83.7
Grover C. Beazley, B.A.	A	"		26	21.9	84.3
W. C. Stapleton, M. A., M. Sc.	Acad	"		52	42.4	81.5
Total				536	393.2	73.4

HAWTHORNE SCHOOL

Teachers	License	Grade		Enroll	Aver.	%Atnd.
		Taught				
Tina J. McCarthy	C	I		69	49.3	71.4
Maud. Bonang	C	II&III		51	39.3	77.1
Bertha Murray	C	II		53	40.7	76.4
Eva K. Siteman	C	III		52	44.2	85.0
Ruth Elliot	C	IV		55	41.3	75.1
Effie Silver	B	V		42	33.7	80.2
Abbie Beazley	A	V		44	35.4	80.1
Marion Forsyth, B. A.	A	VI		41	31.7	77.3
Hattie Acker	B	VI		29	24.0	82.8
Nano DeVan	B	VII		54	42.7	79.1
Isabel C. McKay	C	VIII		43	38.0	84.4
James P. Scott	B	IX		47	39.2	83.4
Totals				582	459.7	79.4

GREENVALE SCHOOL

Teachers	Grade			Aver.	% Atnd.
	License	Taught	Enroll		
Beatrice McLeod	C	I	73	40.2	55.0
C. A. Foster	B	I	59	40.5	68.6
Margaret Sutherland	B	II	56	41.0	73.2
Alice Oakley	B	I	32	22.4	70.0
Margaret Auid	C	III	61	44.8	73.5
Flora McDonald	B	IV	52	36.5	70.0
Dora M. Smith	B	IV	57	45.2	79.3
Bessie Thomas	C	V	57	42.4	74.4
Totals			447	313.0	70.7

VICTORIA SCHOOL

Teachers	Grade			Aver.	% Atnd.
	License	Taught	Enroll		
Helen Wilks	B	I	38	22.2	58.4
Annie D. Bligh	B	I	31	24.9	80.3
Sadie Cameron	B	II	34	27.1	79.7
Erna Marshall	D	III&IV	49	36.7	74.9
Totals			152	110.9	73.3

Number of pupils enrolled in the different grades.

Grade	Boys	Girls	Total
I	219	159	378
II	104	118	222
III	104	116	220
IV	126	110	236
V	91	104	195
VI	55	68	123
VII	47	54	101
VIII	46	40	86
IX	35	43	78
X	24	28	52
XI	14	12	26
Totals	865	852	1717

Attendance of Pupils

No. attended less than 20 days.....	42
" " from 20 to 39 days.....	81
" " " 40 to 59 days.....	75
" " " 60 to 79 days.....	47
" " " 80 to 99 days.....	59
" " " 100 to 119 days.....	86
" " " 120 to 139 days.....	144
" " " 140 to 159 days.....	175
" " " 160 to 179 days.....	333
" " " 180 to 199 days.....	590
" " 200 days and over.....	85

Age of Pupils.

Age	Number
Under 5 years.....	1
5 years.....	46
6 years.....	136
7 years.....	148
8 years.....	151
9 years.....	163
10 years.....	168
11 years.....	162
12 years.....	155
13 years.....	159
14 years.....	159
15 years.....	126
16 years.....	84
17 years.....	45
18 years.....	6
19 years.....	2
Average attendance	1275.2
Percentage attendance	74.3
Grand total days attendance	256,253

It was found necessary to rearrange the grades in Greenvale and Hawthorne schools, at the opening in September, whereas formerly two teachers were required for grade V work at Hawthorne, as well as two for grade IV work at Greenvale, it happens, that just now

the opposite is true for both schools. Miss Silver has been given a class in grade IV Hawthorne, and Miss McDonald one in grade V at Greenvale.

There being no further need of an overflow class at Greenvale Assembly Hall, Mrs. Oakley was transferred to Victoria School to fill the vacancy left by the resignation of Miss Cameron. The new appointee Miss Harrison is filling the vacancy left by Miss Marshall.

Another change was made at the Hawthorne School, between the teachers of grades I and III. Miss Siteman was moved from grade III to grade I, while Miss Bonang was given Grade III. The occupancy of the other positions remain as formerly.

The School Banking had been done for the past two years by the Canadian Bank of Commerce. During the year just ended that institution saw fit to close out its Dartmouth Branch. Since then the bank accounts have been transferred to the Bank of Nova Scotia, which now does the work of the other bank. The spirit of thrift seems to be growing. Already since September something over \$1000 has been added to the savings of the children. This amount is more than double the sum banked during the same period two years ago.

That our schools are maintaining the excellence of the work done, is evidenced by the success of those writing for High School Certificates. During the last year the past list included 16 grade XI, 30 grade X and 52 grade IX.

All of which is respectfully submitted,

W. C. STAPLETON, Supervisor.

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOL.

No. of Schools Visited	4
No. of Visits to Schools	23
Hours Spent in the Schools, (2 nurses)	33
No. of Children Examined	1266
New Defects Found	746
Old Defects Found Improved	
Old Defects Not Improved	
Children Excluded	
Referred to Health Officer	
Referred to own Physician	
Referred to Treatment Centres	
Assist School Doctor	
No. of Home School Visits	
Miscellaneous Visits	
School Talks Given	
Demonstrations	
Vaccinations	78

DARTMOUTH HOUSING COMMISSION

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

Gentlemen:

I beg to report on behalf of the Dartmouth Housing Commission that during the year 1924 collections have been very good, with a few exceptions, when owing to lack of steady employment, or reduced wages some have gone behind.

The Commission has fifty-four borrowers on their books and during the past year six of them have failed to meet their obligations, with the result that the Commission has been obliged to take over their properties.

Of these six properties we have been able to get purchasers for two, one is rented and the other three are vacant at present, but we hope to have them occupied soon.

If all installments were paid regularly we should have \$1262.00 each month, whereas our payments for the year average \$1111.00, which leaves a deficit of \$151.00 per month. However the payments for the last year were much better than for the first half, so that if we can keep them at the present standard we will be able to cut that down considerably.

For further information see Secretary's statement attached.

FRED. W. STEVENS,
Chairman, Dartmouth Housing Commission.

**STATEMENT TO DECEMBER 31st., 1924.
DARTMOUTH HOUSING COMMISSION.**

Name	Instal.	date paid up to	Total Amt. pd.	Amount of loan
W. C. Borrett	48	Nov 4|24	\$1117.97	\$3336.00
A. B. Smith	41	Mar 6|24	1007.23	3500.00
C. R. Mosher	50	Dec 19|24	1339.72	3825.00
Mrs. Emily Wyle	47	Sept 16|24	1171.45	3740.00
Stairs Benjamin	46	Sept 4|24	1064.76	3287.00
J. S. Baxter	39	Mar 18|24	936.44	3293.00
Henri Stroud	35	Nov 18|23	891.97	3570.00
J. McDonald	49	Dec 1|24	1220.00	3570.00
F. Cole	44	Sept 1|24	601.13	2125.00
C. G. Roome	41	Aug 17|24	1081.98	3825.00
Jas. T. Clarke	46	Oct 18|24	857.01	3604.00
Mrs. Mildred Smith	20	Jan 3|23	489.35	3500.00
Geoffrey Stevens	47	Jan 1|25	1238.03	3800.00
Mrs. Laura Dillman	45	Oct 20|24	1150.48	3643.00
Ross Peers	43	July 1|24	1081.14	3600.00
L. W. Walker	49	Jan 1|25	1216.90	3600.00
John A. Graham	40	May 18|24	1071.28	3825.00
Martin T. Murphy	46	Nov 8|24	1228.43	3825.00
W. F. Charlton	48	Jan 8|25	1007.87	3000.00
Mrs. Mary Dumaresq	45	Nov 3|24	1097.40	3500.00
Timothy Graham	17	June 1|23	408.85	3608.00
Jas. Roby	23	Nov 18|22	595.45	3840.00
J. A. Harris	42	Oct 4|24	1287.00	4500.00
H. C. Wambolt	35	Jan 3|24	851.88	3500.00
Gregory O'Hearn	47	Dec 20|24	1311.81	4000.00
W. J. Meredith	46	Jan 4|25	1268.36	4000.00
G. W. Thompson	41	Aug 17|24	851.50	3000.00
J. T. Brooking	45	Nov 3|24	1240.15	4000.00
Chas. Scrymageour	27	Dec 1|24	601.91	3325.00
Wm. Rodger	24	Sept 15|24	603.74	3750.00
W. N. Brown	27	Jan 1|25	616.92	3400.00
W. C. McPherson	17	Feb 1|24	340.00	3000.00
D. C. Keddy	27	Dec 1|24	680.74	3750.00

Wm. Chisholm	21	Aug 15|24	560.04	4000.00
J. P. Whebby	25	Dec 1|24	666.71	4000.00
Reg. Gray	20	June 1|24	511.91	3825.00
H. J. Lynch	26	Dec 16|24	521.50	3000.00
W. O. Ainsley	27	Dec 1|24	720.05	4000.00
E. S. Tufts	26	Oct 4|24	594.46	3400.00
A. E. Lavallie	27	Dec 1|24	635.43	3500.00
E. F. Whebby	23	Sept 16|24	450.88	2800.00
J. C. Ritchie	27	Dec 15|24	543.00	3000.00
H. H. Harris	7	May 16|23	140.00	3000.00
F. G. Pearce	23	Dec 18|24	567.41	3700.00
C. A. Roberts	24	Dec 1|24	536.16	3350.00
H. Goobie	13	Dec 30|23	260.00	3000.00
R. Rodway	24	Dec 1|24	432.00	2700.00
R. J. Strupat	12	Jan 15|24	240.00	3000.00
F. E. Cann	17	Sept 1|24	430.78	3800.00
Clyde Teasdale	16	Dec 1|24	394.72	3700.00
Alonzo Smith	12	Dec 1|24	240.00	3000.00
Joseph Smith	11	Nov 1|24	220.00	3000.00
George Wilson	11	Nov 1|24	220.00	3000.00
E. A. Butler	14	Jan 15|25	280.00	3000.00

\$ 40693.97 \$187416.00

FERRY REPORT 1924

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

I have much pleasure in submitting my report for the year 1924, especially in view of the fact that with such a large falling off in revenue, we were able to close our books for the year with a small profit.

The Revenue for the year dropped off \$7191.61 below that of 1923, but our Expenses also decreased to the amount of \$7727.29, and notwithstanding the large decrease in revenue, caused by the large falling off in the number of passengers carried, we close our books for the year with a Profit of \$4186.79 to be transferred to our Reserve Fund.

[This year there has been a falling off in all classes of traffic with the exception of children's tickets at 4c, 30c tickets, and commutations books and passes at \$1.00, \$4.00 and \$5.00.

The Reserve fund has been increased to the extent of \$4302.13, a portion of which was invested in Government Bonds.

We have capitalized improvements to our plant to the extent of \$7284.27. Of this amount \$6831.03 was spent on a new crib for the wharf known as B. South. The boilers of the S. S. "Halifax" were also equipped with carburetors which will save a large amount of fuel. This was done at a cost of \$250.00.

In addition to this \$6648.95 was charged direct to operation as maintenance and repairs.

This year we have started a Sinking Fund to retire our debentures, and paid the Town of Dartmouth in July \$500. towards this fund. This amount will be paid yearly in the future.

We have also added this year \$8968.30 to our Depreciation Account.

I am pleased to report we have had no serious accidents of any kind throughout the year, and the ferry employees have all performed their duties faithfully.

It is with regret I have to report the death of one of our oldest and valued employees, George Stevens, who died in November, after a long illness.

For further information see the auditors report attached.

I have the honor to be,
WALTER MOSHER, Chairman.

DARTMOUTH FERRY COMMISSION.

Year ending December 31st, 1924.

Profit and Loss Account.

By Ferriages and Commutations	\$147498.73
" Excursions	1907.50
" Rentals, Advertising Space, Buildings, etc.	6621.87
" Sundries	32.95
To Interest	\$ 11648.06
" Workmen's Compensation	800.00
" Public Liability Insurance	544.75
" Operating Expenses	110811.64
" Insurance	2183.35
" Reserve for Depreciation	17439.96
" Rentals of Halifax property	1320.00
" Taxes and Water Rates	6463.73
" Grant to Natal Day Committee	600.00
" Miscellaneous Expenses	269.71
" Claims	49.47
" Inspection	245.00
" Superannuation Mr. P. Johnston	416.04
" Advertising	188.96
" Net Profit for year	3080.38

\$156061.05 \$156061.05

GENERAL PROFIT AND LOSS ACCOUNT.

1923	
Dec. 31	By Amount at Credit\$ 3097.59
1924.	
May 1	Refund Workmen's Compensation Board ... 406.99
June 12	Refund Public Liability Insurance 379.54
Nov 15	Rentals Advertising Space 500.00
Dec 31	Net Profit 1924 from Profit & Loss Accounts 3080.38
	<u>\$ 7464.50</u>
1924.	
Jan. 31	To Amount transferred to Reserve . \$3097.59
	Advertising 150.72
	Advertisings 29.40
	<u>\$ 3277.71</u>
1924.	
Dec. 31	By Amount at Credit\$ 4186.79

RESERVE ACCOUNT.

1923.	
Dec. 31	By Amount at Credit\$ 21559.53
1924.	
Jan. 31	Amt. transferred from Profit & Loss Act.. 3097.59
Dec. 31	Interest for 1924 credited 1204.54
	<u>25861.66</u>
1924.	
Dec. 31	Amount at Credit\$ 25861.66

RESERVE FOR DEPRECIATION.

1923.	
Dec. 31	By Amount at Credit\$ 47859.77
1924.	
Dec. 31	Provision for Depreciation during 1924... 17439.96
	<u>\$ 65299.73</u>
	To Extraordinary repairs during 1924 8471.66
1924	
Dec. 31	By Balance at Credit\$ 56828.07

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.**ASSETS.**

Real Estate, Docks, Wharves, Boats.....	\$291760.48
Less Reserve for Depreciation	56828.07
	<u>\$234932.41</u>
Coal on hand	8524.62
Supplies, Machinery, etc.	10127.18
Office Furniture and Fixtures	1570.95
	<u>\$ 20222.75</u>
Cash on Hand and in Bank	4055.43
Accounts Receivable	1471.07
Investments in War Loan Bonds	19907.50
Deferred charges, unexpired insurance	2085.88
	<u>\$ 27519.88</u>
Reserve Fund Investments:—	
Victory Bonds and War Loan Bonds	17427.64
Shares in N. S. Savings L. & B. Society..	8005.53
Savings Bank	428.49
	<u>\$ 25861.66</u>
	<u>\$308536.70</u>

LIABILITIES.

Town of Dartmouth	\$266000.00
Less Amount paid under Legislation of 1924	500.00
	<u>\$265500.00</u>
Accounts Payable, Sundry Creditors	6937.17
Accounts Payable, Employee's Pay Roll ..	3177.51
Accrued Interest, Town of Dartmouth	2291.82
	<u>\$ 12406.50</u>
Commutations paid in Advance	\$ 581.75
Reserve	25861.66
Profit and Loss Account	4186.79
	<u>\$308536.70</u>

We have examined the above Balance Sheet and in our opinion same correctly shows the position of the Commission as on December 31st, 1924, as shown by the books of the Dartmouth Ferry Commission.

The Coal and Supplies on hand have been verified by the Manager.

(Sgd.)—LEE & HOLDER,

Chartered Accountants, Auditors.

DARTMOUTH PARK COMMISSION.

1924.

Balance at credit in Bank of Nova Scotia.....\$270.16

I N D E X.

Assessments	15
Assets and Liabilities	52
Auditor's Report	40
Bonded Debt.	16
Charities	30
Dog Taxes	54
Fire	25
Finances	6
Fire Hydrants	27
Ferry Commission	68
Govt. of Town of Dartmouth	1
Health Officer	39
Housing Commission	65
Legal Vendor	35
Licenses:—Hack, Truck, Traders, etc.	35
Mayor's Report	4
Mayor's, list of	2
Municipal Court	34
Park Commission	72
Police	32
Receipts and Expenditures:—	
Town	42
Water	48
Schools	45
Ferry Interest	47
Permanent Sidewalks	48
Firemen's Fund	48
Tax Sale Fund	47
Widening Windmill Road	48
Streets and Public Property	18
Schools	58
School Medical Inspection	64
Sinking Funds	50
Teachers, Staff of	60
Tax Rates	14
Water and Sewerage	37
Returns Respecting Debentures and Sinking Funds.	

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1924, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY			DEBENTURES ISSUED					PARTICULARS OF SINKING FUND											
	STATUTE		Maximum amount authorized by Statute.	Maximum period authorized by Statute—Years.	Minimum rate of payment per annum prescribed for Sinking Fund.	Total amount issued.	Date of Debentures	Date of Maturity	INTEREST		Rate or amount per annum payable into Sinking Fund.	Date of 1st payment into Sinking Fund	Total amount of payments into Sinking Fund to date (not including interest.)	Total amt. of Sinking Fund to 31st Dec., previous year, including interest.	Amt. 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 invested and rate of interest.		
	Chapter	Year							Rate	Dates Payable										
Water and Sewerage	75	1906	67000	20	2%	54000	Oct. 1/06	Oct. 1/26	4	April & Oct.	Sewer Frontage									
"	75	1907	30000	20		} 85500	July 1/08	July 1/28	4½	Jan. & July	"	"	Frontage	24111 17	6298 23	3300 00	Mat. Bds.	27109 40	Municipal and War Bonds	
"	78	1908	9000	20																
"	56	1902	5000	20																
"	75	1909	5000	20																
"	56	1902	5000	20																
"	R. 77000	103	70000	20			82500	" 1/10	" 1/29	4½	" "	" "								
"	R. 35000	86	85000	20			31000	" 1/12	" 1/32	4½	" "	2%	Dec. /14	13,750	18223 70	1250 00	930 50	20404 20		
"	"	56	5000	20			5000	" 1/13	" 1/33	5	" "	No Fund								
"	"	56	5000	20			5000	Dec. 1/13	Dec. 1/33	5	June & Dec.	Sewer Frontage								
"	"	52	5000	20			5000	Feb. 1/15	Feb. 1/35	5	Aug. & Feb.	"								
"	"	56	5000	20			10000	May 1/15	May 1/35	5	Nov. & May	1% 5000 Sewer Frontage	550	728 92	50 00	37 40	816 32			
"	"	56	5000	20			5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	1% Sewer Frontage	400	530 10	50 00	27 46	607 56			
"	"	56	10000	20			10000	Nov. 1/17	Nov. 1/37	5	" "	Sewer Frontage								
"	"	77	25000	20			5000	July 2/18	July 2/38	6	Jan. & July	"								
"	"	94 & 95	10000	30		15000	" 2/19	" 2/49	5	" "	2%	Dec. /19	1800	2385 68	3000 00	121 20	2808 88			
"	"	106	100000	20		100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2%	" /21	8000	6306 90	2000 00	322 40	8629 30			
"	"	93	50000	20		50000	July 3/22	July 3/42	5½	Jan. & July	2%	" /23	2000	1000 00	1000 00	51 12	2051 12			
"	"	73	6000	3%		6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /24	180		180 00		180 00			

Town's Consolidated Act, Ch. 56 Acts 1902, Sec. 67 provides that the Frontage Tax (Sewer Rates) shall be held to form a Sinking Fund for the redemption of Water and Sewer Debentures.

Total amount of Sewer Frontage Paid into Sinking Fund, years 1902 to 1924.....\$76,383.54
 Bonds paid off.
 Maturing 1911 to 1924\$64,500.00