

TOWN OF DARTMOUTH

NOVA SCOTIA



ANNUAL REPORT

1927

GOVERNMENT OF THE TOWN OF DARTMOUTH.

(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1927.

MAYOR—CHARLES A. McLEAN.

PRESIDING COUNCILLOR—FRED'K. J. MUNRO.

COUNCILLORS.

Ward 1—C. E. Zink, Frederick J. Munro.
Ward 2—H. A. Young, Frank W. Walker.
Ward 3—A. C. Pettipas, Walter deW. Barss.

BOARD OF SCHOOL COMMISSIONERS.

A. E. Hilchey, (Ch.), Councillor's Pettipas, Young,
Zink, and F. S. Mitchell.

COMMISSIONERS OF DARTMOUTH PARK.

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

DARTMOUTH FERRY COMMISSION.

The Mayor (Ch.), Coun's. Pettipas and Walker, M. S. Regan,
A. C. Johnston, I. W. Vidito, Alfred Carter.

TOWN OFFICERS.

Stipendiary Magistrate William R. Foster.
Town Solicitor R. H. Murray.
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, W. N. Forbes.
Auditors..... W. Simms Lee, F.C.A. Geo. Holder, C.A.
Revisers Electoral Lists H. S. Congdon,
John S. Lloy, J. J. O'Toole.

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
James W. Turner	1880-81
John Y. Payzant	1881-82
John Y. Payzant	1882-83
John F. Stairs	1883-84
John F. Stairs	1884-85
John C. P. Frazee	1885-86
Byron A. Weston	1886
Byron A. Weston	1887
James Simmonds	1888
Frederick Scarfe	1889
Frederick Scarfe	1890
Frederick Scarfe	1891
John C. Oland	1892
John C. Oland	1893
Wm. H. Sterns	1894
Wm. H. Sterns	1895
Wm. H. Sterns	1896
A. C. Johnston	1897
A. C. Johnston	1898
A. C. Johnston	1899
A. C. Johnston	1900
A. C. Johnston	1901
Frederick Scarfe	1902
Frederick Scarfe	1903
Frederick Scarfe	1904
Frederick Scarfe	1905
E. F. Williams	1906
E. F. Williams	1907
Thomas Notting	1908
Thomas Notting	1909
Thomas Notting	1910
Thomas Notting	1911

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
Chas. A. McLean	1925
Chas. A. McLean	1926
Chas. A. McLean	1927

MAYOR'S REPORT.

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

I have the honor to submit my third Annual Report as Mayor of the Town of Dartmouth.

During the year there have been twenty-seven Council Meetings; many matters of importance being discussed and much business transacted.

The year will be remembered more particularly among the younger folks as the year we celebrated Canada's Diamond Jubilee and much credit is due the Chairman of the Dartmouth Executive Committee, the Daughters of the Empire, and in fact, all who took part in the splendid schedule of events. The cost of the celebration was \$709.53, and a worthy and befitting program was carried out.

The year 1927 will also be remembered as a new era in the street program, the sum of \$50,000. being voted and borrowed on Capital Expenditure for the laying of Permanent Streets. A detailed report of the streets paved and the cost in connection therewith will be found on another page in the Engineer's Report and also in the Financial Statements. \$10,000. was borrowed on Capital Expenditure for Permanent Sidewalks which were built on Hawthorne, Portland and King Streets.

The main Sewer was also extended on Pleasant Street to connect up with the Old Ferry Road sewer as petitioned for by the late J. W. Allison, and the Water and Sewer Mains were extended on Portland Street to connect up the properties of Moses Weeks et al; a short extension was also made on Thistle Street, the sum of

\$7,000. being borrowed on Capital Expenditures for the above extensions.

The new Cemetery was dedicated and is now ready for burials. A vault was built in the Cemetery to take care of winter burials.

An extensive advertising scheme was carried out throughout the year inviting new industries to Dartmouth and two large book signs were erected, one at the entrance to the Ferry on the Dartmouth side and the other on the Truro road near Waverley.

The Town's Overdraft at the end of the year was \$64,885.93 and is well covered by outstanding taxes to the amount of \$65,761.00.

My term of office having expired and it not being my desire to offer again for re-election, I take this opportunity of expressing my appreciation and thanks to the Council and citizens for their generous support and to the officials of the Town for their ready co-operation.

Respectfully submitted,

C. A. McLEAN, Mayor.
Town of Dartmouth.

ANNUAL REPORT OF FINANCE COMMITTEE.

His Worship the Mayor and Members of Town Council.

Gentlemen:—I have the honor to submit my second annual report as Chairman of the Finance Committee.

The bonded debt at the beginning of the year, including the Dartmouth Ferry Bond was\$1,104,200.00

Debentures were issued during the year as follows:—

Pavements	\$ 50,000.00
Sidewalks	10,000.00
Water and Sewer	7,000.00
Water Improvement	4,000.00

Bonded debt at close of year\$1,175,200.00

In addition to the above the Provincial Government is holding Town of Dartmouth Debentures to the amount of \$189,000.00 as security for the loan to the Dartmouth Housing Commission.

The debt is made up as follows:

Consolidated Debt:	18,500.00
Schools	287,200.00
Ferry	266,000.00
Water	412,500.00
Permanent Sidewalks	51,000.00
Electric Light	8,000.00
Motor Fire Engine	15,500.00
Motor Ladder Truck	14,000.00
Roller	4,000.00
Widening Windmill Road	13,500.00
Royal Bank Indebt.	25,000.00
Cemetery	10,000.00
Pavement	50,000.00
	1,175,200.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was\$156,672.17

The Fund was increased during the year as follows:—

Cash assessed for 1927	\$16,844.00
Cash Dartmouth Ferry Commission..	500.00
Sewer frontage, Property Owners....	8,569.61
Sidewalk Rates, Property Owners...	418.68
Interest earned on Investments	6,594.31
	\$ 32,926.60

Total Fund at close of year.....\$189,598.77

To the credit of the following:—

Water and Sewerage	\$85,322.49
Electric Light	3,579.94
Permanent Sidewalks	29,000.95
Schools	44,090.26
Consolidated Debt	261.48
Motor Fire Engine	5,932.97
Motor Ladder Truck	2,283.25
Road Roller	765.50
Widening Windmill Road	1,015.12
Royal Bank Indebt	14,598.41
Cemetery	615.18
Ferry	2,133.22
	\$189,598.77

The rate of taxation was the same as the previous year, namely 3.10 per \$100 Assessment. The largest amount of current year tax ever collected in the Town of Dartmouth was collected in the year 1927, namely: \$102,973.33. This is not the total of all taxes, it is only for the year 1927; the total tax collected including overdue taxes amounts to \$148,678.08 or 69.52% of the total amount available, which compares favorably with the pre-

vious year's average of 69.25%. The average of taxes collected within the three year period is 98.07% which is a remarkable showing and which represents a tremendous amount of effort and energy put forth and tends to show with unity and co-operation much can be done. Every assistance should be given to this most important part of Town affairs, for the Tax Rate of the Town is governed to a certain extent by the amount of taxes collected and I would like to impress upon the Ratepayers the importance of paying their taxes within the year in which they are due.

That the affairs of the Town are in a sound financial condition is evinced by the fact that the Town this year sold Debentures bearing $4\frac{1}{2}\%$ interest at the rate of 95.13%. This is the first time $4\frac{1}{2}\%$ Debentures have been issued by the Town since the year 1912, two years before the war.

A close watch has been kept over all expenditures and the various Committees have kept within their estimates, with the exception of the Streets and Public Property Committee which shows an over expenditure of \$2583.76 which was unavoidable. Expenses in connection with the celebration of Canada's Diamond Jubilee and also in connection with the Hearing re: Electric Light Rates, which was not estimated for, were also unavoidable, and these amounts account for the increase in the Overdraft of approximately \$4,000 over the previous year.

Respectfully submitted,

FREDK. J. MUNRO,
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	.69	1.56
1908	.95	.69	1.64
1909	.81	.74	1.55
1910	.75	.75	1.50
1911	.85	.70	1.55
1912	.82	.73	1.55
1913	.85	.70	1.55
1914	1.02	.68	1.70
1915	.78	.89	1.67
1916	1.03	.92	1.95
1917	1.03	.92	1.95
1918	.99	1.01	2.00
1919	1.39	1.26	2.65
1920	1.70	1.30	3.00
1921	1.74	1.26	3.00
1922	1.69	1.26	2.95
1923	1.73	1.22	2.95
1924	1.84	1.26	3.10
1925	1.79	1.26	3.05
1926	1.82	1.28	3.10
1927	1.81	1.29	3.10

The following is a comparative statement of the assessed valuation 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
1925	.....	4,927,750
1926	.....	4,883,950
1927	.....	4,896,950

The Bonded Debt of The Town on December 31st. 1927.

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
	Nov. 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	1943	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	July 1, 1908	20	1928	4½%	35500
	July 1, 1909	20	1129	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
	Jan. 3, 1922	20	1942	5½%	50000
	Aug. 1, 1923	20	1943	5%	6000
	July 2, 1924	20	1944	5%	5000
	Sept 1, 1926	20	1946	5%	5000
	Oct. 1, 1926	20	1946	5%	40000
	Aug. 1, 1927	20	1947	4½%	7000
	Aug. 1, 1927	20	1947	4½%	4000
					412500
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
	Aug. 1, 1927	20	1947	4½%	10000
					51000
Electric Light	May 1, 1911	20	1931	4½%	8000
Motor Fire Engine	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
Cemetery	Oct. 1, 1925	20	1945	5%	10000
Payments	Aug. 1, 1927	20	1947	5%	50000
					1175200
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100000
	Sept 1, 1921	20	1941	5%	89000
					189000
					\$1364200

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 OF STREETS AND PUBLIC PROPERTY.

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

Gentlemen:—

Your Committee on Streets and Public Property beg to submit the following report for the year 1927.

The amount estimated for the several departments and the amounts expended are as follows:

	Estimated	Expended
Streets	16,200.00	19,802.79
Town Horses	4,060.00	3,303.89
Lighting	6,350.00	5,654.93
Public Property	300.00	304.88
Cemetery (Old)	100.00	82.20
	27,010.00	29,148.69
		27,010.00

Over Expenditure 2,138.69

In addition to this the Council decided to pay for the balance of paving on the block on Portland Street which was done in the year 1926, namely \$1500, making the over expenditure\$3,638.69

Less the following Credits

Stephens Bros. for hire of Roller, Stone, etc 687.60

Sundry367.33

\$1,054.93

Net Over Expenditure\$2,583.76

Repairs were made during the year to the engine house bell tower, a new crank shaft with roller bearings being

installed and the top of the tower renewed with lead flashings.

A new fence was built on the north side of Ochterloney Street along the Starr Manufacturing Co. Limited's property. New steps were built from Wentworth to North Streets. New floors were put in the stable and hose reel room of the Engine House.

A tank for holding tarvia or liquid asphalt was purchased and installed near the Ferry at a cost of \$983.00 where it can be loaded direct from the railway cars. A sprinkler for putting oil on was purchased at the cost of \$1000. A Scarifier was also purchased at a cost of \$330.

The question of keeping the Town streets and sidewalks clear from snow had been discussed and it was found that only by the use of a tractor could this be done efficiently, hence the purchase of a Fordson Tractor and Plow at the cost of \$3000, the financing of which will have to be arranged by the new Council as the tractor was only taken over on January 28, 1928.

I would recommend to the new Council the purchase of a set of rubber tired wheels which could be fitted to the Fordson Engine, also the purchase of a three ton trailer, the machine could then be used in the summer for hauling in connection with either street or water construction work. The cost would be \$500.

A large amount of street maintenance work was done during the year; also some permanent work, full particulars of which will be found on another page in the report of Mr. J. L. Allan, engineer in charge of permanent street work, and also in the report of Supt. Nicholls, who is continually on the job.

Respectfully submitted,

Chairman Streets and Public Property Committee
F. W. WALKER,

REPORT OF SUPERINTENDENT OF STREETS AND WATER WORKS.

His Worship the Mayor and Members of the Town Council
Gentlemen:—

I beg to submit the following report of work for the
year 1927.

In the early Spring the gutters were cleaned and the
catch-pits were cleaned out and put in good condition for
the summer. Repairs were made to streets as follows:—

Macadam Road Work.

Prince Albert Road.
Dahlia Street.
Windmill Road.
Pleasant Street.
Hawthorne Street.
Portland Street.
Windmill Road.
Ochterloney Street.

Roads treated with liquid asphalt.

Portland Street.
Prince Albert Road
Portland Street.
Synott's Hill.
Windmill Road.
Queen Street.
Wentworth Street.

At a cost\$2,391.01

Roads repaired with surplus material left over from streets paved.

Albert Street.
Maitland Street.
Wentworth Street.
Green Street.
King Street.
Boggs Street.
Ochterloney Street (foot of)
Park Avenue (foot of)
Edward Street.

Church Street.

Victoria Road.

Canal Street.

Main Sewer Dug Up.

9" sewer on Crichton Avenue.

9" sewer on Thistle Street.

9" sewer corner Queen Street and Victoria Road.

Also repairs to big sewer at the Old Ferry Road outlet.

Catchpits Built and Repaired.

3 on Portland Street.

2 on Ochterloney Street.

2 on Commercial Street.

3 at foot of Synott's Hill.

2 on Victoria Road.

House Service. Dug up and Repaired.

D. M. Thompson	30 Maple Street
W. J. Manette	84 Windmill Road
C. H. Morris	57 Pine Street
S. M. Conrod	Prince Albert Road
Salvation Army	Portland Street
S. D. Boland	Commercial Street
Amos Webber	Church Street
A. E. Hyde	28 Dahlia Street
James A. Lahey	Ochterloney Street
Mrs. Edith Hartling	Hawthorne Street
W. T. Crook	192 Portland Street
A. W. Huxtable	Portland Street
Mrs. F. Young	Dahlia Street
W. H. Monovan	Erskine Street
F. S. Mitchell	Prince Albert Road
L. Payzant	Cor. Tulip and Pine Streets
William DeBay	Pine Street
Edward Warner	Green Street
Robert Pettipas	Portland Street
A. C. Pettipas	Windmill Road
Maurice Dunn	Prince Albert Road
J. T. Short	Green Street
H. R. Walker	Commercial Street
James McDonald	12 Elliot Street
Dartmouth U. P. C.	Queen Street

Christ Church Sunday School	Dundas Street
Brenton Arnold	Cor. Ochterloney and Edward Sts.
C. B. Mitchell	Cor. Geary and Windmill Road
James A. Lahey	Edward Street
Michael Lahey	Fairbanks Street
J. S. Awalt	Cor. Victoria Road and Ochterloney St.
W. Day	Cor. Ochterloney St. and Victoria Rd.

New Connections to Sewer and Water Main

April—Geo. C. Bishop	Jamieson Street	✓
April—Martin O'Hearn	Thistle Street	✓
May—Fred Stear	Rodney Road	✓
June—Harris Dares	Haig Street	
June—Patrick J. Joyce	King Street	✓
June—Mrs. N. R. Boutilier	Johnston Avenue	✓
Sept—Moses Weeks	Portland Street	✓
Sept—Harry A. Meagher	Portland Street	✓
Sept—William Townsend	Portland Street	✓
Dec.—Cecil Power	Pleasant Street	✓

Sewer and Water Mains Laid.

Thistle Street, from Maple Street. 60ft. east along Thistle	✓
Pleasant Street, from Old Ferry Rd. 700ft. west along Pleasant (Sewer only)	✓
Portland Street. 450ft.	✓
Pleasant Street, from Cameron Street. 125 ft.	✓
Prince Albert Rd. Laid a 6" main into Starr Manufacturing Co.	
King Street. 2½" water pipe laid to Engine House.	

Leaks Repaired in Water Mains.

Thistle Street—Leaky joint.
Cor. Edward and Ochterloney Streets—Leaky Joint.
Cor. Erskine and Elliot Streets—Leaky joint.
Ochterloney Street, near No. 25—Leaky joint.
Windmill Road, cor. Brookside Avenue—Leaky joint.
Dahlia Street, cor. Beech Street—Dead end plug blew out.
Old Ferry Road—Leaking valve.
Park Avenue—Lead to station.
Synott's Hill (foot of) and Park Avenue.
Old Preston Road—Leak in 16" main.

Hydrants Dug up And Repaired.

Corner Ochterloney and Edward Streets.
 Foot of Ssynott's Hill. Raised hydrant.
 Corner Jamieson and Hester Streets, Leaking.
 Corner Commercial and North Streets, Leaking.
 Upper Water Street (Second last one out) Leaking.
 Corner Ochterloney and Edward Streets. Leaking valve.
 Corner Crichton Avenue and Hawthorne Street, Leaking valve.

The work done by Town teams was as follows:—

Double team @ 90c. per Hour.

Hauling Snow	356.40
Snow plough	64.80
Watering streets	258.20
Asphalt	131.40
Cleaning catchpits	70.20
Sewer and Water Construction	56.10
Street work, Gutters and sidewalk repairs.	2877.84

Total\$3823.94

The work done by hired teams @ 90c. per hour was as follows:—

John Lahey. Asphalt	85.80
Sewer and Water Con.	51.90
Cleaning catchpits	32.00
Hauling snow	21.60
(Street work. Hauling to crusher. (Gutters and roads	633.70
Total	\$825.00
Frank McDonald. Cleaning catchpits.....	64.80
Repairs streets and gutters	151.20
	\$216.00

Wetmore Warner. Hauling snow	16.80
Charles Sullivan. Repairs to streets	21.60
B. Lownds. Streets	14.40
John Richards. Streets	65.20

Total\$1159.00

Cleaned Screens at Pipe House.

Jan. 4	.....	Overflow	3"
Jan. 20	.....	"	2"
Feb 1	.....	"	2"
Feb 15	.....	"	2"
Mar 2	.....	"	2"
Mar 12	.....	"	2"
Mar 24	.....	"	2"
Apl. 2	.....	"	1"
Apl. 18	.....	"	1"
Apl. 30	.....	"	1"
May 7	.....	"	2"
May 21	.....	"	2"
May 31	.....	"	1"
June 13	.....	"	1"
June 23	.....	"	1"
July 4	.....	"	1"
July 16	.....	"	1"
July 20	.....	"	1"
July 30	.....	"	1"
Aug. 8	.....	"	1"
Aug. 22	.....	Even with overflow	
Aug. 31	.....	Even with overflow	
Sept 7	.....	Even with overflow	
Sept 14	.....	Below overflow	1/2"
Sept 23	..... One eel	" "	1"
Sept 29	..... Taken out trap	" "	2 1/2"
Oct 3	.....	" "	4"
Oct 14	.....	" "	6"
Oct 24	.....	" "	2 1/2"
Nov 2	.....	Overflow	1/2"
Nov 16	.....	Overflow	1"
Nov 23	.....	Overflow	1"
Dec 1	.....	Even with overflow	
Dec 15	.....	Even with overflow	
Dec 21	.....	Overflow	1"
Dec 29	.....	Overflow	1 1/2"

	20"	16"	12"	10"	8"	6"	4"	1 1/2"
From Gate House	2340							
To Canal Bridge		10340	10260					
Ochterloney				2422	519			
Commercial					735	1085		
Queen						1476	280	
Portland					212	4772		
Pleasant					3032			
Albert						281	180	
James							500	
Maitland							394	
Prince Albert Rd.					1680	789		
Pine					<i>1164</i>	1166	280	
Tulip						880	904	
Dahlia						1067	197	
Oak						619		
Crichton Avenue						2133		
Myrtle							580	
Victoria Road						905	340	
Dundas							580	229
Wentworth						460	480	
King					<i>580</i>	1620	352	
Edward						580	295	
Prince						520		
Best						440		
Boggs							292	
Green							300	
South Ferry Dock						172		
North							350	
Park Avenue						918		
Upper Water						2240		
Brenton							240	
Maple						1708		
Hawthorne					2492			
Church						889		
Windmill Road				3457	4104	550		
Hare Lane						204		
Lyle						661		
Thistle						408	230	
Bolton							259	
Dawson						1204		
Pelzant						940		
Wyse						110		
Jamieson					222	580		
George							486	
John							459	
Hester						1000		
Erskine						775		
Brodie					516			
Thompson						256		
Fairbanks						1679		
Rose						637		
Thistle						458	230	
Mayflower						260		
Beech						113		

2340 10340 10260 5879 13512 34555 8208 229

Respectfully submitted

E. NICHOLLS,
Superintendent Streets and Water Works

**ANNUAL REPORT OF FIRE COMMITTEE
FOR YEAR 1927.**

His Worship the Mayor and Members of the
Town Council.

Gentlemen:—

Your Committee on Fire beg leave to submit their report for the year 1927, as follows:—

The estimated expenditures was\$6360.00

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

Drivers of Apparatus	\$220.80
Drivers of Motor Fire Engines (2).....	2800.20
Lighting	170.78
Fuel	436.25
Telephone	82.20
Stove Service and Plumbing Repairs	86.45
Accessories and parts, Fire Engines	51.68
Repairs to Apparatus	104.40
Repairs to Fire Bell	141.01
Gasoline, oil, grease, etc.	136.32
Insurance	120.00
Hose	684.23
Rubber Boots, Coats, Hats, etc	374.45
Belts, Masks, Nozzles, etc.	129.58
Soaps, Sponges, etc.	77.21
Wrenches, etc.	23.02
Sundry	52.35
	\$ 5690.93

During the year there were twenty-one general alarms and twenty-two silent (Chemical) alarms, with comparatively small loss to property. The general alarms may be classed as follows:—

No Damage	4
Slight damage	6
Considerable damage	5
Burnt down	1
Woods fires	5

21

Five Hundred feet of "Para" Rubber fire hose was purchased during the year, and four lengths of hose were re-covered. The following supplies were also purchased during the year:—

- 21 pairs "Storm King" Rubber Boots
- 18 Firemen's Coats.
- 47 Rubber Hats.
- 24 Belts.
- 1 Combination Nozzle.
- 4 doz. Extinguisher recharges.

The Fire Bell was repaired and rehung, and minor repairs made to the Fire Engine and to the U. P. C. Truck, and all the apparatus is now in first-class condition.

Respectfully submitted,

H. A. YOUNG, Chairman.

**LOCATION OF FIRE HYDRANTS IN THE
TOWN OF DARTMOUTH.**

No.	Where Made.	Street.	Location.
1.	Y	Commercial	West side of South end of Street.
2.	L	"	Lane leading to Dart. Coal & Supply wharf
3.	Y	"	West side of old Post Office
4.	L	"	On Ferry Property by north gate
5.	Y	"	West side cor. Queen Street
6.	Y	"	West side cor. Ochterloney Street
7.	Y	"	West side cor. North Street.
8.	Mc	"	West side cor. Park Avenue
9.	L U.	Water	East side at C. N. R. station
10.	W	"	North side of Geary Street
11.	W	"	East side cor. Mott Street
12.	W	"	West side at end of Best Street
13.	W	"	East side opposite Calder's Mill
14.	Y	Prince	West side Boggs and Portland Sts.
15.	Y	Edward	West side corner North Street
16.	Y	King	West side opposite Marine Railway
17.	M	"	East side end of Boggs Street
18.	Y	"	West side between Boggs and Portland Sts.
19.	Y	Wentworth	West side corner Green Street
20.	Y	"	East side between North and Church St.
21.	Y	Portland	North side opposite end of Prince Street
22.	Y	"	North side corner King Street.
23.	Y	"	North side corner Wentworth Street
24.	Y	"	North side corner Dundas Street
25.	W	"	North side corner Victoria Road
26.	Y	"	North side corner Prince Albert Road
27.	Y	"	South side corner of Maitland Street
28.	Y	"	North side corner of Hawthorne Street
29.	Y	"	North side corner of MacKay Street
30.	Y	"	North side opposite W. C. Bishop's house
31.	Y	"	North side corner Brenton Street
32.	M	Portland	South side by end of Maynards Lake

33.	W	Queen	North side corner Edward Street
34.	Y	"	North side corner King Street
35.	M	"	North side corner Wentworth Street
36.	Y	"	North side corner Dundas Street
37.	M	"	North side corner Victoria Road
38.	Y	Ochterloney	South side on Douglas Wharf
39.	Y	"	North side corner Edward Street
40.	Y	"	North side corner King Street
41.	Y	"	North side corner Wentworth Street
42.	Y	"	North side corner Dundas Street.
43.	M	"	North side corner Victoria Road.
44.	Y	"	North side corner Pine Street
45.	Mc	"	North side corner Maple Street
46.	Y	Church	North side corner King Street
47.	Y	Dahlia	North side corner Maple Street
48.	W	"	North side corner Beech Street
49.	Y	Tulip	North side corner Maple Street
50.	Y	"	North side corner Beech Street
51.	Y	"	North side corner Oak Street
52.	Y	Pine	East side corner Myrtle Street
53.	Y	"	East side corner Dahlia Street
54.	Y	"	East side corner Tulip Street
55.	W	Crichton	North side corner Oak Street
56.	W	"	North side by Notting Road
57.	Mc	"	North side corner Oakdale
58.	Y	Pr. Albert Rd.	East end near Railway Track
59.	Y	"	East side east end Starr Mfg. Co., Works
60.	Y	"	East side corner Pleasant Street
61.	M	"	East side corner Eaton Avenue
62.	M	"	West side corner Hawthorne Street
63.	Y	"	East side opposite Nowlan Street
64.	Y	Pleasant	East side corner Erskine Street.
65.	Y	"	East side corner Portland Street
66.	M	"	East side 300 ft. South of Portland Street
67.	Y	"	East side near Allison Coach House.
68.	Y	"	East side opposite to entrance J. P. Mott & Co.
69.	Y	"	South side near the Parker Hospital
70.	M	"	East side near entrance to Redmonds
71.	Y	"	East side near C. H. Harvey Residence
72.	Y	"	East side near C. H. Harvey Cottage
73.	Y	"	South side at Junction of Old Ferry Road

74.	W	Albert	West side just below H. W. Wentzell's
75.	Y	Maitland	West side near Dr. Hattie's house
76.	M	Windmill	East side top Synott's Hill
77.	M	"	West side corner Hare Lane
78.	M	"	West side corner Mott Street
79.	M	"	West side corner Best Street
80.	M	"	West side corner Lyle Street
81.	M	Fairbank	East side corner Best Street
82.	M	"	East side corner Mott Street
83.	M	"	West side corner Hare Lane
84.	M	Maple	West side corner Myrtle Street
85.	M	"	South side corner Thistle Street
86.	M	Pr. Albert rd	East side at Whiteley's
87.	M	"	East side at Carter's Ice House
88.	M	Hawthorne	South side foot of Sinclair Street
89.	M	"	Corner Erskine Street
90.	Y	Erskine	Corner Thompson Street
91.	M	Dawson	North side corner Windmill Road
92.	M	"	North side corner John Street
93.	M	"	North side corner George Street
94.	M	Pelzant	North side corner Windmill Road
95.	M	"	South side corner John Street
96.	M	"	South side corner Wyse Road
97.	M	Wind. Rd.	West side corner Jamieson Street
98.	M	"	East side corner Henry Street
99.	M	"	East side by old Brewery Gate
100.	M	Hester	East side corner Jamieson Street
101.	M	"	East side end of Henry Street
102.	Mc	"	East side corner Elmwood Avenue
103.	M	Brodie	West side in front of Rope Works.

The above hydrants manufactured by Burrell & Johnston Iron Co., Yarmouth are marked Y; Londonderry Iron Co. marked L; Windsor Foundry Co. marked W; Mumford hydrant Dartmouth, marked M, McAvity & Sons, Marked Mc.

ANNUAL REPORT OF CHARITIES COMMITTEE FOR THE YEAR 1927.

POOR.

His Worship the Mayor and Members of Town Council.
Gentlemen:—I have the honor to submit my first annual report as Chairman of the Charities Committee.

The amount estimated for this service was \$3,132.00 and the amount expended is \$8,168.78. Of this amount the sum of \$448.75 has been recovered, making the net expenditure \$7,720.03, thus making a saving in the Poor Estimates of \$411.97.

Hereunder is a statement showing how the money has been expended:—

Maintenance of paupers at County Home,	
One year to September 30th, 1927	\$2970.65
Maintenance of patients at Victoria General Hospital	
One year to September 30th, 1927	1627.50
Maintenance at Halifax Industrial School of sundry	
boys, one year to Sept. 30th, 1927	360.64
Maintenance of the late John Brown at Tuberculosis	
Hospital	108.00
Maintenance Child Welfare ,sundry children,	
One year to Sept. 30th, 1927	367.56
Maintenance James McDonald and family at West Gore	
One year to Dec. 31st, 1927	300.00
Municipality of East Hants, maint: of Nellie Gray	
One year to Sept. 30th, 1927	283.63
Maintenance of George Murphy at N. S. Home for	
Colored Children, to July 1st, 1927	55.00
Maintenance of Archie and Angus Hecker at Gay's	
River, from Oct. 19th to Dec. 31st, 1927	62.30
Mrs. George Homans, one month's board, Hecker children	24.00
Expenses taking Hecker children to Gay's River	13.70
Expenses taking Austin Hecker to River John	20.85
Mrs. Ellison for board Mrs. Robina McLean, previous	
to her deportation to Scotland, Oct. 1926	20.00
Halifax Visiting Dispensary Grant, Two years	120.00

Murray, McKinnon and Inglis, Costs judgment in	
J. Sawlor case	25.35
Board of Poor in Town	456.00
Groceries	841.20
Coal	199.10
Boots and Clothing	122.13
Employment given to persons in need	98.00
Burial expenses	25.00
Coroners fees	23.00
Taxi hire	12.67
Sundry	13.50
	\$8168.78

At the beginning of the year there were at the County Home, thirteen paupers, seven males and six females, two males died and four males and one female were admitted, leaving at the close of the year, sixteen paupers, nine males and seven females. The rate of board is \$4.50 per week.

At the beginning of the year there was at the Victoria General Hospital, chargeable to the Town of Dartmouth, one patient. During the year seventy-seven patients were admitted. Sixty-eight patients were discharged and eight died, leaving at the close of the year, two patients. The maintenance cost is \$1.50 per day per patient.

At the beginning of the year, there were no patients at the Tuberculosis Hospital. Two patients were admitted during the year and one died, leaving at the close of the year, one patient. The board is now \$10.50 per week.

It was found necessary during the year to find homes for the children of the late Edward Hecker, and your Committee have placed the children as follows:—

Austin Hecker, with J. W. Douglas, River John, N. S.

Archie and Angus Hecker, with Mrs. H. V. McKay, Gay's River, N. S.

Isabel and Jean Hecker, with Mrs. W. J. Manette, Windmill Road, Dartmouth, N. S.

These children are a direct charge on the Town of Dartmouth, but Mrs. Hecker has agreed to pay for half the charge, or as much more as she is able, the sum of \$47.00 being received from her up to December 31st. 1927.

The usual assistance has been given regularly to residents of the Town, by paying their board in the cases of dependent persons. The number of persons on this monthly list, is now nine, four adults and five children.

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

LUNATICS.

The amount estimated for this service was...\$3200.00

The amount expended was3877.48

Of this amount the sum of \$634.52 was recovered, making the net expenditure \$3242.96.

On January 1st, 1927, there were at the Nova Scotia Hospital, chargeable to the Town, ten patients, eight male and two female. Three males and four females were admitted during the year, four males died, one male and three females were discharged, one male was transferred to the County Home and one female deported to Newfoundland, making the total number on December 31st seven patients, five male and two female.

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

W. deW. BARSS, Chairman.

**ANNUAL REPORT OF POLICE AND LICENSE
COMMITTEE.**

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

Gentlemen:—Your Committee on Police and Licenses beg to submit the following report for the year 1927.

The amount placed in the estimates for Police Service was \$6,787 and the amount expended was \$6 224.45.

The amount estimated for revenue from Licenses was \$400.00 and the amount received was \$407.50.

It will be observed that the expenditures of the Department were kept well within the estimates.

Several meetings of the Committee were held during the year, also a few investigations and in was found necessary to adjust several matters for the better working out of departmental affairs.

Police Officer John Nichols resigned during the year, the vacancy enabling the work to be carried on without impairing the efficiency of the Department and it would seem as though it would be unwise to appoint another Officer unless his duties are allocated to the districts well distanced from the down Town section. In this way a fair measure of police service may be given to residents who do not receive it, but who are justly entitled to it, judging from recent undesirable incidents which have occurred.

For the benefit of the Force sick and accident insurance was provided on the joint basis of cost. It has worked out well and it is hoped that in the interest of the Town and the Officers it will be continued. The cost is nominal considering the amount of protection provided. Should any officer be ill for a prolonged period he will be paid nearly as much as he would receive if he was on duty.

Changes were also made in defining a route of patrol for the Officers with a view of giving better protection and each Officer was required to make a daily report, separate books being provided for this purpose.

Respectfully submitted,

ARTHUR C. PETTIPAS, Chairman.

The Chairman and Members of the Police and License Committee of the Town 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, 1927.

Number of Civic Summons issued and served.....	219
Number of Executions issued	54
Civil Summons served by City Police	9
Civil Summons served by County Police	25

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

Nature	No.
Affray	2
Assault	13
Bastardy Act	1
Breaking and entering	2
Compulsory Attendance Act	4
Damaging property	2
Drunkenness	17
Disturbances	10
Discharging firearms	1
Fraudulance	1
Inland Revenue Act	1
Motor Vehicle Act	11
Nova Scotia Temperance Act	16
Radio Telegraph Act	1
Resisting Police	5

Theft	11
Threatening language	1
Trespassing	1
Violation Town Ordinance	1
Various	5
Vagrancy	2

Resulting from the above cases \$168.00 was received in fines, and in the Municipal Court \$500.36 was received.

Your obedient servant,

A. S. JOHNSTON, Chief of Police.

LEGAL VENDOR'S ACCOUNT.

RECEIPTS.

From sale of liquor\$7027.00

EXPENDITURES.

Purchase price of liquor	\$5366.80
Salaries	1200.00
Rent	180.00
Truckage	50.45
Coal	19.50
Insurance	19.60
Lighting	13.60
Paper bags and corks	22.49
Premium on Bond	3.00
Plumbing repairs and stove service	4.15
Sundry	12.60
Balance at Credit	134.81

—————\$7027.00

HACKENEY LICENSES 1927.

Burton Turple (for year 1926)	25.00
Burton Turple	25.00
Wm. J. Sullivan	50.00
James A. Boyle	25.00
John Boyle	25.00
Calvin Naugle	25.00
James McDonald	25.00
Edward Fraser	25.00
L. M. Bell, (4 Buses)	95.00
	—————\$ 320.00

TRUCK LICENSES 1927.

James Moir	2.50
Michael Slaney	2.50
Thomas Tynes	2.50
Fred Bauld	2.50
A. Yetter	2.50
W. Warner	2.50
Clarence Lowe	2.50
C. Manuel	2.50
H. E. Gudger	2.50
	—————\$ 22.50

PLUMBERS LICENSES 1927.

Charles Faulkner (1926)	1.00
S. H. Crimp	1.00
John Cox	1.00
G. J. O'Hearn	1.00
J. P. Dunn and Son	1.00
A. C. Young	5.00
	—————\$ 10.00

JUNK LICENSES 1927.

Messrs. Goldberg & Leventhal	10.00
L. Abram	5.00
	—————\$ 15.00

TRADERS LICENSES 1927.

James Murphy	5.00	
Owen Murphy	5.00	
Byron H. Tynes	10.00	
James Murphy	5.00	
L. Sievert	5.00	
		———\$ 30.00

CHIMNEY SWEEP LICENSES 1927.

J. Joyce	5.00	
A. B. Wilson	5.00	
		———\$ 10.00
		————— \$ 407.50

**ANNUAL REPORT OF WATER AND SEWER
COMMITTEE 1927.**

His Worship the Mayor and Members of Town Council.

Gentlemen:—Your Committee on Water and Sewer beg to report on the work of that department for the year ending December 31, 1927, as follows:

Ten new Water and Sewer Connections were made. Thirty-one Service Pipes were dug up and repaired. Four nine inch Main Sewers were dug up and repaired. Repairs were also made to the large sewer at the Old Ferry Road outlet. Catchpits were built and rebuilt, three on Portland Street, two on Ochterloney, two on Commercial Street, three at foot of Synott's Hall, and two on Victoria Road.

Extensions to Water and Sewer were made on Thistle, Pleasant and Portland Streets.

A six-inch water Main was also laid into the property of the Starr Manufacturing Company, Limited, Prince Albert Road, for fire protection purposes.

A considerable amount of repair work was done on the water mains of the Town, seven of the services being dug up and repaired.

A number of leaky hydrants were also repaired.

For further particulars regarding the work coming under this Committee I would refer you to the report of the Superintendent of Streets and Water Works to be found on another page.

Respectfully yours,

C. E. ZINK, Chairman.

PLUMBING INSPECTOR'S REPORT FOR YEAR 1927

Number of Buildings supplied and connected with the Town Water and Sewerage system, Dec. 31, 1926	1732
New Buildings connected with Water and Sewerage during 1927 .....	.4
Old Buildings connected with Water and Sewerage during 1927	5
	9
	<hr/> 1741
Buildings connected with Water and Sewerage destroyed during 1927	2
	<hr/> 1739
Glass Houses	3
Total number buildings connected with Water and Sewerage, Dec. 31/27	1742

Total number of plumbing fixtures installed in the several buildings in Town of Dartmouth.

	Installed		Taken out	
	Jan. 2|27	during 1927	1927	Total
Sinks	1734	14	8	1740
Laundry Trays	452	11		463
Wash Basins	1185	26		1211
Bath Tubs	1124	20		1144
Range Boilers	1106	28		1134
Toilets (W. C.)	1819	17	3	1833
Shop Taps	80	2		82
Garden and Washing Hose	174	2		176
Urinal and Urinal Troughs	24	1		25
Shower Baths	5	1		6
Barber's Lavatory	5	1	1	6
Chinese Laundry Tubs	2	1	1	2

Total number Plumbing Fixtures in Town Dec. 31|27.....7822

Memo Toilets.

Ratepayers	1750	
Park School	31	
Park School Bungalow	1	
Victoria School	10	
Greenville School	14	
Hawthorne School	19	
Armouries	2	
Engine House	1	
Caretaker	1	
U. P. C. Hall	1	
Residence Chief Police	1	
Town Hall	2	83
		1833

W. N. FORBES, Plumbing Inspector.

REPORT OF HEALTH OFFICER.

Your Worship:—

The following is the report of health conditions during 1927. Scarlet fever continued to be prevalent through the year. It was of a very light type in most cases and no deaths from it. Mumps, Chickenpox and Whooping Cough were present in a lesser degree.

An epidemic of Anterior Poliomyelitis otherwise known as infantile paralysis made its appearance during late summer but was fortunately of short duration. Wide spread epidemics of this dread disease occurred in the United States and quite possibly tourists visiting our province who were carriers of the disease may have been responsible for its introduction.

An extensive epidemic of typhoid fever at Stellarton as well as in other places in the province warns us of the danger of carriers infecting our water supply and as we have no protection such as a chlorinating plant I would advise consumers to rigidly boil the water consumed by them. I may say Stellerton's water supply was not protected but they are now chlorinating their water with reduction of disease.

The year closed with our town free of infectious disease, may this continue through 1928.

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

COLLECTOR'S REPORT.

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

Gentlemen:—

Hereunder is a statement of collections made by me during the year 1927, and commissions earned on the same viz:

Real Estate	\$17,022.73 @ 5%	\$851.13
Interest	1,107.92 @ 5%	55.39
Personal	1,565.49 @ 7%	109.58
Poll Tax	1,036.14 @ 10%	103.61
Water Rates	340.41 @ 5%	17.02
Sidewalks	125.13 @ 5%	6.25
Sewer Frontage	502.13 @ 5%	25.10
Dog Tax	166.80 @ 5%	8.34
Hospital	10.14 @ 10%	1.01

\$ 21,876.89 \$ 1,177.43

J. M. HENNEBERRY, Collector.

AUDITOR'S REPORT.

His Worship the Mayor and Town Council.

Town of Dartmouth, N. S.

Gentlemen:—

I 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 December 31st, 1927, and find same correct and in order.

I enclose abstract of the Receipts and Expenditures on the following Accounts namely:— Town General Account, Board of School Commissioners Current Account

Tax Sale Fund, Permanent Sidewalks, Pavements, Firemen's Fund, Water and Sewer Construction Account, Water Maintenance Account, Water Improvement Account, New Cemetery Account and Widening Windmill Road Account.

Statement of the Bonded Indebtedness of the Town and also statement of the Sinking Fund Investments as on Dec. 31st, 1927 are also enclosed.

Your attention is directed to the fact that for the year ending Dec. 31st, 1927, the sum of \$3000.00 was charged in Town Expenditures and placed to the credit of Water and Sewer Sinking Fund Account. This is in accordance with the provision in the Act authorizing the borrowing which states, "In order to provide a Sinking Fund the Town Council shall annually add to the general assessment to be levied. . . .".

For years 1921-1926 inclusive, \$16000.00 had been placed to the credit of Sinking Fund Account but this entire amount had been provided from the Water Maintenance Account.

Some of the Acts authorizing the borrowings for Water and Sewer Construction Account state as follows: "The Council shall annually pay out of the revenues derived by the Town from the Water Service into the Water Debenture Sinking Fund. . . .".

Respectfully submitted,

GEO. H. HOLDER,

Chartered Accountant, Town Auditor.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31. 1927.

RECEIPTS.

Estimates.

\$66,569	Overdue Taxes:—		
	Assessment	1920	15.00
	“	1921	2.05
	“	1922	21.30
	“	1923	31.94
	“	1924	627.46
	“	1925	21911.88
	“	1926	20676.33
	Poll Tax	1925	5.00
	Poll Tax	1926	349.30
			\$ 43640.26
145,805	Assessment	1927	102973.33
1,500	Poll Tax	1927	2064.49
800	Dog Tax		846.15
400	Licenses:—		
	Hackney		\$ 320.00
	Truck		22.50
	Traders		30.00
	Junk		15.00
	Plumbers		10.00
	Chimney Sweep		10.00
			\$ 407.50
500	Fines		168.00
400	Court Fees		500.36
4,000	Interest on Taxes		4417.50
	Interest on Debentures		73.97
260	Interest on Consolidated Debt		260.00
net 200	Legal Vendor		7027.00
120	Walker Property		120.00
7,500	Municipal School Fund		7290.28
	(Streets		355.33
	(Streets Stephens Bros. Hire road roller crushed stone, etc		687.60
	Town Horses		12.00

Fire Department	20.50
Police	88.96
Lunatics	634.52
Poor... ..	448.75
Contingent	106.00
Provincial Highway Tax. 1½% rebate	73.45
Natal Day Account ..	60.00
Expenses Tax Sales	118.14
Public Cemetery	210.75
Debit Balance	64885.93

\$237490.77

- 300 Bank Taxes, included in 1927 Assessment.
 750 Brightwood Club, included in 1927 Assessment.
 500 Maritime Fish Corp., included in 1927 Assessment.

EXPENDITURES.

Estimates.

60,807	Overdraft	\$ 60807.43
60,670	Schools	60670.00
13,900	Streets	18470.97
2,000	Oil Distributor	1000.00
300	Scarifier	331.82
	Perm Pavements (bal 1926 Block Port. St)	1500.00
4,060	Town Horses	3303.89
9,432	Salaries	9363.13
6360	Fire Department	5690.93
6787	Police	6224.45
6,350	Lighting	5654.93
1,000	On a/c \$3000 Lighting Loan	1000.00
	Interest:—	
925	Consolidated Debt.	925.00
2,447	Sidewalks	2087.50
700	Widening Windmill Road	700.00
1,615	Fire Engine	1615.00
200	Road Roller	200.00
1,250	Royal Bank Indebt.	1250.00
500	Cemetery	500.00..
160	Special Light Loan	157.50
3,600	Overdraft	3566.69

\$ 11001.69

3,200	Lunatics	3877.48
8,132	Poor	8168.78
300	Public Health	261.05
3,000	Contingent	2775.33
	Grants:—	
350	Victorian Order Nurses	350.00
	Fire Prevention Week	75.00
500	Natal Day Account	500.00
		\$ 925.00
4,896	Provincial Highways Tax	4947.66
100	Registration Births and Deaths	106.80
300	Public Property	304.88
	Legal Vendor	6892.19
6,551	Municipal School Fund	6531.20
	Walker Property	1.72
	Taxes Refunded	15.30
300	Mayor's Contingent Account	269.00
2,078	County Rates	2078.40
	Sinking Funds:—	
224	Schools No. 1	224.00
940	Schools No. 2	940.00
1,500	Schools No. 3	1500.00
240	Schools No. 4	240.00
600	Schools No. 5	600.00
520	Permanent Sidewalks	520.00
200	Permanent Sidewalks	200.00
160	Electric Light	160.00
15	Consolidated Debt	15.00
280	Motor Ladder Truck	280.00
620	Motor Fire Engines	620.00
80	Steam Road Roller	80.00
85	Widening Windmill Road	85.00
50	Widening Windmill Road	50.00
4,700	Royal Bank Indebt.	4700.00
300	New Cemetery	300.00
2,000	Water and Sewer No. 3	2000.00
1,000	Water and Sewer No. 4	1,000.00
		\$ 13514.00
	Expenses Tax Sales	384.01
	Canada's Diamond Jubilee	709.53
	Expenses Hearing re Lighting Rates	427.00

200	Municipalities Convention	200.00
100	Public Cemetery	82.20
		\$237490.77

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures from Jan. 1 to Dec. 31/27

RECEIPTS.

Estimates.

1,556	Balance at Credit	1556.42
60,670	Town of Dartmouth Estimates	60670.00
4,800	Government Grant	4997.15
200	Tuition Fees	417.50
120	Rent Park Bungalow	150.00
100	Rent Old Park School	100.00
50	Rent Assembly Hall	25.00
	Technical School Fees	24.00
	Interest on Cr. Balance	6.36
	Capital Acc't. for work at H'thorne School....	321.35
	Sundry	2.15

\$ 68269.93

EXPENDITURES

Estimates.

Salaries:

37,305	Teachers	\$ 36939.74
600	Substitutes	671.00
3,970	Janitors	3804.92
400	Truant Officer	399.96
		\$ 41815.62
15,901	Interest on Bonds	15901.50
260	Interest on Cost Old Park School....	260.00
600	Interest on Overdraft	356.66
2,800	Fuel	2546.56
110	Water Rates	110.00
602	Insurance	542.50
800	Stationery, printing and advertising	727.44

500	Shingling Park School Roof	541.00	
	Repairs to roof, Park School	104.02	
400	Masonry work, Park School	427.60	
	New fence, Greenvale School	85.19	
1,000	{ Inside painting, Greenvale and Hawthorne	935.00	
	Ordinary repairs:		
250	Heating and plumbing	274.68	
150	Carpentry repairs	683.92	
130	Electrical repairs	192.18	
			\$ 1150.78
	Medical Attendance and Inspection:		
250	Victorian Order Nurses	250.00	
200	Doctor	200.00	
100	Supplies	68.95	
			\$ 518.95
324	Halifax Evening Technical School	304.00	
144	Telephones	145.60	
800	Contingent:		
	Light and Power	157.39	
	Brooms, brushes, soap, etc	101.09	
	Floor oil and Dustbane	148.26	
	Preparing Assembly Hall	28.00	
	Hardware supplies	25.64	
	Whitewashing fence, G'vale	10.00	
	Blackboard, Greenvale	81.40	
	Mats	25.50	
	Wreath	10.00	
	Sundry	75.74	
			\$ 663.02
	Balance at Credit	952.99	
			\$ 68269.93

WATER MAINTENANCE ACCOUNT.

RECEIPTS.

Estimates:

24486	Water Rates, General	\$ 25539.94
3700	Water Rates, Meter	1684.67
1000	Sewer Interest	1789.74
1000	Interest on Sinking Funds	784.95
	Interest on Bonds	13.57
	Balance at debit	7098.75
		\$ 36911.62

EXPENDITURES.

1926		
7107	Dec. 31 Overdraft at Royal Bank	7106.97
21075	1927 Interest on Bonds	20827.50
600	Interest on Overdraft	427.35
2000	Labor	2128.41
2720	Salaries:	
	W. T. Smith	740.00
	E. Nichols	1180.00
	W. N. Forbes	800.00
		\$ 2720.00
300	Material and Supplies	240.68
100	Contingent:	
	Water Rates refunded	\$9.50
	Sundry	3.00
		\$ 12.50
	Services F. W. W. Doane, re Water Supply	50.00
	Workmen's Compensation ..	10.01
	Gate Valves	58.20
1250	Sinking Fund E. T. Co.	1250.00
50	Sinking Fund E. T. Co.	50.00
50	Sinking Fund E. T. Co.	50.00
300	Sinking Fund E. T. Co.	300.00
180	Sinking Fund E. T. Co.	180.00
150	Sinking Fund E. T. Co.	150.00
150	Sinking Fund E. T. Co.	150.00
1200	Sinking Fund E. T. Co.	1200.00
		\$ 3330.00
		\$ 36911.62

WATER AND SEWER CONSTRUCTION.

RECEIPTS.

1926		
Dec. 31.	Balance at Credit	\$ 2746.24
1927		
Dec. 31.	Interest on Credit Balance	107.43
	Water and Sewer Connections	711.23
	Messrs Johnston and Ward, proceeds	
	Debentures \$7000 @ 95.13%	6659.10
	Debentures \$4000 @ 95.13%	3805.20
		<hr/> \$ 14029.20

EXPENDITURES.

1927		
Dec. 31.	Labor	3422.67
	Lead, drain and water pipe	2134.07
	Blacksmith work and castings.....	592.43
	Cement	156.75
	Lumber	147.81
	Freight	141.78
	Supplies	121.31
	Workmen's Compensation Board ..	58.96
	Deposits refunded	10.16
	Water Improvements:—	
	Payment overdraft, Bank of Nova Scotia (Work done 1926)	3987.05
	Sundries	3.80
	Balance at Credit	3252.41
		<hr/> \$ 14029.20

WATER IMPROVEMENTS.

Second 8" Main, Ochterloney and Water Streets.

RECEIPTS.

Water and Sewer Construction Acct.....	\$ 3987.05
Payment of Overdraft.	

EXPENDITURES.

1926			
Dec. 31.	Overdraft at Bank of Nova Scotia ..	3832.04	
1927	Interest on Overdraft	145.73	
	Stamp Tax Overdraft	9.28	
			\$ 3987.05

TAX SALE FUND.

RECEIPTS

1926			
Dec. 31	Balance at Credit	1054.13	
1927	Surplus Tax Sale, Dec. 7/27	2.39	
	Interest on Credit Balance	27.21	
			\$ 1083.73

EXPENDITURES

1927			
March 25,	N. S. Trust Company amount paid in at Tax Sale in excess of taxes (Parker House)	381.36	
Dec. 31,	Balance at Credit	702.37	
			\$ 1083.73

WIDENING WINDMILL ROAD.

1926			
Dec. 31	Balance at Credit	281.81	
1927	Interest on Credit Balance	11.39	
			\$ 293.20

FIREMEN'S FUND.

RECEIPTS

1926			
Dec. 31	Balance at Credit	4151.27	
1927	Interest on Cr. Bal. at Bank	4.63	
	Interest on 9 shares in N. S. Savings		
	Loan and Bldg. Society	237.43	
			\$ 4393.33

EXPENDITURES

Norval Hunter, Injury	40.62	
Cyril Kane, for loss of time while injured	60.10	
Dr. Burris, Services C. Kane	24.00	
C. H. Morris, Drugs C. Kane	15.90	
Balance at Credit	4252.71	
		\$ 4393.33

NEW CEMETERY.

RECEIPTS

1926		
Dec. 31	Balance at Credit	2579.75
1927		
Dec. 31	Interest on Cr. Balance	58.34
	Debit Balance Royal Bank	472.87
		\$ 3110.96

EXPENDITURES

Labor	2218.65	
Cement, gravel and sand	202.70	
Lumber	120.23	
Shingles for Vault	74.33	
Messrs. Gates and Hilton, Building		
Vault	256.27	
Brass hinges, locks, etc. for vault.....	18.20	
Seed and fertilizer	48.36	
Workmen's Compensation Board	48.85	
J. L. Allan:—Preparing map and laying		
off roads, etc.	120.00	
Interest on overdraft at Bank	3.37	
		\$ 3110.96

SINKING FUND.

T. 25—Water and Sewer Bonds, No. 1.

Cash in Royal Bank of Canada	6977.90	
Municipal and War Bonds, E. T. Co.	17526.03	
Victory Bonds, Montreal Trust Co.	2616.48	
		\$ 27120.41

T. 64—Water and Sewer Bonds No. 2.

Cash in Royal Bank of Canada	446.81	
Municipal and War Bonds, E. T. Co.	28892.90	
Income transferred, E. T. Co.	1385.09	
Cash assessed for 1927, E. T. Co.	1650.00	
Victory Bonds, Montreal Trust Co.	1387.52	
		\$ 33762.32

Water and Sewer Bonds, No. 3.

Municipal Bonds, E. T. Co.	13648.59	
Income transferred, E. T. Co.	662.63	
Cash assessed for 1927, E. T. Co.	2000.00	
		\$ 16311.22

Water and Sewer Bonds, No. 4.

Municipal Bonds, E. T. Co.	4320.80	
Income transferred, E. T. Co.	209.05	
Cash assessed for 1927, E. T. Co.	1000.00	
		\$ 5529.85

Water and Sewer Bonds, No. 5.

Municipal Bonds, E. T. Co.	568.47	
Income transferred, E. T. Co.	27.50	
Cash assessed for 1927, E. T. Co.	180.00	
		\$ 775.97

Water and Sewer Bonds, No. 6.

Municipal Bonds, E. T. Co.	307.83	
Income transferred, E. T. Co.	14.89	
Cash assessed for 1927, E. T. Co.	150.00	
		\$ 472.72

Water and Sewer Bonds, No. 7.

Cash assessed for 1927, E. T. Co.	150.00
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Water and Sewer Bonds, No. 8.

Cash assessed for 1927, E. T. Co.....	1200.00
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T.77—Electric Light Bonds.

Cash in Royal Bank of Canada	105.70
Municipal and War Bonds, E. T. Co.	3010.05
Income transferred, E. T. Co.	145.63
Cash assessed for 1927, E. T. Co.	160.00
Victory Bonds, Montreal Trust Co.	158.56
	\$ 3579.94

T. 26—Permanent Sidewalks, No. 1.

Cash in Royal Bank of Canada	615.92
Municipal and War Bonds, E. T. Co.	22696.99
Income transferred, E. T. Co.	1086.87
Cash assessed for 1927, E. T. Co.	520.00
Victory Bonds, Montreal Trust Co.	1595.63
	\$ 26515.41

Permanent Sidewalks, No 2.

Municipal Bonds, E. T. Co.	2180.07
Income transferred, E. T. Co.	105.47
Cash assessed for 1927, E. T. Co.	200.00
	\$ 2485.54

T. 41—School Bonds, 1908-11 (1).

Cash in Royal Bank of Canada	158.25
Municipal and War Bonds, E. T. Co.	4856.58
Income transferred, E. T. Co.	234.98
Cash assessed for 1927, E. T. Co.	224.00
Victory Bonds, Montreal Trust Co.	237.86
	5711.67

T. 95—School Bonds, 1914-15 (2)

Cash in Royal Bank of Canada	138.91
Municipal and War Bonds, E. T. Co.	13902.64
Income transferred, E. T. Co.	659.80
Cash assessed for 1927, E. T. Co.	940.00
Victory Bonds, Montreal Trust Co.	941.51
	16582.86

School Bonds. No. 3.

Municipal and War Bonds, E. T. Co.	14195.81	
Income transferred, E. T. Co.	686.83	
Cash assessed for 1927, E. T. Co.	1500.00	
		16382.64

School Bonds No. 4.

Municipal and War Bonds, E. T. Co.	4362.04	
Income transferred, E. T. Co.	211.05	
Cash assessed for 1927, E. T. Co.	840.00	
		5413.09

T. 94—Consolidated Debt.

Cash in Royal Bank of Canada	22.33	
Municipal and War Bonds, E. T. Co.	213.81	
Income transferred, E. T. Co.	10.34	
Cash assessed for 1927, E. T. Co.	15.00	
		\$ 261.48

Motor Fire Engine.

Municipal Bonds, E. T. Co.	5067.77	
Income transferred, E. T. Co.	245.20	
Cash assessed for 1927, E. T. Co.	620.00	
		\$ 5932.97

Motor Ladder Truck.

Municipal Bonds, E. T. Co.	1910.80	
Income transferred, E. T. Co.	92.45	
Cash assessed for 1927, E. T. Co.	280.00	
		\$ 2283.25

Steam Roller.

Municipal Bonds, E. T. Co.	653.87	
Income transferred, E. T. Co.	31.63	
Cash assessed for 1927, E. T. Co.	80.00	
		\$ 765.50

Widening Windmill Road, No. 1.

Municipal Bonds, E. T. Co.	681.60	
Income transferred, E. T. Co.	32.98	
Cash assessed for 1927, E. T. Co.	85.00	
		\$ 799.58

Widening Windmill Road, No. 2.

Municipal Bonds, E. T. Co.	157.90	
Income transferred, E. T. Co.	7.64	
Cash assessed for 1927, E. T. Co.	50.00	
		\$ 215.54

Royal Bank Indebtedness.

Municipal Bonds, N. S. T. Co.	9549.19	
Income transferred, N. S. T. Co.	349.22	
Cash assessed for 1927, N. S. T. Co.	4700.00	
		\$ 14598.41

Cemetery.

Municipal Bonds, N. S. T. Co.	301.44	
Income transferred, N. S. T. Co.	13.74	
Cash assessed for 1927, N. S. T. Co.	300.00	
		\$ 615.18

Ferry Bonds.

Municipal Bonds, N. S. T. Co.	1564.17	
Income transferred, N. S. T. Co.	69.05	
Cash assessed for 1927, N. S. T. Co.	500.00	
		\$ 2133.22

Total of all Sinking Funds\$189598.77

MEMO:—

Invested with Eastern Trust Company....	\$156848.58
Invested with Nova Scotia Trust Co.	17346.81
Invested with Montreal Trust Co.....	6937.56
Cash in Royal Bank of Canada	8465.82
	\$189598.77

STATEMENT OF CURRENT ASSETS AND LIABILITIES
TOWN OF DARTMOUTH, DECEMBER 31st., 1927.

ASSETS.

Taxes in arrears	1925 and previous	\$ 1000.00
Taxes in arrears	1926	24582.57
Taxes in arrears	1927	42831.67
		\$ 68414.24
Sinking Funds:—		
Water and Sewerage		\$ 85322.49
Electric Light		3579.94
Sidewalks		29000.95
Schools		44090.26
Consolidated Debt.		261.48
Motor Fire Engine		5932.97
Motor Ladder Truck		2283.25
Road Roller		765.50
Widening Windmill Road		1015.12
Royal Bank of Canada Indebt.		14598.41
Cemetery		615.18
		\$187465.55
All other Investments and Deposits		540.30
Estimated Value of:—		
Town Water and Sewerage System		491000.00
Electric Light System		8000.00
Other Real Property		534300.00
Other Personal Property		75000.00
Miscellaneous		2000.00
		\$1366720.09

LIABILITIES.

Bonded Debt:—

Consolidated Debt	\$ 18500.00
Schools	287200.00
Permanent Sidewalks	51000.00
Electric Light	8000.00
Motor Fire Engine	15500.00
Motor Ladder Truck	14000.00
Road Roller	4000.00
Royal Bank Indebtedness	25000.00
Widening Windmill Road	13500.00
Cemetery	10000.00
Pavements	50000.00
Water and Sewerage	412500.00
	<hr/>
	\$909200.00
Gross Floating Debt	\$ 68584.86
Miscellaneous	2000.00
Assets over Liabilities	386935.23
	<hr/>
	\$1366720.09

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

Dear Sirs:

The Street Paving Contract with Messrs. Stephen Bros. Ltd., having been completed I now submit my final report as follows:

The Paving Program for 1927 was undertaken as the result of Provincial Legislation passed on March 11, 1927 authorizing the borrowing of \$50,000; a citizen's meeting on March 15 and a favorable vote of ratepayers on March 17. As I was out of Town at that time I am not in a position to review any facts in connection with these events.

My first connection with the Program was early in April when I was asked by Councillor F. W. Walker, on behalf of the Town Council, if I would prepare plans and specifications and supervise the work. My offer to do this for 4% of the actual cost, this figure to include all engineering expenses, wages of inspectors, tests of materials etc., was accepted about the end of April and I was authorized to proceed.

Instructions received from the Town Council were:

1. The pavement to be Asphalt, using Black Base.
2. Pavement to be on following streets and in order noted:

(a) Portland St. from Prince St. to foot of Burton's Hill excluding the block from King to Wentworth which was paved in 1926.

(b) Commercial St. from the crossing, leading to the Ferry, to the foot of Synott's Hill.

(c) Balance on Ochterloney St. from Commercial St. east as far as the \$50,000 vote would permit.

All the details, such as thickness of Black Base, proportions of materials, finished crown, etc., were left in my hands. I was to appoint the inspectors and to be entirely responsible for the proper carrying out of the Contract.

I understand that it was hoped by the Town Council and citizens generally that the amount voted would have been sufficient to permit of the pavement being carried as far as Crichton Avenue on Ochterloney St. As the length of pavement constructed depends on the thickness of pavement laid and on the price per square yard paid, one can see that the total length of pavement cannot be determined until after tenders have been received and then only approximately, as the thickness of base to be used will depend upon an examination of the sub-base after excavation has taken place.

Cross section surveys were commenced on May 2nd. After careful consideration of methods of construction in general use it was decided to adopt a two inch wearing surface of either Sheet Asphalt or Warrenite Bitulithic over a Black Base four inches thick, unless after excavation it was found that this thickness could be decreased or in certain circumstances have to be increased.

The Specifications were presented to the Town Council at a meeting held on May 16, and after some minor alterations, approved. Tenders were immediately called for and were received on May 27, when the Council awarded the Contract to Stephen Bros. Ltd. The other firm tendering was the Warren Bituminous Paving Co. The figures received were as follows:

ITEMS	UNIT	Warren	
		Stephen Bros. Ltd.	Bituminous Paving Co.
1. For the construction of a stone filled sheet asphalt surface course two inches thick laid on an asphaltic concrete base course four inches thick complete including all excavating and grading for the sum of	sq. yd.	\$3.64	nil
2. For each inch added to or subtracted from the the specified thickness of asphaltic concrete base in Item 1 the above price shall be varied accordingly by the sum of	sq. yd.	.40	.40
3. For the construction of a standard Warrenite-Bitulithic Pavement attached to these specifications laid on an asphaltic concrete base course 4" thick complete including all excavation and grading the sum of	sq. yd.	nil	4.10
4. For the construction of cement concrete curb and gutter two course work complete including all excavation and grading the sum of	lin. ft.	1.10	1.35
5. For the construction of cement concrete driveways including two circle curbs two course work complete including all excavation and grading the sum of	lin. ft.	.75	.75
6. For resetting granite curb stones the sum of	lin. ft.	.60	nil
7. For resetting granite gutter stones the sum of	lin. ft.	.50	nil
8. For overhaul of excavated material any distance over one mile as specified in Sections 12 and 13, page 23 of the Specifications the sum of	cu. yd.	.50	.02 cu.yd. per 100 feet

On June 16th, Stephen Bros. Ltd., submitted a guarantee bond in accordance with Section 7, Page 13 of the Specifications. This was approved by the Town Solicitor and the Contract signed. Work on curb and gutter was commenced on Portland St. between Victoria Road and Canal St. on June 20th. The Contractor's asphalt plant arrived at the Starr Manufacturing Company's siding on June 24 and the men were immediately put to work placing the mixer and assembling the stone crusher. Excavation commenced on Portland St. at the foot of Burton's Hill on July 5th. On account of an exceedingly rainy season the Contract was not finally completed until October 11th.

Modern traffic conditions necessitate pavement being laid with as flat a crown as possible consistent with proper drainage. In order to obtain this it was necessary to remove all the old Macadam surface and thus the natural sub-soil being exposed a Black Base four inches thick had to be used with the exception of the block from Prince to King Street on Portland St. where solid rock was reached and the base was reduced to three inches.

The work was closely watched, two inspectors, having previous experience with Asphalt pavement construction and well recommended being employed; one at the plant and the other on the street. The duties of the plant inspector were to carefully check the weights, quantities and temperature of every mix and having satisfied himself regarding these details to hand the driver a numbered slip, with the weight and temperature noted, to be handed to the street inspector, whose duty it was to check the temperature and supervise the raking and rolling. Frequent analysis of sand and surface mixture were made and a careful check was kept from time to time to insure the use and mixture of proper materials.

Great care was taken in the rolling of the sub-base to obtain a firm support and even grade. The four inch Black Base was placed in two layers each thoroughly rolled in order to obtain the best possible compression. The two inch wearing surface was laid in one thickness and well rolled lengthwise, diagonally and circlewise in order to obtain an even surface.

The following table gives particulars as to the surface yardage used on the different streets, cost of same and the amount of additional yardage required at the various street inter-sections together with cost of curb, gutter and driveway:

In accordance with Section 7, Page 13, the Contractor has filed with the Town Clerk the required five year maintenance bond which has been approved by the Town Solicitor.

The certificates required under Section 34, Page 9, have been received as follows:

1. From Registrar of Deeds; that there are no liens.
2. From Workmen' Compensation Board; that all assessments have been paid.
3. From the Contractor; that there are no claims for extra work.

Respectfully submitted,

(Sgd.) J. LORN ALLAN,

Engineer in Charge.

PORTLAND STREET

Pavement between alignment of gutters

Prince to King, 3" Base

884.74 sq. yd. @ 3.24 2866.56

Balance of Street, 4" Base

5469.41 " @ 3.64 19908.65

Extra Pavement at Intersections all 4" Base

Prince St. 40.69 sq. yd. @ 3.64 148.11

Wentworth St 29.11 " @ 3.64 105.96

Dundas St 36.66 " @ 3.64 133.45

Victoria Rd 39.91 " @ 3.64 145.27

Prince Albert Rd. 221.89 " @ 3.64 807.68

Canal St. 70.48 " @ 3.64 256.55

Bell's Bus 21.75 " @ 3.64 79.17

Maitland St. 26.28 " @ 3.64 95.66

486.771771.851771.8524547.06

COMMERCIAL STREET (All 4" Base)

Pavement between alignment of gutters

Crossing leading to Ferry to Foot of Synott's Hill 4487.57 sq. yd. @ 3.64 16384.75

Extra Pavement at Intersections

Queen St. 70.08 sq. yd. @ 3.64 255.09

Ochterloney St. (West

side only) 54.09 " @ 3.64 196.89

North St. 78.52 " @ 3.64 285.81

Church St. 82.55 " @ 3.64 300.48

Park Ave. 151.65 " @ 3.64 552.01

436.891590.281590.2817925.03

OCHTERLONEY ST (All 4" Base)

Pavement between alignment of gutters

Commercial to Edward Sts. 1077.80 sq. yd. @ 3.64 3923.19

Extra at Edward St. Intersection 56.78 " @ 3.64 206.68 4129.87

CURB AND GUTTER

1725 lin. ft. @ 1.10

1897.80

DRIVEWAYS

96.8 line. ft. 6" wide @ .37½

36.30

1933.801933.80

Total amount of Contract.

\$48585.76

DOG LICENSES 1927.

Allison, J. W.	\$8.00	Congdon, J. H.	4.00
Austen, H. E.	4.00	Crook, Richard	4.00
Allen, Charles	4.00	Cleworth, John	4.00
		Cahill Lionel	4.00
Brown, James	4.00	Clarke, C. E.	4.00
Brigley, Clifford	4.00		
Bryant, W. R.	4.00	Douglas, Jean (Mrs)	4.00
Brooking, J. T.	4.00	Duncan, Robert	4.00
Bishop, George	4.00	Duff, John	4.00
Billard F.	4.00	Dauphinee, J.	4.00
Bateman, Thomas	4.00	Davis E. E.	4.00
Borrett, W. C.	4.00	Dodge, Thornton	4.00
Bowie, William	4.00	Dooks, Neil	4.00
Beazley T. H.	4.00	Dean, Nelson ...	10.00
Brennan, Daniel	4.00	Dennis, W. A.	6.00
Blois, Sarah (Miss)	4.00	Downey, Samuel	1.00
Brown, Edward	4.00	Davies, T. E. (Rev.)	6.00
Bell L. M.	4.00	Dean James E.	8.00
Butcher, E. J.	4.00		
Beazley, Cyril	2.00	Edwards, James	4.00
Bevins, A. C.	4.00	Edwards, C. S.	4.00
Crichton, James	4.00	Farquharson, Frank	4.00
Creighton, Henry	10.00	Foston, James	4.00
Coates, E. E.	4.00	Ferguson, Harry	4.00
Corbin, Ambrose	1.00	Freeman, C. (Miss)	6.00
Colter A. D.	4.00	Fraser, Ellen (Mrs.)	4.00
Canty, W. D.	4.00		
Creighton, H. D.	4.00	Gandier, G. (Dr.)	4.00
Coombs, L. E. (Miss) ...	4.00	Gammon, R. N.	4.00
Cote, Eugene	4.00	Green, K.	4.00
Cameron, John J.	4.00	Gowan, S.	4.00
Covert, W. H.	4.00	Gray, Charles	1.00
Cook, Allen	4.00	Gay, Arthur	4.00
Creighton Gerald E.	6.00	Gully, John	4.00
Chittick, Mrs.	4.00	Green, Harry	4.00
Charlton, W. F.	4.00	Griffin J. Lester	4.00
Campbell, William	4.00	Grey, George	4.00
Conrod, A. J.	4.00	Griffith, R. I.	4.00

Griswold, Alfred (Mrs.) ..	4.00	Mitchell, P. H.	4.00
Gray, Charles E.	1.50	Marshall A. E.	4.00
Herman, C. F.	4.00	Myatt, J. J.	4.00
Horobin, F. W.	4.00	Merrick, H. P.	4.00
Hutchinson, Clare (Miss)	4.00	Maber, F.	4.00
Hutchinson Albert	4.00	Morris F. M.	4.00
Hooper, W. J. R.	4.00	Misener, Clarence	4.00
Hare, A. T.	4.00	Moore, S. G.	4.00
Hilchey, A. E.	4.00	Moir, Harry	4.00
Hill, L. F.	4.00	Moser, Daniel	6.00
Hebb, A. M.	4.00	Munro, Fred,	4.00
Henry, Henri,	5.00	Mott, Robie	4.00
Haugen, Louis	4.00	Monovan, W. H.	4.00
Hiltz, R. W.	4.00	Mitchell, C. G.	4.00
Houghton, E. B.	4.00	Murray, N. G.	4.00
Inglis, Arthur	4.00	Mitchell, T. C.	4.00
Jackson, Laura (Miss) ...	4.00	Murray, R. H.	4.00
Jones, Isabel (Mrs.)	6.00	McKerrow, W. C. Miss...	4.00
Kilroy, John	4.00	McKnight, G. S.	4.00
Keddy, Brydon	4.00	McNanaman, Peter	4.00
Keeler, Ernest	3.00	McAdam, Arthur	4.00
Lynch H. J. ..	4.00	McNeil Jeremiah	2.00
Lahey, J. P.	4.00	McDonald, A. C.	4.00
Lahey, Frank	4.00	McLarren, A. H.	4.00
Lahey, John	4.00	Naugle, Calvin	4.00
Lassen, P. A.	4.00	Otto, Guy	4.00
Lownds, Albert T.	4.00	O'Brien, Hedley	4.00
Lynch, T. W.	2.00	Otto, P. J.	4.00
Lahey, Mrs Wm.	4.00	Owen, Richard	4.00
Lowe, Clarence	4.00	Payzant, H. A. (Dr.)	4.00
Luddington, Charles	4.00	Payzant, John	4.00
Moore, Gordon	4.00	Prescott, C. B.	4.00
Malcolm, John	4.00	Pickrem, Ernest	2.00
Muirden, James	4.00	Preeper, Harry	4.00
Milne, John	4.00	Rosenburg, Emily (Mrs.)	4.00
		Reed, Robert H.	4.00
		Ring, Percy	4.00

Roose, Edith (Mrs.)	6.00	Trider, Henry	4.00
Robinson, Robert	4.00	Townsend, A.	4.00
Roue, James	4.00	Tolson, H. S. (Dr.)	4.00
Stewart, A. E.	4.00	Tynes, Robert	4.00
Sylvester, John	4.00	Tynes, John	7.50
Skidmore, Mrs. George	18.00	Thornton, William	4.00
Stanford, Robert	4.00	Wheby, J. P.	4.00
Scudder, John	6.00	Woods, A.	4.00
Stevens, Mrs. W. H.	4.00	Whitman, A. A.	6.00
Sterns, George A.	4.00	Wiseman, William	8.00
Shrum, George	4.00	Wilson, G.	4.00
Stevens, Henry	6.00	Wentzell, W. H.	4.00
Sisters of Charity	4.00	Wright, Albert	4.00
Smith, J. Wm.	4.00	Ward, F.	4.00
Spears, W. H.	6.00	Weston, J.	4.00
Staples, George	10.00	Wheby, John	4.00
Smith, Joseph W.	4.00	Woodward, W. T.	4.00
Silver, H. R.	4.00	Williams, Fred	4.00
Sheen, Thomas	6.00	Warner, Edward	4.00
Short, Alfred	4.00	Wheby, Wm. V.	4.00
Swaffer, W. R.	4.00	Warnell, Dennis	4.00
Sinclair, P. J.	4.00	Walsh, W.	4.00
Smith, R. G.	4.00	Wallace, Percy A.	4.00
Smith, H. H.	4.00	Wilson, Clifford	4.00
Stuthard, William	4.00	Walker, Frank S.	4.00
Thomas, James	4.00	Zwicker, Ernest	4.00

REPORT OF SCHOOL COMMISSIONERS, 1927.

To the Ratepayers, Town of Dartmouth.

Ladies and Gentlemen:—

I have the honor to submit the annual report of the Board of School Commissioners for the year 1927.

[The various committees of the Board were quite active during the year, particularly the Buildings and Sites Committee, resulting in the work of the Board being kept well up to standard of administration. Provision was made at the beginning of the year to do as much work as possible in regard to painting and cleaning the interior of the school buildings, and the basements at Hawthorne and Greenvale schools were thoroughly cleaned and painted. Park and Victoria being in much better condition were left over to be done at a future period.

At Park School, considerable work was done. The north roof was resingled, the slate shingles having been removed from this building during the past three years, and replaced with asphalt shingles, this work being now complete. The eastern end of the building was re-pointed and put in good condition.

It was found that the brick pediments on the south west and east roofs were in such a bad state of repair, and it being extremely difficult to keep them in good condition, it was felt that they helped in the deterioration of the roof, and it was decided to remove them. This work was satisfactorily carried out, and the name plates on them were attached to the front part of the building.

New blackboards were put in at Greenvale School to replace some which were defaced. A fire alarm bell was installed at Victoria School.

Wallace Sedgewick, Science teacher at Park School resigned, effective at the end of the last school year, and George L. Neilson was appointed for one year to fill the vacancy.

The Board regrets exceedingly to report the passing away during the year of two of the oldest and most revered teachers on the staff. Miss Isabel McKay, who had given faithful service with excellent results for about thirty-five years, became ill shortly after the opening of the schools following the summer vacation, and in a few days had passed to the great beyond. Miss Sadie Findlay who gave such faithful and efficient service for more than fifty years, and upon whom time had left unmistakable impress departed this life in December, 1927, after a short illness. Remarkable tributes were paid to the lives of both these teachers at their obsequies, by the school children and citizens alike, the children in charge of their teachers forming guards of honor, and the citizens attending in large numbers. Members of the School Board acted as pall bearers at both funerals, Mayor McLean also assisting.

As a result of the passing of Miss McKay, Mr. J. P. Scott was appointed Principal at Hawthorne School, the changes in the staff necessitated by her passing being referred to in the report of Principal Beazley. Miss Catherine Lushington was later appointed to fill the vacancy on the staff.

At Park as a result of the passing of Miss Findlay, Miss Rita Bailey, who had been assisting the High School staff continued as a member of the staff and is giving very satisfactory service.

Miss Dorothy Sterns resigned effective February, 1928, Miss Florence Corkum being transferred to grade VII and Miss Jean Eisener was appointed to fill the

vacancy thus caused. The teaching staff is now complete.

A special effort was made during this year to ensure all out-of-town pupils paying their school fees, the result being that the sum of \$417.50 was collected, against \$293.50 for the preceding year.

A Parents-Teachers Association was formed during the year, and did effective work, particularly in connection with its programmes of Educational Week, when besides the instructive school debates, dramatic efforts, and educational addresses by prominent educationists, about \$700 was raised for school library purposes and a number of books procured as well.

Grace United Tennis Club were again granted the use of the Old Central School property for tennis purposes at a nominal rental.

The use of Greenvale Assembly Hall was granted those in charge of the Teachers Convention held in December, as well as all the privileges at the disposal of the Board.

The buildings are all in good condition as well as the equipment, though we still suffer inconvenience due to lack of sufficient accommodation, many of the departments being overcrowded.

The amount paid out in salaries during the year totalled \$41,815.62 total expenditure being \$68,269.93, the year ending with a credit balance of \$952.99.

In concluding this report I wish to take the opportunity of thanking the members of the Board and Principal Beazley as well as the members of the staff at the Town Hall for their co-operation and generous support.

Respectfully submitted,

A. E. HILCHEY, Chairman.

A. E. Hilchey, Esq., Chairman School Board.

Sir:—I beg to submit the annual report of the Schools for the year ending July 1927.

The statistics for the different Schools are as follows:

PARK SCHOOL

Teachers.	License.	Grade.	Enrol.	Aver.	%Atnd.
Ethel Hiltz	B	I	59	33.3	56.5
Adelaide Hiltz	B	I	40	30.4	76.
Margaret Christie	C	II	40	31.6	79.
Florence Corkum	B	III&IV	58	43.5	74.7
Lena Gates	B	V	52	38.	73.
Elizabeth Laidlaw	C	VI	49	39.5	80.
Dorothy Sterns	A	VII	47	37.5	80.
Gertrude Noonan	B	VIII	57	49	86.
Sadie Findlay	C	H.S.	34	27.4	80.6
Ian Forsyth,	M. A. A	H.S.	39	30.3	77.7
Wallace Sedgewick	(B.A.) A	H.S.	22	15.	68.2
G. C. Beazley	Ac	H.S.	33	27.2	82.

GREENVALE SCHOOL.

Teachers.	License.	Grade.	Enrol.	Aver.	%Atnd.
Beatrice McLeod	C	I	66	40.6	66.
Christina Foster	B	I	46	34.	74.
Bessie Hume	C	II	44	34.3	82.5
Ethel Harrison	B	II	30	22.4	74.7
Margaret Auld	C	III	60	45.8	76.4
Hattie Acker	B	IV	59	44.2	75.
Bessie Thomas	C	V	58	46.1	79.5
Frances Hutchinson	C	VI	41	34.4	84.

VICTORIA SCHOOL

Teachers.	License.	Grade.	Enrol.	Aver.	%Atnd.
Pearl Eisenor	B	I	43	23.	53.5
Alice Harvey	(M.A.) A	I&II	47	39.	83.
Alice Oakley	B	III	30	25.	83.3
Bertha McPhail	(B.A.) A	IV&V	46	36.7	80.

Teachers.	License.	Grade.	Enrol.	Aver.	%Atnd.
Margaret Sutherland	B	I	69	41.2	59.7
Flora McDonald	B	I	54	41.2	76.2
Bertha Murray	C	II	55	39.	71.
Cecelia McGrath	B	III	54	41.8	77.4
Ruth Elliot	C	IV	64	49.6	77.5
Effie Silver	B	V	46	39.3	85.4
Erna Marshall	A	V	59	45.	76.3
Abbie Beazley	A	VI	45	37.	82.2
Marion Forsyth	(B.A.) A	VII	37	28.	75.4
Nano DeVan	B	VII	38	32.8	86.3
Isabel McKay	C	VIII	57	46.5	81.6
J. P. Scott	B	IX	45	38.8	86.

Attendance of Pupils.

Attendance less than 20 days	26
“ from 20 to 39 days	55
“ “ 40 to 59 days	55
“ “ 60 to 79 days	60
“ “ 80 to 99 days	55
“ “ 100 to 119 days	107
“ “ 120 to 139 days	190
“ “ 140 to 159 days	343
“ “ 160 to 179 days	523
“ “ 180 days and over	309

 1723

Age of Pupils.

Under 5 years	1
5 years	52
6 years	156
7 years	171
8 years	112
9 years	167
10 years	186
11 years	159
12 years	135
13 years	152
14 years	152
15 years	116

16 years	93
17 years	49
18 years	17
19 years	4
20 years	1

 1723

Grade I to VIII—No. of Boys	767
Grade I to VIII—No. of Girls	783
High School—Boys	67
High School—Girls	106

 1723

Classified according to Grades.

Grade I	409
II	183
III	170
IV	187
V	184
VI	181
VII	122
VIII	114
IX	79
X	61
XI	33

 1723

Total Days Attendance	248,536
Average attendance	1308
Percentage attendance .....	.76
Percentage of Quarterly attendance .....	.81.7

During the past year Dartmouth Schools lost two of their oldest and most revered teachers, Miss Sarah Findlay and Miss Isabel McKay. Miss Findlay had a record of service of 56 years and Miss McKay had been a teacher in Dartmouth for over 30 years.

They were excellent teachers, endowed with the true teachers faculty for imparting knowledge and both leave an indelible mark on the town.

Miss Rita Bailey B. A. and Miss Kathryn Lushington were appointed to complete the school year. Miss Bailey at Park and Miss Lushington at Hawthorne. Mr. Scott was appointed Principal of Hawthorne.

Grade I and I (advanced)are alternating each month at Park School. One class from 9 a. m. to 12.30 p. m. and the other from 1 p. m. to 4 p. m. This change is superior to having two classes in the Assembly Hall at Greenvale. Another Primary class is a necessity both at Hawthorne and Greenvale.

Mr. Sedgewick having resigned as Science teacher in the High School, Mr. Neilson, a recent graduate of Kings was appointed for one year.

As a result of Educational Week carried out in Dartmouth a fund totalling \$700 was received for the School Library. Many books were also received. Mr. H. R. Silver contributed a splendid set of reference books. Col. Vidito and Mr. R. H. Murray have donated sets of reference books which the students have been utilising for some time.

This impetus given the School Library will react in the work and lives of the scholars.

School banking continues to be carried on by the Bank of Nova Scotia. The Scholars had to their credit \$5,957.33 on December 31st.

I wish to express my appreciation of the co-operation received from you and the other members of the Board during the past year.

Respectfully submitted,

G. C. BEAZLEY, Supervisor.

TEACHERS 1928.

SURNAME	Class.	Grade.	Salary.	School	Date of Appt.
Beazley, G. C.	Acad.	H. S.	2535	Park	Aug. 1920
Forsyth, Ian	"A"	H. S.	1500	Park	Apl. 1925
Neilson, George ..	"A"	H. S.	1410	Park	Aug. 1927
Bailey, Rita	"A"	H. S.	1105	Park	Nov. 1927
Noonan, Gertrude ..	"B"	VIII	970	Park	Aug. 1914
Corkum, Florence ..	"B"	VII	920	Park	Jan. 1917
Laidlaw, E.	"C"	VI	900	Park	July 1897
Gates, L.	"B"	V	920	Park	Sep. 1922
Eisenor, Jean	"B"	III, IV	870	Park	Feb. 1928
Christie, M.	"B"	II	920	Park	Dec. 1915
Hiltz, Adelaide ..	"B" I	Adv'c'd	920	Park	Oct. 1913
Hiltz, Ethel	"B"	I	920	Park	July 1905
Hutchinson, Frances ...	"C"	VI	885	Greenville	July 1925
Thomas, Bessie ..	"C"	V	900	Greenville	Nov 1893
Acker, Hattie ..	"B"	IV	920	Greenville	Apl. 1919
Auld, Margaret ..	"C"	III Prin.	935	Greenville	Aug 1920
Harrison, Ethel ..	"B"	II	920	Greenville	Sept 1924
Hume, B.	"C"	II	900	Greenville	July 1878
Foster, C. A.	"B"	I	920	Greenville	Apl. 1917
McLeod, Beatrice ..	"C"	I	900	Greenville	Aug 1907
Scott, J. P.	"B"	H.S. Prin	1500	Hawthorne	Aug 1922
DeVan, Nano ..	"B"	VIII	1070	Hawthorne	July 1913
Beazley, A. B. L.	"A"	VII	955	Hawthorne	Aug 1921
Forsyth, Marion ..	"A"	VII	955	Hawthorne	Aug 1922
McDonald, Florence ...	"B"	VI	920	Hawthorne	July 1923
Silver, Effie ...	"B"	V	920	Hawthorne	Aug 1920
Marshall, Erna ..	"A"	V	955	Hawthorne	July 1925
McGrath, Cecilia ..	"B"	III	920	Hawthorne	Feb 1925
Elliot, Ruth ..	"C"	IV	885	Hawthorne	Dec 1919
Murray, B.	"C"	II	900	Hawthorne	Dec 1910
Sutherland, Margaret ..	"B"	I	920	Hawthorne	Dec 1922
Lushington, Catherine .	"B"	I	870	Hawthorne	Feb 1928
McPhail, Bertha ..	"A"	IV, V	955	Victoria	Aug 1926
Oakley, A.	"B"	III Prin	970	Victoria	Apl. 1924
Harvey, A.	"A"		955	Victoria	July 1925
Eisenor, P.	"B"		920	Victoria	Mar 1925

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

No. Schools visited	4
No. visits to schools	39
Hours spent in schools and in office in connection with school work	365
No. children inspected	1377
Assisted School Doctor	2 nurses
Referred to own physician	858
Referred to treatment centres	10
No. Home School Visits	31

The examinations of the children in school were done by Dr. Payzant between October 12th and November 2nd the doctor and two nurses spending usually two hours in the morning in the school. Days when the weather was poor, no visits were made as the attendance would not be so good. The doctor noted that a number of children had bad tonsils removed and that a good deal of dental work had been done or was being attended to. Notices of 858 defects were sent to the parents through the teachers and a number of visits were made to the homes by the Nurses.

DARTMOUTH HOUSING COMMISSION.

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

Gentlemen:

On behalf of the Dartmouth Housing Commission I beg to report that collections for the past year have been steadily improving, and aside from the sum of \$2753.08 which we received in payment for balance of James MacDonald's property, we have collected \$52.38 over our annual indebtedness to the Government.

Up to date we have been obliged to take over ten properties from the original borrowers, one of which we have sold outright, two have been transferred to other owners, and the remaining seven are rented.

Of these seven, four have been painted outside, and all of them have been more or less repaired and renovated and the Insurance kept up, all of which at no expense to the Town, being paid for out of our overhead account.

For the benefit of those who are unacquainted with the working of the Housing Commission and who seem to think that it is nothing but an expense to the Town, I might here make an explanation.

Before anyone borrowed from the Commission they agreed to pay one half of one percent on the amount of their loan, over the amount of their Instalment to the Government, which sum takes care of our overhead, paying the Secretary's salary, repairs, Insurance, and all other expenses of running the Commission and is no tax whatever on the Ratepayers, but rather a benefit as the taxes on these properties amount to over \$3500.

There is no doubt that there were some bad loans made and we have been obliged to take over a number of properties, but they are all now in good shape and are practically paying for themselves, so that while we owe the Government some arrears of instalments, we have property which will cover them several times over.

While some few of those who are still paying on their properties, through sickness, lack of employment etc., have got in arrears, they are doing their best to pay up and I think will ultimately make good.

For further particulars regarding standing of various properties see Secretary's report which follows:—

F. W. STEVENS, Chairman.

Dartmouth Housing Commission.

**STATEMENT TO DECEMBER 31st., 1927.
DARTMOUTH HOUSING COMMISSION.**

Name	No. of Instal.	Date paid up to	Total Amt. paid	Int.	Principal
W. C. Borrett,	83	Oct. 1|27	\$1845.92	\$1037.39	\$808.53
A. B. Smith	72	Sept 15|26	1656.43	949.04	707.39
C. R. Mosher	86	Dec 15|27	2192.00	1224.57	967.43
Mrs. Emily Wyle, (H. C.)	77	Mar 15|27	1919.61	1098.66	820.95
Stairs Benjamin	84	Nov 1|27	1842.12	1033.38	808.73
J. S. Baxter (H. C.)	71	Nov 15|26	1558.45	893.89	664.56
Henri Stroud	71	Nov 15|26	1689.80	968.25	721.56
Jas. McDonald,	Paid in full		4633.28	1063.28	3570.00
F. Cole	82	Nov 1|27	1161.94	654.07	507.87
F. Dunlop	81	Dec 15|27	2065.50	1164.37	901.13
Jas. T. Clarke	82	Oct 15|27	1970.46	1109.13	861.33
Mrs. Mildred Smith, (H. C.)	27	Aug 1|23	629.91	384.91	245.00
Geoffrey Stevens	82	Dec 1|27	2085.86	1173.49	912.37
Mrs. Laura Dillman	81	Oct 15|27	1967.49	1109.12	858.37
Ross Peers	75	Mar 1|27	1800.00	1024.92	775.08
L. Walker	79	July 1|27	1896.00	1072.32	823.68
John A. Graham	84	Jan 1|28	2141.00	1212.57	929.43
Martin T. Murphy	74	Mch 1|27	1887.00	1075.98	811.02
W. F. Charlton	84	Jan 1|28	1680.00	942.30	737.70
Mrs. Mary Dumaresq	82	Dec 1|27	1913.88	1077.27	836.61
Timothy Graham, (H. C.)	33	Oct 1|24	793.65	480.51	313.14
Jas. Roby (H. C.)	55	July 15|25	1408.00	826.91	581.09
J. A. Harris	80	Dec 1|27	2400.00	1355.10	1044.90
H. C. Wambolt	63	May 1|26	1470.42	853.43	616.99
Gregory O'Hearn	80	Sept 15|27	2133.60	1204.80	928.80
W. J. Meredith	81	Dec 1|27	2159.46	1217.06	942.40
G. W. Thompson	78	Sept 15|27	1560.00	883.80	676.20
J. T. Brooking	79	Sept 1|27	2106.93	1191.73	915.20
Chas. Scrymageour	63	Dec 1|27	1396.71	810.89	585.82
Wm. Rodgers	63	Dec 15|27	1575.00	914.26	660.74
W. N. Brown	63	Jan 1|28	1427.76	828.16	599.42
W. C. McPherson	39	Dec 1|25	780.00	468.30	311.70

Claude Morris	64	Jan	1|28	1600.00	927.64	672.36
Wm. Chisholm	60	Dec	15|27	1600.20	933.00	667.20
J. P. Whebby	62	Jan	1|28	1653.54	961.14	692.40
Reg. Gray	54	Apl	1|27	1377.00	810.11	566.89
W. O. Ainsley	64	Jan	1|28	1706.88	989.28	717.60
E. S. Tufts	61	Sept	1|27	1381.26	814.12	568.14
A. E. Lavallie	59	Aug	1|27	1377.06	804.11	572.95
E. F. Whebby	54	Apl	15|27	1008.18	593.50	414.68
J. C. Ritchie	63	Dec	15|27	1260.00	731.10	528.90
H. J. Lynch	62	Dec	15|27	1240.00	720.70	519.30
A. J. Conrod	34	Aug	15|25	680.00	411.20	268.80
F. G. Pearce (H. C.)	49	Feb	15|27	1208.83	716.36	492.47
C. A. Roberts	60	Dec	1|27	1340.40	781.54	558.86
H. Goobie (H. C.)	39	Mch	1|26	780.00	468.60	311.40
R. Rodway	60	Dec	1|27	1080.00	629.64	450.36
George Wilson	49	Jan	1|28	980.00	580.70	399.30
E. Hyne	42	July	15|26	840.00	502.50	337.50
F. E. Cann	48	Apl	1|27	1216.32	721.96	494.36
Clyde Teasdale	52	Dec	1|27	1282.84	746.98	535.86
Alonzo Smith	48	Jan	1|28	960.00	570.00	390.00
Joseph Smith	47	Dec	1|27	940.00	559.00	381.00
E. A. Butler	50	Jan	15|28	1000.00	583.90	416.10

\$84262.69 46860.94 37401.75

Total amount paid to Prov. Treasurer to Dec. 31|27\$84262.69

Total amount Interest\$46860.94

Total amount Principal 37401.75

\$84262.69

Total Collections for 1927\$14749.14

Balance paid by J. McDonald on property.... 2753.08

\$17502.22

Annual amount due Government 14696.76

\$ 2805.46

H. C. in name column indicates houses taken over by Commission.

CLYDE DONALD, Secretary.

FERRY REPORT 1927.

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

I have much pleasure in submitting my report for the year 1926, more especially as we were able to close the books with a net profit of \$10,334.96, after allowing \$18,081.96 for Depreciation.

We also paid the Town of Dartmouth \$500.00 towards the Sinking Fund, which brings this account now up to \$2133.22.

During the year extensive repairs were made to the wharves in Dartmouth, some \$21,780.00 being spent on this work. These repairs were charged against our Depreciation Account.

During the month of November the rebuilding of the wharves in Halifax was begun. The work when completed will cost about \$34,202.00. Up to December, 31st \$10,018.00 has been paid on this account, this amount being charged to Suspense Account until the wharves are completed.

The decks of the three ferry steamers were also caulked during the year at a total cost of \$1275.00.

In November a contract was awarded to the Robb Engineering Works, Amherst, for the construction of two steel boilers and combined smoke-box for the Steamer "Chebucto," at a price of \$8489.00. These boilers will be installed in the spring of 1928.

The total revenue for the year amounted to \$159,210.42, which is \$7803.70 more than in 1926.

Receipts from the sale of commutation books and passes remained about the same as in 1926, but there was a considerable increase from the sale of 7c. tickets and vehicle tickets.

It is also gratifying to report that we have had no serious accidents of any kind to employees or passengers. This has been largely due to the efficient way in which the ferry employees have performed their duties.

In closing this report I would like to add that in a year to two the Ferry will probably require a new boat which will cost in the vicinity of \$150,000.00.

For any further information, I would refer you to the Auditor's Report attached.

I have the honor to be,

C. A. McLEAN, Chairman.

DARTMOUTH FERRY COMMISSION.

Year ending December 31st, 1927.

PROFIT AND LOSS ACCOUNT.

By Ferriages and Commutations	\$152151.40
Excursions	1286.50
Rentals, Advertising Space, Buildings, etc.	5716.82
Sundries	55.70
To Interest	10929.56
Workmen's Compensation	764.85
Public Liability Insurance	730.36
Employees' Sickness Insurance	334.15
Operating Expenses	106313.39
Insurance	2519.50
Reserve for Depreciation	18081.96
Rentals of Halifax Property	1320.00
Taxes and Water Rates	6511.82
Grant to Natal Day Committee	450.00
Miscellaneous expenses	37.40
Claims	16.00
Inspection	245.00
Advertising	121.47
Net Profit for year	10834.96

\$159210.42 159210.42

GENERAL PROFIT AND LOSS ACCOUNT

1926		
Dec. 31—By Amount at Credit		\$ 4633.41
1927		
Dec. 31—By Net Profit 1927 from Profit & Loss Acct..	10834.96	
		<u>\$ 15468.37</u>
1927		
Jan. 31—To Amount transferred to Reserve....	4633.41	
Dec. 31—To Amount transferred to Sinking Fund Reserve.....	500.00	
		<u>\$ 5133.41</u>
1927		
Dec. 31—By Amount at Credit		\$ 10334.96

RESERVE ACCOUNT.

1926		
Dec. 31—By Amount at Credit		\$ 43078.42
1927		
Jan 31—By Amount transferred from Profit & Loss Acct.	4633.41	
Dec. 31—By Interest for 1927 credited	2180.10	
By Premium on Bonds sold.....	222.50	
		<u>\$ 50114.43</u>
1927		
Dec. 31—By Amount at Credit		\$ 50114.43

RESERVE FOR DEPRECIATION

1926		
Dec. 31—By Balance at Credit		\$ 70972.47
1927		
Dec. 31—By Provision for Depreciation during 1927....	18081.96	
		<u>\$ 89054.43</u>
To Extraordinary Repairs during 1927	25156.05	
		<u>\$ 63898.38</u>
1927		
Dec. 31—By Balance at Credit		\$ 63898.38

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

December 31st., 1927.

ASSETS.

Real Estate, Docks, Wharves, Boats	\$293540.46	
Less Reserve for Depreciation	63538.38	
		\$230002.08
Coal on hand	159.60	
Supplies, Machinery, etc	7451.51	
Office Furniture and Fixtures	1570.95	
Less Reserve for Depreciation	360.00	
		\$ 1210.95
		\$ 8822.06
Cash on hand and in bank	24117.05	
Accounts Receivable	1763.26	
Less Reserve for bad debts	1100.00	
		\$ 663.26
		\$ 24780.31
Investments in War Loan Bonds, etc.	17088.75	
Deferred charges, unexpired insurance	1535.28	
		\$ 18624.03
Suspense, Rebuilding Halifax Docks		10018.38
Reserve Fund Investments:—		
Victory Bonds and War Loan Bonds	27346.89	
Shares in N. S. Savings L. & B. Society....	9525.67	
Savings Bank	8608.46	
		\$ 45481.02
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924)		2133.22
		\$339861.10

LIABILITIES.

Town of Dartmouth	\$266000.00
Accounts Payable, sundry creditors	\$6039.25
Accounts Payable, employees' pay roll	2478.33
Accrued Interest, Town of Dartmouth	2312.66
	\$ 10830.24

Commutations paid in advance	448.25
Reserve	50114.43
Sinking Fund Reserve	2133.22
Profit and Loss Account	10334.96
	\$339861.10

I have examined the Books and Accounts of the Dartmouth Ferry Commission for year ending Dec. 31st. 1927, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on Dec. 31st. 1927, as shown by the books of said Commission.

The amount expended on the re-building of the Halifax Docks is being charged to Suspense Account until the completion of the contract.

(Signed) GEO. H. HOLDER, C. A.

Halifax, N. S., Jan. 12th. 1928.

DARTMOUTH PARK COMMISSION.

1927	
Balance at credit in Bank of Nova Scotia.....	\$270.16

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Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1927, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY			DEBENTURES ISSUED				PARTICULARS OF SINKING FUNDS											
	STATUTE		Maximum amount authorized by Statute.	Maximum period authorized by Statute—Years.	Minimum rate or 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	1907	30000	20	2%	35500	July 1/08	July 1/28	4½	Jan. & July	Sewer Frontage	Gain on Bds	20 00						
"	78	1908	9000	20															
"	56	1902	5000	20															
"	75	1909	5000	20															
"	56	1902	5000	20															
" R. 77000	103	1912	70000	20															
" R. 35000	86	1913	35000	20															
"	56	1902	5000	20															
"	56	1902	5000	20															
"	52	1915	5000	20															
"	58	1902	5000	20															
"	56	1902	5000	20															
"	56	1902	5000	20															
"	77	1918	25000	20															
"			10000	20															
"	94 & 95	1919	toreal 5000 }	80															
"	106	1920	100000	20															
"	98	1921	50000	20															
"	78	1928	6000	8%															
"	74	1924	5000	5															
"	75	1926	5000	20															
"	75	1926	40000	20															
					15000	" 2/19	" 2/49	5	" "	2%	Dec. /19	2700	8719 26	300 00	180 38	4199 64	Municipal and War Bonds, E. T. C.		
					100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2%	" /21	14000	18648 52	2000 00	602 63	16811 22			
					50000	July 8/22	July 8/42	5½	Jan. & July	2%	" /23	5000	4820 80	1000 00	209 05	5529 85			
					6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /24	720	568 47	180 00	27 50	775 97			
					5000	July 2/24	July 2/44	5	Jan. & July	3%	" /25	450	807 83	150 00	14 89	472 72			
					5000	Sept. 1/26	Sept. 1/46	5	Oct. & Sept.	3%	" /27	150	150 00	150 00		150 00			
					40000	Oct. 1/26	Oct. 1/46	5	Apr. & Oct.	3%	" /27	1200	1200 00	1200 00		1200 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 1927.....\$89,964.95
 Bonds paid off.
 Maturing 1911 to 1927\$78,500.00