

Town
OF
Dartmouth
NOVA SCOTIA



Annual Report
1928

GOVERNMENT OF THE TOWN OF DARTMOUTH.
(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1928.

MAYOR—WALTER MOSHER.

PRESIDING COUNCILLOR—CECIL E. ZINK.

COUNCILLORS:

Ward 1—Fredk. J. Munro.	Cecil E. Zink.
Ward 2—Frank W. Walker.	H. A. Young.
Ward 3—Walter deW. Barss.	William McKenzie.

BOARD OF SCHOOL COMMISSIONERS.

Councillor Barss, (Ch.) Councillor's Young and Zink,
F. S. Mitchell and F. W. Stevens.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.), Councillor's Barss and Munro.

DARTMOUTH FERRY COMMISSION.

The Mayor (Ch.); Coun's. Walker and Munro; 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.
Auditor.....	Geo. Holder, C.A.
Revisers Electoral Lists.....	H. S. Congdon, Edgar Levy, John S. Lloy.

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
Walter Mosher	1928

MAYOR'S REPORT.

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

I have the honor to again submit an annual report as Mayor of the Town of Dartmouth after having been out of the chair for three years.

While there has not been a great deal of construction work done during the last year, much business has been transacted by the Council at its meetings at which I have had the pleasure to preside.

Perhaps the most important feature was the taking advantage of the Legislation enacted by the Governor-in-Council and Assembly at the 1928 Session, whereby towns could avail themselves of the opportunity of having certain roads paved on a fifty-fifty basis with the Government.

Negotiations were made with the Department of Highways, and the Honorable Minister of Highways submitted the following, which they were prepared to enter into an agreement with the Town of Dartmouth, subject to the approval of the Governor-in-Council.

- (1) Route No. 7, Eastern Shore Road from Town boundary—one-half of the distance to Ferry Wharf—a distance of about 0.65 miles.
- (2) Eastern Passage Road from Town boundary—one-half of the distance to Portland Street—a distance of about 0.40 miles.
- (3) Tufts Cove from Town boundary—one-half of the distance to Ferry Wharf—a distance of about 0.65 miles.

An agreement was finally executed with the Department of Highways on a fifty-fifty cost basis for Item 1, Route 7, which is known as Lake Road or Prince Albert Road, and a contract was let to Messrs. Stephen Brothers, Limited, for the construction of stone and gravel filled sheet asphalt course, two inches thick, laid on a one inch black base at \$2.00 per square yard, and \$0.40 per square yard additional, for each inch added or subtracted from specified thickness of asphalt concrete base.

The contractor has finished his work on this road and the pavement has been pronounced satisfactory.

Ochterloney Street should be paved, but unfortunately this cannot be done until the sewer system is improved, a report on which is now under consideration.

I take this opportunity of expressing, to the electors of the Town of Dartmouth, my appreciation for their loyal support; to the Council for their co-operation; to the Town Clerk and Staff, and other officers of the town for the faithful performance of their duties.

Respectfully submitted,

WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE.

His Worship the Mayor and Members of Town Council.

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

The bonded debt at the beginning of the year, including the Dartmouth Ferry Bonds was.....\$1,175,200.00

Debentures matured and were paid off during the year as follows:—

Schools	\$29,200.00	
Water	40,500.00	
		\$ 69,700.00
		1,105,500.00

Debentures were issued during the year as follows:—

Schools (Renewal)	27,000.00	
Water “	24,000.00	
Cemetery	1,000.00	
		\$ 52,000.00

Bonded debt at close of year\$1,157,500.00

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	285,000.00
Ferry	266,000.00
Water	396,000.00
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 Indebtedness	25,000.00
Cemetery	11,000.00
Pavements	50,000.00
	—————1,157,500.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was\$189,598.77

The following amounts were paid out of the funds towards retiring Debentures:—

Water	16,843.20
Schools	2,586.10
	—————\$ 19,429.30
	—————\$170,169.47

The fund was increased during the year as follows:—

Cash assessed for 1928.....	18,694.00
Cash Dartmouth Ferry Commission ...	500.00
Sewer Frontage, Property Owners	2,481.80
Sidewalk Rates, Property Owners	1,434.96
Interest earned on Investments	7,996.16
	—————\$ 31,106.92

Total fund at close of year\$201,276.39

To the credit of the following:—

Water and Sewerage	80,710.52
Electric Light	3,914.19
Permanent Sidewalks	32,589.99
Schools	47,118.54
Consolidated Debt	289.06
Motor Fire Engine	6,843.62
Motor Ladder Truck	2,675.11
Road Roller	883.00

Widening Windmill Road	1,199.84
Royal Bank Indebtedness	19,906.49
Pavements	1,500.00
Cemetery	934.09
Ferry	2,711.94
	—————\$201,276.39

Owing to exemptions granted the Starr Manufacturing Co., Ltd., and the Consumers Cordage Co., Ltd. the assessment of the Town suffered a substantial decrease from the year 1927, the Assessment Roll showing a loss of \$224,950.00 in assessment, or putting those figures into revenue at the previous year's tax rate, it meant a loss of \$6,973.00. This, together with the interest and Sinking Fund charges on the \$50,000 Paving Loan and an increase in estimates of the different committees, meant an increase of \$0.27 on the tax rate.

Tax collections for the year have been exceptionally good, the amount collected on the current year's taxes being

taxes being	\$109,247.92
Amount of overdue taxes collected	54,123.76

Total tax collected (exclusive of Poll or Dog tax)	163,371.68
As compared with previous year	146,613.59

An increase of	\$16,758.09
The Town overdraft at the beginning of the year was	\$64,885.93
At the close of the year it was	56,968.77

A reduction of	\$ 7,917.16
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This, I feel sure, is most gratifying to the ratepayers, when one considers that in the year 1923 the overdraft was \$90,436.26, and it had been steadily increasing for some years before that.

The various committees have kept close to their estimated expenditures, with the exception of the Streets and Public Property Committee who have an over-expenditure of approximately \$2,600.00 and this committee will be re-imbursed by about \$1,000.00 from the Prince Albert Road Paving Account, when final settlement is made.

The salient features as shown by the report are as follows:—

Bonded Indebtedness reduced.

Overdraft reduced.

Sinking Funds increased.

Tax collections increased.

Respectfully submitted,
WALTER deW. BARSS, Chairman.

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
1928	2.03	1.34	3.37

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
1928	.....	4,672,000

The Bonded Debt. of The Town on December 31st, 1928.

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 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, 1919	30	1949	5%	12500
	Nov. 1, 1921	30	1951	6%	30000
	July 3, 1922	20	1942	5½%	12000
July 2, 1928	20	1948	4½%	27000	
					285000
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, 1909	20	1929	4½%	8000
	July 1, 1910	20	1930	4½%	3500
	July 1, 1912	20	1932	4½%	62500
	July 1, 1913	20	1933	5%	31000
	Dec. 1, 1913	20	1933	5%	5000
	Feb. 1, 1915	20	1935	5%	5000
	May 1, 1915	20	1935	5%	10000
	Nov. 1, 1916	20	1936	5%	5000
	Nov. 1, 1917	20	1937	5%	10000
	July 2, 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
	July 2, 1928	20	1948	4½%	24000
					396000
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%	11000
Pavements	Aug. 1, 1927	20	1947	4½%	50000
					1157500
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100000
	Sept 1, 1921	20	1941	5%	89000
					189000
					\$1346500

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 COMMITTEE.

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

Gentlemen:—

I beg to submit my first annual report as Chairman of the Streets and Public Property Committee:

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

	Estimated.	Expended.
Streets (Including Snow Plough, \$3,000.)	19,750.00	22,302.64
Town Horses	3,370.00	3,242.74
Lighting	5,900.00	6,118.30
Public Property	500.00	515.58
Cemetery (Old)	100.00	64.65
	29,620.00	32,243.91
		29,620.00

Over Expenditure 2,623.91

A large amount of the over expenditure is for work done in connection with the paving of Prince Albert Road, and the sum of \$1,043.13 will be credited back to Streets when final settlement is made. An account was paid the Dartmouth Electric Light Company this year for repairs to lighting system amounting to \$315.67, which was contracted by a former Council. This is also part of the over expenditure.

A considerable amount of road work was done this year, the North End of the Town and Austenville district receiving considerable attention.

Liquid asphalt was used to advantage on a number of streets and was found to be most satisfactory when used in connection with the granite gravel from Musquodoboit which is quite expensive costing \$2.00 per ton, cars Dartmouth, and has to be handled twice.

The heavy mid-summer storm played havoc with the streets, the damage amounting to approximately, One Thousand Dollars.

The Stone Crusher which has been a bill of expense the last few years is entirely worn out and past repairs, and I would strongly recommend the purchase of a new one as the Town can crush stone cheaper than it can be delivered in the Town.

For further particulars of work done, I would refer you to the following report of Superintendent Nicholls.

I wish to thank the other members of the Committee, Messrs. Walker and Zink, also Town Clerk Smith, for their cordial co-operation and support during the year. I am also glad to bear witness to the efficiency and untiring industry of your Superintendent of Streets, Mr. Eugene Nicholls.

Respectfully submitted,

WM. McKENZIE, Chairman.

REPORT OF SUPERINTENDENT OF STREETS.

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

I beg to submit the following report of work for the year 1928.

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

Newcastle Street
 Jamieson Street.
 Lyle Street
 Bligh Street
 Fairbanks Street
 Mott Street
 Pleasant Street
 Pine Street
 Park Avenue
 Ochterloney Street
 Prince Albert Road
 Maple Street
 Windmill Road
 Hawthorne Street
 Dahlia Street
 Old Ferry Road.

Streets Macadamised.

King Street, between Ochterloney and Queen Streets.
 Rose Street, between Maple and Beech Streets.
 Erskine Street, between Hawthorne and Pleasant Streets.
 Hester Street, between Jamieson Street and Elmwood Ave.
 Bolton Terrace, from Prince Albert Road running west.
 Queen Street, by new curb in block between Dundas Street,
 and Victoria Road.
 Portland Street, by Maynard's Lake.
 Part of Summit Street.

Building and Repairing Retaining Walls.

Crichton Avenue.
 Victoria Road, by Cemetery.
 Wyse Road, by brook.
 Hawthorne St., by E. Conrod's property.
 Prince Albert Road by Mrs. J. A. Gillies' property.
 Edward Street, by Mrs. W. T. Beazley's property.
 Summit Street, by Kenneth McKenzie's property.
 Prince Albert Road, by Alex. Patterson's property.
 Prince Albert Road, by L. E. Teasdale's property.

Wooden Sidewalk Curbs Laid.

Thistle Street, from Pine to Maple St. 480 ft.
 Pine Street, from Thistle to Tulip St., East side..... 467 ft.
 Pine Street, from Thistle to Tulip St., West side..... 539 ft.

Pine Street, from Myrtle to Ochterloney St., East side. 526 ft.
 Hawthorne St. North side, from P. A. Rd., running west 308 ft.
 North Street, North side, from Edward St., running east 200 ft.

Streets treated with Liquid Asphalt.

Windmill Road, from foot of Synott's Hill to Lyle St.. 2125 ft.
 Portland St. from foot of Burtons Hill to Hast. Drive. 3625 ft.
 Edward Street, from Ochterloney St., to Church St... 562 ft.
 Pleasant St. from Albert St., to top of hill by O. F. Rd. 1500 ft.
 Ferry Hill.
 Queen St. from Commercial St. to King Street 562 ft.
 Queen Street from Dundas Street to Pine Street 650 ft.
 Wentworth St. from Ochterloney St. to Portland St.. 562 ft.
 Victoria Road from Ochterloney St. to Portland St.... 562 ft.
 Pine Street from Ochterloney Street to Tulip Street.. 1190 ft.
 Hawthorne St. from Portland St. to Prince Albert Rd.. 1750 ft.
 Prince Albert Rd. from Portland St. to Ochterloney St. 1500 ft.
 Crichton Ave. from Ochterloney St., to hill by
 Mrs. H. M. Rosenberg's 1750 ft.
 Cost of liquid asphalt \$2,018.38
 Cost of gravel 1,847.70
 Wages 1,066.39

—————\$4,932.47

TONS LBS.

The quantity of stone crushed during the year was.... 2,071 696

Made up as follows:—

Stone purchased at a cost of \$1,334.98.. 1,776 696

Town stone 295

—————2,071 696

Respectfully submitted,

E. NICHOLLS, Supt. of Streets.

REPORT OF SUPERINTENDENT OF SEWER AND WATER.

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

I beg to submit my report on the work for the year 1928, as follows:—

House Connections to Sewer and Water Main.

- Apl. 3rd—Eldridge Lloy, 69 Crichton Avenue. ✓
 $\frac{1}{2}$ " water and 4" sewer pipe.
- Apr. 17th.—Clarence Misener, 41 Elliot St. ✓
 $\frac{1}{2}$ " water and 4" sewer pipe.
- June 13th—Chas. E. Manuel, 171 Pleasant St., 4" sewer pipe.
- June 20th—James Arnold, Portland Street. 6" sewer pipe.
- July 5th—Peter McKenna, 92 Queen Street. ✓ $\frac{1}{2}$ " water pipe.
- Nov. 26th—Geo. C. Bishop, Jamieson Street. ✓
 $\frac{1}{2}$ " water and 4" sewer pipe.

Connections to Sewer and Water Main.

- July 9th—J. R. Morash & Co. Woodlawn Dairy, Pleasant St.
 2" water pipe.
- July 12th—Starr Manufacturing Co., Prince Albert Road.
 6" sewer pipe.

Leaks Repaired in House Connections.

- Jan. 4th—H. H. Smith King Street.
- Jan. 11th—Rees Foulkes Jamieson Street.
- Feb. 23rd—Clyde Isnor Maynard St., (Lead renewed).
- Mar. 26th—W. Conrod Erskine Street.
- Aul. 3rd—Foot's Garage Prince Albert Road.
- May 2nd—M. C. Dunn Prince Albert Road.
- May 10th—R. H. Bissett Portland Street.
- May 18th—E. J. Butcher Commercial Street.
- May 30th—Salvation Army Hall Portland Street.
- May 30th—Andrew Forsyth Commercial Street.
- Nov. 27th—Estate John Ritchie Wentworth Street.
 (Renewed in Street.)

Renewed House Connections.

- Aug. 13th—Cecil E. Zink Victoria Road
- Dec. 19th—Frank Barnstead 21 Pelzant Street.

Miss Mary Adams..Cor. Wentworth and Ochterloney.

House Service Dug up and Repaired.

- Apl. 25th.—Mrs. T. Burton Conrod ,Prince Albert Road.
4" sewer taken out and 6" sewer installed.
- May 2nd.—M. C. Dunn, Prince Albert Road.
Sewer blocked with roots of trees.
- July 26th.—Elliot, per H. S. Crimp, Portland Street.
- July 31st.—Mrs. Charles Shortt, King Street. Broken trap.
- Sept. 25th.—George Brown, Erskine Street, Broken pipe.
- Nov. 1st.—Walker's Pool Room, Commercial St. Broken trap.
- Nov. 2nd.—Mrs. Gentles, Prince Street.
- Dec. 25th.—Mrs. Prescott Johnston, Prince Albert Road.
- Dec. 23rd.—W. L. E. Davies, Hawthorne Street.
- Dec. 26th.—Mrs. J. H. Austin, Pleasant St. Blocked at trap.

Leaks Repaired in Water Mains.

- Jan. 7th.—Ferry Hill4" main, Broken off.
- Jan. 9th.—Windmill Rd, by Faulkner's Field. 10" main, Bad joint
- Jan. 11th.—P. A. Road, Farrells Bridge.....16" main. Bad joint.
- Jan. 25th.—Upper Water St., cor. Mott St. ..6" main. Broken off.
- Feb. 8th.—Old Preston Road 16" main. Bad joint.
- Mar. 3rd.—P. A. Road, by Otto's Icehouse..16" main. Bad joint.
- Mar. 5th.—Park Ave., by Railway Station. .6" main. Bad joint.
- Mar. 14th.—Windmill Rd., by T. DeYoung's. 8" main. Bad joint.
- Mar. 22nd.—Oakdale Crescent, by Mitchell p'py. 6" main. Bad joint
- Apl. 28th.—Cor. Erskine and Elliot Sts.....6" main. Bad joint.
- May 9th.—Cameron St., by Paul Frederick p'py. 6" main.Bad joint
- July 30th.—Ochterloney St. by Greenvale School 10" main Bad joint
- Aug. 1st.—Prince Albert Rd. Farrell's Bridge. 16" main. Bad joint
- Aug. 3rd.—Pleasant St. by Acadia Sugar Ref'y. 8" main. Bad joint.
- Sep. 26th.—Ferry4" main
- Oct. 15th.—Prince Albert Rd. Farrell's Bridge. 16" main. Bad joint

The 9" sewer pipe at rear of Greenvale Schol was taken up and replaced with a 15" sewer pipe. This was done to relieve the pressure at the corner of Maple and Ochterloney Streets. The cost of this work was \$2,285.08.

It is necessary that the same thing be done to the sewer on Prnce Albert Road. There is a 9" sewer pipe there at present, which is felt to be inadequate. Starting from the shores of the Harbour, at the rear of the Dominion Molasses Factory, a 24"

sewer pipe should be placed as far as Pleasant Street,, and a 15" pipe from there on to Hawthorne Street.

Cleaned Screens at Pipe House.

January 9th	Overflow	1/2"
January 24th.	"	1"
February 3rd	"	1"
February 15th	"	1/2"
February 29th	"	1/2"
March 12th	"	1/2"
March 19th.	"	1/2"
March 30th.	"	1/2"
April 10th.	"	1"
April 24th.	"	1"
May 1st.	"	1"
May 11th.	"	1"
May 15th.	"	1"
June 3rd.	"	1/2"
June 9th.	Even with overflow.	
June 16th.	Below overflow	1"
June 23rd.	"	2"
June 30th.	"	4"
July 10th.	"	5"
July 17th.	"	6"
July 24th.	"	7"
July 27th.	"	8"
July 30th.	Put 5 casks of lime in lake, along shore and around the Pipe House. The lime is doing away with the eels and vegetable growth around the Pipe House.	
August 9th.	Below overflow	10"
August 16th.	"	12"
August 19th.	"	12"
August 26th.	"	18"
August 30th.	"	20"
September 5th.	"	18"
September 8th.	"	18"
September 14th.	"	18"
September 21st.	"	18"
October 6th.	"	18"

October 13th.	"	"	16"
October 24th.	"	"	14"
November 2nd.	"	"	12"
November 13th.	"	"	12"
November 24th.	"	"	12"
November 29th.	"	"	10"
December 2nd.	"	"	8"
December 10th.	"	"	6"
December 16th.	"	"	3"
December 18th.	"	"	1"
December 29th.	Even with overflow.		

Respectfully submitted,

E. NICHOLLS,

Supt. of Sewer and Waterworks.

**ANNUAL REPORT OF FIRE COMMITTEE
FOR YEAR 1928.**

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

Gentlemen:—

Your Committee on Fire beg leave to submit their report for the year 1928 as follows:—

The estimated Expenditure was\$5919.00

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

Drivers of Apparatus	104.00
Drivers of Motor Fire Engines (2)	2800.20
Lighting	200.63
Fuel	433.00
Telephone	83.95
Accessories and parts, Fire Engines	234.54
Repairs to Apparatus	92.04
Gasoline, oil, grease, etc.	212.16
Insurance	120.00
Horse	690.14
Rubber boots, coats, etc.	307.00
Belts, masks, nozzles, etc.	117.00
Soaps, sponges, etc.	34.40
Wrenches, etc.	57.37
Sundry	55.12
	—————\$ 5541.55

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

No damage	6
Slight damage	5
Considerable damage	6
Burnt down	1
Woods fires	7
	—25

Three hundred feet of "Maltese" and two hundred feet of "Para" Rubber fire hose was purchased during the year, also fifty feet of "Star" water hose. The following supplies were also purchased during the year:—

- 22 pairs "Storm King" Rubber Boots.
- 18 Firemen's Coats.
- 42 Pairs Mitts.
- 6 "Martin" Smoke Masks.

Repairs were made to the Fire Bell and the Chemical Pumper was overhauled and the apparatus and equipment is now in first class condition.

The three Fire Companies, namely, the Dartmouth Engine Company, the Dartmouth Axe and Ladder Company, and the Union Protection Company, have their full quota of men and are giving the citizens of Dartmouth good service.

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	"	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.

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 \$9,786.00 and the amount expended is \$10,193.93. On this amount the sum of \$974.55 has been recovered, making the net expenditure \$9,219.38, thus making a saving in the Poor Estimate of \$566.62,

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

Maintenance of paupers at County Home	
One year to Sept. 30th, 1928	\$3576.86
Maintenance of patients at Victoria General Hospital,	
One year to Sept. 30th, 1928	1804.00
Maintenance of patients at Tuberculosis Hospital	
Jan. 1st 1928 to Oct. 31st. 1928	838.50
Maintenance at Halifax Industrial School, of sundry	
boys, One year to Sept. 30th, 1928	209.61
Maintenance at Child Welfare of sundry children	
One year to Sept. 30th, 1928	389.12
Maintenance James McDonald and family at West Gore	
Eleven months to Nov. 30th. 1928.....	275.00
Municipality of East Hants. Maint. of Nellie Gray	
One year to Sept. 30th. 1928.	284.32
Maintenance of Austin Hecker at River John,	
One year to Nov. 18th. 1928	130.00
Maintenance of Angus and Archie Hecker at Gay's River	
Jan. 1st. 1928 to Nov. 30th. 1928	286.00
Ross Peers, Burial of Ethel Warner	35.00
Ross Peers, Burial of H. Gudger	25.00
Burial Expenses, late Violet Warner	8.50
Interment Lindberg Wegener, Fairview Cemetery	5.00
John Wedge, Railway ticket to Charlottetown, P. E. I.	5.00
Halifax Visiting Dispensary Grant	60.00
Board of Poor in Town	805.00
Groceries	938.91

Coal	194.95
Boots and Clothing	170.14
Employment given to persons in need	105.80
Taxi hire	31.27
Coroners fees	12.00
Sundry	3.95
	\$10193.93

At the beginning of the year there were at the County Home, sixteen paupers, nine males and seven females. During the year four males and one female were admitted, one male died and one was taken out, leaving at the close of the year, nineteen paupers, eleven male and eight female. The rate of board is \$4.50 per week.

At the beginning of the year there were at the Victoria General Hospital, chargeable to the Town, two patients. During the year seventy-two patients were admitted. Sixty-nine patients were discharged and three 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 was at the Tuberculosis Hospital, chargeable to the Town, one patient. Three patients were admitted during the year, one died, and one was discharged, leaving at the close of the year, two patients. The board is now \$10.50 per week.

The children of the late Edmund Hecker are still a charge upon the Town, and are placed as follows:—

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

Archie and Angus Hecker with Mrs. H. V. MacKay, Gay's River, Nova Scotia.

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

Another burden which has come upon the Charities Dept. of the Town of Dartmouth, is the upkeep of the W. F. Wegener family, who had been helped for a considerable

period by the Halifax Welfare Bureau, but as their demands appeared to be of a permanent nature, with very little chance of any assistance from Mr. Wegener, who is at present in the United States; the Halifax Welfare Bureau felt that the Town of Dartmouth should be called upon to look after the family, at it is the place of their last legal settlement, Mr. Wegener having paid taxes in Dartmouth for several years. Efforts were made to have the family deported to the United States, but with no success, and the family, of which there is a mother and seven children are now a direct charge to the Town of Dartmouth, under the supervision of the Children's Aid Society. One of the children is a patient in the Tuberculosis Hospital, Halifax; the other six are with their mother. Thanks are due to the Halifax Welfare Bureau and the Children's Aid Society for their assistance.

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 eight, five adults and three 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 ..\$3000.00

The amount expended was 3138.92

Of this amount the sum of \$583.14 was recovered, making the net expenditure \$2,555.78.

On January 1st. 1928, there were at the Nova Scotia Hospital chargeable to the Town, seven patients, five male and two female. Three males and three females were admitted during the year, one male and two females died, two males and one female were discharged, and three males and one female were transferred to the County Home,

making the total number left on December 31st two patients, one male and one female.

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

Respectfully submitted,

H. A. YOUNG, Chairman.

ANNUAL REPORT OF POLICE AND LICENSE COMMITTEE

His Worship the Mayor and Members of Town Council.

Gentlemen:—Your Committee on Police and Licenses beg to submit the following report for the year 1928.

The amount placed in the estimates for Police Service was \$7,291.00 and the amount expended was \$6,387.38.

The amount estimated for revenue from Licenses was \$400.00 and the amount received was \$498.50.

As last year, it will be noted that expenditures were kept well within the estimates.

At the beginning of the year the personnel of the Force consisted of Chief of Police Johnston, Deputy Chief of Police Clarke and Officer Lawlor. Early in the year it was felt that the smallness of the force impaired its efficiency to some extent and that another man was needed. John Snow, an ex-service man was appointed to fill the vacant position and the present efficiency of the force is fully evidenced by the numerous convictions obtained and by the fines paid into the Town Treasury.

Most of the arrests made during the year were offenders under the Motor Vehicle Act, there being considerably more offenders under this heading than in any other year. Many arrests were also made under the Nova Scotia Temperance Act, and convictions being obtained

resulted in considerable revenue in the way of fines paid in. There have also been rather more cases of assault and disturbances than usual, but these have all been successfully dealt with by the police.

The Town has been well patrolled during the year and the citizens given every possible protection, and much credit is due to the Chief and his officers for their efforts in bringing offenders to justice.

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

Respectfully submitted,

FRED. W. MUNRO, Chairman.

The Chairman and Members of the Police and License Committee.

Gentlemen:—The following is a brief of the work coming under the direction of the Police Department for the year ended December 31st, 1928.

Number of Civic Summons issued and served	211
Number of Executions issued	55
Civil Summons served by City Police	15
Civil Summons served by County Police	31

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

Nature	No.
Affray	1
Assault	18
Buggery	1
Carrying Firearms	2
Compulsory Attendance Act	1
Damaging property	2

Disturbances	9
Drunkenness	11
Fraudulence	1
Indecent Assault	2
Inland Revenue Act	7
Motor Vehicle Act	41
Nova Scotia Temperance Act	19
Non-support	4
Resisting police	11
Theft	8
Threatening language	2
Trespassing	2
Vagrant	1
Various	6

Resulting from the above cases. \$1,038.00 was received in fines and in the Municipal Court \$513.89 was received

Your obedient servant,

A. S. JOHNSTON, Chief of Police.

ANNUAL REPORT OF LEGAL VENDOR'S COMMITTEE.

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

Your Committee on Legal Vendors beg to submit their report for the year as follows:—

Mr. Corkum, the Legal Vendor being too ill the later part of the year to attend to his duties, and as that Department was being operated at a loss to the Town, it was decided to close this office out and to ask the Department of Vendors, Halifax, to take back the stock on hand and to give us credit for same at cost price. Mr. Corkum's health has improved slightly but he is still unable to do

any physical work, and as the salary received as Legal Vendor was his means of support it is likely the Charities Committee will have to take up his case and do as they see fit.

The amount received from the sale of liquor for the current year amounted to \$1,319.00.

The following is a statement of the Legal Vendor's Account for the year:—

RECEIPTS.

From sale of liquor	\$1,319.00
Balance at Debit	1,047.26
	\$2,366.26

EXPENDITURES.

Purchase price of liquor	\$ 917.00
Salaries	1,200.00
Rent	180.00
Fuel	20.00
Lighting	11.40
Truckage	13.30
Insurance	9.35
Premium on Bond	3.00
Paper bags and corks	5.01
Sundry	7.20
	\$2,366.26

Respectfully submitted

F. W. WALKER, Chairman.

HACKENEY LICENSES 1928.

Chas. E. Conrod	\$25.00
John M. Boyle	25.00
Calvin Naugle	25.00
James A. Boyle	25.00
Edward R. Fraser	25.00
James McDonald	25.00
Burton Turple	25.00
L. M. Bell, (4 buses.)	95.00
Charles Sullivan (1 bus)	50.00
Allan R. Dow	25.00
	—————\$ 345.00

TRUCK LICENSES 1928.

Charles Borden (for year 1927)	\$ 2.50
Charles Borden	2.50
A. Yetter	2.50
Thos. Tynes	2.50
James I. Moir	2.50
James Moir, Jr.	2.50
Fred Bauld	2.50
Michael Lahey	2.50
John Richard	2.50
S. Cunard and Co.	2.50
Whetmore Warner	2.50
Dartmouth Coal & Supply Co.	3.50
Clarence Lowe	2.50
George Brown	2.50
Harold Simpson	2.50
	—————\$ 38.50

PLUMBERS LICENSES 1928.

S. H. Crimp	1.00
J. P. Dunn & Son	1.00
John Cox	1.00
G. J. O'Hearn	1.00
Ralph Innis (1st year)	5.00
A. C. Young	1.00
	—————\$ 10.00

TRADERS LICENSES 1928.

Byron Tynes	10.00	
Herman Lavandier	15.00	
C. M. Covey	15.00	
Frank Gallant	15.00	
J. Gallant	15.00	
A. McAllister (one month)	5.00	
James Murphy (one month)	5.00	
		—————\$ 80.00

JUNK LICENSES 1928.

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

CHIMNEY SWEEP LICENSES 1928.

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

ANNUAL REPORT OF WATER COMMITTEE 1928.

His Worship the Mayor and Councilors,
Town of Dartmouth.

Gentlemen:—Your Committee on Water and Sewer beg to report on the work of that department for the year ending December 31, 1928, as follows:

Eight new Water and Sewer Connections were made, Six Domestic, and two Commercial.

Three house connections were renewed and leaks were fixed in eleven.

Ten house sewers were dug up and repaired.

Sixteen leaks were detected in the Town Water Main, and were made tight.

The Nine-Inch Sewer Main passing through Green-vale School Yard was taken up and replaced with a Fifteen-Inch Sewer Pipe at a cost of \$2,285.08.

Your Committee recommends that the Nine-Inch Sewer on Prince Albert Road be taken up and replaced with a much larger one, say a Twenty-four-Inch Pipe, from Portland Street as far as Pleasant Street, and a Fifteen-Inch Pipe from there to Hawthorne Street. The trench should also be made two or three feet deeper, through the grade past the upper part of the Starr Manufacturing Company's property, up as far as Elliot Street.

In the event of Pine Street being extended to Prince Albert Road, your Committee are of opinion that a large main sewer should be laid from Portland St., down Canal Street to the Harbour; this would relieve the Portland Street Sewer.

Respectfully submitted,

FRANK W. WALKER, Chairman.

PLUMBING INSPECTOR'S REPORT, 1928.

Number of Buildings supplied and connected with the Town Water and Sewerage System, Dec. 31/27	1742
New Buildings connected with Water and Sewerage during 1928	2
Old Buildings connected with Water and Sewerage during 1928	1
	3
	—1745
Buildings connected with Water and Sewerage destroyed during 1928	5
	—
	1740

Total number Buildings connected with Town
Water and Sewerage Systems, December
31st., 19281740

Total number Plumbing Fixtures installed in the several
buildings in Town of Dartmouth, Dec. 31, 1928.

	Jan. 2		Total
	1928	1928	
Sinks	1740	7	1741
Laundry Trays	463	14	477
Wash Basins	1211	1	1227
Bath Tubs	1144	1	1158
Range Boilers	1134	15	1149
Toilets (W. C.)	1833	5	1837
Shop Taps	82	1	83
Garden and Washing Windows Hose	176	1	176
Urinal and Urinal Troughs	25	1	24
Shower Baths	6		6
Barbers Lavatory	6		6
Chinese Laundry Tubs	2		2
<hr/>			
Total number of Plumbing Fixtures in Town, Dec. 31, 1928	7822	16	7860

Memo Toilets.

Ratepayers	1754
Park School	31
Park School Bungalow	1
Victoria School	10
Greenvale School	14
Hawthorne School	19
Armories	2
Engine House	1
Caretaker	1
U. P. C. Hall	1
Residence Chief of Police	1
Town Hall	2

—83

—1837

W. N. FORBES, Plumbing Inspector.

HEALTH OFFICER'S REPORT.

His Worship the Mayor:—

During 1928 Scarlet Fever continued to be the most frequent infectious disease. It was for the most part very light in character. According to current health journals this disease is likely to continue in diminished frequency during 1929.

Epidemics of influenza raging in other places touched us very lightly both in number of cases and virulency.

Two cases of para-typhoid called attention to our still unprotected water supply. It is hoped that something may be done to remedy this during the coming year. At present boiling the water is strongly urged as a precautionary measure. Cleanliness and prompt removal of garbage is the duty of every citizen, thus removing breeding places of flies as well as objectionable odours.

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

COLLECTOR'S REPORT.

His Worship the Mayor and Members of Town Council.

Gentlemen:—Hereunder is a statement of collections made by me during the year 1928, and commissions earned on the same, viz:—

Real Estate	\$7,563.49	@	5%	\$378.17
Interest	409.14	@	5%	20.45
Personal	5,660.74	@	7% & 10%	516.22
Poll Tax	1,687.25	@	15%	253.08
Water Rates	5.80	@	5%	.29
Sewer Frontage	142.97	@	5%	7.14
Dog Tax	28.00	@	5%	1.40
Hospital	8.00	@	10%	.80
	<u>\$15,505.39</u>			<u>\$1,177.55</u>

J. M. HENNEBERRY, Tax Collector.

AUDITOR'S REPORT.

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

Gentlemen:—I have audited the Books and Accounts for the Town Clerk and Treasurer of the Town of Dartmouth and also the Accounts of the Board of School Commissioners of Dartmouth for the year ending December 31, 1928, and find same correct and in order with the following exceptions:—

Interest on cost of Old Park School amounting to \$260.00 appearing as an Expenditure on the part of the Board of School Commissioners, had not been credited to the Town General Account on December 31, 1928, but will appear as a Credit thereto in the accounts for 1929.

An overpayment of \$250.00 was made from Water Maintenance Account for interest on Bonds during the year. This account has since been adjusted and will appear in the 1929 accounts.

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.

Widening Windmill Road.

Firemen's Fund.

Permanent Sidewalks.

Pavements, (Portland, Commercial & Ochterloney Sts.)

Pavements (Prince Albert Road.)

Water and Sewer Construction Account.

Water Maintenance Account.

Cemetery Account.

A statement of the Bonded Indebtedness of the Town and also statement of the Sinking Fund Investments as on December 31, 1928, are also enclosed.

Respectfully submitted,

GEO. H. HOLDER.

Chartered Accountant, Town Auditor.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures, Jan, 1, to Dec. 31, 1928.

RECEIPTS.

Estimates

\$68414 Overdue Taxes:—

	Assessment	1921	11.00
	“	1922	27.65
	“	1923	68.20
	“	1924	166.55
	“	1925	1670.30
	“	1926	26999.51
	“	1927	24745.10
	Poll Tax	1922	4.00
	“	1923	8.95
	“	1924	2.00
	“	1925	2.00
	“	1926	93.00
	“	1927	325.50
			—————\$ 54123.76
150446	Assessment	1928	109247.92
2000	Poll Tax	1928	2204.81
800	Dog Tax		859.00
400	Licenses:—		
	Hackney		\$ 345.00
	Truck		38.50
	Traders		80.00
	Junk		15.00
	Plumbers		10.00
	Chimney Sweep		10.00
			—————\$ 498.50
300	Fines		1038.00
400	Court Fees		513.89
4000	Interest on Taxes		4760.44
	Interest on Debentures		19.45
	Legal Vendor		1319.00
120	Walker Property		120.00
	Streets		217.48
	Streets, Special Loan Snow Plough		3000.00

	Town Horses	9.60
7300	Municipal School Fund	7359.24
	Police	23.90
	Lunatics	583.14
	Poor	974.55
	Natal Day Account	85.00
	Expenses Tax Sales	298.62
	Debit Balance	56968.77
		<hr/>
		\$244225.07
750	Brightwood, included in 1928 Assessment.	
500	Maritime Fish Corporation, included in 1928 Assessment.	
2500	Starr Manufacturing Co. Ltd, included in 1928 Assessment	
300	Bank Taxes, included in 1928 Assessment.	

EXPENDITURES.

Estimates.

\$64886	Overdraft, Dec. 31, 1927	\$ 64885.93
60384	Schools	60384.00
19750	Streets, (including Snow Plough \$3000).....	22302.64
3370	Town Horses	3242.74
9784	Salaries	9380.94
5919	Fire Department	5541.55
7291	Police	6387.38
5900	Lighting	6118.30
1000	On a/c \$2,000. Lighting Loan	1000.00
	Interest:—	
925	Con. Debt	\$ 925.00
2537	Sidewalks	2537.50
700	Widening Windmill Road	700.00
1615	Fire Engines	1615.00
200	Road Roller	200.00
1250	R. B. Indebtedness	1250.00
500	Cemetery	500.00
2250	Pavements	2250.00
100	Special Light Loan	85.81
160	Snow Plough Loan	116.24
3700	Overdraft	3121.52
		<hr/>
		\$ 13301.07
3000	Lunatics	3138.92
9786	Poor	10193.93

300	Public Health	248.45
3000	Contingent	2679.01
200	Delegates to Ottawa re C. C. Co.	200.00
4672	Provincial Highway Tax	4601.92
100	Registration Births and Deaths	118.40
500	Public Property	515.58
1000	On a/c \$3,000. Snow Plough Loan	1000.00
	Taxes Refunded	40.81
	Grants:—	
350	V. O. N.	\$ 350.00
500	Natal Day Committee	500.00
		—————\$ 850.00
	Natal Day Account	50.00
300	Mayor's Contingent Account	75.00
2189	County Rates	2288.79
500	Legal Vendor	2366.26
6531	Municipal School Fund	6531.20
	Sinking Funds:—	
224	Schools No. 1	\$ 224.00
940	Schools No. 2	940.00
1500	Schools No. 3	1500.00
840	Schools No. 4	840.00
340	Permanent Sidewalks	340.00
200	Permanent Sidewalks	200.00
200	Permanent Sidewalks	200.00
160	Electric Light	160.00
15	Consolidated Debt	15.00
280	Motor Ladder Truck	280.00
620	Motor Fire Engine	620.00
80	Steam Road Roller	80.00
85	Widening Windmill Road	85.00
50	Widening Windmill Road	50.00
4700	Royal Bank Indebt.	4700.00
300	New Cemetery	300.00
2000	Water and Sewer No. 3	2000.00
1000	Water and Sewer No. 4	1000.00
1500	Permanent Streets	1500.00
		—————\$ 15034.00
375	Insurance Town Buildings	390.00
	Expenses Tax Sales	380.75
	Canada's Diamond Jubilee	62.84

200	Municipalities' Convention	200.00
100	Public Cemetery	64.65
650	Burriss vs. Town, Settlement of Claim	650.00
		\$244225.07

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts & Expenditures from Jan. 1, to Dec. 31/28

RECEIPTS

Estimates.

953	Balance at Credit	\$ 952.99
60384	Town of Dartmouth Estimates	60384.00
5000	Government Grant	5057.37
300	Tuition Fees	193.50
	Rent Park Bungalow	110.00
100	Rent Old Park School	75.00
25	Rent Assembly Hall	5.00
	Interest on Credit Balance	3.15
	Sundry .....	.38
		\$ 66781.39

EXPENDITURES

Estimates.

	Salaries:—	
36276	Teachers	\$ 35218.50
600	Substitutes	519.50
3970	Janitors	3871.52
400	Truant Officer	400.00
		\$ 40009.52
15901	Interest on Bonded Debt.	\$ 15901.50
260	Interest on Cost Old Park School	260.00
500	Interest on Overdraft	316.14
2800	Fuel	2548.81
800	Stationery, Printing and Advertising	897.44
	Ordinary Repairs:—	
300	Heating and plumbing	\$ 828.77
300	Carpentry Repairs	183.78
450	Masonry Repairs	47.00

200	Electrical Repairs	32.30	
1200	Glazing and Painting	840.50	
			\$ 1932.35
	Medical Attendance and Inspection:—		
250	Victorian Order Nurses	\$ 250.00	
200	Doctor	200.00	
100	Supplies	11.00	
			\$ 461.00
304	Halifax Evening Technical School	\$ 324.00	
144	Telephones	144.00	
110	Water Rates	110.00	
897	Insurance	830.08	
800	Contingent:—		
	Light and Power	\$ 196.71	
	Brooms, brushes, soaps, etc.	136.26	
	Floor-oil and Dustbane	132.41	
	Preparing Assembly Hall	26.00	
	Hardware supplies	84.39	
	Boots and shoes	14.75	
	Wreath	10.00	
	Map of Canada	8.50	
	Fire Extinguishers	27.00	
	Making Book-case	49.10	
	Lawn Mower, Park	17.00	
	Lawn Mower, Hawthorne	16.50	
	Whitewashing fence, Greenvale	10.00	
	Cleaning grounds, Park	12.00	
	Legal Adv. Non-Res. Children	10.00	
	Chemical Supplies	10.39	
	Table, Park School	12.00	
	Blinds	19.50	
	Sundry	34.24	
			\$ 826.75
	Balance at Credit		\$ 2219.80
			\$ 66781.39

WATER MAINTENANCE ACCOUNT.

Statement of Receipts and Expenditures from Jan. 1 to Dec 31/28

RECEIPTS

Estimates.

23975	Water Rates, General	\$ 25290.44
3000	Water Rates, Meter	2541.32
1200	Sewer Interest	931.52
1000	Interest on Sinking Funds	947.70
	Interest on Bonds	5.86
	Balance at Debit	8472.63
		\$ 38189.47

EXPENDITURES

Dec. 31, 1927

7098	Overdraft at Royal Bank	\$ 7098.75
21322	1928 Interest on Bonds	21572.50
600	Interest on Overdraft	458.23
2000	Labor	2354.93
2720	Salaries:—	
	W. T. Smith	\$ 740.00
	E. Nichols	1180.00
	W. N. Forbes	800.00
		\$ 2720.00
300	Material and Supplies	254.05
100	Contingent:—	
	Water Rates Refunded	\$42.50
	Lime for Lake	13.95
	Sundry	8.18
		\$ 64.63
	Workmen's Compensation Board	6.38
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	
210	Sinking Fund, E. T. Co.....	210.00	
120	Sinking Fund, E. T. Co.....	120.00	
			\$ 3660.00
			\$ 38189.47

PERMANENT SIDEWALKS.

RECEIPTS

1927	Balance at Credit	\$1858.10	
1928	H. O'Brien; Deposit for alteration of		
Oct. 18	Commercial Street Sidewalk.....	75.00	
Dec. 31	Cash, Property Owners	121.04	
	Interest on Credit Balance	55.20	
			\$ 2109.34

EXPENDITURES.

1928	S. S. Shatford, balance due Stephen Bros		
	on 1927 Contract ,on Hawthorne, Port		
	land and King Streets	500.00	
	J. Lorn Allan, Preparing plans and lists	125.00	
	Dartmouth Iron Foundry ,Castings	54.80	
	Dartmouth Coal and Supply Company,		
	Cement, Gravel and Sand.....	109.78	
	Dartmouth Lumber Company	71.36	
	Labor	371.44	
	Balance at Credit	876.96	
			\$ 2109.34

PAVEMENTS.

Portland, Commercial and Part of Ochterloney Street.
RECEIPTS

1928

Special Work:—

Miss Louise Walker	\$ 3.37	
Capt. W. Myra	10.00	
J. J. O'Toole	4.09	
L. M. Bell	87.76	
F. R. Young	3.04	
	<hr/>	\$ 108.26
Balance at Debit	666.94	
		<hr/>
		\$ 775.20

EXPENDITURES.

1927

Dec. 31 Debit Balance	734.01	
1928 Interest on Overdraft	41.19	
	<hr/>	\$ 775.20

PAVEMENTS.—PRINCE ALBERT ROAD.

RECEIPTS

1928

Cash, Department of Highways	\$5749.04	
Town of Windsor, Thermometers sold	20.00	
Balance at Debit	6150.92	
	<hr/>	\$ 11919.96

EXPENDITURES

1928

Stephen Bros. Limited, a/c Contract	
Prince Albert Road	10171.10
D. D. McCulloch, Engineer	300.00
Inspector's Wages	561.00
W. H. Orton, Analysing Samples	540.00
Workmen's Compensation Board	120.05
J. Lorn Allan, Thermometers	18.00
W. H. Stevens, Thermometers and Refills..	44.00
Independent Print, Stationery and Printing	9.10

C. G. Walker & Co., Paper and Paper Bags	3.89
S. H. Crimp, Tarvia Can	1.00
Interest on Overdraft	151.82
	\$ 11919.96

WATER AND SEWER CONSTRUCTION ACCOUNT.

Statement of Receipts and Expenditures from Jan. 1 to Dec 31/28 RECEIPTS

1927		
Dec. 31	Balance at Credit	\$3252.41
1928		
Dec. 31	Water and Sewer Connections	353.36 →
	Interest on Credit Balance	59.16
		\$ 3664.93

EXPENDITURES.

1928		
Dec. 31	Labor	\$1777.07
	Lead, Drain and Water Pipe	834.27
	Blacksmith's work and Castings	68.78
	Cement	32.55
	Supplies	172.51
	Valves	62.84
	2" Meter	116.60
	Workmen's Compensation Board ...	92.05
	Credit Balance	508.26
		\$ 3664.93

TAX SALE FUND.

1927		
Dec. 31	Balance at Credit	\$ 702.37
1928	Interest on Credit Balance	28.35
		\$ 730.72

WIDENING WINDMILL ROAD.

1927		
Dec. 31	Balance at Credit	293.20
1928	Interest on Credit Balance	11.84
		\$ 305.04

FIREMEN'S FUND.

RECEIPTS

1927			
Dec. 31	Balance at Credit	\$ 4252.71	
1928	Int. on Cr. Balance at Bank.....	6.03	
	Int. on 9 shares in N. S. Savings Loan and Bldg. Society; now invested with E. C. Savings and Loan Co.....	20.35	
	Int. on \$4000. Investment E. C. Savings and Loan Company.....	169.09	
			\$ 4448.18

EXPENDITURES.

1928	Joseph A. Stevens, injury	\$ 60.00	
	Dr. Payzant, Services J. A. Stevens	16.00	
	Balance at Credit	4372.18	
			\$ 4448.18

MOUNT HERMON CEMETERY.

RECEIPTS

1928	Cash, Lots and Graves sold	\$ 671.00	
	Johnston and Ward:—		
	Proceeds \$1000. Debentures @ 103.57%.....	1035.70	
	Interest on Credit Balance	8.71	
			\$ 1715.41

EXPENDITURES.

1927			
Dec. 31	Balance at Debit	\$ 472.87	
1928	Labor	314.10	
	Cement, Gravel and Sand	33.75	
	Salary, A. Hutchinson, Supt.	83.30	
	J. L. Allan:—		
	Surveying, Staking-out Lots & making Plans	86.00	
	Bone Meal, Seed, etc	43.91	
	Interest on Overdraft	17.86	
	Balance at Credit	663.62	
			\$ 1715.41

SINKING FUNDS.

T. 25—Water and Sewer Bonds No. 1.

Cash in Royal Bank of Canada	\$ 616.50	
Municipal and War Bonds, E. T. Co.	9760.73	
Victory Bonds Montreal Trust Co.....	2616.48	
		\$ 12993.71

T. 64—Water and Sewer Bonds No. 2.

Cash in Royal Bank of Canada	\$ 540.09	
Municipal and War Bonds, E. T. Co.	31927.99	
Income transferred E. T. Co.....	1564.15	
Cash assessed for 1928 E. T. Co.....	1650.00	
Victory Bonds Montreal Trust Co.....	1387.52	
		\$ 37069.75

Water and Sewer Bonds No. 3.

Municipal Bonds E. T. Co.....	16311.22	
Income transferred E. T. Co.....	799.09	
Cash assessed for 1928, E. T. Co.....	2000.00	
		\$ 19110.31

Water and Sewer Bonds No. 4.

Municipal Bonds, E. T. Co.	5529.85	
Income transferred, E. T. Co.....	270.90	
Cash assessed for 1928, E. T. Co.....	1000.00	
		\$ 6800.75

Water and Sewer Bonds No. 5.

Municipal Bonds, E. T. Co.....	775.97	
Income transferred, E. T. Co.....	38.01	
Cash assessed for 1928, E. T. Co.....	180.00	
		\$ 993.98

Water and Sewer Bonds No. 6.

Municipal Bonds, E. T. Co.	472.72	
Income transferred, E. T. Co.....	23.16	
Cash assessed for 1928, E. T. Co.....	150.00	
		\$ 645.88

Water and Sewer Bonds No. 7.

Municipal Bonds, E. T. Co.....	150.00	
Income transferred E. T. Co.....	7.35	
Cash assessed for 1928, E. T. Co.	150.00	
		\$ 307.35

Water and Sewer Bonds No. 8.

Municipal Bonds, E. T. Co.....	1200.00	
Income transferred, E. T. Co.....	58.79	
Cash assessed for 1928, E. T. Co.....	1200.00	
		\$ 2458.79

Water and Sewer Bonds No. 9.

Cash assessed for 1928, E. T. Co.....		\$ 210.00
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Water and Sewer Bonds No. 10.

Cash assessed for 1928, E. T. Co.....		120.00
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T. 77—Electric Light Bonds.

Cash in Royal Bank of Canada.....	\$ 117.52	
Municipal and War Bonds, E. T. Co.....	3315.68	
Income transferred, E. T. Co.....	162.43	
Cash assessed for 1928, E. T. Co.....	160.00	
Victory Bonds, Montreal Trust Co.....	158.56	
		\$ 3914.19

T. 26—Permanent Sidewalks, No. 1.

Cash in Royal Bank of Canada	\$1162.11	
Municipal and War Bonds, E. T. Co.....	25303.86	
Income transferred, E. T. Co.....	1181.09	
Cash assessed for 1928, E. T. Co.	340.00	
Victory Bonds, Montreal Trust Co.....	1595.63	
		\$ 29582.69

Permanent Sidewalks, No. 2.

Municipal Bonds, E. T. Co.....	2485.54	
Income transferred, E. T. Co.	121.70	
Cash assessed for 1928, E. T. Co.	200.00	
		\$ 2807.34

Permanent Sidewalks No. 3.

Cash assessed for 1928, E. T. Co.....		200.00
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Permanent Streets.

Cash assessed for 1928, E. T. Co.....		1500.00
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T. 41—School Bonds 1908-11. No. 1.

Cash in Royal Bank of Canada	16.61	
Municipal and War Bonds, E. T. Co.....	5315.56	
Income transferred, E. T. Co.....	260.41	
Cash assessed for 1928, E. T. Co.....	224.00	
Victory Bonds, Montreal Trust Co.	237.86	
		\$ 6054.44

T. 95—School Bonds 1914-15. No. 2.

Cash in Royal Bank of Canada	196.10	
Municipal and War Bonds, E. T. Co.....	15502.44	
Income transferred, E. T. Co.....	759.47	
Cash assessed for 1928, E. T. Co.	940.00	
Victory Bonds, Montreal Trust Co.	941.51	
		\$ 18339.52

School Bonds No. 3.

Municipal and War Bonds, E. T. Co.	13954.61	
Income transferred, E. T. Co.	751.71	
Cash assessed for 1928, E. T. Co.	1500.00	
		\$ 16206.32

School Bonds No. 4.

Municipal and War Bonds, E. T. Co.	5413.09	
Income transferred, E. T. Co.	265.17	
Cash assessed for 1928, E. T. Co.....	840.00	
		\$ 6518.26

T. 94—Consolidated Debt.

Cash in Royal Bank of Canada	23.19	
Municipal and War Bonds, E. T. Co.....	239.15	
Income transferred, E. T. Co.	11.72	
Cash assessed for 1928, E. T. Co.....	15.00	
		\$ 289.06

Motor Fire Engine.

Municipal Bonds, E. T. Co.	5932.97	
Income transferred, E. T. Co.	290.65	
Cash assessed for 1928, E. T. Co.	620.00	
		\$ 6843.62

Motor Ladder Truck.

Municipal Bonds, E. T. Co.....	2283.25	
Income transferred, E. T. Co.	111.86	
Cash assessed for 1928, E. T. Co.....	280.00	
		\$ 2675.11

Steam Roller.

Municipal Bonds, E. T. Co.	765.50	
Income transferred, E. T. Co.	37.50	
Cash assessed for 1928, E. T. Co.	80.00	
		\$ 883.00

Widening Windmill Road, No. 1.

Municipal Bonds, E. T. Co.....	799.58	
Income transferred, E. T. Co.	39.16	
Cash assessed for 1928, E. T. Co.	85.00	
		\$ 923.74

Widening Windmill Road, No. 2.

Municipal Bonds, E. T. Co.	215.54	
Income transferred, E. T. Co.	10.56	
Cash assessed for 1928, E. T. Co.	50.00	
		\$ 276.10

Royal Bank Indebtedness.

Municipal Bonds, N. S. Trust Co.	14598.41	
Income transferred, N. S. Trust Co.....	608.08	
Cash assessed for 1928, N. S. T. Co.....	4700.00	
		\$ 19906.49

Cemetery.

Municipal Bonds, N. S. T. Co.	615.18	
Income transferred N. S. T. Co.....	18.91	
Cash assessed for 1928, N. S. T. Co.....	300.00	
		\$ 934.09

Ferry Bonds.

Municipal Bonds, N. S. T. Co.....	2133.22	
Income transferred, N. S. T. Co.....	78.72	
Cash assessed for 1928, N. S. T. Co.....	500.00	
		\$ 2711.94

Total of all Sinking Funds\$201276.39

MEMO:—

Invested with Eastern Trust Co.....	\$168114.19	
“ “ Nova Scotia Trust Co.	23552.52	
“ “ Montreal Trust Co.	6937.56	
Cash in Royal Bank of Canada	2672.12	
		\$201276.39

STATEMENT OF CURRENT ASSETS AND LIABILITIES.
TOWN OF DARTMOUTH, DECEMBER 31st., 1928.

ASSETS

Taxes in arrears—1926 and previous	\$ 1615.88
Taxes in arrears—1927	16358.26
Taxes in arrears—1928	43115.49
	\$ 61089.63
Sinking Funds:—	
Water and Sewerage	\$ 80710.52
Electric Light	3914.19
Sidewalks	32589.99
Schools	47118.54
Consolidated Debt.	289.06
Motor Fire Engine	6843.62
Motor Ladder Truck	2675.11
Road Roller	883.00
Widening Windmill Road	1199.84
Royal Bank of Canada Indebt.	19906.49
Cemetery	934.09
Permanent Streets	1500.00
	\$198564.45
All other Investments and Deposits.	
Estimated value of:—	
Town's Water and Sewerage System	\$491000.00
Electric Light System	8000.00
Other Real Property	534000.00
Other Personal Property	75000.00
Miscellaneous	2000.00
	\$1369654.08

LIABILITIES.

Bonded Debt:—

Consolidated Debt	\$ 18500.00
Schools	285000.00
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	13500.00
Widening Windmill Road	25000.00
Cemetery	11000.00
Pavements	50000.00
Water and Sewerage	396000.00
	<hr/>
	\$891500.00
Gross Floating Debt	\$ 70685.58
Miscellaneous	2000.00
Assets over Liabilities	405468.50
	<hr/>
	\$1369654.08

DOG LICENSES 1928.

Allison, J. W.	\$4.00	Campbell, William	4.00
Austin, H. E.	4.00	Conrod, A. J.	4.00
Allen, Charles	4.00	Congdon, J. H.	4.00
		Cleworth, John	4.00
Brown, James	4.00	Clarke, C. E.	4.00
Byrant, W. R.	4.00	Crane, W. H.	4.00
Brooking, J. T.	4.00	Cole, Charles	4.00
Bishop, George	4.00	Coates, William	4.00
Bateman, Thomas	4.00	Cheek, W. A. R.	4.00
Borrett, W. C.	4.00	Chapman, William	2.00
Bowie, William	4.00	Crook, John	4.00
Beazley, T. H.	4.00	Coates, W. J.	2.00
Brennan, Daniel	4.00		
Bell, L. M.	4.00	Douglas, Jean (Mrs.)....	4.00
Butcher, E. J.	4.00	Duff, John	4.00
Bevins, A. C.	4.00	Dauphinee, J. H.	4.00
Beazley, Maurice	4.00	Davis, E. E.	4.00
Bauld, Alfred	4.00	Dean, Nelson,	10.00
Bellefontaine, Walter	4.00	Davies (Rev.) T. E.	10.00
Bunker, Norman	4.00	Dean, Jas. E.	8.00
Baker, Stanley	4.00	D'Arcy, J. E.	4.00
Briggs, David	4.00	Duncan, Robert	4.00
Barry, J.	4.00	Davis, (Miss) Viola	4.00
Barry, William	4.00	Demone, L. T.	4.00
Boland, S. D.	4.00		
Boutilier, J. J.	4.00	Edwards, C. S.	4.00
Beazley, Cyril	2.00	Edwards, Joseph	4.00
Crichton, James	4.00	Farquharson, Frank	4.00
Creighton, Henry	10.00	Foston, James,	4.00
Canty, W. O.	4.00	Freeman, (Miss) C.	6.00
Creighton, H. D.	4.00	Ferguson, Nicholas	4.00
Cote, Eugene	4.00	Fraser, J.	2.00
Cameron, John J.	4.00	Fraser, Sidney	6.00
Covert, W. H.	4.00	Ferguson, Harry	4.00
Creighton, Gerald E.	6.00		
Chittick, Mrs.	4.00	Gandier, Dr. G.	4.00
Charlton, W. F.	4.00	Gammon, R. N.	4.00

Green, K.	4.00	Muirden, James	4.00
Gowan, S.	4.00	Milne, John	4.00
Gay, Arthur	4.00	Mitchell, P. H.	4.00
Gully, John	4.00	Maber, F.	4.00
Griffin, J. Lester	4.00	Morris, F. M.	4.00
Grey, George	4.00	Misener, Clarence	4.00
Geffray, A.	4.00	Moore, S. G.	4.00
Gammon, Percy	4.00	Moser, Daniel	6.00
Grono, (Mrs) Doris	1.00	Mott, Robie	4.00
Green, John	4.00	Marshall, Charles	4.00
		Monovan, W. H.	4.00
Herman, C. F.	4.00	Mitchell, C. G.	4.00
Horobin, F. W.	4.00	Murray, N. D.	4.00
Hutchinson, (Miss) Clare.	4.00	Moir, R.	4.00
Hutchinson, Albert	4.00	Meredith, Walter	4.00
Hooper, W. J. R.	4.00	Monohan, Daniel	4.00
Hare, A. T.	4.00	Munro, Capt. Ralph	1.00
Hilchey, A. E.	4.00	McAdam, Arthur	4.00
Hebb, A. M.	4.00	McNeil, Jeremiah	2.00
Henry, Henri	5.00	McDonald, A. C.	4.00
Houghton, E. B.	4.00	McLarren, A. H.	4.00
		McDow, Richard	4.00
Isnor, George	4.00	McLeod, Beatrice	4.00
		McElmon, E. H.	4.00
Johnston (Mrs.) Ethel....	4.00		
		Naugle, Calvin	4.00
Kilroy, John	4.00		
Keddy, Brydon	4.00	O'Brien, Hedley	4.00
Knight, D. B.	4.00	Otto, P. J.	4.00
Keeler, Edward	4.00	Otto, George	4.00
		Orman, Walter	4.00
Lynch, H. J.	4.00	O'Hearn, Leo.	4.00
Lahey, J. P.	4.00		
Lahey, John	4.00	Payzant, (Dr.) H. A.	4.00
Lassen, P. A.	4.00	Pickrem, Ernest	2.00
Lownds, Albert	4.00	Picault, Hubert	4.00
Lahey (Mrs) William	2.00	Power, Eldon	4.00
Lowe, Clarence	4.00	Poole, William	8.00
Lovett (Miss) Margaret... ..	4.00		
Landsburg (Mrs) Mary ..	4.00	Reed, Robert H.	4.00
Landry, Cecil	8.00	Ring, Percy	4.00

Roose, (Mrs) Edith	6.00	Trider, Henry	4.00
Robinson, Robert	4.00	Townsend, A.	4.00
Roue, James	4.00	Tolson, Dr. H. S.	4.00
Ritchie, (Mrs), Johanna...	4.00	Tynes, Robert	3.50
Roome, C. G.	4.00	Tynes, John	6.00
Roome, R. E. G.	6.00	Thornton, William	4.00
Romans, H. D.	6.00	Trider, Arthur	4.00
Richards, Walter	4.00	Tynes, (Mrs.) Mary	1.00
		Thompson (Miss) Ina	3.00
Stewart, A. E.	4.00		
Sylvester, John	4.00	Verge, H. H.	4.00
Skidmore, Mrs. George ..	14.00	Whebby, J. P.	4.00
Stanford, Robert	4.00	Woods, A.	4.00
Stevens, Mrs W. H.	4.00	Whitman, A. A.	4.00
Sterns, Geo. A.	4.00	Wiseman, William	8.00
Stevens, Henry	6.00	Wright, Albert	4.00
Sisters of Charity	4.00	Ward, (Mrs.) Minnie P..	4.00
Smith, J. Wm.	4.00	Whebby, John	4.00
Spears, W. H.	4.00	Woodward, W. T.	4.00
Staples, George,	10.00	Warner, Edward	4.00
Smith, Jos. W.	4.00	Whebby, William V.	4.00
Silver, H. R.	8.00	Walsh, Wilbert	4.00
Sheen, Thomas,	6.00	Wallace, Percy	4.00
Short, Alfred	4.00	Wilson, Gilbert	4.00
Smith, R. G.	4.00	Walker, Ralph	1.50
Smith, H. H.	4.00	White, Thompson	4.00
Stuthard, William	4.00	Walker, L. E.	4.00
Sullivan, G. F.	4.00		
Stevens, Geoffrey,	4.00	Young, George H.	4.00
Scudder, Joseph	4.00	Young, A. C.	4.00
Smith, R.	4.00		
Stroud, Henry	4.00		
			\$859.00

REPORT OF SCHOOL COMMISSIONERS, 1928.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:

I have the honour to submit the Annual Report of the Board of School Commissioners for the year 1928.

One of the first matters taken up by the new Board was the establishing of a new scale of salaries for the Common School teachers. Under the new schedule adopted by the Board the salaries will in future be governed by the provincial license qualification and length of service of the teacher, with a minimum salary of Six hundred dollars and a maximum salary of nine hundred and fifty dollars. The new schedule has seemed satisfactory to the teachers, and all the teachers who have been on the staff for two years received during the year an increase in salary. Mr. I. K. Forsyth and Mr. J. P. Scott were also granted an increase during the year

Owing to the congestion in three of the schools, several of the grades being operated on half time, the Board asked the Town Council to apply for legislation to borrow Forty thousand dollars for addition to Greenvale School. This legislation was obtained, but on a vote of the ratepayers being taken the proposition was rejected.

In order to relieve the congestion and to establish greater efficiency in Grade X High School, it was decided by the School Board that Grade XI should be closed for the present. There were comparatively few pupils in this Grade and they have all been accommodated in the Halifax High Schools.

As a further measure to relieve congestion the Board refused admittance to pupils residing beyond the Town limits whose parents were not taxpayers of the Town. Subsequently a delegation from the Porto Bello section

asked that their children be admitted temporarily as they had no school accomodation in that section. This was agreed to by the Board, each pupil to pay Thirty-five dollars for the year. Porto Bello section has since established a school of its own.

George L. Neilson, Science Teacher, of Park School, resigned during the year and Mr. Allister Crandall was appointed to fill the vacancy. Miss Kathleen Thompson was appointed to fill the vacancy caused by the resignation of Miss McGrath. Miss Pearl Ernst was appointed to the staff, her appointment being made necessary by establishment of a new grade.

Under the supervision of the Buildings and Sites Committee considerable painting was done at Greenvale and Hawthorne Schools and the interior of Greenvale Assembly Hall was redecorated. The south gables of Park School also required repointing, which was attended to.

The Parents-Teachers Association again held Educational Week the last week of November when prominent educationalists of the Province addressed public meetings held in this connection. The school library has been increased as a result of money raised by this Association last year and is now becoming of great benefit to the pupils.

In conclusion I wish to express my appreciation of the interest and excellent spirit always shown by the members of the Board, and I also wish to thank Principal Beazley and the Secretary and his staff for their efficient co-operation during the year.

Respectfully submitted.

W. deW. BARSS, Chairman.

SUPERVISOR'S REPORT.

W. deW. Barss, Esq., Chairman School Board.

Sir:—I beg to submit the annual report of the schools for the year ending July 1928.

The statistics for the different Schools are as follows:

PARK SCHOOL.

Teachers.	License.	Grade.	Enrol.	Aver.	%Attd.
Ethel Hiltz	B	I	71	43.4	61.1
Adelaide Hiltz	B	I	43	29.8	69.3
Ethel Harrison	B	II	45	37	82.2
Margaret Christie	C	III	57	44.9	78.8
Jean Eisenor	B	IV	43	32.4	75.3
Lena Gates	B	V	49	38	77.6
Elizabeth Laidlaw	C	VI	48	38.5	80.2
Florence Corkum	B	VII	54	43.2	80.
Gertrude Noonan	B	VIII	50	41.2	82.4
Rita Bailey, (B.A.)	A	H.S.	41	36.9	90.
Ian Forsyth, (M.A.)	A	H.S.	28	22.	78.6
George Neilson, (B.A.)	A	H.S.	29	25.6	88.3
G. C. Beazley	Ac	H.S.	22	18.4	82.7

GREENVALE SCHOOL.

Teacher.	License.	Grade.	Enrol.	Aver.	%Attd.
Beatrice McLeod	C	I	90	58.	64.4
Christina Foster	B	I	51	42.2	82.7
Bessie Hume	C	II	44	33.6	80.
Bessie Thomas	C	III	58	49.1	84.7
Hattie Acker	B	IV	50	41.4	82.8
Margaret Auld	C	V	49	39.	79.6
Frances Hutchinson	C	VI	41	36.8	89.8

HAWTHORNE SCHOOL.

Teacher.	License.	Grade.	Enrol.	Aver.	%Attd.
Margaret Sutherland	B	I	94	61.1	65.
Catherine Lushington	B	I	67	53.	79.3
Bertha Murray	C	II	43	37.9	87.9
Cecelia McGrath Connors	B	III	58	49.9	86.
Ruth Elliott	C	IV	53	46.	86.8

Teachers.	License.	Grade.	Enrol.	Aver.	%Atnd.
Erna Marshall	A	V	47	37.4	79.6
Flora McDonald	B	V	44	35.7	81.1
Effie Silver	B	VI	50	40.8	81.6
Abby Beazley	A	VII	52	45.7	87.9
Marion Forsyth (B.A.)	A	VII	50	45.5	91.
Nano DeVan	B	VIII	54	45.1	83.5
J. P. Scott	B	IX	43	33.1	77.

VICTORIA SCHOOL.

Teacher.	License.	Grade.	Enrol.	Aver.	%Atnd.
Pearl Eisenor	B	I	41	25.3	61.7
Alice Harvey, (M.A.)	A	I	30	24.4	81.3
Alice Oakley	B	II&III	45	39.5	87.8
Bertha McPhail (B.A.)	A	IV&V	49	39.1	79.8

Attendance of Pupils.

Attendance less than 20 days	12
“ from 20 to 39 days	50
“ “ 40 to 59 days	52
“ “ 60 to 79 days	54
“ “ 80 to 99 days	65
“ “ 100 to 119 days	88
“ “ 120 to 139 days	120
“ “ 140 to 159 days	229
“ “ 160 to 179 days	479
“ “ 180 days and over	634
	1783

Age of Pupils.

5 years	57
6 years	165
7 years	178
8 years	180
9 years	145
10 years	150
11 years	168
12 years	156

13 years	149
14 years	149
15 years	129
16 years	82
17 years	53
18 years	17
19 years	4
20 years	1

1783

Boys.....857

Girls.....926

Classified According to Grades.

Grade	Boys.	Girls.
I	242	245
II	83	75
III	109	83
IV	87	90
V	101	106
VI	71	68
VII	62	94
VIII	47	57
IX	30	54
X	12	45
XI	13	9
	857	926

Total Days attendance275,231

Average attendance 1410.6

Percentage attendance 79.1

Percentage of Quarterly attendance 84.4

The following were the changes in the staff during the past year. Mr. Crandall replaced Mr. Neilson as Science teacher. Miss Reta Bailey who had been appointed for the year is teaching elsewhere.

A third Grade VIII was opened at Hawthorne School. Miss Thompson being appointed teacher in charge of this Grade VIII. This relieves the large Grade VIII classes

which have been existing for the past few years.

Grade I and I Advanced are alternating each month at Greenvale School.

Grade XI was eliminated at Park School and Grade X divided into two classes.

Many books have been added to the School Library. Supplementary Readers were procured for the lower Grades. Not by any means sufficient sets, but a start has been made.

The Scholars had to their credit 6972.88 on December The Banking continues to be carried on by the Bank of Nova Scotia.

At the Canadian Championship races, Miss Miriam Nelson was proclaimed Junior champion. A relay team consisting of Misses Ruth Earle, Myrtle Sawlor, Helen Lushington and Miriam Nelson won the Junior Relay. These are students of the Dartmouth Schools and illustrate the value of School athletes.

I wish to express by 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.

SURNAME	Class.	Grade.	Salary		Date of
			Exclusive	of Grant.	
Beazley, G. C.	Acad.	H. S.	\$2290	Park	Aug. 1920
Forsyth, Ian K.	"A"	H. S.	1725	Park	Apl. 1925
Crandall, Alistair	"A"	H. S.	1200	Park	Aug. 1928
Noonan, Gertrude	"B"	VIII	850	Park	Aug. 1914
Corkum, Florence	"B"	VII	800	Park	Jan. 1917
Laidlaw, Elizabeth	"C"	VI	825	Park	July 1897
Gates, Lena	"B"	V	800	Park	Sep. 1922
Eisenor, Jean	"B"	IV	730	Park	Feb. 1928
Christie, Margaret	"B"	III	800	Park	Dec. 1915
Harrison, Ethel	"B"	II	800	Park	Sep. 1924
Hiltz, Adelaide	"B"	I Adv'd	800	Park	Oct. 1913
Hiltz, Ethel	"B"	I	800	Park	July 1905
Hutchinson, Frances	"C"	VI	800	Greenvale	July 1925
Auld, Margaret	"C"	V	850	Greenvale	Aug. 1920
Acker, Hattie	"B"	IV	800	Greenvale	Apl. 1919
Thomas, Bessie	"C"	III	825	Greenvale	Nov. 1893
Hume, Bessie	"C"	II	825	Greenvale	July 1878
Foster, Christina	"B"	I	800	Greenvale	Apl. 1917
McLeod, Beatrice	"C"	I	825	Greenvale	Aug. 1907
Ernst, Pearl	"B"	I Adv'd	625	Greenvale	Nov. 1928
Scott, J. P.	"B"	H. S.	1560	Hawthorne	Aug 1922
DeVan, Nano	"B"	VIII	930	Hawthorne	July 1913
Thompson, Kathleen	"B"	VIII	700	Hawthorne	Aug 1928
Beazley, A. B. L.	"A"	VII	800	Hawthorne	Aug 1921
Forsyth, Marion	"A"	VII	800	Hawthorne	Aug 1922
McDonald, Flora	"B"	VI	800	Hawthorne	July 1923
Silver, Effie S.	"B"	V	800	Hawthorne	Aug 1920
Elliot, Ruth	"C"	IV	800	Hawthorne	Dec 1919
Marshall, Erna	"A"	III	800	Hawthorne	July 1925
Murray, Bertha	"C"	II	825	Hawthorne	Dec 1910
Sutherland, Margaret	"B"	I	800	Hawthorne	Dec 1922
Lushington, Catherine	"B"	I	730	Hawthorne	Feb 1928
McPhail, Bertha	"A"	V	800	Victoria	Aug 1926
Oakley, Alice	"B"	III&IV	850	Victoria	Apl 1924
Harvey, Alice	"A"	II&I Adv	800	Victoria	July 1925
Eisenor, Pearl	"B"	I	800	Victoria	Mar 1925

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

Chairman Dartmouth School Board.

Dear Sir:—The following is a report of the school work for the year 1928.

No. Schools visited	4
No. visits to schools, (2 Nurses)	46
Hours spent in schools and office work	73
No. children inspected	1600
No. Minor Treatments.....14 vaccinations done	
Assisted School Doctor	46 hours
No. of children excluded	2
No. Home School Visits	147

Remarks:—Advocate School Nurse.

The annual examination of the 1600 children in 4 Dartmouth Schools, is, of necessity, very superficial. There is a great opportunity for health education among school children. The work of the Victorian Order of Nurses, being fundamentally bedside nursing, it is impossible to devote the time to the school work, which this particular branch demands. I believe that the number of children in Dartmouth schools would well warrant the appointment of a qualified school nurse by the School Board. It must be apparent that this would entail little further expense than that now borne and the benefit thus derived by the community would soon be apparent.

The school Nurse plays an important part in a health program that depends for its success on the active cooperation of doctors, teachers, children and parents. Follow-up work is important in order to know the home conditions and in case of epidemics, schools may still be kept open, children inspected daily and absentees examined on their return to school. A school nurse also notes

lighting, seating and ventilation and gives periodic health talks.

I would urge and recommend that the matter of such an appointment be brought to the consideration of the School Board.

Sincerely,

K. E. BEATTIE, Reg. N.

Nurse in charge, V. O. N.

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 wish to report that conditions have been normal during the past year, and while collections did not quite reach the 1927 standard they were not far short of it.

The only change in properties was the transfer of the F. E. Cann house to Louis E. Silver.

All the properties taken over by the Commission are now occupied and are in good condition. Two more of them have been painted on the outside making six out of the seven houses under our direct control which have been painted since we took them over. And, I might say here that almost without exception, as soon as we take a property it means that that house has to be done over inside from top to bottom before it can be rented.

With regard to those who are still paying instalments, the majority are doing all right, but there are a couple of cases which seem rather hopeless, and which we will probably be obliged to foreclose.

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

F. W. STEVENS, Chairman.

STATEMENT TO DECEMBER 31st., 1928
DARTMOUTH HOUSING COMMISSION.

Name	No. of Instal.	Date paid up to	Total Amt. paid	In.	Principal
W. C. Borrett	96	Nov. 1|28	\$2135.04	\$1172.69	\$962.35
A. B. Smith.....	83	Sept 15|27	1936.39	1087.74	848.44
C. R. Mosher	98	Dec. 15|28	2498.00	1366.47	1131.53
Mrs. Emily Wyle, H.C.	84	Oct. 15|27	2094.12	1183.76	910.36
Stairs Benjamin	94	Sept 1|28	2061.42	1136.37	925.05
J. S. Baxter	82	Oct. 15|27	1799.90	1013.79	786.11
Henri Stroud	83	Nov. 15|27	1975.40	1109.96	865.44
J. McDonald.....	Paid in full.				
F. Cole	93	Oct. 1|28	1317.81	727.69	590.12
F. Dunlop	93	Dec. 15|28	2371.50	1309.72	1061.78
Jas. T. Clarke	95	Nov. 15|28	2282.85	1255.87	1025.98
Mrs Milden Smith, H.C.	39	Aug 1|24	909.87	546.57	363.30
Geoffrey Stevens	94	Dec. 1|28	2389.94	1316.83	1073.11
Martin T. Murphy.....	84	Jan. 1|28	2142.00	1201.34	940.66
H. C. Wambolt	70	Dec. 1|26	1633.80	938.06	695.74
Mrs. Laura Dillman...91	91	Aug. 15|28	2210.39	1224.81	985.58
Ross Peers	83	Dec. 1|27	1992.00	1119.36	872.64
L. W. Walker	90	June 1|28	2160.00	1199.16	960.84
John A. Graham.....93	93	Oct. 1|28	2370.50	1320.45	1051.05
W. F. Charlton.....96	96	Jan. 1|29	1920.00	1054.50	865.50
Mrs. Mary Dumaresq..94	94	Dec. 1|28	2193.96	1209.30	984.66
Timothy Graham H.C...39	39	Apl. 1|25	937.35	563.49	374.46
Jas. Roby H.C.....65	65	May 15|26	1664.00	962.35	701.65
J. A. Harris.....91	91	Nov. 1|28	2730.00	1512.30	1217.70
Gregory O'Hearn	95	Dec. 15|28	2506.98	1381.78	1125.20
W. J. Meredith	93	Dec. 1|28	2479.38	1368.58	1110.80
G. W. Thompson.....90	90	Sept 15|28	1780.00	989.80	790.20
J. T. Brooking.....92	92	Oct. 1|28	2453.64	1357.24	1096.40
Chas. Scrymageur	75	Dec. 1|28	1662.75	947.27	715.48
Wm. Rodger	74	Nov. 15|28	1850.00	1055.36	794.64
W. N. Brown.....75	75	Jan. 1|29	1699.68	967.48	732.02
W. C. McPherson.....47	47	Aug. 1|26	960.00	569.40	390.60
C. Morris	76	Jan. 1|29	1900.00	1080.98	819.02
Wm. Chisholm	73	Dec. 15|28	1946.91	1112.11	834.80
J. P. Whebbby.....74	74	Jan. 1|29	1973.58	1125.58	848.00

Reg. Gray	63	Jan. 1|28	1606.60	932.11	674.39
W. O. Ainsley.....	76	Jan. 1|29	2026.92	1152.92	874.00
E. S. Tufts.....	74	Oct. 1|28	1676.84	965.56	711.18
A. E. Lavallie.....	75	Dec. 1|28	1750.50	996.95	753.55
E. F. Whebbby.....	61	Nov. 15|27	1138.87	663.43	475.44
J. C. Ritchie.....	75	Dec. 15|28	1500.00	854.10	645.90
H. J. Lynch.....	74	Dec. 15|28	1480.00	844.00	636.00
A. J. Conrad	45	July 15|26	900.00	536.40	363.60
F. G. Pearce.....	61	Feb. 15|28	1504.87	876.24	628.63
C. A. Roberts	72	Dec. 1|28	1608.48	920.29	688.19
H. Goobie, H. C.....	53	May 1|27	1060.00	624.70	435.30
R. Rodway	73	Jan. 1|29	1314.00	750.51	563.49
E. Hayne	56	Sept 15|27	1120.00	656.80	463.20
L. E. Silver.....	68	Jan. 1|29	1723.12	992.40	730.72
Clyde Teasdale	61	Sept 1|28	1504.87	866.15	638.72
Alonzo Smith	60	Jan. 1|29	1200.00	699.90	510.00
Joseph Smith	59	Dec. 1|28	1180.00	689.20	490.80
George Wilson	61	Jan. 1|29	1220.00	710.30	509.70
A. E. Butler.....	62	Jan. 15|29	1240.00	712.90	527.10
Total Amount of Loan				\$187618.00	
" " paid Government.....					99323.12
" " Interest paid				58553.12	
" " Principal paid				40770.00	
					99323.12
Annual Amount due Government					14696.76
Amount paid to Government for 1928.....					14083.85
					\$ 612.91

("H. C." in Name Column indicates houses taken over by the Commission.)

FERRY REPORT 1928.

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

I have much pleasure in submitting my report for the year 1928, as notwithstanding the fact that we have done a large amount of rebuilding and repairing, we were able to close the books with a profit.

During the month of June we completed the rebuilding of the new dock and wharves in Halifax, at a total cost of \$34,252.03. Of this amount \$16,005.74 was charged to Profit and Loss Account.

During the summer the North Wharf in Dartmouth was rebuilt at a cost of \$5300.00, \$3700.00 of which was capitalized.

The South Wharf in Dartmouth was also repaired at a cost of \$3300.00, and also wharves leased to the Dartmouth Coal and Supply Co., at a cost of \$2510.00. The cost of repairing these wharves was charged to our Depreciation Account. All the repairs and rebuilding of the wharves was done by Messrs. Stephen Bros. Ltd.

All the wharves owned by the Commission are in good order and should be good for some years.

In April 1928 new boilers were installed in the S. S. "Chebucto." These boilers were built by the Robb Engineering Works, Amherst, and were put in position by the Halifax Shipyards Ltd. The total cost of installing the boilers was \$14,551.37. This amount was charged to Depreciation Account. The old boilers did good service for thirty-one years.

During the summer the interior and exterior of the three ferry steamers were painted by Messrs. Harrison Bros. at a cost of \$2100.00. The outside of the Dartmouth Station House was also painted at a cost of \$309.00.

During the year a substantial saving was made in the cost of fuel. This was made possible by trying out different kinds of coal.

We paid the Town of Dartmouth \$500.00 towards a Sinking Fund. This account now stands at \$2711.94.

The total revenue for the year from all sources amounted to \$168,289.90, which is \$9079.48 more than the year 1927.

All classes of traffic showed a substantial increase over that of 1927. This was particularly true of the vehicle traffic.

The receipts from the sale of commutation books and passes was \$2061.50 more than in 1927.

During the year 1928 the Commission discontinued the hiring of the ferry steamers for excursions and picnics, as they considered the risk too great.

I regret to report the death of one of our old and valued employees, Capt. Henry Corkum. Capt. Corkum was employed by the Commission for over twenty years and was a faithful and conscientious employee. His position as mate was filled by the appointment of Joseph Murphy, a son of the late Capt. Murphy, for many years employed by the Commission.

We have had no serious accidents during the year, and all the members of the staff have carried out their duties to the best of their ability.

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

I have the honor to be,

WALTER MOSHER, Chairman.

DARTMOUTH FERRY COMMISSION.

PROFIT AND LOSS ACCOUNT.

Year ending, Dec. 31st. 1928.

By	Ferriages and Commutations	\$162725.65
	Rentals, Advertising Space, Buildings, etc.	5501.62
	Sundries	62.63
To	Interest	\$ 11859.87
	Workmen's Compensation	744.56
	Public Liability Insurance	735.15
	Employees' Sickness Insurance	369.82
	Operating Expenses	104955.31
	Insurance	2251.33
	Reserve for Depreciation	18081.96
	Rental of Halifax property	1320.00
	Taxes and Water Rates	7634.87
	Grant to Natal Day Committee	450.00
	Mscellaneous Expenses	5.00
	Claims	12.50
	Inspection	245.00
	Advertising	163.45
	Bad Debts	170.00
	Net Earnings for year	19291.08
		\$168289.90 168289.90

GENERAL PROFIT AND LOSS ACCOUNT.

1927			
Dec. 31	By Amount at Credit	\$ 10334.96	
1928			
Dec. 31	By Net Earnings 1928 from Profit & Loss acct.	19291.08	
			<u>\$ 29626.04</u>
1928			
Jan. 14	To Amount transferred to Reserve ..	10334.96	
July 31	To Repairs to Wharves and Docks (to meet previous year's deficiency in providing for Depreciation).....	16405.74	
Dec. 1	To Amount transferred to Sinking Fund Reserve	500.00	
			<u>\$ 27240.70</u>
1928			
Dec. 31	By Amount at Credit	\$ 2385.34	

RESERVE ACCOUNT

1927			
Dec. 31	By Amount at Credit	\$ 50114.43	
1928			
Jan. 14	By Amount transferred from Profit & Loss acct.	10334.96	
Dec. 31	By Interest for 1928 credited	1860.64	
1928			
Dec. 31	By Amount at Credit	\$ 62310.03	

RESERVE FOR DEPRECIATION.

1927			
Dec. 31	By Balance at Credit	\$ 63898.38	
1928			
Dec. 31	By Provision for Depreciation during 1928....	18081.96	
			<u>\$ 81980.34</u>
	To Replacements and Renewals during 1928..	23041.41	
			<u>\$ 58938.93</u>
1928			
Dec. 31	By Balance at Credit	\$ 58938.93	

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

Dec. 31st., 1928.

ASSETS

Real Estate, Docks, Wharves, Boats	\$315486.75	
Less Reserve for Depreciation	58536.66	
		<u>\$256950.09</u>
Coal on hand	2274.42	
Supplies, Machinery, etc.	7350.74	
Office Furniture and Fixtures	\$1570.95	
Less Reserve for Depreciation	402.27	
		<u>\$ 1168.68</u>
		<u>\$ 10793.84</u>
Cash on hand and in bank	11823.49	
Accounts Receivable	574.87	
		<u>\$ 12398.36</u>
Investments in Dominion of Canada Bonds..	17088.75	
Deferred Charges, unexpired insurance	1385.51	
		<u>\$ 18474.26</u>
Reserve Fund Investments:—		
Dominion of Canada Bonds	27346.89	
Shares in N. S. Savings L. & B. Society...	2868.71	
Bond of N. S. Savings L. & B. Society	7020.00	
Savings Bank	1106.06	
		<u>\$ 38341.66</u>
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924)		\$ 2711.94
		<u>\$339670.15</u>

LIABILITIES.

Town of Dartmouth	\$266,000.00
Accounts Payable, sundry creditors	\$3036.18
Accounts Payable, employees' pay roll.....	650.00
Accrued interest, Town of Dartmouth	2312.66
	<u>\$ 5998.84</u>
Commutations paid in advance	264.00
Reserve	62310.03
Sinking Fund Reserve	2711.94
Profit and Loss Account	2385.34
	<u>\$339670.15</u>

I have examined the Books and Accounts of the Dartmouth Ferry Commission for the year ending Dec. 31st., 1928, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on Dec. 31st., 1928, as shown by the books of said Commission.

(Signed) GEO. H. HOLDER, C.A., Auditor.
Halifax, N. S., Jan 18, 1929.

DARTMOUTH PARK COMMISSION.

1928

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 1928, 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	56	1902	5000	20														
"	75	1909	5000	20	8000	July 1/09	July 1/29	4½	Jan. & July									
"	56	1902	5000	20	3500	" 1/10	" 1/30	4½	" "	Sewer Frontage								
" R. 77000	103	1912	70000	20	62500	" 1/12	" 1/32	4½	" "	" "								
" R. 35000	86	1913	35000	20	31000	" 1/13	" 1/33	5	" "	2% Dec. /14		18750	27596 64	1250 00	1354 78	30201 51		
"	56	1902	5000	20	5000	Dec. 1/13	Dec. 1/33	5	June & Dec.	Sewer Frontage								
"	56	1902	5000	20	5000	Feb. 1/15	Feb. 1/35	5	Aug. & Feb.	" "								
"	52	1915	5000	20						1% 5000 Dec. /15		750	1104 10	50 00	54 18	1208 28		
"	56	1902	5000	20	10000	May 1/15	May 1/35	5	Nov. & May	Sewer Frontage								
"	56	1902	5000	20	5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	1% Dec /17		600	861 94	50 00	42 30	954 24		
"	56	1902	10000	20	10000	Nov. 1/17	Nov. 1/37	5	" "	Sewer Frontage								
"	77	1918	25000	20	5000	July 2/18	July 2/38	6	Jan. & July	" "								
"			10000															
"	94 & 95	1919	toreal 5000 }	30	15000	" 2/19	" 2/49	5	" "	2% Dec. /19		3000	4199 64	800 00	206 08	4705 72		
"	106	1920	100000	20	100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2% " /21		16000	16311 22	2000 00	799 09	19110 31		
"	93	1921	50000	20	50000	July 3/22	July 3/42	5½	Jan. & July	2% " /23		6000	5529 85	1000 00	270 90	6800 75		
"	73	1923	6000		6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3% " /24		900	775 97	180 00	88 01	993 93		
"	74	1924	5000		5000	July 2/24	July 2/44	5	Jan. & July	3% " /25		600	472 72	150 00	28 16	645 88		
"	75	1926	5000	20	5000	Sept. 1/26	Sept. 1/46	5	Feb. & Sept.	3% " /27		300	150 00	150 00	7 35	307 35		
"	75	1926	40000	20	40000	Oct. 1/26	Oct. 1/46	5	Apl. & Oct.	3% " /27		2400	1200 00	1200 00	58 79	2458 79		
"	77	1927	7000	20	7000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3% " /28				210 00		210 00		
"	77	1927	7000	20	4000	" 1/27	" 1/47	4½	" "	3% " /28				120 00		120 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 1928.....\$ 92446.75
 Bonds paid off.
 Maturing 1911 to 1928.....\$119000.00

Municipal and War Bonds, E. T. C.