



TOWN OF DARTMOUTH

ANNUAL REPORT

1930

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

FOR THE MUNICIPAL YEAR 1930.

MAYOR—WALTER MOSHER.

PRESIDING COUNCILLOR—ARTHUR C. PETTIPAS.

COUNCILLORS

Ward 1—H. L. Gaetz.	Clifford R. Mosher.
Ward 2—Ivan L. Haley.	H. A. Young.
Ward 3—William McKenzie.	A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS.

Commissioner F. W. Stevens, (Ch.)	Councillors McKenzie,
Young and Mosher,	Commissioner J. J. O'Toole.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.)	Councillor Pettipas.
Commissioner H. A. Russell.	

Commissioner W. C. Bishop
DARTMOUTH FERRY COMMISSION.

The Mayor (Ch.); Coun's. Pettipas and McKenzie; A. C. Johnston,
I. W. Vidito, Alfred Carter. and J. P. Wheby.

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
Auditors.....	F. A. Nightingale & Co.
Revisers Electoral Lists.....	H. S. Congdon
	Edgar Levy, James A. Redmond.
Assessors.....	H. S. Congdon, Michael Lahey, W. N. Forbes.

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
Walter Mosher	1929
Walter Mosher	1930

MAYOR'S REPORT.

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

I have the honor to submit my sixth annual report as Mayor of the Town of Dartmouth.

The year just passed has been a particularly busy one in the matters pertaining to the Town's interests.

I have occupied the chair at over forty Council Meetings at which all matters of importance were discussed and action taken thereon and notwithstanding the fact that the Council was for a time depleted by the resignation of three of its members which meant an election and re-arrangement of all committees much has been accomplished.

The By Laws which have been under revision for a considerable period have been finally approved by His Honour the Lieutenant Governor of Nova Scotia in Council and are now law.

Several matters of importance involving the expenditure of money on capital account were put before you for your consideration and vote, namely, \$20,000. for paving plant and equipment and \$90,000. for pavements. Perhaps the most vital question of all was the proposal that the Town of Dartmouth guarantee 2/20ths of the Bond Issue of the Halifax-Dartmouth Bridge Company. Also the question of the Bridge Company taking over the assets and liabilities of the Dartmouth Ferry Commission. As you are aware you voted in favor of guaranteeing the bonds of the Bridge Company and voted against the taking over of the Ferry by the Bridge Company. You also voted against the \$20,000.00 for a paving plant and equipment. I am pleased that you voted in favor of the

\$90,000. for pavements and great progress was made with this work and owing to the particularly fine weather the work was carried on up to December, thus giving employment to a number of men which I feel was a great help in affording relief to the unemployed. Negotiations will be made this year with the Honorable Minister of Highways for the paving of the upper portion of Windmill Road to the Town boundary on the fifty-fifty cost basis, the Town to bear the expenses of the lower portion of that road.

A Committee was appointed during the year on a "New Town Hall" which I think has been very much needed for some years as the present hall is antiquated and too small for the offices required for civic administration and efficiency of the various departments. A tentative sketch has been prepared and the matter of building a new Town Hall will be one for you to decide by vote during the coming year.

In closing my report I wish to thank the voters for their support also the Councillors for their co-operation and the Town Clerk, his staff and other officials of the Town for efforts and time unsparingly given in the interests of the Town.

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 annual report as Chairman of the Finance Committee for the civic year ended December 31, 1930.

The net assessment for the current year amounted to \$4,787,900. or an increase of \$52,225.00 over the previous year, and although estimates for the year 1930 were slightly higher than the previous year it was found that with the increased assessment the Town could take care of its expenditures at the rate of \$3.30 per \$100. on the assessment which was the same rate as the previous year.

Final payment was made this year on the \$3,000. Snow Plough Loan at the Royal Bank of Canada.

The \$2500. loan at the Royal Bank of Canada which was paid to the Provincial Treasurer as part arrears on money due by the Housing Commission still stands and is matter which will be taken up during the coming term.

Tax collections have been exceptionally good, the total amount of the current year's taxes collected being \$111,756.78 as against \$109,184.68 in 1929. The collection of overdue taxes also compares favorably with the previous year as out of a total of \$63,466.00 the sum of \$50,404.68 was collected as against last year's total of \$61,080.00, the sum of \$46,846.94 being collected.

The expenditures of the different standing committees have been kept within bounds with the exception of the Streets and Public Property Committee and the Fire Committee. These Committees show an over-expenditure of approximately \$3600.00.

The overdraft at the end of the year amounted to \$57,241.92 comparing with \$57,269.95 for the previous year

and is fully covered by outstanding taxes amounting to \$62,372.08.

The bonded debt at the beginning of the year, including the Dartmouth Ferry Bonds was\$1,143,000.00

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

Schools	\$8500.00
Water	3500.00
Permanent Sidewalks	6000.00
	—————\$ 18000.00
	<u> </u>
	\$1125000.00

Debentures were issued during the year as follows:—

Streets	\$ 25000.00
	—————
	\$1150000.00

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 town's total debt of \$1,150,000.00 is made up as follows:—

Consolidated Debt	\$ 18500.00
Schools	276500.00
Ferry	259000.00
Water	398500.00
Permanent Sidewalks	43000.00
Electric Light	8000.00
Motor Fire Engine	15000.00
Motor Ladder Truck	14000.00
Road Roller	4000.00
Widening Windmill Road	13500.00
Cemetery	11000.00
Permanent Streets	86000.00

Fire Trucks	2500.00	
		—————\$1150000.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was....\$199722.57

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

Water	\$3500.00	
Permanent Sidewalks	6000.00	
Schools	5000.00	
		—————\$ 14500.00

\$185222.57

The fund was increased during the year as follows:—

Cash assessed for 1930.....	\$16615.00	
Cash Dartmouth Ferry Commission..	500.00	
Sewer Frontage Property Owners....	2243.94	
Sidewalk Rates Property Owners....	279.70	
Interest earned on investments.....	9221.64	
Gain on Bonds	15.00	
		—————\$ 28875.28

Total fund at close of year.....\$214097.85

To the credit of the following:—

Water and Sewerage	\$ 96783.09
Electric Light	4636.52
Sidewalks	30534.15
Schools	54868.67
Consolidated Debt.	348.65
Motor Fire Engine	8809.36
Motor Ladder Truck	3520.66
Road Roller	1136.62
Widening Windmill Road	1598.39
Cemetery	1679.84

Permanent Streets	6153.98
Fire Trucks	75.00
Ferry	3952.92
	—————\$214097.85

It will be observed from the figures given above that the sinking fund for the redemption of debentures is being well maintained; the sinking fund at the beginning of 1930 totalling \$199,722.57 out of which \$14,500 was paid to retire debentures leaving a balance of \$185,222.57. The fund was increased by \$28,875.28 leaving a credit balance at the end of the year in the Sinking Fund of \$214,097.85. This may be regarded as a good showing and indicates that the Legislation requiring the Town to set aside sinking funds for the redemption of its long term loans is being complied with. Had the same policy been followed in early years, the burden on the ratepayers would not now be so heavy because money has to be supplied from time to time to take care of maturing bonds for which no sinking fund was established.

Despite the fact that general business conditions throughout the country were not as active as in previous years, the local situation as indicated by the collection of taxes was particularly encouraging; the amount of taxes collected on previous year's assessment and on the current year being in excess of those for the corresponding period.

The co-operation of the taxpayers in this respect is appreciated and greatly assists the Town in meeting its financial obligations. A continuance of this co-operation is earnestly hoped for. The services of the Town, considering the limited funds available for current purposes, have been well maintained. The Town Clerk and his staff have given good service during the past year, co-operating in every way with your Committee in working out the various problems presented to it.

During the new year, your Committee hopes to give consideration to changes in the system under which some of the work is now carried on but no changes will be made without a conference between the Auditor, Mr. Nightingale and the Town Clerk; so that no mistakes will be made in putting into effect changes that will not prove beneficial and a saving to the Ratepayers.

Respectfully submitted,

ARTHUR C. PETTIPAS,
Chairman, Finance Committee.

TABLE SHOWING THE TAX RATE LEVIED.

Year	Town Rate	School Rate	Total
1905 .....	.79	.55	\$1.34
1906 .....	.78	.60	1.38
1907 .....	.88	.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
1929	1.97	1.33	3.30
1930	1.96	1.34	3.30

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
1929	.....	4,735,675
1930	.....	4,787,900

The Bonded Debt. of The Town on December 31st. 1929.

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	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
					276500
Ferry	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
Water	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	

TOWN OF DARTMOUTH

	Aug. 1, 1927	20	1947	4½%	7000
	Aug. 1, 1927	20	1947	4½%	4000
	July 1, 1928	20	1948	4½%	24000
	Nov. 1, 1929	20	1949	5%	14000
					398500
Perm't. Sidewalks	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
					43000
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
Cemetery	Oct. 1, 1925	20	1945	5%	11000
Perm't. Streets	Aug. 1, 1927	20	1947	4½%	50000
" "	Nov. 1, 1929	20	1949	5%	11000
" "	Nov. 1, 1929	20	1949	5%	25000
					86000
Fire Trucks	Nov. 1, 1929	20	1949	5%	2500
					1150000
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100000
	Sept 1, 1921	20	1941	5%	89000
					189000
					\$1339000

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.

Gentlemen:—I have the honor to submit my third annual report as Chairman of the Streets and Public Property Committee.

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

Streets	\$18,465.	\$ 22463.73
Town Horses	3,400.	3353.04
Lighting	5,530	5986.70
Public Property	800	424.42
	\$28,195.	\$ 32227.89
Less Credits		\$ 1283.05
		\$ 30,944.84
		\$ 28,195.00

Net Over Expenditure\$ 2,749.84

Due to the early spring and exceptionally fine season work was started very early in the year and the men were employed steadily all through the summer with the result that the estimates were exhausted and considerable street work was done.

Seven streets were macadamized and ten streets were ploughed, scarified and graded.

Tarvia was also used liberally early in the season on Prince Albert Road, Windmill Road, Cole Harbor Road, Pine, Dahlia and Ochterloney Streets.

Great progress was made with the permanent street pavements with the result that all the main streets are

paved with the exception of a few blocks on Ochterloney Street and Windmill Road which is expected to be done during 1931 out of the balance of the Ninety Thousand Dollars voted by the ratepayers for this purpose.

A motor truck was purchased which aided materially in speeding up the work on the streets.

Minor repairs were made to Town machinery and buildings including a new concrete floor in the Axe and Ladder Building.

For details as regards streets macadamized and repaired I would refer you to the report of Superintendent Nicholls to be found hereunder.

I wish to thank the other members of the Street Committee, the Council and the Superintendent for support and co-operation throughout the year.

Respectfully submitted,
WILLIAM McKENZIE, Chairman.

REPORT OF SUPERINTENDENT OF STREETS.

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

Gentlemen:—

I beg to submit the following report of work for the year 1930.

In the early spring the catchpits were cleaned out and put in good condition for the summer, costing,

Men's Wages	\$566.29
Teams	246.30

Repairs were made to streets as follows:—

Synott's Hill	Pine Street
Windmill Road	Tulip Street
Johnston Avenue	James Street
Cameron Street	Portland Street
Pleasant Street	Summit Street
Thompson Street	Sunnybrae Ave.
Rose Street	Crichton Ave.

Gutters and dumps were cleaned and levelled so far as money would allow.

Wooden Sidewalk Curbs Laid

Pine Street west side from Ochterloney to Dahlia St....	736 ft.
Pine Street east side from Myrtle to Dahlia St.	228 ft.
Victoria Rd. west side from Queen to Ochterloney St..	246 ft.
Victoria Rd. east side from Queen to Ochterloney St..	246 ft.
Queen St. between Victoria Rd. and Pine St. north side.	257 ft.
Queen St. between Victoria Rd. and Pine St. south side.	177 ft.
Queen St. between Victoria Rd. and Dundas St. south..	252 ft.
Albert Street, south side	389 ft.
North Street, between King and Edward Sts. south side.	224 ft.

Streets Treated with Liquid Asphalt.

Ochterloney St. from Edward St. to Prince Albert Rd.	2500 ft.
Windmill Road from Park Ave. to Grove St.....	4600 ft.
Prince Albert Rd from Portland St. to Ochterloney St.	1500 ft.
Pine Street from Ochterloney to Tulip St.....	1250 ft.
Maple St. from Ochterloney St.	875 ft.
Portland Street from Burton's Hill.....	2645 ft.
Dahlia Street	300 ft.
Liquid Asphalt	24,753 gallons
Cost of Asphalt	\$2,846.62
Wages	1,075.66
Town teams	166.50
Town truck	80.00
Gravel	41.90
Stone bought,	4,090 tons, 845 lb.
Town stone,	117 tons, 600 lb.

Streets Macadamized.

Hawthorne Street, 625 feet to Crichton Avenue.
Rose Street from Maple St. 500 feet to Pine St.

Wyse Road from School St., 1525 feet to Dawson. St.	
Mayflower Street,	250 feet
Thistle Street	250 feet
Oak Street.	500 feet
Jamieson Street	375 feet.

Macadamized Roads Ploughed and Graded.

Pleasant Street.
 Burton's Hill, (Portland Street.)
 Synott's Hill.
 Windmill Road.
 Prince Albert Road.
 Dahlia Street.
 Pine Street.
 Hawthorne Street.
 Portland Street.
 Tulip Street.

Respectfully submitted,

E. NICHOLLS, Supt. of Streets.

ANNUAL REPORT OF WATER AND SEWER.

His Worship the Mayor and Members of Council.

Gentlemen:—Your Committee on Water and Sewer beg to report on the work of that Department for the year ended December 31, 1930, as follows:—

Sixteen water and sewer connections were made to new buildings. Eight connections were made to buildings which were not previously supplied or which were insufficiently supplied. Three house connections were renewed and four house sewers were dug up and repaired. Ten leaks were repaired in the Town's water mains. The screens at the Lake were cleaned regularly and a plentiful supply of good drinking water has been available at all times.

At the recommendation of the Finance Committee the Town purchased a number of acres of land near Topsail Lake, known as the "Barker Property," from Mr. Albert Wentzell for the sum of \$1,200. This was done in order to protect the watershed.

A storm sewer was built down Pine Street to relieve the Austenville district and sewer mains were also extended along Crichton Avenue to sewer property belonging to Mrs. Harniet V. Cleveland.

For further particulars see report of Superintendent of Water Works which will be found hereunder.

Respectfully submitted,

WM. McKENZIE, Chairman.

REPORT OF SUPERINTENDENT OF WATER AND SEWER

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

I beg to submit the following report of work for the year 1930:—

Houses Connected to Sewer and Water Mains.

- March—F. C. McQuarrie, Pine Street. ✓
 April—H. S. Allen, Church Street.
 Clarence Misener, Thompson Street. ✓
 J. J. MacIntosh, Tulip Street. ✓
 May—Teasdale and Foot, Limited, Prince Albert Road. ✓
 Gordon Wright, Hester Street. ✓
 June—A. C. Parlee, Pleasant Street. ✓
 August—M. E. Fields, Elliot Street. ✓
 Mrs. William A. Patterson, Portland Street. ✓
 William R. Cheek, Oakdale Crescent. ✓
 Halifax Shipyards, Limited, King Street. ✓
 Walter J. Richards, Rose Street. ✓
 W. E. Orman, Cor. King and Church Streets, .
 (2 new connections.)
 L. M. McLaughlin, Hester Street. ✓
 September—Clarence Misener, Church Street. ✓
 M. E. Burden, Portland Street. ✓
 Harold Dillman, Hester Street. ✓
 George C. Bishop, Brookside Avenue. ✓
 October—M. A. Lahey, Fairbanks Street. ✓
 H. N. Settle, Portland Street (garage, water only.) ✓
 November—Mrs. Lydia Merson, 10 Eaton Ave. Elliot Street. ✓
 George A. Bell, Rodney Road. ✓
 A. E. Hyde, Ochterloney Street. ✓
 December—A. E. Hyde, Simpson houses, 2 new water connections. ✓
 Fairbank Street.

House Connections Renewed.

- June—William Swaffer, Pelzant Street.
 July—Mrs. Hattie Shatford, Portland Street.
 October—Mrs. Mildred Zinck, 4 Fairbanks Street.

A Storm Sewer was built to relieve Pine and Ochterloney Street Sewer Mains from Myrtle Street along Pine Street to Ochterloney Street, along Ochterloney from Victoria Road to Pine, thence down Pine Street to the Starr Manufacturing Company's brook at foot of street. Six hundred and five feet of 15" Sewer Pipe and Two hundred and sixty feet of 9" Sewer Pipe were used in this extension, costing \$3,942.64.

**Extension of Sewer Mains.
Crichton Avenue.**

416 feet 9" Sewer and Water Connections to Cleveland Sub-Division costing \$1,513.34.

House Sewers Dug up and Repaired.

February—John Chisholm, Tulip Street.
April—Mrs. Prescott Johnston, Prince Albert Road.
Robert Lynch, foot Ochterloney Street.
July—Reuben Bowser, Portland Street.

Leaks in Water Mains.

February 18th—4" Main, North Street.
April 29th—16" Main Old Preston Road.
April 30th—6" Main by Railway Station.
April 16th—4" Main, Edward and Ochterloney Sts.
May 6th—4" Main, Ferry Hill.
May 1st—6" Main, Upper Water Street.
May 20th—4" Main, foot Ochterloney Street.
June 23rd—8" Main, foot Synott' Hill.
June 25th—8" Main, Ayslum Road.
October 8th—6" Main, King Street.
November 26th—6" Main by Railway Station.

Cleaned Screens at Pipe House.

January 2nd	Overflow 2"
January 6th	Overflow 2"
January 14th	Overflow 3"
February 8th	Even with Overflow
February 26th	Overflow 1"
March 14th	Overflow 2"
April 8th	Overflow 4"

April 28th	Overflow	3"
May 12th	Even with Overflow	
May 29th	Below Overflow	2"
June 7th	Below Overflow	3"
June 25th	Below Overflow	6"
July 5th	Below Overflow	12"
July 16th	Below Overflow	14"
July 24th	Below Overflow	18"
August 9th	Below Overflow	13"
August 19th	Below Overflow	14"
August 26th	Below Overflow	18"
Sept. 6th	Below Overflow	20"
Sept. 14th	Below Overflow	22"
Sept. 20th	Below Overflow	24"
Oct. 4th	Below Overflow	28"
Oct. 15th	Below Overflow	30"
Oct. 25th	Below Overflow	32"
Oct. 27th	Below Overflow	34"
Oct. 29th	Below Overflow	36"
Nov. 4th	Below Overflow	36"
Nov. 12th	Below Overflow	36"
Nov. 29th	Below Overflow	24"
Dec. 8th	Below Overflow	24"
Dec. 22nd	Below Overflow	20"
January 10th, 1931	Overflow	2"

Two hydrants were broken off during the year, one at the foot of Synott's Hill and one at the corner of King and Portland Streets. These have been replaced with new ones.

Respectfully submitted,
E. NICHOLLS, Supt. Water and Sewer.

 ANNUAL REPORT OF FIRE COMMITTEE 1930.

His Worship the Mayor and Members of Town Council.

Gentlemen:—

Your Committee on Fire beg to submit the following report for the year 1930.

The estimated expenditure was\$6001.00

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

Drivers of Apparatus	\$ 101.05
Drivers of Motor Fire Engines (2).....	2969.00
Substitute drivers of Fire Apparatus.....	64.13
Lighting	145.07
Fuel	435.93
Telephone	82.20
Accessories and parts, Fire Engines	339.14
Repairs to Apparatus	174.91
Repairs to Fire Bell	90.50
Gasoline, oil, grease, etc.	968.80
Insurance	120.00
Hose	624.26
Tires	181.47
Rubber Coats, Boots, Hats	308.75
Wrenches, etc	125.54
Soap, sponges, etc.	114.26
Stove service	12.45
Sundry	87.42
	<hr/>
	\$6,944.88

Eight hundred dollars of the over-expenditure represents gasoline, oil, etc. which was used by other departments of the Town and credit must be given the Fire Committee for this amount, which will then make the

over-expenditure only \$143.00, part of which was for the new tires for the pumper which were found necessary after the estimates for 1930 were made up.

A body is being built on the Chevrolet Chassis purchased two years ago and it is the intention of the Committee to equip it with a pump so that the Town will be equipped with two pumpers and this will relieve the big La France pumper from turning out at every fire.

Fire hundred feet of Fire hose was purchased during the year, also

17 Coats.

15 pairs of Boots.

10 Oil Hats.

also four flashlights, two electric lanterns, axes, etc.

During the year there were sixty-five General Alarms and forty-five Silent Alarms. Two of the alarms were for fires outside of the Town.

The fires may be classed as follows:—

No damage	17
Slight damage	8
Considerable damage	13
Burnt down	2
Woods and Grass	22
False Alarms	1

—63

The apparatus and equipment have been well looked after and the firemen have devoted much time and energy in the performance of their duties. Your committee recommends the building of a new Fire Station and an improved Fire Alarm System.

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 South and Portland Streets.
15.	Y	Edward	West side corner North Street
16.	Y	King	West side opposite Marine Railway
17.	M	"	East side end of South Street.
18.	Y	"	West side between South 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 Beech 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.

New mc Gaslow rd

ANNUAL REPORT OF CHARITIES COMMITTEE.

His Worship the Mayor and Members of Town Council.

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

The amount estimated for this service was \$12,097.00 and the amount expended is \$12,943.08 of this amount the sum of \$324.50 has been recovered making the net expenditure \$12,618.58 or \$521.58 more than the amount estimated for.

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

Maint. of Paupers at City Home, July 1st, 1929 to October 31st, 1930	\$5107.07
Maint. of Patients at Victoria General Hospital, One year to Sept. 30th, 1930	2932.00
Maint. of Patients at Tuberculosis Hospital to Aug. 31/30	249.00
Maint. of Reg. Crooks at N. S. Sanatorium Aug. 1, to November 30th, 1930	183.15
Maint. at Halifax Industrial School, Tynes and Naugle One year to September 30, 1930	309.21
Maint. of Child Welfare of G. Murphy and E. Morgan, One year to September 30th, 1930	363.22
Maint. at St. Patricks Home of E. Finlay and S. Barker, Nov. 7th. 1929 to October 30th, 1930.....	344.80
Maint. of J. MacDonald and Family at West Gore, December 1st. 1929 to December 31st. 1930.....	625.00
Municipality of East Hants, Maintenance of Nellie Gray, One year to September 30th, 1930.....	285.58
Maint. of Austin Hecker at River John, one year to November 18th, 1930	131.50
E. E. Conrod, Board of Alfred Bennett, Oct. 1/14, 1930 @ \$4.50 per week	9.00
Expenses re Richard Mailman	15.00
Expenses re Josephine Francis' Child	40.00
Burial expenses, Martha Gudger	35.00
Board of Poor in Town	560.91
Groceries	1262.26

Coal	190.00
Boots and Clothing	172.97
Employment given to persons in need	89.50
Coroner's fees	39.00
Sundry	7.91
	\$12,943.08

At the beginning of the year there were, at the City Home, nineteen paupers, eleven male and eight female. During the year two males and three females were admitted, three males and two females died, and two males and one female were taken out, leaving at the close of the year, sixteen paupers, eight male and eight female.

At the beginning of the year there were at the Victoria General Hospital chargeable to the Town three patients. During the year, ninety were admitted eighty-four were discharged and three died, leaving at the close of the year six patients. The maintenance cost is \$2.00 per day per patient.

At the beginning of the year there were no patients at the Tuberculosis Hospital, chargeable to the Town but during the year three patients were admitted. One died and one was taken out, leaving one patient at the close of the year. (The board is \$10.50 per week per patient.

The Wegener family, also Austen Hecker are still a charge upon the Town, but it is probable that help will soon be discontinued in the case of the Hecker boy, who is now old enough to look after himself.

LUNATICS

The amount estimated for this service was.....	\$3,000.00
The amount expended was.....	2,640.85
Of this amount the sum of \$879.78 was recovered	
making the net expenditure.....	1,761.07

On January 1st, 1930, there were at the Nova Scotia Hospital, chargeable to the Town, six patients, four male and two female. One male and one female were admitted during the year, two males died, and one male and one female left, making the total number on December 31st, four patients, two males and two females.

Respectfully submitted,

ARTHUR C. PETTIPAS, 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, 1930.

The amount placed in the estimates for Police service was \$6,816.00 and the amount expended was \$6,863.66.

The amount estimated for revenue from Licenses was \$400.00 and the amount received was \$431.50.

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

Several meetings of the Committee were held during the year; changes were made in defining a route of patrol for the officers, with a view to giving better protection. For this purpose each officer was required to make a daily report, special report forms being provided for this purpose.

The year has been marked by the strenuous activity of the Chief and his officers in rounding up many offenders against the Nova Scotia Temperance Act and the Nova Scotia Control Act, convictions being obtained resulting in considerable revenue in the way of fines paid. There were also several cases of offenders under the Inland

Revenue Act, the fines resulting in these cases being paid over to the Dominion Government.

It is felt that the smallness of the force impairs its efficiency to some extent and that another man is needed owing to the large increase in the population in the Town and the consequent increase in police work. Your Council should seriously consider the appointment of another officer at an early date.

To have the Town patrolled and police protection afforded the citizens, in addition to other numerous duties required of the police, when one considers that the force is two men short of what it was several years ago, reflects credit on the Chief and his officers.

Most of the arrests were offenders under the Nova Scotia Motor Vehicle Act, fifty-one prosecutions and convictions showing a large increase over other years.

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

Respectfully submitted,

H. A. YOUNG, Chairman.

Chairman and Members of the Police and Licenses Committee, Town of Dartmouth.

Gentlemen:—The following is a brief of the work coming under the direction of the Police Department for the year ended December 31st, 1930:—

Number of Civic Summons issued and served.....	356
Number of Executions issued.....	66
Civil Summons served by City Police.....	15
Civil Summons served by County Police.....	95

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

Affray	1
Assault	23
Bastardy Act	2
Breaking and entering	5
Compulsory Attendance Act	6
Damaging property	3
Disturbances	4
Driving bicycle on sidewalks.....	8
Drunkenness	14
Inland Revenue Act	3
Motor Vehicle Act	51
N. S. Temperance Act	6
N. S. Liquor Control Act	4
Operating radiograph	4
Resisting Police	4
Theft	16
Threatening language	2
Trespassing	2
Violation Early Closing By-laws.....	8
Vagrancy	4
Various	5

Resulting from the above cases \$797.50 was received in fines, and in the Municipal Court \$872.55 was received.

Your obedient servant,

A. S. JOHNSTON, Chief of Police.

HACKNEY LICENSES 1930.

John M. Boyle, (2 cars)	\$40.00
Gordon Boyle (driver)	1.00
James McDonald	25.00
George Frizzell	25.00
Montague Ferguson	25.00
James A. Boyle	25.00
Chas. E. Conrod	25.00
Calvin Naugle	25.00
B. L. Turple	25.00
L. M. Bell, Limited	110.00
B. L. Turple (drivers License for son)	1.00
	—————\$327.00

TRUCK LICENSES 1930.

Jas. I. Moir, Sr.	\$ 2.50
Michael Slaney	2.50
Fred Bauld	2.50
Whitmore Warner 1929.....	2.50
“ “ 1930.....	2.50
H. R. Walker	2.50
Willis Beck	2.50
	—————\$ 17.50

PLUMBERS LICENSES 1930

S. H. Crimp	\$ 1.00
John Cox	1.00
W. H. Nicholls	1.00
Gregory O'Hearn	1.00
Ralph Innes	1.00
J. P. Dunn & Son	1.00
A. C. Young	1.00
	—————\$ 7.00

TRADERS LICENSES 1930.

H. Schnare	\$ 5.00
Bandels Reg't'd.	15.00
Howard Purdy	15.00
C. W. G. Harpell	15.00
H. S. Hayim	8.00
R. P. Murphy, (1 mo)	5.00
A. Whittenbury (1 mo)	5.00
P. Shires (1 week)	1.50
	—————\$ 69.50

CHIMNEY SWEEPS 1930.

J. Joyce	\$ 5.00
A. B. Wilson	5.00
Chas. W. Bell	5.00
	—————\$ 15.00

PLUMBING INSPECTOR'S REPORT 1930

Total number of Buildings connected with Town Water and Sewerage, Dec. 31/29.....	1746	
New Buildings connected with Water and Sewerage during 1930 and turned on.....	20	
Old Buildings connected with Water and Sewerage during 1930 and turned on.....	3	
	—	
	23	— 1769
Buildings connected with Water and Sewerage destroyed during 1930.....	3	3
		—————
		1766
Total number of buildings connected with Town Water and Sewerage, Dec. 31st, 1930.....	1766	

	Jan. 2 1930	Taken out during 1930	TOTAL		
			Instal. dur- ing 1930	Dec. 31/30	
Sinks	1744	5	1739	31	1770
Laundry Trays	490		490	29	519
Wash Basins	1244	2	1242	43	1285
Bath Tubs	1178	2	1176	46	1222
Range Boilers	1170	2	1168	47	1215
Toilets, W. C.	1845	3	1842	39	1881
Shop Taps	87		87	1	88
Garden and Window Hose....	179		179	3	182
Urinals & Urinal Troughs....	24		24	1	25
Shower Bath	6		6	1	7
Barbers Lavatories	6		6		6
Chinese Laundry Tubs	2		2		2
	<u>7975</u>	<u>14</u>	<u>7961</u>	<u>241</u>	<u>8202</u>
Total number Plumbing fixtures in Town, Dec. 31, 1930.....					8202

MEMO TOILETS.

Ratepayers	1799
Park School	31
Victoria School	10
Greenvale School	14
Hawthorne School	19
Armories	2
Engine House	1
Caretaker's Apartments	1
U. P. C. Hall	1
Residence Chief of Police	1
Town Hall	2
	<u>82</u>
TOTAL	1881

N. W. FORBES, Plumbing Inspector.

HEALTH OFFICER'S REPORT FOR 1930.

Walter Mosher, Esq.,
Your Worship:—

The health conditions of the town during the current year were the best for many years. The number of infectious diseases were comparatively few.

I have recommended for many years the systematic collection of garbage and was pleased to note that the matter was discussed favorably, by your Council.

I have received many complaints of the condition of the town dumps and feel that people living in the immediate neighborhood should be relieved as much as possible of the annoyance of loose paper and unsavoury odors.

Tests at the Provincial Laboratory have shown the town water to be free of danger, the acquiring of water shed property was an excellent thing and should be continued as opportunity occurs.

Housing conditions should receive some attention. The living conditions in some cases cannot fail to react unfavorably both physically and morally on the tenants of such places and children brought up there are not getting a fair start in life and are being made potential criminals.

H. A. PAYZANT, M. D.

COLLECTOR'S REPORT.

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

Gentlemen:—Hereunder is a statement of collections made by me during the year 1930 and commissions earned on the same viz:—

Real Estate	\$11,485.84	@	5%	\$574.29
Poll Tax	1,437.40	@	15%	215.61
Personal	3,242.93	@	10 & 15%	363.81
Sewer Frontage	41.92	@	5%	2.09
Sidewalks	14.80	@	5%	.74
Water Rates	426.49	@	5%	21.32
Dog Tax	10.00	@	5%	.50
New Cemetery	10.00	@	5%	.50
	<u>\$ 16,669.38</u>			<u>\$1,178.86</u>
Balance to make salary of \$1,200.00 as per resolution of March 21st. 1929				<u>\$ 21.14</u>
				<u>\$1,200.00</u>

Respectfully submitted,

J. M. HENNEBERRY, Tax Collector.

AUDITOR'S REPORT.

Halifax, Nova Scotia, Jan. 22nd, 1931.

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

Gentlemen:—

We beg to report having audited the Books and Records of the Town Clerk and Treasurer, also the Books of the Board of School Commissioners for the year ending December 31st, 1930. We have received all the information and explanation we have required and it is our opinion that the attached statements show the true and correct summary of the Receipts and Expenditure, Income and Investments in Sinking Funds for the year ending December 31st, 1930.

Respectfully submitted,

F. A. Nightingale and Company,

F. A. NIGHTINGALE, C.A.

Chartered Accountants.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1930.

RECEIPTS

Estimates.

150000)

3550	Assessment 1930	\$111756.78	
2500	Poll Tax 1930	2285.36	
800	Dog Tax	743.00	
63466	Overdue Taxes:—		
	Assessment 1923.....	\$ 1.15	
	“ 1924.....	30.46	
	“ 1925.....	93.98	
	“ 1926.....	158.40	
	“ 1927.....	1067.83	
	“ 1928.....	22154.68	
	“ 1929.....	26612.88	
	Poll Tax 1928.....	7.00	
	“ 1929.....	278.30	
			\$ 50404.68
400	Licenses:—		
	Hackney	\$ 327.00	
	Truck	17.50	
	Traders	69.50	
	Plumbers	7.00	
	Chimney Sweep	15.00	
			\$ 436.00
500	Fines	\$1344.50	
	Less Receipts	515.00	
			\$ 829.50
400	Court Fees	\$1030.75	
	Less Receipts	68.20	
			\$ 962.55
3700	Interest	3590.09	
120	Walker Property	120.00	
7200	Municipal School Fund	7152.44	
	Sales of Land	100.00	
	Interest on cost of Old Park School (Con. Debt)	260.00	
	Streets	1283.05	

Town Horses	19.20
Lunatics	879.78
Poor	324.50
Expenses Tax Sales	222.04
Public Cemetery	20.25
Overdraft—Royal Bank of Canada, Dec. 31/30.	57241.92

\$238631.14

EXPENDITURES.

\$57269	Overdraft Royal Bank of Canada Dec. 31, 1929	\$ 57269.95
61000	Board of School Commissioners.....	61000.00
18465	Streets	22463.73
3400	Town Horses	3353.04
10932	Salaries	11115.63
6001	Fire Department	6944.88
6816	Police	6863.66
5530	Lighting	5986.70
	Interest:—	
3500	Overdraft	\$3539.02
310	Snow Plough Loan; Housing Loan..	205.15
300	Crusher Loan	240.77
925	Consolidated Debt	925.00
550	Cemetery	550.00
2447	Permanent Sidewalks	2447.50
2800	Pavements	2800.00
700	Windmill Road	700.00
775	Motor Fire Engine	775.00
840	Ladder Truck	840.00
125	Fire Trucks	125.00
200	Road Roller	200.00
		\$ 13347.44
6561	Municipal School Fund	\$ 6531.20
2137	County Rates	2136.84
3000	Lunatics	2640.85
12097	Poor	12943.08
300	Public Health	216.20
3000	Contingent	2621.89
4715	Provincial Highway Tax	4716.08
450	Victorian Order of Nurses	450.00
100	Registration Births and Deaths	110.40

800	Public Property	424.42
	Queens County Fire Relief	300.00
	Costs—County Court	109.23
1000	Snow Plough Tractor Loan	1000.00
	Relief Account Stone Quarrying.....	198.94
	Taxes Refunded	153.97
700	Natal Day Costs	\$1058.90
	Less Receipts	185.08
		\$ 873.82
300	Mayor's Contingent Account	75.00
	Tax Sales—Expenses	442.42
200	Municipalities Convention	200.00
500	Dartmouth Park Commission	500.00
	Public Cemetery	46.65
300	Bathing House	255.00
	Walker Property	30.72
	Park Lots—refunds	294.40
	Sinking Fund:—	
190	School No. 1.....	\$ 20.00
940	“ No. 2.....	940.00
1250	“ No. 3.....	1250.00
840	“ No. 4.....	840.00
810	“ No. 5.....	810.00
280	Permanent Sidewalks No. 1.....	280.00
200	Permanent Sidewalks No. 2.....	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 Roler	80.00
70	Fire Trucks	75.00
85	Widening Windmill Road	85.00
50	Widening Windmill Road	50.00
330	New Cemetery	330.00
2000	Water and Sewer No. 3.....	2000.00
1000	Water and Sewer No. 4.....	1000.00
1200	Water and Sewer No. 5.....	1200.00
200	Permanent Sidewalks No. 3.....	200.00
1500	Permanent Streets No. 1.....	1500.00

330	Permanent Streets No. 2.....	330.00	
750	Permanent Streets No. 3.....	750.00	
			\$ 13015.00
Total Expenditures, 1930			\$238631.14

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts & Expenditures from Jan. 1st to Dec. 31/30

RECEIPTS

Estimates.

2412	Balance Royal Bank of Canada, Dec. 31, 1929...\$	2412.39	
61000	Town of Dartmouth, bal. Estimates.....	61000.00	
	Tuition Fees	131.50	
100	Rent Old Park School	125.00	
	Rent Assembly Hall	5.00	
	Bank Interest	8.15	
	Sundry Receipts	2.70	
			\$ 63684.74

EXPENDITURES

Estimates.

Salaries:—

33528	Teachers	32900.21	
800	Teachers Substitutes	442.00	
4270	Janitors	4070.02	
400	Truant Officer	400.00	
			\$ 37812.23
15427	Interest on Bonded Debt	15427.50	
500	Interest on Overdraft	359.52	
260	Interest on Consolidated Debt, Old Park School	260.00	
2800	Fuel	2348.49	
800	Stationery, Printing and Advertising	948.71	

Ordinary Repairs:—

600	Heating and Plumbing	\$ 749.62	
150	Carpentry Repairs	308.89	
400	Masonry Repairs	261.00	
100	Electrical Repairs	1.40	
900	Painting and Glazing	531.02	
			—————\$ 1851.94

Medical Attention and Inspection:—

250	V. O. N.	250.00	
200	Doctor	200.00	
50	Supplies	31.00	
			—————\$ 481.00
300	Halifax Evening Technical School	240.00	
144	Telephones	145.85	
110	Water Rates	110.00	
723	Insurance	602.50	

800 Contingent:—

	Light and Power	\$ 168.08	
	Brooms, Brushes, Soap, etc.	147.05	
	Floor Oil and Dustbane	198.25	
	Hardware Supplie	61.15	
	Laboratory Supplies	71.80	
	Window Blinds	50.75	
	Linoleum	29.01	
	Lamps	23.05	
	Whitewashing Fence	10.00	
	Tuning Piano	9.50	
	Boots and Shoes	2.75	
	Flag	5.25	
	Preparing Assembly Hall	4.00	
	Repairs to Lawn Mowers	6.00	
	Hose, repairs to Hose.....	6.00	
	Repairs to Locks.....	7.75	
	Sundries	29.86	
			—————\$ 830.25

—————
\$ 61417.99

Balance—Royal Bank of Canada Dec. 31, 1930..\$ 2266.75

WATER MAINTENANCE ACCOUNT.
Statement of Receipts and Expenditures from Jan. 1, to Dec. 31/30
RECEIPTS.

Estimates.

24695	Water Rates, General	\$ 25648.31
3100	Water Rates, Meter	2913.94
1000	Sewer Interest	672.54
500	Interest on Sinking Fund.....	191.28
	Overdraft Dec. 31, 1930.	
	Bank of Nova Scotia.....	10581.96
		<u>\$ 40008.03</u>

EXPENDITURES.

9550	Overdraft Bank of Nova Scotia	
	December 31, 1929	9550.41
20845	Bond Interest	20845.00
600	Overdraft Interest	457.32
2000	Labor	2130.54
2720	Salaries	2720.00
300	Material and Supplies	599.53
	Water Rates Refunded	53.29
100	Contingent:—	
	Grinding Pump Cylinders.....	\$30.00
	Sundry	11.47
		<u>\$ 41.47</u>
	Workmen's Compensation Board	
	Assessment	10.47
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
210	Sinking Fund E. T. Co.....	210.00
120	Sinking Fund E. T. Co.....	120.00
720	Sinking Fund E. T. Co.....	720.00
420	Sinking Fund E. T. Co.....	420.00
		<u>\$ 3600.00</u>
		<u>\$ 40008.03</u>

WATER AND SEWER CONSTRUCTION ACCOUNT

Statement of Receipts and Expenditures from Jan. 1, to Dec. 31/30

RECEIPTS

Balance—Royal Bank of Canada,		
December 31, 1929	\$5309.95	
Water and Sewer Connections.....	983.09	
Bank interest	75.92	
Overdraft—Royal Bank of Canada,		
December 31, 1930	1997.40	
	\$ 8366.36	

EXPENDITURES.

✓ Labor	\$4791.45	
✓ Lead, Drain and Water Pipe	2569.69	
✓ Blacksmith's work and castings.....	203.91	
✓ Supplies	236.28	✓
✓ Parts, Rotater Drill	133.20	✓
✓ Cylinder Head, etc.	60.02	✓ ?
✓ Cement	14.00	✓
✓ Services, Wm. Dowling, Engineer....	25.00	✓
✓ Workmen's Compensation Board	161.40	✓
✓ Deposits Refunded	148.25	
✓ Sundry	6.61	✓
✓ Overdraft Interest	16.55	✓
	\$ 8366.36	

Statement of Miscellaneous Funds, Dec. 31st. 1930.

WIDENING WINDMILL ROAD.

Balance—Royal Bank of Canada Dec. 31, 1929..	\$ 317.16	
Bank Interest	12.48	
	\$ 329.64	
Balance—Royal Bank of Canada Dec. 31st 1930	\$ 329.64	

661
23629
22759

TAX SALE FUND

Balance—Royal Bank of Canada Dec. 31, 1929 \$ 776.55

Receipts:—

Surplus Tax Sale Dec. 10/1930:—

Lewthwaite 1.34

Parker Estate 279.27

Wallace 137.80

Smith 787.43

—————\$1205.84

Bank Interest \$ 31.28

Balance—Royal Bank of Canada Dec. 31, 1930.. \$ 2013.67

DEBENTURE ACCOUNT.
RECEIPTS

Cash received from Sinking Funds.....\$ 14500.00

Overdraft Loan—Royal Bank of Canada

December 31st. 1930 3500.00

—————\$ 18000.00

EXPENDITURES.

Debentures Redeemed 1930.

School Debentures\$ 8500.00

Water Debentures\$ 3500.00

Permanent Sidewalks* 6000.00

—————\$ 18000.00

PERMANENT SIDEWALKS
RECEIPTS

Cash—Property Owners\$ 212.50

Overdraft—Royal Bank of Canada, Dec. 31, 1930 430.52

—————\$ 643.02

EXPENDITURES.

Interest on Overdraft\$ 31.08

Overdraft—Royal Bank of Canada, Dec 31, 1929 611.94

—————\$ 643.02

PAVEMENT No. 2—PRINCE ALBERT ROAD
RECEIPTS

Balance—Royal Bank of Canada, Dec. 31, 1929.	\$ 415.30	
Department of Highways	E... 93.73	
Bank Interest	13.35	
		\$ 522.38

EXPENDITURES.

Crushed Stone—Dept. of Highways.....	\$ 83.75	
Labor	85.48	
Interest on Overdraft	1.15	
		\$ 170.38

Balance—Royal Bank of Canada Dec. 31st. 1930.....	\$ 352.00
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PAVEMENT No. 3—PLEASANT & PORTLAND STREETS.
RECEIPTS.

Balance—Royal Bank of Canada Dec. 31, 1929	\$ 922.39	
Thos. S. Stephens—Deposit	1500.00	
Dartmouth Ferry Commission:—		
½ cost of Ferry Hill	5126.87	
Debentures sold to Dartmouth Ferry		
Commission	25000.00	
Bank Interest	32.91	
		\$ 32582.17

EXPENDITURES.

Stephens, Thos. S.—Balance of Deposit.....	\$ 922.15	
Labor	211.96	
Stephens, Thos. S., Progress Estimates.....	24650.92	
Wm. M. Dowling, Engineer	750.00	
W. H. Orton—Analysing Samples.....	220.00	
City of Halifax—Inspection at Plant.....	171.60	
Cement, Brick, etc.,	51.70	
Valve Tops	7.70	
Interest on Overdraft	339.10	
		\$ 27325.13
Balance—Royal Bank of Canada, Dec. 31st. 1930.....	\$ 5257.04	

**PAVEMENT No. 4—PLEASANT STREET, FROM MAN-
HOLE OLD FERRY ROAD TO TOWN BOUNDARY**

As Per Agreement with Dept. of Highways.
December 5th, 1929. 50/50 Basis.

RECEIPTS

Overdraft Royal Bank of Canada 31st. 1930.....\$ 14919.88

EXPENDITURES.

Thos. S. Stephens—Progress Estimates	\$12580.94
Wm. M. Dowling—Engineer	250.00
Mrs. Eva F. Young—land for widening hill...	500.00
Labor on hill	805.59
W. H. Orton—Analysis Sand etc.,	200.00
City of Halifax—Inspection at Plant	157.95
Cement and Sand	12.00
Catchpit covers	26.60
Bank Interest on Overdraft	386.80
	\$ 14919.88

N.B.—50% of cost to be returned by Provincial Highway
Department.

**PAVEMENT No. 5—PRINCE ALBERT ROAD AND
OCHTERLONEY STREET.**
RECEIPTS.

Overdraft—Royal Bank of Canada	\$ 32292.81
Special Loan—Bank of Nova Scotia	25000.00
	\$ 57292.81

EXPENDITURES.

Thos. S. Stephens, Progress Estimates	\$ 46599.12
Wm. M. Dowling, Engineer	700.00
Labor	5735.65
W. H. Orton—Analysing Samples.....	245.00
Cement and Sand	1831.21
Stone	1263.05
Manhole Covers, etc	252.36

Lumber	103.09	
Dynamite and Blasting Caps	57.66	
Stone Hammers, Shovels and Supplies.....	111.27	
Repairs to Boilers	150.00	
Sundries	4.25	
Interest on Overdraft	239.75	
		\$ 57292.81

NEW FIRE TRUCKS
RECEIPTS

Balance—Royal Bank of Canada, Dec. 31, 1929 ..	\$583.63	
Bank Interest	19.16	
		\$ 602.79

DISBURSEMENTS.

Teasdale and Foot, Ltd.,—Windshield.....	17.40	
Balance—Royal Bank of Canada, Dec. 31, 1930..	585.39	
		\$ 602.79

FIREMEN'S FUND.

RECEIPTS

Balance at Credit December 31st 1929.....	\$4512.37	
Investment Interest—Eastern Canada Savings and Loan Society	194.38	
Bank Interest	6.75	
		\$ 4713.50

DISBURSEMENTS.

Claim—Harry Ferguson	\$ 520.00	
“ Harry Young	300.00	
“ Bertram Blank	25.00	
“ Cyril Kane	75.00	
“ William Clarke	50.00	
“ Cyril Short	50.00	
		\$ 1020.00
Balance at Credit December 31st. 1930	\$ 3693.50	
N.B.—Cash Bank of Nova Scotia Dec. 31, 1930	\$ 693.50	
Cash Eastern Canada Savings & Loan Society	500.00	
Investment Eastern Canada Savings & Loan Society	2500.00	
		\$ 3693.50

MOUNT HERMON CEMETERY

December 31st. 1930.

RECEIPTS

Balance—Royal Bank of Canada, Dec. 31, 1929.	\$ 815.09	
Lots and Graves sold	1122.00	
Bank Interest	39.48	
		\$ 1976.57

DISBURSEMENTS.

Labor	\$ 442.45	
Labor Opening Graves	55.00	
Salary—A. Hutchinson, Superintendent	200.00	
Bone Meal and Seed	65.60	
Plans and Blue Prints	16.50	
Cement and Sand	15.25	
Lawn Roller, Paint, etc.	24.20	
Iron Hooks	1.50	
		\$ 820.50
Balance at Credit, Royal Bank of Canada, Dec. 31, 1930	\$	1156.07

DARTMOUTH PARK COMMISSION.

RECEIPTS

Balance—Bank of Nova Scotia Dec. 31, 1929....	\$ 270.16	
Grant—Town of Dartmouth, 1930....	500.00	
		\$ 770.16

EXPENDITURES

Labor—Building Road for School Children....	\$ 707.85	
Shovels, Scythes, Axe Handles etc.	12.20	
Gravel	10.00	
Lumber	20.88	
		\$ 750.93
Balance at Credit Bank of Nova Scotia Dec. 31 1930....	\$	19.23

STATEMENT OF SINKING FUNDS.

T. 25. Water and Sewer Bonds No. 1.		Funds Invested.	
Balance Dec. 31/29	\$ 7881.76	Royal Bank of Canada	\$ 642.41
Sewer Frontages etc.	2258.94		
	<u>\$10140.70</u>	Municipal & War Bonds,	
Less Bonds Redeemed		Eastern Trust Co.	3381.81
1930	3500.00	Montreal Trust Co.	2616.48
	<u>\$ 6640.70</u>		<u>\$ 6640.70</u>
Balance at Credit	\$ 6640.70	Dec. 31/1930	\$ 6640.70
T. 64. Water and Sewer Bonds No. 2.			
Balance Dec. 31/29.	\$40534.69	Royal Bank of Canada	\$ 737.49
Income 1930	2032.41	Municipal & War Bonds:	
Cash Deposit 1930	1650.00	Eastern Trust Co.	42092.09
	<u>\$44217.10</u>	Montreal Trust Co.	1387.52
Balance at Credit	\$44217.10	Dec. 31/1930	\$44217.10
Water and Sewer Bonds No. 3.			
Balance Dec. 31/29	\$22044.97	Eastern Trust Co.	\$25150.43
Income 1930	1105.46		
Cash Deposit 1930	2000.00		
	<u>\$25150.43</u>		<u>\$25150.43</u>
Balance at Credit	\$25150.43	Dec. 31/1930	\$25150.43
Water and Sewer Bonds No. 4.			
Balance Dec. 31/29	\$ 8133.36	Eastern Trust Co.,	\$ 9541.25
Income 1930	407.89		
Cash Deposit 1930	1000.00		
	<u>\$ 9541.25</u>		<u>\$ 9541.25</u>
Balance at Credit	\$ 9541.25	Dec. 31/1930	\$ 9541.25
Water and Sewer Bonds No. 5.			
Balance Dec. 31/29	\$ 1222.59	Eastern Trust Co.	\$ 1463.89
Income 1930	61.30		
Cash Deposit	180.00		
	<u>\$ 1463.89</u>		<u>\$ 1463.89</u>
Balance at Credit	\$ 1463.89	December 31st. 1930	\$ 1463.89

Water and Sewer Bonds No. 6.

Balance Dec. 31/29	\$ 827.46	Eastern Trust Co.,	\$ 1018.95
Income 1930	41.49		
Cash Deposit 1930	150.00		
	<u>\$ 1018.95</u>	Dec. 31, 1930	<u>\$ 1018.95</u>

Water and Sewer Bonds No. 7.

Balance Dec. 31/29	\$ 472.38	Eastern Trust Co.,	\$ 646.07
Income 1930	23.60		
Cash Deposit	150.00		
Balance at Credit	<u>\$ 646.07</u>	Dec. 31, 1930	<u>\$ 646.07</u>

Water and Sewer Bonds No. 8.

Balance Dec. 31, 1929	\$ 3779.04	Eastern Trust Co.,	\$ 5168.55
Income 1930	189.51		
Cash Deposit 1930	1200.00		
	<u>\$ 5168.55</u>	December 31, 1930	<u>\$ 5168.55</u>

Water and Sewer Bonds No. 9.

Balance Dec 31, 1929	\$ 430.27	Eastern Trust Co.,	\$ 661.84
Income 1930	21.57		
Cash Deposit 1930	210.00		
Balance at Credit	<u>\$ 661.84</u>	December 31, 1930	<u>\$ 661.84</u>

Water and Sewer Bonds No. 10.

Balance Dec. 31, 1929	\$ 245.87	Eastern Trust Co.,	\$ 378.22
Income 1930	12.35		
Cash Deposit 1930	120.00		
Balance at Credit	<u>\$ 378.22</u>	December 31, 1930	<u>\$ 378.22</u>

Water and Sewer Bonds No. 11.

Balance Dec. 31, 1929	\$ 720.00	Eastern Trust Co.,	\$ 1476.09
Income 1930	36.09		
Cash Deposit 1930	720.00		
Balance at Credit	<u>\$ 1476.09</u>	December 31, 1930	<u>\$ 1476.09</u>

Water and Sewer Bonds No. 12.

Cash Deposit 1930	\$ 420.00	Eastern Trust Co.,	\$ 420.00
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T. 77. Electric Light Bonds.

Balance Dec. 31, 1929	\$ 4264.35	Eastern Trust Co.,	\$ 4335.39
Income 1930	212.17	Montreal Trust Co.,	158.56
Cash Deposit 1930	160.00	Royal Bank of Canada	142.57

Balance at Credit	\$ 4636.52	December 31, 1930	\$ 4636.52
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T. 26. Permanent Sidewalks No. 1.

Balance Dec. 31, 1929	\$30538.80	Eastern Trust Co.,	\$23855.38
Income 1930	1582.78	Montreal Trust Co.,	1595.63
Cash Deposit 1930	280.00	Royal Bank of Canada	950.57

Balance at Credit	\$32401.58
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Less:—

Bonds redeemed during 1930	6000.00
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Balance at Credit	\$26401.58	December 31, 1930	\$26401.53
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Permanent Sidewalks No. 2.

Balance Dec. 31, 1929	\$ 3144.60	Eastern Trust Co.,	\$ 3502.26
Income 1930	157.66		
Cash Deposit 1930	200.00		

Balance at Credit	\$ 3502.26	December 31, 1930	\$ 3502.26
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Permanent Sidewalks No. 3.

Balance Dec. 31, 1929	\$ 409.78	Eastern Trust Co.,	\$ 630.31
Income 1930	20.53		
Cash Deposit 1930	200.00		

Balance at Credit	\$ 630.31	December 31, 1930	\$ 630.31
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Permanent Streets No. 1.

Balance Dec. 31, 1929	\$ 3073.36	Eastern Trust Co.,	\$ 4727.44
Income 1930	154.08		
Cash Deposit 1930	1500.00		

Balance at Credit	\$ 4727.44	December 31, 1930	\$ 4727.44
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Permanent Streets No. 2.

Balance Dec. 31, 1929	\$ 330.00	Eastern Trust Co.,	\$ 676.54
Income 1930	16.54		
Cash Deposit, 1930	330.00		

Balance at Credit	\$ 676.54	December 31, 1930	\$ 676.54
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Permanent Streets No. 3.

Cash Deposit 1930	\$ 750.00	Eastern Trust Co.,	\$ 750.00
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T. 94. Consolidated Debts.

Balance Dec. 31, 1929	\$ 317.96	Eastern Trust Co.	\$ 323.60
Income 1930	15.69	Royal Bank of Canada	25.05
Cash Deposit, 1930	15.00		

Balance at Credit	\$ 348.65	December 31, 1930	\$348.65
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Motor Fire Engine.

Balance Dec. 31, 1929	\$ 7798.33	Eastern Trust Co.,	\$ 8809.36
Income 1930	391.03		
Cash Deposit 1930	620.00		

Balance at Credit	\$ 8809.36		\$ 8809.36
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Motor Ladder Truck.

Balance Dec. 31, 1929	\$ 3085.94	Eastern Trust Co.,	\$ 3520.66
Income 1930	154.72		
Cash Deposit 1930	280.00		

December 31, 1930	\$ 3520.66	December 31, 1930	\$ 3520.66
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Fire Trucks.

Cash Deposit 1930	\$ 75.00	Eastern Trust Co.,	\$ 75.00
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Steam Roller.

Balance Dec. 31, 1929	\$ 1006.18	Eastern Trust Co.,	\$ 1136.62
Income 1930	50.44		
Cash Deposit 1930	80.00		

Balance at Credit	\$ 1136.62	December 31, 1930	\$ 1136.62
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T. 41. School Bonds 1908-11. No. 1.

Balance Dec. 31, 1929	\$ 6541.57	Eastern Trust Co.,	\$ 1477.79
Income 1930	198.19	Montreal Trust Co.,	237.86
Cash Deposit 1930	20.00	Royal Bank of Canada	44.11

\$ 6759.76

Less:—

Bonds Redeemed in 1930	\$ 5000.00
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Balance at Credit	\$ 1759.76	December 31, 1930	\$ 1759.76
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T. 95. School Bonds 1914-15. No. 2.

Balance Dec. 31, 1929	\$20180.35	Eastern Trust Co.,	\$20875.12
Income 1930	1013.90	Montreal Trust Co.,	941.51
Cash Deposit 1930	940.00	Royal Bank of Canada	317.62

Balance at Credit	\$22134.25	December 31, 1930	\$22134.25
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School Bonds No. 3.

Balance Dec. 31, 1929	\$18248.95	Eastern Trust Co.,	\$20412.02
Income 1930	913.07		
Cash Deposit, 1930	1250.00		

Balance at Credit	\$20412.02	December 31st 1930	\$20412.02
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School Bonds No. 5.

Balance Dec. 31, 1929	\$ 810.00	Eastern Trust Co.	\$ 1660.61
Income 1930	40.61		
Cash Deposit 1930	810.00		

Balance at Credit	\$ 1660.61	December 31, 1930	\$ 1660.61
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School Bonds No. 4.

Balance at Credit, Dec. 31, 1929	\$ 7677.06	Eastern Trust Co.,	\$ 8902.03
Income 1930	384.97		
Cash Deposit 1930	840.00		

Balance at Credit	\$ 8902.03	December 31, 1930	\$ 8902.03
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Widening Windmill Road No. 1.

Balance at Credit,		Eastern Trust Co.,	\$ 1191.76
December 31, 1929	\$ 1053.92		
Income 1930	52.84		
Cash Deposit 1930	85.00		

Balance at Credit	\$ 1191.76	December 31, 1930	\$ 1191.76
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Widening Windmill Road No. 2.

Balance at Credit,		Eastern Trust Co.,	\$ 406.63
Dec. 31, 1929	\$ 339.60		
Income 1930	17.03		
Cash Deposit 1930	50.00		

Balance at Credit	\$ 406.63	December 31, 1930	\$ 406.63
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Cemetery.

Balance at Credit,		Nova Scotia Trust	
December 31, 1929	\$ 1295.29	Company	\$ 1679.84
Income 1930	54.55		
Cash Deposit	330.00		

Balance at Credit	\$ 1679.84	December 31, 1930	\$ 1679.84
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Ferry Bonds.

Balance at Credit,		Nova Scotia Trust,	
December 31, 1929	\$ 3314.14	Company	\$ 3952.92
Income 1930	138.78		
Cash Deposit (per Ferry			
Commission)	500.00		

Balance at Credit	\$ 3952.92	December 31, 1930	\$ 3952.92
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Total Sinking Funds.....\$214097.85

RECAPITULATION**Total Sinking Fund Investment:—**

Eastern Trust Co.,	\$198667.71
Montreal Trust Co.,	6937.56
Nova Scotia Trust Co.,	5632.76
Royal Bank of Canada	2859.82
	<hr/>
	\$214097.85

STATEMENT OF CURRENT ASSETS AND LIABILITIES.
TOWN OF DARTMOUTH, DECEMBER 31st. 1930.

ASSETS

Taxes in arrears 1928 and previous.....	\$ 1902.71
Taxes in arrears 1929	20678.20
Taxes in arrears 1930.....	39791.17
	<u>\$ 62372.09</u>
Sinking Funds:—	
Water and Sewerage	96783.09
Electric Light	4636.52
Sidewalks	30534.15
Schools	54868.67
Consolidated Debt	348.65
Motor Fire Engine	8809.36
Motor Ladder Truck	3520.66
Road Roller	1136.62
Widening Windmill Road	1598.39
Cemetery	1679.84
Permanent Streets	6153.98
Fire Trucks	75.00
	<u>\$210144.93</u>
All other Investments and Deposits:	
Estimated Value of:	
Towns Water and Sewerage System....	\$519,000.00
Electric Light System	8000.00
Other Real Property	538400.00
Other Personal Property	75000.00
Miscellaneous	2000.00
	<u>1142400.00</u>
	<u>1414917.01</u>

 LIABILITIES.

Bonded Debt:—

Consoldated Debt.	\$ 18500.00	
Schools	276500.00	
Permanent Sidewalks	43000.00	
Electric Lights	8000.00	
Motor Fire Engine	15500.00	
Motor Ladder Truck	14000.00	
Road Roller	4000.00	
Widening Windmill Road	13500.00	
Cemetery	11000.00	
Pavements	86000.00	
Water and Sewerage	398500.00	
Fire Trucks	2500.00	
		<hr/>
		\$891000.00
Gross Floating Debt	\$ 63382.92	
Miscellaneous		2000.00
Assets over Liabilities		458554.09
		<hr/>
		\$1414917.01

DOG LICENSES 1930.

Allison, Mrs. J. W.....	\$4.00	Carter, Grafton	4.00
Austin, H. E.	4.00	Cox, Charles	4.00
Anderson, H. L.	4.00	Crimp, Peryl	4.00
Andre, Roux	4.00		
Aulenback, Titus	4.00	Dauphinee, J. H.	4.00
		Dennis, W. A.	6.00
Brown, James	4.00	Dares, Robert	2.00
Bryant, W. R.	4.00	DeWolfe, Arthur	4.00
Bateman, Thomas	4.00	DeYoung, Thomas	4.00
Beazley, T. H.	4.00		
Brennan, Daniel	4.00	Edwards, Joseph	4.00
Bevins, A. C.	6.00	Evered, Mrs. Eva	4.00
Bauld, Alfred	2.00		
Bellefontaine, Walter ...	4.00	Foston, James	2.00
Bunker, Norman	4.00	Ferguson, Harry	6.00
Baker, Stanley	4.00	Ferguson, Nicholas	4.00
Briggs, David	4.00	Fraser, Sydney	4.00
Baker, H. O'C.	4.00	Findlay, Ronald	4.09
Boutilier, Dora	6.00	Findlay, Charles	4.00
Brigley, Clifford	4.00	Fraser, George	4.00
Beazley, W. T.	4.00		
Burley, Roy	4.00	Gandier, Dr. George	4.00
		Gay, Arthur	4.00
Crichton, James	4.00	Gully, John	4.00
Creighton, Henry	4.00	George, H.	4.00
Coates, E. E.	4.00	Gray, George V.....	4.00
Canty, W. O.	4.00	Graham, Richard	4.00
Creighton, H. D.	4.00		
Creighton, Gerald E.	6.00	Hooper, W. J. R.	4.00
Chittick, Mrs.	4.00	Hare, A. T.	4.00
Charlton, W. F.	4.00	Hilchey, A. E.	4.00
Conrod, A. J.....	4.00	Hill, L. F.	4.00
Congdon, J. H.	4.00	Houghton, E. B.	4.00
Cole, Charles	4.00	Haines, Mrs. Mary.....	4.00
Cheek, W. A. R.....	4.00	Hutchinson, William	2.00
Crook, John	4.00	Horne, Bert	2.00
Chapman, S.	4.00	Higney, J. J.	1.00
Creighton, C. E.	4.00		

Isnor, George	4.00	McManaman, Peter	4.00
Irvine, James	4.00	McAdam, Arthur	4.00
Jackson, Theodore	10.00	McNeil, Jeremiah	4.00
Keddy, Bryden,	4.00	McDonald, A. C.	4.00
Knight, D. B.	4.00	McLarren, A. H.	4.00
Kervin, John	4.00	McDow, Richard	4.00
Lynch, H. J.	4.00	McLeod, Beatrice	4.00
Lahey, Frank	4.00	McElmon, E. H.	4.00
Lahey, John	4.00	McInnis, H. C.	4.00
Lassen, P. A.	4.00	McKenna, Miss M. L.	4.00
Lownds, Albert T.	4.00	McMaster, Angus	4.00
Lovett, Margaret	4.00	McQuarrie, F. C.	4.00
Landry, Cecil	4.00	Nicholson, Wesley	4.00
Laidlaw, Harry	4.00	Nieforth, James	4.00
Leadley, Garnet	4.00	Nixon, C. S.	4.00
Larch, Frank	4.00	O'Brien, Hedley,	4.00
Malcolm, Dr. F. F. P.	4.00	Otto, P. J.	4.00
Muirden, James	4.00	Otto, George	4.00
Milne, John	4.00	O'Regan, Teresa M.	4.00
Mitchell, P. H.	4.00	Payzant, Dr. H. A.	4.00
Maber, F.	4.00	Picault, Hubert	4.00
Morris, F. M.	4.00	Preeper, Clifford	12.00
Misener, Clarence	4.00	Purcell, Frank	4.00
Moser, Daniel	6.00	Pettipas, Edward	4.00
Marshall, Charles	4.00	Reed, Robert H.	4.00
Mitchell, C. G.	4.00	Ring, Percy	4.00
Murray, N. D.	4.00	Robinson, Robert	4.00
Moir, Ralph	4.00	Roue, James	4.00
Mitchell, T. C.	4.00	Richards, Walter	4.00
Meredith, Walter	4.00	Sawlor, A. P.	4.00
Moore, Mrs. E.	2.00	Skidmore, Mrs. George ..	14.00
Moseley, C. W. F.	4.00	Stanford, Robert	4.00
Morris, James	4.00	Sterns, George A.	4.00
Myers, Peter	4.00	Stevens, Henry	4.00
Merson, Murray	4.00	Staples, George	4.00
Malcolm, John	4.00	Smith, Joseph W.	4.00
Monaghan, Daniel	4.00		

Silver, H. R.	4.00	Verge, H. H.	4.00
Sheen, Thomas	4.00	Wheby, J. P.	4.00
Sinclair, P. J.	4.00	Woods, A.	4.00
Smith, H. H.	4.00	Whitman, A. A.	4.00
Scudder, Joseph	4.00	Wiseman, J. Wesley	4.00
Sinute, Rhoda	4.00	Wilson, Mrs. M.	4.00
Sheehan, R. W.	4.00	Wright, Albert	4.00
Symons, W. R.	4.00	Ward, Mrs. Minnie	4.00
Stevens, Bert.	4.00	Weston, Asel	4.00
Stallard, A. H.	4.00	Wheby, John	4.00
Simpson, Fred	4.00	Warner, Edward	4.00
Smith, Roy	4.00	Wheby, William V.	4.00
Stairs, H. G.	4.00	White, Maude E.	4.00
		Welsby, James	4.00
Trider, Harry	4.00	Weldon, A. H.	4.00
Townsend, A.	4.00	Wilson, H. B.	4.00
Tolson, Dr. H. S.	4.00	Walsh, Joseph	4.00
Thornton, William	4.00		
Trider, Arthur	4.00	Young, George H.	4.00
Tierney, Frank M.	4.00		
Teasdale, Lorne	6.00		
Turel, Mrs. H.	4.00		
			<hr/>
			\$730.00

REPORT OF SCHOOL COMMISSIONERS, 1930.

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 1930.

You will see from the Supervisor's report that the number of pupils enrolled has increased 145 over last year. This brings us to the question of accommodation.

Several of the grades are now overcrowded and with an expected larger enrollment for 1931, it is time a new school should be erected.

I am glad to say the Science Laboratory has been better equipped, though I would like to see still further improvement; the expense of which would be partly helped by the Government.

The only large expenditure on repairs to school buildings was at Park School, which was thoroughly cleaned, outside entrances rebuilt, and new tubing placed in boiler.

I wish to express my appreciation of the harmonious way in which the meetings of the Board were held and also to thank Supervisor Beazley, the Secretary, and his staff for assistance so kindly rendered during the year.

Respectfully submitted,

FREDERICK. W. STEVENS, Chairman.

Dr. Stevens,

Chairman Dartmouth School Board.

Sir:—I beg to submit the annual report of the schools.

The statistics are as follows:

Number of pupils enrolled	1883
Number of Boys, Grades I—VIII	822
Number of Girls, Grades I—VIII.....	831
Number of Boys, IX—XI	86
Number of Girls, IX—XI	144
Total days attendance	293,229

No. of Pupils in the Different Grades

I	477
II	202
III	205
IV	189
V	207
VI	153
VII	155
VIII	105
IX	122
X	70
XI	38

Age of Pupils

5 years of age.....	47
6 years of age.....	154
7 years of age.....	177
8 years of age.....	225
9 years of age.....	189
10 years of age.....	183
11 years of age.....	139
12 years of age.....	153
13 years of age.....	167
14 years of age.....	138
15 years of age.....	134
16 years of age.....	83
17 years of age.....	73
18 years of age.....	19
19 years of age.....	2

There were not many changes in the personnel of the staff during the year. Mr. Moran was replaced by Mr. Campbell as Science teacher. Mr. Forsyth and Miss Forsyth returned to the staff after a leave of absence. Mrs. Foster retired after a long period of service.

The Primary grades of Park are alternating each month. For effective work there should be another Grade II, also Grades III and V.

Classes for retarded children have not been established as yet.

A room for laboratory work with equipment for twenty four has been added at Park. Now that the Province gives a yearly grant for equipment in High Schools this fund should be expended in purchasing further equipment.

The School Banking, which is carried on by the Bank of Nova Scotia, had a balance of \$10,096.09 at the end of the year.

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

Respectfully submitted,

G. C. BEAZLEY, Supervisor.

TEACHERS.

SURNAME	Class.	Grade.	Salary Exclusive of Grant.	School.	Date of Appt.
Beazley, G. C. (B.A.)	Acad.	H. S.	\$2490	Park	Aug. 1920
Forsyth, Ian K. (M.A.)	"A"	H. S.	1425	Park	April 1925
DeVan, Nano	"B"	H. S.	1200	Park	July 1913
Campbell, Geo. (B.A.)	"A"	H. S.	1550	Park	Aug. 1929
Noonan, Gertrude	"B"	VIII	900	Park	Aug. 1914
Corkum, Florence	"B"	VII	850	Park	Jan. 1917
Ernst, Pearl	"B"	VI	625	Park	Aug. 1929
Gates, Lena	"B"	V	850	Park	Sept. 1922
Eisener, Jean	"B"	IV	755	Park	Feb. 1928
Christie, Margaret	"C"	III	850	Park	Dec. 1915
Harrison, Ethel	"B"	II	850	Park	Sept. 1924
Hiltz, Adelaide	"B"	I	850	Park	Oct. 1913
Hiltz, Ethel	"B"	I	850	Park	July 1905
Auld, Margaret	"C"	V	900	G'vale.	Aug. 1920
Milne, Annie	"C"	VI	625	G'vale.	Aug. 1929
Acker, Hattie	"B"	IV	850	G'vale.	April 1919
Hutchinson, Frances	"C"	III	850	G'vale.	July 1925
Sutherland, Margaret	"B"	II	850	G'vale.	Dec. 1922
McLeod, Beatrice	"C"	I	875	G'vale.	Aug. 1907
Scott, J. P.	"B"	IX	1560	Haw.	Aug. 1922
Beazley, Abbie B.	"A"	VIII	1000	Haw.	Aug. 1921
Macnamara, Eliza (M.A.)	"A"	VIII & VII	825	Haw.	Sept. 1929
Silver, Effie S.	"B"	VI	850	Haw.	Aug. 1920
Quinlan, Clara G.	"A"	VII	850	Haw.	Nov. 1929
MacDonald, Flora	"B"	V	850	Haw.	July 1923
Forsyth, Marion (B.A.)	"A"		850	Haw.	Aug. 1922
Norris, Hilda	"B"	V	625	Haw.	Aug. 1929
Elliot, Ruth	"C"	IV	850	Haw.	Dec. 1919
Otto, Maud	"B"	III	625	Haw.	Aug. 1929
Murray, Bertha Y.	"C"	II	875	Haw.	Dec. 1910
Lushington, Catherine	"B"	I	730	Haw.	Feb. 1928
Myatt, Margaret	"A"	I	650	Haw.	Aug. 1929
Oakley, Alice P.	"B"	III & IV	900	Vict.	April 1924
Gervais, Gladys	"B"	V & VI	625	Vict.	Nov. 1929
Martin, Mary A.	"B"	II & I	625	Vict.	Aug. 1929
Vincent, Vera	"B"	I	625	Vict.	Aug. 1920

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

Dr. Stevens, Chairman of School Board.

Dartmouth, N. S.

The annual physical examination has been given to the children in the four schools, by one doctor and two nurses.

In looking over the records we were pleased to find quite a number of defects had been corrected since the last examination.

This year we sent notices to 646 parents for defects found and we are hoping that a great many of these will be corrected during the summer months.

(Sgd.) M. L. FILLMORE, V. O. N.

DARTMOUTH HOUSING COMMISSION

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

Gentlemen:—

On behalf of the Dartmouth Housing Commission I am pleased to report collections for the year 1930 to be very good and while all have not kept their accounts square, others have been catching up on some of their arrears so that for the year 1930 we have been able to meet our obligation to the Government.

During the year the Town advertised several Commission properties for sale under the Lien Law, but the owners managed to square themselves for the present, with one exception, whose house we were obliged to take over, making eight properties we have to keep rented.

During the year J. A. Harris closed his account with

the Commission by paying the balance due on his property amounting to \$2,875.73.

The following lists will show the difference in the payments for

1929.				1930			
29	Tenants	paid	12 months	27	Tenants	paid	12 months
9	"	"	11	6	"	"	11
3	"	"	10	4	"	"	13
4	"	"	9	2	"	"	15
4	"	"	8	3	"	"	10
3	"	"	6	3	"	"	8
1	"	"	3	1	"	"	17
				1	"	"	16
				2	"	"	14
				2	"	"	9
				1	"	"	7

For further particulars see Secretary's Report which follows.

Respectfully submitted,

FRED'K. W. STEVENS, Chairman.

DARTMOUTH HOUSING COMMISSION.

NAME	Instal.	Date Paid		Amount.	Interest.	Principal
		up to.				
D. Denham	.....121	Dec. 1|30		\$2691.04	\$1409.79	\$1281.25
A.B. Smith	.....104	June 15|29		2426.32	1313.07	1113.04
C. R. Mosher	.....122	Dec. 15|30		3110.00	1625.39	1484.61
H.C., 9 Maple St.	.... 98	Dec. 15|28		2443.14	1346.56	1096.58
Stairs Benjamin	....118	Sept 1|30		2587.74	1364.58	1223.16
H.C., Hester St.	....103	July 15|29		2260.85	1226.80	1034.05
Henri Stroud	.....108	Dec. 15|29		2570.40	1381.23	1189.17
F. Cole	.....118	Nov. 1|30		1672.06	880.32	790.66

F. Dunlop	117	Dec. 15|30	2983.50	1576.05	1407.45
Jas. T. Clarke	120	Dec. 15|30	2883.60	1514.49	1369.11
H.C., 13 Maple St...	63	Aug. 1|26	1469.79	852.74	617.05
Geoffery Stevens	118	Dec. 1|30	2998.10	1580.33	1417.77
Mrs. Laura Dillman	116	Aug. 15|30	2793.35	1480.71	1312.64
Ross Peers	96	Dec. 1|30	2304.00	1265.40	1038.60
L. W. Walker	120	Dec. 1|30	2880.00	1511.64	1368.36
John A. Graham ...	115	Aug. 1|30	2931.50	1565.57	1366.93
Mrs. Annie Murphy.	98	Mar. 1|29	2499.00	1367.78	1131.22
W. F. Charlton	117	Oct. 1|30	2340.00	1235.70	1104.30
Mrs Mary Dumaresq	117	Nov. 1|30	2730.78	1442.32	1288.46
H.C., 22 Rodney Rd	50	Mar. 1|26	1202.50	711.54	490.96
H.C., 11 Maple St...	88	Apl. 15|28	2252.80	1254.75	998.05
H. C. Wambolt	90	Aug. 1|28	2100.60	1166.16	934.44
Gregory O'Hearn ...	113	June 15|30	3013.71	1603.71	1410.00
W. J. Meredith	115	Oct. 1|30	3065.90	1624.70	1441.20
G. W. Thompson....	114	Sept 15|30	2280.00	1210.80	1069.20
J. T. Brooking	113	July 1|30	3013.71	1603.71	1410.00
Chas. Scrymgeour ..	99	Dec. 1|30	2194.83	1199.41	995.42
Wm. Roger	97	Oct. 15|30	2425.00	1329.94	1095.06
W. N. Brown	99	Jan. 1|31	2243.34	1225.04	1018.30
H.C., Summit St....	67	Apl. 1|28	1340.00	772.40	567.60
Claude Morris	99	Dec 1|30	2475.00	1352.56	1122.44
Wm. Chisholm	97	Dec. 15|30	2586.99	1418.59	1168.40
J. P. Whebby	96	Nov. 1|30	2560.32	1406.32	1154.00
Reg. Gray	83	Sept 1|29	2116.50	1189.33	927.17
W. O. Ainsley	97	Oct. 1|30	2586.99	1418.99	1168.00
E. S. Tufts	98	Oct. 1|30	2220.68	1224.48	996.20
A. E. Lavallie	98	Nov. 1|30	2287.32	1252.37	1034.95
E. F. Whebby	85	Nov. 15|29	1586.95	888.91	698.04
J. C. Ritchie	99	Dec. 15|30	1980.00	1081.50	898.50
H. J. Lynch	98	Dec. 15|30	1960.00	1072.90	887.10
A. J. Conrod	67	May 15|28	1340.00	772.70	567.30
H.C., 22 Cameron St.	85	Feb. 15|30	2096.95	1174.17	922.78
C. A. Roberts	96	Dec. 1|30	2144.64	1178.01	966.63
H.C., 20 Cameron St.	75	Mar. 1|29	1500.00	854.10	645.90
R. Rodway	96	Dec. 1|30	1728.00	949.05	778.95
E. Hyne	82	Nov. 15|29	1640.00	923.00	717.00
L. E. Silver	92	Jan. 1|31	2331.28	1290.10	1041.18
Clyde Teasdale	88	Dec. 1|30	2170.96	1199.24	971.72

Alonzo Smith	.....	84	Dec. 31|30	1680.00	942.60	737.40
Joseph Smith	.....	80	Sept 1|30	1600.00	903.40	696.60
George Wilson	.....	85	Jan. 1|31	1700.00	951.80	748.20
E. A. Butler	.....	86	Jan. 15|31	1720.00	953.50	766.50

Total amount paid to Provincial Government.....	\$117720.14
" " " for Principal	\$53679.60
" " " for Interest	64040.54
	<u>\$117720.14</u>

Collections for 1930	\$14339.60
Amount due Province 1930	14336.76
	<u> </u>

J. A Harris loan paid in full\$ 2875.73
 (H. C. in name column indicates houses taken over by the
 Commission.)

FERRY REPORT 1930.

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

I have much pleasure in submitting my report for the year 1930, as notwithstanding an increased expenditure, we have been able to close our books with a substantial profit.

Our profit for the year was \$27,340.05 after having paid \$500.00 towards our Sinking Fund:

Our Sinking Fund now amounts to \$3952.92. This fund was started seven years ago.

During the year 1930, the Ferry Hill was paved, and half the cost of same, amounting to \$5126.87, was paid by the Commission and included in our expenditure for the year. The paving has greatly added to the appearance of the hill and should last for some years.

The Commission also paid towards the Natal Day celebration in August the sum of \$500.00.

The repairs to boats, wharves, docks, landings and buildings for the year amounted to \$26,794.69. This amount has all been included in our yearly expenditure.

Our Invested Reserves now amount to \$90,880.93. We also have \$37,272.50 of Current Account invested in Dominion of Canada, Provincial and Municipal Bonds, and \$31,050.32 in the bank and on hand.

All classes of traffic show a substantial increase over that of the year 1929, being almost equally divided between vehicular and pedestrian traffic.

The total amount paid out during the year for wages and salaries amounted to \$81,602.94.

Although we have increased the ferry service during the year, more particularly on Sundays, our Coal Account is \$754.89 less than for the year 1929.

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

For any further 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 December 31st, 1930.

By Ferriages and Commutations	\$193699.74
Rentals, Advertising space, Buildings, etc.	5487.88
Sundries	48.07
To Interest	\$ 11047.69
Workmen's Compensation	962.52
Public Liability Insurance	890.70
Employees' Sickness Insurance	414.82
Operating Expenses	121836.90
Insurance	2126.96
Reserve for Depreciation	18081.96
Rental of Halifax property	1320.00
Taxes and Water rates	8143.41
Grant to Natal Day Committee.....	500.00
Miscellaneous Expenses	43.85
Claims	21.00
Inspection	226.67
Advertising	198.56
Paving of Ferry Hill.....	5126.87
Old Building torn down	453.73
Net earnings for year.....	27840.05
	<hr/>
	\$199235.69 199235.69

GENERAL PROFIT AND LOSS ACCOUNT.

1929		
Dec. 31—By Amount at Credit	\$ 27672.82	
1930		
Dec. 31—By Net Earnings 1930 from Profit & Loss acct.	27840.05	
		<u>\$ 55512.87</u>
1930		
Jan. 1—To Amount transferred to Reserve..	\$ 27672.82	
Dec. 9—To Amount transferred to Sinking Fund Reserve	500.00	
		<u>\$ 28172.82</u>
1930		
Dec. 31—By Amount at Credit	\$ 27340.05	

RESERVE ACCOUNT

1929		
Dec. 31—By Amount at Credit	\$ 66611.41	
1930		
Jan. 1—By Amount transferred from Profit & Loss acct.	27672.82	
Dec. 31—By Interest for 1930 credited	3596.70	
		<u>\$ 97880.93</u>
1930		
Dec. 31—By Amount at Credit	\$ 97880.93	

RESERVE FOR DEPRECIATION.

1929		
Dec. 31—By Balance at Credit	\$ 77020.89	
1930		
Dec. 31—By Provision for Depreciation during 1930...	18081.96	
		<u>\$ 95102.85</u>
	To Adjustment re old building torn down....	402.36
		<u>\$ 94700.49</u>
1930		
Dec. 31—By Balance at Credit	\$ 94700.49	

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

December 31st, 1930.

ASSETS

Real Estate, Docks, Wharves, Boats.....	\$314630.66	
Less Reserve for Depreciation	94058.22	
		\$220572.44
Coal, Supplies, Machinery, etc.	\$ 7806.15	
Office Furniture and Fixtures	\$1570.95	
Less Reserve for Depreciation	642.27	928.68
		\$ 8734.83
Cash on Hand and in Bank.....	\$ 31050.32	
Accounts Receivable	447.77	
		\$ 31498.09
Investments in Dominion of Canada,		
Provincial and Municipal Bonds.....	37272.50	
Deferred Charges,—unexpired insurance	1448.98	
		\$ 38721.48
Reserve Fund Investments:—		
Dominion of Canada Bonds	\$ 12350.14	
Shares in Nova Scotia Savings L. & B. Society	3221.35	
Bonds of Nova Scotia Savings L. & B. Society	7020.00	
Provincial and Municipal Bonds	67055.00	
Savings Bank	1234.44	
		\$ 90880.93
Sinking Fund Investments		
Town of Dartmouth (under Legislation of 1924)	3952.92	
		\$394360.69

LIABILITIES

Town of Dartmouth	\$259000.00	
Accounts Payable, sundry creditors	\$2739.26	
Accounts Payable employees' pay roll.....	895.89	
Accrued interest, Town of Dartmouth.....	2266.14	
		\$ 5901.29
Commutations paid in advance	285.50	
Reserve	97880.93	
Sinking Fund Reserve	3952.92	
Profit and Loss Account	27340.05	
		\$394360.69

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st. 1930, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1930, as shown by the Books of said Commission.

As in former years and in accordance with resolution of the Commission, the Income from Reserve Fund Investments has been credited direct to Reserve Account and does not appear in the Revenue Account for the year.

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

Halifax, N. S., Jan. 19th, 1931.

DARTMOUTH PARK COMMISSION

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:

Early in the year, Mr. W. C. Bishop, was appointed by the Provincial Government a member of the Commission in place of Mr. R. Leo Graham, deceased and legislation was obtained authorizing the Town to make a grant not exceeding One Thousand dollars to the Park Commission. The sum of Five Hundred Dollars was paid out to the Commission and it has been expended on cutting out the undergrowth and on a new road through the Park, thus affording the school children from the Austenville district a direct and clear route to Park School.

I feel that more attention should be given to the beautifying of the Park as a Town asset and the coming year will see further improvement.

Respectfully yours,

WALTER MOSHER, Chairman.

DARTMOUTH PARK COMMISSION.

RECEIPTS

1929	Dec. 31—Balance at Credit	\$270.16
1930	Grant from Town of Dartmouth.	500.90
		\$ 770.16

EXPENDITURES

1930	Labor—Building Road for school children	\$707.85
	Shovels, Scythe, Axe Handles etc	12.20
	Gravel	10.00
	Lumber	20.88
	Balance at Credit	19.23
		\$ 770.16

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Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1930, 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									
Consolidated Debt. Ren 17000	97	1914	17000	30		17000	Dec. 2/14	Dec. 2/44	5	June & Dec.								No Sinking Fund Municipal Bonds	
" "	52	1915	1650	20	1%	1500	May 1/15	May 1/35	5	Nov. & May	1%	Dec. /16	240 00	317 96	15 00	15 69	348 65		
Schools	58	1911	1000	20	2%	1000	May 1/11	May 1/31	4½	Nov. & May	2%	Dec. /12	380 00	6541 57	20 00	198 19	1759 76	" "	
"	97	1914	90000	30	1%	90000	July 1/14	July 1/44	5	Jan. & July	1%	" /15	14400 00	19315 90	900 00	970 53	21186 48		
"	52	1915	4100	25	1%	4000	May 1/15	May 1/35	5	" "	1%	" /15	640 00	864 45	40 00	43 37	947 82		
"	98	1917	100000	25	1%	100000	July 2/18	July 2/43	6	May & Nov.	1%	" /19	12000 00	14225 10	1000 00	711 68	15936 78		
"	94	1919	to real. 12000	30	2%	12500	" 2/19	" 2/49	5	Jan. & July	2%	" /19	3000 00	4028 85	250 00	201 39	4475 24		
"	93	1921	30000	30		30000	Nov. 1/21	Nov. 1/51	6	May & Nov.	2%	" /22	5400 00	5724 50	600 00	287 06	6611 56		
"	65	1922	15000	20		12000	July 3/22	July 3/42	5½	Jan. & July	2%	" /23	1920 00	1952 56	240 00	97 91	2290 47		
" Ren. 29,200	81	1928	27000	20	3%	27000	July 2/28	July 2/48	4½	" "	3%	" /29	1620 00	810 00	810 00	40 61	1660 61		
Permanent Sidewalks	58	1911	12000	20	2%	4500	May 2/11	May 2/31	4½	Nov. & May	2%	Dec. /12	1450 00	5561 96	6000 00	517 17	2502 81		Mun. War Bonds E.T.Co.
"	58	1911			2%	4500	Dec 1/13	Dec. 1/33	5	June & Dec.	2%	" /12	1450 00	5561 96			5561 96		
"	97	1914	12000	20		11000	" 1/15	" 1/35	5	" "	2%	" /12	2860 00	9205 79	220 00	617 94	10043 73		
"						3000	Feb. 1/16	Feb. 1/36	5	Aug & Feb.	2%	" /12	780 00	2503 15	60 00	167 97	2731 12		
"	98	1921	16000	20	2%	10000	Nov. 1/21	Nov. 1/41	6	May & Nov.	2%	Dec. /22	1600 00	8144 60	200 00	157 66	3502 26		
Electric Light	77	1927	10000	20		10000	Aug 1/27	Aug. 1/47	4½	Feb. & Aug.	2%	Dec. /28	600 00	409 78	200 00	20 53	630 81		
Motor Fire Engine	58	1911	8000	20	2%	8000	May 1/11	May 1/31	4½	Nov. & May	2%	" /20	7740 00	7798 33	620 00	391 03	8809 36		
" Ladder Truck	106	1920	to real. 14750	20	4%	15500	July 2/19	July 2/39	5	Jan. & July	4%	" /21	2800 00	3085 94	280 00	154 72	3520 66		
Roller (Steam Road)	94	1919	9000	30	2%	4000	" 2/19	" 2/49	5	" "	2%	" /20	880 00	1006 18	80 00	50 44	1136 62		
Widening Windmill Rd.	95	1919	to real. 8000	30	1%	8500	" 2/19	" 2/49	5	" "	1%	" /20	925 00	1053 92	85 00	52 84	1191 76		
"	65	1922	5000	20		5000	" 3/22	" 3/42	5½	" "	1%	" /24	350 00	339 60	50 00	17 03	406 63		
Cemetery	97	1925	11000	20	3%	11000	Oct. 1/25	Oct. 1/45	5	April & Oct.	3%	" /26	1530 00	1295 29	330 00	54 55	1679 84		
Pavements	77	1927	50000	20		50000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3%	" /28	3000 00	3078 36	1500 00	154 08	4727 44		
"	29	1928		20	3%	11000	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /29	660 00	330 00	330 00	16 54	676 54		
"	81	1928	25000	20	3%	25000	" 1/29	" 1/49	5	" "	3%	" /30	750 00		750 00		750 00		
Fire Trucks	84	1929	2500	20	2%	2500	" 1/29	" 1/49	5	" "	3%	" /30	75 00		75 00		75 00		
Dart. Ferry Commission	67	1910	75000	20		71000	May 1/11	May 1/31	4½	Nov. & May								Municipal Bonds N. S. Trust Co.	
" " "	102	1912	75000	30		25000	" 1/13	" 1/43	5	" "									
" " "	102	1912		30		7000	July 1/13	July 1/43	5	Jan. & July									
" " "	102	1912		30		8000	" 1/13	" 1/43	5	" "									
" " "	52	1915	160000	25		153000	May 1/15	May 1/35	5	Nov. & May		500	July /24	3500 00	3314 14	500 00	188 78		3952 92

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1930, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY		DEBENTURES ISSUED			PARTICULARS OF SINKING FUNDS										How invested and rate of interest.		
	Chapter	Year	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.
									Rate	Dates Payable								
Water and Sewerage																		
" R. 77000	103	1912	70000	20	2%	62500	July 1/12	July 1/32	4½	Jan. & July	2%	Dec. /14	21250	7881 76	15 00	1651 06	6640 70	Municipal and War Bonds, F. T. C
" R. 35000	86	1913	35000	20		31000	" 1/13	" 1/33	5	" "	"	" "	2243 94	8133 36	2243 94	3500 00	35881 52	
" "	56	1902	5000	20		5000	Dec. 1/13	Dec. 1/33	5	June & Dec.	Sewer Frontage	" "	8000	1232 59				
" "	56	1902	5000	20		5000	Feb. 1/15	Feb. 1/35	5	Aug. & Feb.	" "	" "	1260	827 46				
" "	52	1915	5000	20		10000	May 1/15	May 1/35	5	Nov. & May	1% 5000	Dec. /15	800	472 38	50 00	66 11	1433 83	
" "	56	1902	5000	20		5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	Sewer Frontage	Dec. /17	700	1050 94	50 00	52 72	1153 66	
" "	56	1902	5000	20		10000	Nov. 1/17	Nov. 1/37	5	" "	1% Sewer Frontage	Dec. /17						
" "	77	1918	25000	20		5000	July 2/18	July 2/38	5	Jan. & July	" "	" "						
" "	94 & 95	1919	10000 to realize	30	1%	15000	" 2/19	" 2/49	5	" "	2%	Dec. /19	3600	5235 57	300 00	262 52	5798 09	
" "	106	1920	100000	20	2%	100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2%	" /21	20000	22044 97	2000 00	1105 46	25150 43	
" "	93	1921	50000	20	2%	50000	July 3/22	July 3/42	5½	Jan. & July	2%	" /23	8000	8133 36	1000 00	407 89	9541 25	
" "	73	1923	6000	20	8%	6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /24	1260	1232 59	180 00	61 80	1463 89	
" "	74	1924	5000	20	8%	5000	July 2/24	July 2/44	5	Jan. & July	3%	" /25	900	827 46	150 00	41 49	1018 95	
" "	75	1926	5000	20	8%	5000	Sept. 1/26	Sept. 1/46	5	Feb. & Sept.	3%	" /26	600	472 38	150 00	23 69	646 07	
" "	75	1926	40000	20	8%	40000	Oct. 1/26	Oct. 1/46	5	Apr. & Oct.	3%	" /27	4800	8779 04	1200 00	189 51	5168 55	
" "	77	1927	7000	20	8%	7000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3%	" /28	580	430 27	210 00	21 57	661 84	
" "	77	1927	7000	20	8%	4000	" 1/27	" 1/47	4½	" "	3%	" /28	360	245 87	120 00	12 35	378 22	
" "	81	1928	24000	20	8%	24000	July 2/28	July 2/48	4½	Jan. & July	3%	" /29	1440	720 00	720 00	36 09	1476 09	
" R. 35500	84	1929	14000	20	2%	14000	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /30	440	420 00	420 00	36 09	420 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 1930.\$ 97972.66
Bonds paid off.
Maturing 1911 to 1930.\$131500.00