

**TOWN
OF DARTMOUTH**

ANNUAL



REPORT

1931

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

FOR THE MUNICIPAL YEAR 1931.

MAYOR—WALTER MOSHER.

PRESIDING OFFICER—H. A. YOUNG.

COUNCILLORS

Ward 1—H. L. Gaetz.	John Paterson
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 Haley,	Commissioner J. J. O'Toole.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.)	Councillors Pettipas and McKenzie.
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. Whebby.

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,
C. G. Roome.		

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
Walter Mosher	1931

MAYOR'S REPORT.

The Ratepayers Town of Dartmouth.

Ladies and Gentlemen:

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

The business depression which is general throughout the country had its effect upon the citizens of the Town of Dartmouth and brought before the Council problems requiring great deliberation and care. Early in the year a special committee was appointed to deal with the unemployed.

This Committee with myself and the Clerk waited on members of the Local Government and an agreement was arrived at whereby the Town was to spend \$20,000 on relief purposes and the government would reimburse the town the sum of \$5,000 and later in the year the town entered into another agreement with the Provincial Government whereby the town was to spend another \$20,000 for help to the unemployed and was to receive back from the government the sum of \$10,000. this means that the town has been called upon to spend \$40,000. for relief purposes. Out of this amount the sum of \$5,000 has been received from the Provincial Government and further payment is expected in the near future.

It has been my policy to advocate work for the unemployed and everything possible has been done by your Council to provide work, in fact since November 1930 the Town has borrowed money to provide work such as permanent streets, stone quarrying, water and sewer extensions, permanent sidewalks, etc., with the result that there has been some work to do throughout the year.

Much credit is due the Committee on Unemployed for the time and energy given to hearing the unemployed. Meetings were held regularly, records were made and each case was determined separately.

At meetings of ratepayers held throughout the year you approved of expenditures for \$20,000. for Relief of Unemployed, \$20,000. for Water and Sewer Extensions, \$15,000. for Permanent Sidewalks, and \$40,000. for a new school, and you voted down expenditures for Pavements \$90,000. and a new Town Hall, \$10,000.

Great improvement has been made in the streets of the town, the continuation of paved streets having been carried out and I feel sure that you will agree with me that this is money well spent.

I take this opportunity of expressing my thanks to the voters who elected me to office, to the Councillors for their co-operation, the Town Clerk, his staff and other officials of the Town for the energy they have shown in the carrying out of their various duties.

Respectfully yours,

WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE

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

I have the honor to submit my annual report as Chairman of the Finance Committee for the civic year, 1931.

The finances of the Town, I am glad to report, are in a satisfactory condition and with careful management and study can be maintained up to a high standard in future.

Dartmouth, in common with other places, has experienced difficulty in meeting demands for financial assistance to help the unemployed situation but nevertheless reasonable amounts have been provided to give considerable work and thus ease off matters pertaining to unemployed problems.

In 1930 it was found necessary to obtain about \$5,000 to break stone. This expenditure gave a large amount of work during the winter months. This money was borrowed from the Bank and during the present year, 1931, further amounts were borrowed. A public meeting of the ratepayers was called and an expression of opinion was favorably registered and acting upon this, the Council arranged with the local Bankers to borrow an amount up to \$20,000; the condition being that the Town through a joint arrangement with the Provincial Government, under the Federal Unemployed Plan, that half of the amount was to be refunded; at least half of the amount which was represented in what was actually paid out in wages. Part of the amount, of course, had to be used to purchase equipment and supplies.

The money so borrowed for unemployed work in 1930-1931 naturally has to be included in the tax rate either in whole or in installments so that the ratepayers

will not be called upon to meet the full amount in any one year.

During the year 1931, Debentures totalling \$116,500.00 were issued and of this amount, \$25,000 was obtained by arrangement with the Dartmouth Ferry Commission at 5% the Town saving incidental expenses in connection with this issue.

Exceptionally attractive prices were obtained by Dartmouth during the year for other Bonds marketed; in fact the prices were the best ever obtained by the Town and gives further evidence of the standing of the Town's Bonds in the open market which reflects credit upon the Town's general financial standing.

The general financial statement of the Town issued by the Auditors should be carefully perused as well as some of the outstanding items given herewith.

The bonded debt at the beginning of the year, including the Dartmouth Ferry Bonds was.....\$1150000.00

Debentures matured and were paid off

during the year as follows:—

Schools	\$ 1,000
Permanent Sidewalks	4,500
Electric Lights	8,000
Ferry	71,000
	—————\$ 84500.00
	<u>\$1066500.00</u>

Debentures were issued during the year as follows:

Schools	\$ 3,000
Streets	90,000
Water and Sewer	20,000
Electric Light (Renewal)	3,500
	—————\$ 116500.00
	<u>\$1182000.00</u>

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 \$1,182,000.00 is made up as follows:—

Consolidated Debt	\$18,500.00
Schools	278,500.00
Water	418,500.00
Permanent Sidewalks	38,500.00
Motor Fire Engine	15,500.00
Motor Ladder Truck	14,000.00
Road Roller	4,000.00
Widening Windmill Road ..	13,500.00
Cemetery	11,000.00
Permanent Streets	176,000.00
Fire Trucks	3,500.00
Electric Light	2,500.00
Ferry	188,000.00
	—————\$1182000.00

The Sinking Fund for the redemption of Debentures at the beginning of the year was \$ 214,097.85

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

Permanent Sidewalks	\$4,500.00
Schools	1,515.00
Electric Light	4,538.50
	—————\$ 10553.50
	—————\$ 203544.35

The fund was increased during the year as follows:—

Cash assessed for 1931	16,525.00
Cash, Dartmouth Ferry.....	500.00
Sewer Frontage	776.07
Interest earned on Investments..	9,952.45
	—————\$ 27753.52

Total fund at close of year.....\$ 231297.87

To the credit of the following:—

Ferry	4,605.41
Water and Sewer	\$109,890.56
Electric Light	188.68
Permanent Sidewalks	28,049.83
Schools	59,876.61
Consolidated Debt.	380.85
Motor Fire Engine	14,001.44
Widening Windmill Road.....	1,813.46
Road Roller	1,273.56
Cemetery	2,075.21
Permanent Streets	9,042.26
	—————\$ 231297.87

I wish to emphasize the need of rigid economy being exercised during the year 1932, not only in the matter of current expenditure, but particularly with respect to capital expenditure and that only absolutely necessary amounts be spent. Capital expenditures, in my opinion, for 1932 should not be undertaken if they can be deferred until general business conditions improve.

I wish to point out that the Office arrangements are exceedingly poor and seriously militate against efficient work but despite these handicaps the staff, under the direction of Mr. Smith, Town Clerk and Treasurer, have

carried out their work in a satisfactory and conscientious way. At all times generous assistance has been obtained from Mr. Smith and all members of the staff.

I would suggest that if possible alterations in the Office arrangement be effected at an early date so that the staff may be relieved of handicaps in the performance of their duties to which they are now subjected.

ARTHUR C. PETTIPAS, 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
1929	1.97	1.33	3.30
1930	1.96	1.34	3.30
1931	1.97	1.33	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
1931	.....	4,859,025

The Bonded Debt of the Town on December 31st, 1931.

Debentures	When Issued.	Years.	Due.	Int.	Amount
Consolidated	Dec. 2, 1914	30	1944	5%	\$17000
	May 1, 1915	20	1935	5%	1500
					\$18500
Schools	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
	Jan. 2, 1931	20	1951	5%	3000
					278500
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
	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	
June 1, 1931	20	1951	4½%	20000	
					418500

Perm't. Sidewalks	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
					38500
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
" "	June 1, 1931	20	1951	4½%	90000
					176000
Fire Trucks	Nov. 1, 1929	20	1949	5%	2500
Electric Light	June 1, 1931	20	1951	4½%	3500
					994000
Ferry	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
					188000
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100000
	Sept 1, 1921	20	1941	5%	89000
					189000
					\$1371000

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 annual report as Chairman of the Streets and Public Property Committee.

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

	Estimated.	Expended
Streets	\$12,570.00	\$14,220.07
Town Horses	3,400.00	2,911.97
Public Property	600.00	451.58
Lighting	5,530.00	5,567.43
	\$22,100.00	\$23,151.05
Less Credits (Streets).....		\$ 771.95
		\$22,379.10
		22,100.00
		Net Over-Expenditure
		\$ 279.10

An extensive pavement program was carried out, which was left over from the previous year, with the completion of Ochterloney Street, also Windmill Road to Lyle Street; and from thence to the Town Limits. The pavement from Lyle Street to the Town limits was laid on a fifty-fifty basis with the Provincial Government.

We have also introduced asphalt pavement for sidewalks, which, if it proves satisfactory, can be laid for one-half the cost of concrete.

The buildings for the stone crusher are nearing completion on the Crichton Avenue property, and as soon as

weather conditions permit the stone crusher at present on Prince Albert Road will be removed to the above mentioned site.

Your Committee also made an improvement at the junction of Crichton Avenue and Oak Street by the purchase of about thirty feet from the property of Charles T. Herman which made a great improvement at this point.

To help out the unemployment situation the chairman and superintendent of Streets went over the town, and made an estimate of the different streets that needed attention, at a cost of about \$20,000.00 and an agreement was made between the Provincial Government and the town whereby the Government would pay 50% of the cost of labor.

There were a large number of fences and stone walls rebuilt, on different streets in the town, that needed attention, to ensure against accidents.

A more detailed account of the different street work carried out all over the town will be found in Superintendent Nichols' report found on another page.

In concluding this report I wish to thank the Council and officials of the Town for their co-operation and generous support.

Respectfully submitted,

H. L. GAETZ, 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 1931:—

In the early spring the streets were cleaned and the gutters cleared out; dumps were levelled off, and the

paved streets were washed down and put in good condition for the summer. One man was detailed off for this duty all summer but it really needs more than one man to keep them clean and tidy.

Late in the fall of the year there was a large program of work carried out for the unemployed, all the streets in the Town were gone over, gutters cleaned out and a general repair made to streets.

The following streets were treated with liquid asphalt:

Queen Street.
 South Street.
 North Street.
 King Street.
 Edward Street.
 Dahlia Street.
 Crichton Avenue.

Cost of asphalt and oil.....	\$ 841.86
Wages	369.35
Teams	74.20
Truck	40.00
Total	\$1325.41

Streets, Ploughed and Paved:—

Crichton Avenue.
 Hawthorne Street.
 Pine Street.
 Dahlia Street.
 Maple Street.
 Queen Street.
 South Street.
 Prince Street.
 Park Street.
 Oak Street.

Culverts Repaired:—

Tulip and Maple Streets.
 Tulip and Oak Streets.
 Tulip and Beech Streets.
 Dawson and Bligh Streets.
 Prince Albert Road and Bolton Terrace.

Streets Macadamized:—

Part of Johnstone Avenue.

Part of Victoria Road.

Part of Oakdale Crescent.

Green Street.

Gaston Road.

Respectfully submitted,

E. NICHOLLS,

Supt. of Streets.

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

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

Gentlemen:—Your Committee on Water and Sewer beg to report on the work of that Department for the year ended December 31, 1931 as follows:—

Eighteen water and sewer connections were made to new buildings. Eight connections were made to buildings which were not previously supplied. Six water connections to houses were renewed and seven leaks in water connections to houses were repaired. Five house sewers were dug up and repaired. The screens at Lake Lamont were cleaned thirty-one times throughout the year and all precautions were taken to insure the usual good supply of water for all purposes.

In order to help out the Unemployed Situation as well as develop properties, several new extensions were made to the Water and Sewer Mains of the Town.

Improvement was also made to the drainage system of Thompson Street, which matter had been before your Council several times.

For detailed report of work coming under the direction of this Committee I would refer you to report of Superintendent Nicholls, which comes after this report.

Respectfully submitted,

WM. McKENZIE, Chairman.

REPORT OF SUPERINTENDENT OF WATER AND SEWER.

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

Gentlemen:—I beg to submit the following report of work for the year 1931:—

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

Men's Wages	\$560.64
Teams	193.60
Truck	96.00
	\$ 850.24

Also during the year the main sewers of the town were flushed out and the manholes cleaned out at a cost of:

Men's Wages	\$67.45
Team	23.40
	\$ 90.85

Through the winter, sewer and water extension were carried on to give employment, an 18" Sewer and 6" water pipe were laid along Portland Street from Prince Arthur Street to Gaston Road, a distance of 525 feet, also along Gaston Road from Portland Street, a distance of 528 feet.

A 9" Sewer was laid on Crichton Avenue.

Part of Tupper Street 9" Sewer was taken up and replaced with an 18" Sewer pipe. A 9" Service Sewer was laid from Thompson St. through properties of W. G. Robinson and J. R. Morash, Jr., to drain the grounds at Hawthorne School.

Screens Were Cleaned at Pipe House.

January 3rd	Below Overflow 6"
January 24th	Below Overflow 4"
February 7th	Even with Overflow
February 28th	Even with Overflow
March 10th	Overflow 1"

March 26th	Overflow 1"
April 10th	Overflow 2"
April 26th	Overflow 1"
May 1st	Even with Overflow
May 12th	Even with Overflow
May 27th	Overflow 1"
June 3rd	Even with Overflow
June 16th	Even with Overflow
June 29th	Below 2"
July 4th	Below 4"
July 28th	Below 4"
July 31st	Below 5"
August 8th	Below 6"
August 22nd	Below 8"
August 29th	Below 10"
September 5th	Below 12"
September 18th	Below 14"
September 25th	Below 14"
October 2nd	Below 14"
October 10th	Below 12"
October 30th	Below 9"
November 6th	Below 8"
November 19th	Below 7"
November 30th	Below 7"
December 5th	Below 6"
December 22nd	Below 4"

House Sewers Dug up and Repaired.

- January 7th. Clarence Gray, Tulip Street.
 January 14th. J. E. Dean, Victoria Road.
 January 14th, R. W. Congdon, Wentworth Street.
 January 21st, L. K. Payzant, Tulip Street.
 January 21st, M. M. Waddell, Maitland Street.

House Services Renewed.

- Mrs. Bliss M. Smith, Shore Road. ✓
 George Mitchell, Hester Street. ✓
 Mrs. Rachel Mitchell, Hester Street. ✓
 Norman Mitchell Hester Street. ✓
 Ronald Blakeney, Hester Street. ✓
 C. P. McQuinn, Queen Street. ✓

Leaks in House Service Repaired

Mrs. Mary Barry, South Street.
 William McElmon, Rose Street
 C. G. Walker, Portland Street.
 C. A. McLean, Portland Street.
 Charles Keddy, Wentworth Street.
 Francis J. Poole, Thompson Street.
 Gerald T. Norris, Pine Street.

New Houses Connected to Sewer and Water Mains.

January 17—Alex. Smith, Fairbanks Street. ✓
 January 20—H. R. Walker, Park Avenue (Sewer only). X
 March 6—Clarence Misener, Elliot Street.
 April 20—Arthur Kent, Cleveland Crescent. ✓
 April 13—H. H. Dares, Elmwood Avenue. ✓
 April 11—George C. Bishop, Brookside Avenue. ✓
 May 12—James R. McKay, Gaston Road. ✓
 May 13—Alfred Newell, Portland Street. ✓
 May 14—Annie Patterson, Gaston Road. ✓
 May 15—Minnie M. Solomon Pleasant Street. ✓
 May 28—James F. Lahey Crichton Avenue. ✓
 June 10—H. R. Walker Fairbanks St., (Store House.) ✓
 June 5—Walter Osborne Pleasant Street. ✓
 June 9—S. N. Milne Portland Street. ✓
 June 12—Daniel Fillis Gaston Road. ✓
 June 25—Corporation of Christ Church, Victoria Road, ✓
 Cemetery, water only.
 July 7—Saint Paul's School, Jamieson Street. ✓
 August 3—Edgar Atwood, Gaston Road. ✓
 September 4—Ross Myers, Rose Street. ✓
 September 17—Clarence Misener, Wentworth Street. ✓
 September 21—George C. Bishop, Brookside Avenue. ✓
 September 24—Florence Wiseman, Hawthorne Street. ✓
 September 28—Sadie Clarke, Pleasant Street. ✓
 October 6—R. D. Thomson Crichton Avenue. ✓
 October 14—E. M. Ackles, Harvey Street. ✓
 November 11—P. A. Roberts, Windmill Road. ✓
 December 19—Raphael Lapierre, Crichton Avenue. ✓
 December 21—Howard Pye, Tulip Street. ✓
 December 21—John S. Grant, Johnston Ave. ✓

December 1—Eric Wheby, Cleveland Crescent. ✓
 December 8—George C. Bishop, Brookside Avenue. ✓

A 6" ^{Water} Sewer Main was laid on Jamieson Street to take the place of a 1½" pipe, at a distance of 450 feet.

A 1¼" Water Line on Tulip Street from Pine Street, west was renewed.

Two hydrants were broken off during the year, one at the corner of Green and Wentworth Streets and one at the corner of Ochterlony and Victoria Road.

Teasdale and Foote's Service Station on Prince Albert Road was connected with a 6" Water Main.

Respectfully submitted,

E. NICHOLLS, Supt. of Water and Sewer.

27 houses.
 1 Storehouse
 1 Cemetery
 1 School
 1 Sewer only.
 Christ Church
 St Pauls.

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ANNUAL REPORT OF FIRE COMMITTEE 1931.

His Worship the Mayor and Members of Town Council,

Gentlemen:—Your Committee on Fire beg to submit the following report for the year 1931:

The estimated expenditure was.....\$6,463.00

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

Drivers of Apparatus	\$ 100.80
Drivers of Motor Fire Engines (2)	2930.20
Substitute driver of Fire Apparatus.....	24.00
Lighting	164.05
Fuel	310.68
Telephone	64.20
Accessories and parts, Fire Engines.....	1000.67
Repairs to apparatus	114.53
Gasoline, oil, grease, etc	118.50
Insurance	120.00
Hose	660.00
Stove service	124.65
Rubber coats and boots	260.90
Helmets	150.00
Wrenches, etc	135.66
Soap, sponges etc.	62.12
Sundry	79.88
	—————\$6,419.04

The Chevrolet chassis purchased several years ago was equipped with a body and painted at a cost of Four hundred and seventy-five Dollars for both jobs, and a pump was purchased from the Bickle Fire Engine Company of Woodstock, Ontario, and installed on this chassis at a cost of

ANNUAL REPORT OF CHARITIES COMMITTEE.

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

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

The amount estimated for this service was \$11,847.00 and the amount expended is \$12,607.98. Of this amount the sum of \$471.25 has been recovered, making the net expenditure \$12,136.73 or \$289.73 more than the amount estimated for.

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

Maint. of Paupers at City Home, Nov. 1st, 1930, to October 31st 1931	\$3247.34
Maint. of patients at Victoria General Hospital, 1 year to October 31, 1931	3107.00
Maint. at Halifax Industrial School (a) Morris Tynes, (b) Morris Tynes, 1 year to Sept. 30, 1931.....	317.28
Maint. at St. Patrick's Home of E. Findlay and S. Barker, 1 year to October 31, 1931	350.00
Maint. at Child Welfare of G. Murphy and E. Morgan, 1 year to September 30, 1931.....	694.42
Maint. of Doris Bourn at Tuberculosis Hospital, March 1st to October 31, 1931.....	358.50
Maint. of Mrs. Robie Power and Reginald Crook at N. S. Sanatorium December 1st 1930 to Nov. 31, 1931.....	968.04
Municipality of East Hants, Maintenance Nellie Gray, 1 year to September 30, 1931.....	289.69
Maint. of J. McDonald and family at West Gore, 1 year to December 31, 1931.....	300.00
Maintenance of Austin Hecker at River John, 8 months to July 31, 1931	81.00
Maint. of Richard Mailman at Poor Farm, Queens County and transport to Halifax.....	41.45
Mrs. Wm. Farquharson, Board of Mrs. Jennie Gray, May 1st to November 30, 1931.....	105.00
Maint. of Mrs. S. Tynes at Grace Maternity Hospital	

August 21st to September 21st, 1931.....	69.00
Transportation Jessie Adams to Newfoundland.....	25.00
Halifax Visiting Dispensary 2 years grant to Dec. 31/31..	120.00
Buriel expenses Wm. Dryden, R. Ogar and F. Keefe.....	85.00
Medical attention, William Pippy	25.00
Board of Poor, in Town	739.42
Groceries	1339.83
Coal	302.60
Boots and Clothing	8.35
Ambulance and taxi hire	24.15
Sundry	9.91

\$12607.92

At the beginning of the year there were, at the City Home, sixteen - paupers, eight male and eight female. During the year, five males and one female were admitted, one male and one female died, and one male was discharged, leaving at the close of the year, nineteen paupers, eleven male and eight female.

At the beginning of the year there were at the Victoria General Hospital, chargeable to the town, six patients. During the year, seventy-six were admitted, seventy two were discharged and five died, leaving at the close of the year, five patients. The maintenance cost is \$2.00 per day per patient.

There has remained throughout the year, one patient at the Tuberculosis Hospital. The town is also paying for the treatment and care, at the Nova Scotia Sanatorium at Kentville, of Mrs. Robie Power and Reginald Crooks.

The expenditure of the Poor Department for the year 1931 shows a small net over-expenditure of \$289.73, which is a small amount considering the many cases where relief has been given, and the numerous demands made upon your Committee throughout the year.

LUNATICS

The amount estimated for this service was.....\$2,600.00
 The amount expended was 2,666.60
 Of this amount the sum of \$335.93 was recovered
 making the net expenditure \$2,330.67

On January 1st, 1931, there were at the Nova Scotia Hospital chargeable to the town, four patients, two male and two female. Five males and three females were admitted during the year, three males and two females were discharged during the year, and two patients, one male and one female, were transferred to the City Home, making the total number in the Hospital, on December 31, 1931, chargeable to the Town, five patients, three male and two female.

Respectfully submitted,
 JOHN PATERSON, 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 year 1931.

The amount placed in the estimates for Police service was \$6,698.00 and the amount expended was \$7,047.00. The over expenditure was mainly caused by the necessity of having Police clothing repaired, an item for which there was no provision in the estimates.

The amount received from Licenses was \$464.00 and the estimated receipts were \$400.00.

During the year the police functioned efficiently, and their labors were repaid by them clearing up a large number of crimes. Crime increased in the town in the past year, but the police, though handicapped by lack of men and lack

of transportation, handled the situation to the best of their ability.

During part of the year the Nova Scotia Police Detachment stationed in Dartmouth spent part of their time patrolling the town, but even with them working here, the Town Police had plenty to do. During the last few months of the year, and until the present time, the Nova Scotia Police have not patrolled the town except for the purpose of apprehending violators of the Liquor Control Act as the Nova Scotia Temperance Act and Customs men did in previous years. The effect is that the Nova Scotia Police are very little assistance to the Town, and are practically no assistance to the Town Police.

That there is considerable crime going on in the town is evidenced by the fact that the Government Liquor Store, Jacobson's, Solomon's, Dominion Stores', L. M. Bell's, Super-Service Station, F. R. Young's, C. G. Walker's were broken into, and several minor burglaries occurred. I wish to refer to the report of the Chief of Police, and draw your attention to cases of Rape and Arson occurring in the town. With the Force its present size there is no possible way to arrange shifts so that necessary investigating of crime can be done, without depriving the town of what little police protection it now has on the streets. Another man should be added to the force, so that the streets can be better patrolled, and if necessity arises, a man could be better spared from that duty for investigations.

Another matter which the council should consider is the lack of accommodation for police and magistrate. The magistrate has no office at all, but is forced to use a very small room with the present force of four policemen. This room is not soundproof, and is far too small to hold the records and the men. The magistrate should be provided with a room of his own, and the Chief and Deputy Chief

should have at least one room between them. This would make for more efficient service and better discipline in the force.

Attached is the report of the Chief of Police showing the statistics for the year.

Respectfully submitted,

IVAN L. HALEY, Chairman.

Chairman and Members of Police and License 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 31, 1931:—

No. of Civil Summons issued and served.....	328
Civil Summons served by City Police.....	12
Civil Summons served by County Police.....	82
No. of Executions issued.....	69

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

Assault	29
Profane language	2
N. S. Liquor Act.....	41
Vagrancy	3
Drunk	47
Theft	20
Damage	8
Motor Vehicle Act	43
Burglary	17
Rape	2
Arson	1
Conspiracy	2
Bye-laws	29

Non-Support	2
Truancy	4
False Pretenses	1
Trespass	1
Railway Act	1
Customs Act	1
Resisting	1
Radio Act	1

Resulting from the above cases \$365.80 was received in fines, and in the Municipal Court \$678.25 was received.

A. S. JOHNSTON, Chief of Police.

LICENSES 1931.

HACKNEY

John Boyle (2 cars, 1 driver).....	\$41.00
G. W. Frizzell	25.00
Montague Ferguson	25.00
Charles Sullivan	25.00
B. L. Turple	25.00
James McDonald	25.00
Calvin Naugle	25.00
Charles Conrod	25.00
James A. Boyle	25.00
L. M. Bell, Ltd, (5 busses)	110.00
	—————\$ 351.00

TRUCKING

Walter Borden	\$ 2.50
Willis Beck	2.50
James DeWolfe	2.50
Charles Manuel	2.50
Myers and Day	2.50
Michael Slaney	2.50
Thomas Tynes	2.50
Edward Brown, Jr.	2.50
J. W. Harris	2.50
	—————\$ 22.50

PLUMBERS.

S. H. Crimp	\$ 1.00	
W. H. Nichols	1.00	
John Cox	1.00	
R. E. Innis	1.00	
H. A. Smith	5.00	
W. M. Walker	5.00	
G. J. O'Hearn	1.00	
J. P. Dunn & Son	1.00	
A. C. Young	1.00	
	—	\$ 17.00

PEDDLERS

James Murphy (3 months)	\$ 7.00	
Leonard Gentle (1 year).....	15.00	
Leo Sweet (Natal Day)	5.00	
W. J. Gillespie (3 months)	4.00	
	—	\$ 31.00

TRADERS.

Byron Tynes	\$10.00	10.00
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CHIMNEY SWEEPS

Lawrence McLachlan	\$ 5.00	5.00
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PLUMBING INSPECTOR'S REPORT 1931.

Total number of buildings connected with town Water and Sewerage December 31, 1930.....	1766	
Buildings connected with Water and Sewerage destroyed during year 1931.....	4	
	—	1762
New Buildings connected with Water and Sewerage and turned on during 1931....	25	
Old buildings conected with Water and Sewerage and turned on during 1931.....	8	33
	—	1795
Total number of buildings connected with town Water and Sewerage Dec. 31, 1931.....		1795

	TOTAL				
	Total Taken out Dec. 31/30.	during 1931.	Instal. dur- ing 1930.	Dec. 31/31	
Sinks	1770	7	1763	43	1806
Laundry Trays	519	4	515	25	540
Wash Basins	1285	2	1283	51	1334
Bath Tubs	1222	3	1219	51	1270
Range Boilers	1215	3	1212	53	1265
Toilets W. C.	1881	7	1874	55	1929
Shop Taps	88	2	86	3	89
Garden and Window Hose	182	1	181	7	188
Stable Hose				2	2
Urinals and Urinal Troughs.....	25		25	3	28
Shower Baths	7		7	2	9
Barbers Lavatories	6		6		6
Chinese Laundry Tubs	2		2		2
Vegetable Sinks				1	1
Drinking Fountains				22	22
	<u>8202</u>	<u>29</u>	<u>8173</u>	<u>318</u>	<u>8491</u>

Total number Plumbing Fixtures in the Town Dec. 31, 1931..8491

TOILETS

Ratepayers	1847
Park School	31
Victoria School	10
Greenvale School	14
Hawthorne School	19
Armories	2
Engine House	1
Caretaker's Apartment	1
U. P. C. Hall	1
Residence Chief of Police	1
Town Hall	2
	<u>82</u>

TOTAL..... 1929

W. N. FORBES, Plumbing Inspector.

HEALTH OFFICER'S REPORT 1931.

Walter Mosher, Esq.

Your Worship:—

Dartmouth during the past year was visited by epidemics of Scarlet Fever, Mumps, Chicken Pox and Whooping Cough which I am pleased to say at the present time have practically disappeared.

The Town's water supply has been examined from time to time and with the exception of presence of colon Bacilli in limited amounts during summer months has been pronounced good. I would therefore urge boiling of the water for drinking purposes during those months as a safeguard.

The systematic collection of ashes, garbage, etc. is a thing that should be taken up by the town. This would remove the menace of flies to a large extent by destroying their breeding places.

A thorough spring cleaning is again urged.

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

COLLECTOR'S REPORT

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

Gentlemen:—Hereunder is a statement of collections made by me during the year 1931 and commissions earned on the same, viz:

Real Estate	\$9,065.86	@	5%	\$ 453.29
Poll Tax	1,828.45	@	15%	274.26
Personal Tax	3,811.70	@	10%	381.17
Sewer Frontage	195.42	@	5%	9.77
Dog Tax	30.50	@	5%	1.52
Water Rates	515.96	@	5%	25.79
	\$15,447.89			\$1,145.80
Balance to make salary of \$1,200. per resolution of March 21, 1929.....				54.20
				\$1,200.00

Respectfully submitted,

J. M. HENNEBERRY, Tax Collector.

AUDITOR'S REPORT.

Halifax, Nova Scotia, Feb. 1st 1932.

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

Gentlemen:—We beg to report having audited the Books and Records of the Town Clerk and Treasurer, also the Board of School Commissioners for the year ending December 31st, 1931. We have received all the information and explanations we have required and it is our opinion that the annexed statements of Receipts and Expenditures, and standing of Sinking Funds show the correct summary for the year ending December 31st 1931.

Respectfully submitted,

F. A. Nightingale & Company,

F. A. NIGHTINGALE,
Chartered Accountant.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures from Jan. 1 to Dec. 31, 1931

RECEIPTS

Estimates.

\$63466	Overdue Taxes.		
	Assessment 1924.....	\$	3.10
	“ 1925.....		106.67
	“ 1926.....		140.23
	“ 1927.....		225.64
	“ 1928.....		1386.11
	“ 1929.....		19343.77
	“ 1930.....		20779.25
	Poll Tax 1925.....		5.00
	“ 1929.....		8.00
	“ 1930.....		111.25
		—————	\$ 42109.02
3550)			
152698)	Assessment 1931.....		\$111282.76
2000	Poll Tax 1931.....		2274.27
800	Dog Tax		870.50
400	Licenses:		
	Hackney	\$	376.00
	Truck		25.00
	Traders		41.00
	Plumbers		17.00
	Chimney Sweep		5.00
		—————	\$ 464.00
500	Fines	\$	365.80
600	Court Fees		678.25
3600	Interest		2799.02
	“ on Debentures		350.56
120	Walker Property		120.00
7200	Municipal School Fund		7211.06
	Stone Quarrying, Relief Account		5000.00
	Sales of Land		800.00
	Expenses Tax Sales		206.79
	Streets		771.95
	Town Horses		13.80

400	Lunatics	335.93
	Poor	471.25
	Public Property	105.00
260	Interest on cost Old Park School (Con. Debt.)	260.00
	Unemployed Relief Account	18.00
	Public Cemetery .....	.25
	Debit Balance	67097.35

\$243615.56

EXPENDITURES

Estimates.

57242	Overdraft	\$ 57241.92
61553	Schools	61553.00
12570	Streets	14220.07
3400	Town Horses	2911.97
11332	Salaries	11071.59
6763	Fire Department	6419.04
6698	Police	7047.09
5530	Lighting	5567.43

Interest:—

3500	Overdraft	\$3244.44
250	Housing Loan and Snow Plough Loan	152.22
300	Crusher Loan	253.65
8550	(Paving Loan	3386.84
	(Pavements	6075.00
925	Consolidated Debt	925.00
550	Cemetery	550.00
2117	Permanent Sidewalks	2076.25
700	Windmill Road	700.00
775	Motor Fire Engines	775.00
840	Ladder Truck	840.00
120	Fire Trucks	125.00
200	Road Roller	200.00
		<hr/> \$ 19303.40
2624	County Rates	\$ 2623.64
6531	Municipal School Fund	6531.20
2600	Lunatics	2666.60
11847	Poor	12607.98
300	Public Health	220.30
3000	Contingent	3824.42

375	Spec. Advertising, Halifax Herald.....		375.00
	Grants:—		
450	Victorian Order of Nurses.....	\$ 450.00	
100	Banook Canoe Club for Band Concerts	55.00	
200	Dartmouth Park Commission.....	200.00	
		<u> </u>	\$ 705.00
4859	Provincial Highway Tax	\$	4786.13
100	Registration Births and Death.....		108.40
600	Public Property		451.58
	Costs—County Court		570.55
500	Crusher Loan		500.00
850	Stone Quarrying, Relief Account.....		6690.50
	Taxes Refunded		143.00
700	Natal Day Costs	\$ 768.56	
	Less Receipts	65.00	
		<u> </u>	\$ 703.56
300	Mayor's Contingent Account.....		300.00
390	Insurance Town Buildings		390.00
300	Motor Pumper		920.80
100	Municipalities Convention		100.00
	Expenses Tax Sales		133.53
	Walker Property		2.86
	Sinking Funds:—		
680	Permanent Sidewalks	\$ 680.00	
15	Consolidated Debt	15.00	
620	Motor Fire Engine	620.00	
80	Road Roller	80.00	
135	Widening Windmill Road	135.00	
280	Motor Truck	280.00	
330	Cemetery	330.00	
4200	Water and Sewer.....	4200.00	
2580	Permanent Streets	2580.00	
75	Fire Trucks	75.00	
940	Schools No. 2.....	940.00	
1250	" No. 3.....	1250.00	
840	" No. 4.....	840.00	
810	" No. 5.....	810.00	
90	" No. 6.....	90.00	
		<u> </u>	\$ 12925.00
	Total Expenditures 1931		<u>\$243615.56</u>

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures from Jan. 1 to Dec.31, 1931.**RECEIPTS**

Estimates.

2266	Balance Royal Bank of Canada, Dec. 31, 1930....	\$ 2266.75
61553	Town of Dartmouth, Estimates.....	61553.00
	High School Grant	950.00
	Tuition fees	47.00
100	Rent Old Park School.....	75.00
	Interest accrued on Bonds sold.....	16.85
	Bank Interest	6.82
	Sundry receipts	1.85

 \$ 64917.27
EXPENDITURES

Estimates.

Salaries:—

34200	Teachers	\$ 33540.67
600	Teachers substitutes	699.00
4270	Janitors	4136.00
400	Truant Officer	400.00
		<hr/> \$ 38775.67
15195	Interest on Bonded Debt.....	15097.50
500	Interest on Overdraft	491.67
260	Interest on Consolidated Debt Old Park School	260.00
2700	Fuel	2417.23
950	Stationery, printing and advertising.....	705.53

Ordinary Repairs:—

600	Heating and Plumbing	\$ 302.76
300	Carpentry repairs	266.33
600	Masonry repairs	104.20
500	Painting and glazing	148.65
		<hr/> \$ 821.94

Medical Attention and Inspection:—

250	V. O. N.	\$ 250.00
200	Doctor	200.00
50	Supplies	8.55
	Medical attention, Alice DeBaie.....	20.00
		<hr/> \$ 478.55

300	Halifax Evening Technical School.....	\$	384.00
144	Telephones		145.75
110	Water Rates		110.00
821	Insurance		830.08
800	Contingent:—		
	New Desks	\$	250.50
	Light and power		172.75
	Brooms, brushes, soap, etc.....		96.66
	Floor oil and dustbane.....		130.00
	Dripco Disinfecting Fluid.....		198.60
	Hardware supplies		72.48
	Ink powder		23.12
	Extension ladder		14.40
	Wheel barrow		7.50
	Preparing Assembly Hall		13.00
	Tuning piano, Greenvale		6.50
	Repairs to flagpole		6.00
	Repairs law mower and sprayer.....		4.50
	Lamps		3.00
	Sundries		21.65
		\$	1020.66

High School Grant:—

	Salaries to Teachers (Additional).....	300.00
	Laboratory supplies	379.10
	Books, High School Library.....	103.05
	Lettergram	50.00
	French language study records.....	48.00
	High School certificates	44.08
	Sheathing, Science Room	17.00
		\$ 941.23

\$ 62497.81

Balance, Royal Bank of Canada, Dec. 31, 1931..\$ 2437.46

BOARD OF SCHOOL COMMISSIONERS

CAPITAL ACCOUNT.

December 31st 1931.

By Amount on Deposit Royal Bank of Canada.....\$ 25,000.00

N. B. Amount invested by Ferry Commission—School Debentures to be issued for this Amount.

WATER MAINTENANCE ACCOUNT.

Statement of Receipts and Expenditures from Jan. 1 to Dec. 31, 1931.

RECEIPTS

Estimates.

24980	Water Rates, General	\$ 25817.59
3000	Water Rates, Meter	2319.97
2000	Sewer Frontage	1993.46
1000	Sewer Interest	601.35
500	Interest on Sinking Fund	544.13
	Interest on Bonds	76.44
	Overdraft Bank of Nova Scotia, December 31, 1931	9836.92 ✓
		<hr/> \$ 41189.86

EXPENDITURES

10582	Overdraft Bank of Nova Scotia, December 31, 1930	\$ 10581.96
20688	Bond Interest	21137.50
600	Overdraft Interest	449.75
2000	Labor	2482.32
2720	Salaries	2720.00
300	Material and Supplies	191.25
100	Advertising and Printing	15.15
100	Contingent, Workmen's Compensation Board Assessment	\$ 9.93
	Sundry	2.00
		<hr/> \$ 11.93
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
		<hr/> \$ 41189.86

WATER AND SEWER CONSTRUCTION ACCOUNT

Statement of Receipts and Expenditures from Jan. 1 to Dec. 31, 1931.
RECEIPTS

Water and Sewer Connections.....	\$ 1454.98
Bank Interest	82.90
Drury and Coy., proceeds \$20,000, Debentures sold @ 98.90%	19780.00
	<hr/> \$ 21317.88

EXPENDITURES

~ Overdraft Royal Bank of Canada, December 31, 1930.....	\$ 1997.40 ✓
~ Labor	8561.62 ✓
~ Lead, Drain and Water Pipe	5335.40 ✓
~ Blacksmith's work and castings	582.25 ✓
~ Supplies	186.90 ✓
~ Hydrants	535.00 ✓
~ Freight on Pipe and Hydrants	123.63 ✓
~ Curb and Corporation Cocks.....	156.15 ✓
~ Valves	122.52 ✓
~ Cement and sand	108.95 ✓
~ Lumber	126.85 ✓
~ Workmen's Compensation Board	147.91 ✓
~ Deposits Refunded	20.30 ✓
~ Sundry	14.20 ✓
~ Overdraft Interest	234.65 ✓
	<hr/> \$ 18253.73
~ Balance at Credit Royal Bank of Canada, Dec. 31/31...\$	3064.15

Statement of Miscellaneous Funds, Dec. 31st, 1931.
WIDENING WINDMILL ROAD

RECEIPTS

Balance—Royal Bank of Canada Dec. 31/30..\$	329.64
Bank Interest	5.77
	<hr/> \$ 335.41

EXPENDITURES

Labor	\$ 273.12	
Brush for Blasting.....	25.00	
		\$ 298.12
Balance at Credit—Royal Bank of Canada, Dec. 31/31....		\$ 37.29

DEBENTURE ACCOUNT

RECEIPTS

Cash from Sinking Funds.....	\$ 10553.50
Cash received from Dartmouth Ferry.....	71000.00
Cash received—Sale School Bonds.....	2985.00
Cash received—Sale Electric Light Bonds....	3461.50
Interest	3.25
Overdraft—Royal Bank of Canada Dec. 31/31	.28
	\$ 88003.53

EXPENDITURES

Overdraft—Royal Bank of Canada Dec. 31/30	\$ 3500.00
Debentures redeemed 1931:—	
Ferry	71000.00
Electric Light	8000.00
Permanent Sidewalks	4500.00
Schools	1000.00
Interest on Overdraft	3.35
	\$ 88003.53

PERMANENT SIDEWALKS

RECEIPTS

Cash—Property Owners	\$ 946.38
Interest on credit balance	5.96
	\$ 952.34

EXPENDITURES

Overdraft Royal Bank of Canada Dec. 31/30....	\$ 430.52
Labor	196.00
Interest on Overdraft	11.00
	\$ 637.52
Balance at Credit—Royal Bank of Canada Dec. 31/31	\$ 314.82

TOWN OF DARTMOUTH

PAVEMENT No. 2—PRINCE ALBERT ROAD

Balance at Credit—Royal Bk. of Can. Dec. 31/31	\$352.00	
Interest	14.30	
		\$ 366.39
Balance at Credit—Royal Bk. of Can. Dec. 31/31		\$ 366.39

PAVEMENT No. 3—PLEASANT & PORTLAND STREETS

RECEIPTS

Balance—Royal Bank of Canada Dec. 31/30....	\$5257.04	
Interest	57.90	
Overdraft—Royal Bank of Canada Dec. 31/31..	589.80	
		\$ 5904.74

EXPENDITURES

Thomas S. Stephen—Balance Contract.....	\$4399.53	
Thomas S. Stephen—Refund Deposit Cheque...	1500.00	
Interest on Overdraft	5.21	
		\$ 5904.74

**PAVEMENT No. 4—PLEASANT STREET FROM MANHOLE
OLD FERRY ROAD TO TOWN BOUNDARY.**

Town And Department of Highways—50/50 Basis.

RECEIPTS

Cash—Department of Highways	\$8376.62	
Interest	938.15	
Overdraft Royal Bank of Canada, Dec. 31/31..	8376.62	
		\$ 17691.39

EXPENDITURES

Overdraft Royal Bank of Canada Dec. 31/30...	14919.88	
Thomas S. Stephen—Balance of Contract.....	2220.16	
Interest on Overdraft	551.35	
		\$ 17691.39

**PAVEMENT No. 5—PRINCE ALBERT ROAD, OCHTER-
LONEY STREET AND WINDMILL ROAD**

RECEIPTS

Drury & Co.—Sale of Debentures \$90,000	
@ 98.96%	89010.00
Thomas S. Stephen—for stone	462.00
Interest	242.86
Overdraft Royal Bank of Canada Dec. 31/31....	20345.87
	—————\$110060.73

EXPENDITURES

Overdraft Royal Bank of Canada Dec. 31/30....	57292.81
Thomas S. Stephen—Contractor	41010.49
Labor—Town Workmen	7058.34
Cement	1253.50
Sand and Gravel	662.00
Manhole Covers, Catchpit Covers, etc.	406.83
Lumber and Forms	246.00
City of Halifax—Inspector at Plant.....	374.40
Wm. Coates—Inspector	324.00
E. A. Crawley—Engineer	540.32
Workmen's Compensation Board 1930 Assessment	205.16
Dynamite and Caps	61.23
Repairs to Machinery	26.82
Roofing Paper and Iron	71.02
Interest on Overdraft	462.34
Wheelbarrow, Shovels, etc.	65.47
	—————\$110060.73

**PAVEMENT No. 6—WINDMILL ROAD FROM DAWSON
STREET TO TOWN'S NORTHERN BOUNDARY**

As Per Agreement with Department of Highways,
May 16th 1931. 50/50 Basis.

RECEIPTS

Cash—Department of Highways	\$9258.57
Overdraft Bank of Nova Scotia Dec. 31/31.....	9549.58
	—————\$ 18808.15

EXPENDITURES

Thomas S. Stephen—Contractor.....	17563.30	
Labor—Town Workmen	724.40	
Thermometers	13.45	
Analysis	41.00	
Wm. Coates, Inspector	216.00	
E. A. Crawley, Engineer	250.00	
		\$ 18808.15

TAX SALE FUND

Balance—Royal Bank of Canada Dec. 31/3.....\$2013.67

RECEIPTS

Surplus Tax Sale December 1931:—

Munro	\$ 1.00	
Leslie	248.45	
		\$ 249.45
Bank Interest	77.22	
		\$ 2340.34

EXPENDITURES

W. deW. Barss "Wallace Property"	\$ 137.80	
Royal Trust Co. "Parker Estate"	279.29	
		\$ 417.09
Balance—Royal Bank of Canada Dec. 31/31....	\$	1923.25

NEW FIRE TRUCK

RECEIPTS

Balance—Royal Bank of Canada Dec. 31/30....	\$ 585.39	
Bank Interest	8.82	
		\$ 594.21

DISBURSEMENTS

H. J. Patterson—Body for Truck	\$ 325.00	
A. F. Dillman—Painting Truck.....	150.00	
Wm. Collings & Sons—Brass Rails.....	59.12	
		\$ 534.12
Balance—Royal Bank of Canada Savings a/c Dec. 31/31		60.09

FIREMEN'S FUND.**RECEIPTS**

Balance—December 31st, 1930	\$3693.50	
Bank Interest	11.93	
Investment Interest	129.79	
Depcsit Receipts Interest	22.50	
		\$ 3857.72

DISBURSEMENTS

Cyril Short (Claim)		\$ 325.00
		\$ 3532.72
Balance		\$ 3532.72
Cash—Bank of Nova Scotia	\$ 380.43	
Deposit Receipt Interest—Eastern Canada Savings & Loan Co.	522.50	
Investment Bond & Interest—Eastern Canada Savings & Loan Co.	2629.79	
		\$ 3532.72

MOUNT HERMON CEMETERY**RECEIPTS**

Balance—Royal Bank of Canada Dec. 31/30....	\$1156.07	
Lots and Graves Sold.....	573.00	
Bank Interest	37.28	
		\$ 1766.35

EXPENDITURES

Labor	\$1133.19	
Labor Opening Graves	39.50	
Salary—A. Hutchnson, Superintendent	200.00	
Bone Meal and Seed	30.08	
Lumber	40.27	
Cement and Sand	12.15	
Sundry	5.21	
		\$ 1460.40
Balance at Credit, Royal Bank of Canada Dec. 31/31....	\$	305.95

DARTMOUTH PARK COMMISSION
RECEIPTS

Balance—Bank of Nova Scotia Dec. 31st 1930....	\$ 19.23	
Grant Town of Dartmouth, 1931	200.00	
		\$ 219.23

EXPENDITURES

Labor—Cutting out undergrowth, etc.	\$ 192.85	
Fixing Scythe Handle	1.00	
		\$ 193.85
Balance at Credit Bank of Nova Scotia Dec. 31, 1931....	\$ 25.38	

UNEMPLOYED RELIEF ACCOUNT

Town and Department of Highways, December 31, 1931.

EXPENDITURES.

Labor	\$ 11387.13	
Shovels, picks, lanterns, etc.	276.68	
Castings	227.46	
Sand	36.00	
Thomas S. Stephen, Contractor, on account Sidewalks	7500.00	
Interest on Overdraft Bank of Nova Scotia	35.88	
		\$ 19463.15
Accrued Interest to Dec. 31/31	56.40	
		\$ 19519.55
Overdraft—Bank of Nova Scotia Dec. 31/31..	19463.15	
Accrued Interest due Bank of N. S. Dec. 31/31	56.40	
		\$ 19519.55

STATEMENT OF SINKING FUNDS.

NAME OF SINKING FUND.		FUNDS INVESTED as at Dec. 31/31.	
T. 25. Water and Sewer Bonds No. 1.			
Balance Dec. 31/30	\$6640.70	Eastern Trust Co.	\$ 4800.29
Sewer Frontages	776.07	Montreal Trust Co.	2616.48
	<u> </u>		<u> </u>
	\$ 7416.77		\$ 7416.77
T. 64. Water and Sewer Bonds No. 2.			
Balance Dec. 31/30	\$44217.10	Eastern Trust Co.	\$46710.40
Cash Deposits 1931	1650.00	Montreal Trust Co.	1387.52
Income, 1931	2230.82		
	<u> </u>		<u> </u>
	\$48097.92		\$48097.92
Water and Sewer Bonds No. 3.			
Balance Dec. 31/30	\$25150.43	Eastern Trust Co.	\$28410.32
Cash Deposit 1931	2000.00		
Income 1931	1259.89		
	<u> </u>		<u> </u>
	\$28410.32		\$28410.32
Water and Sewer Bonds No. 4.			
Balance Dec. 31/30.	\$ 9541.25	Eastern Trust Co.	\$11019.21
Cash Deposit 1931	1000.00		
Income 1931	477.96		
	<u> </u>		<u> </u>
	\$11019.21		\$11019.21
Water and Sewer Bonds No. 5.			
Balance Dec. 31/30	\$ 1463.89	Eastern Trust Co.	\$ 1717.22
Cash Deposit 1931	180.00		
Income 1931	73.33		
	<u> </u>		<u> </u>
	\$ 1717.22		\$ 1717.22

Water and Sewer Bonds No. 6.

Balance Dec. 31/30	\$ 1018.95	Eastern Trust Co.	\$ 1219.99
Cash Deposits 1931	150.00		
Income 1931	51.04		
	<u> </u>		<u> </u>
	\$ 1219.99		\$ 1219.99

Water and Sewer Bonds No. 7.

Balance Dec. 31/30	\$ 646.07	Eastern Trust Co.	\$ 828.43
Cash Deposit 1931	150.00		
Income 1931	32.36		
	<u> </u>		<u> </u>
	\$ 828.43		\$ 828.43

Water and Sewer Bonds No. 8.

Balance Dec. 31/30	\$ 5168.55	Eastern Trust Co.	\$ 6627.47
Cash Deposits 1931	1200.00		
Income 1931	258.92		
	<u> </u>		<u> </u>
	\$ 6627.47		\$ 6627.47

Water and Sewer Bonds No. 9.

Balance Dec. 31/30	\$ 661.84	Eastern Trust Co.	\$ 904.99
Cash Deposits 1931	210.00		
Income 1931	33.15		
	<u> </u>		<u> </u>
	\$ 904.99		\$ 904.99

Water and Sewer Bonds No. 10.

Balance Dec. 31/30	\$ 378.22	Eastern Trust Co.	\$ 517.17
Cash Deposits 1931	120.00		
Income 1931	18.95		
	<u> </u>		<u> </u>
	\$ 517.17		\$ 517.17

Water and Sewer Bonds No. 11.

Balance Dec. 31/30	\$ 1476.09	Eastern Trust Co.	\$ 2270.03
Cash Deposits 1931	720.00		
Income 1931	73.94		
	<u> </u>		<u> </u>
	\$ 2270.03		\$ 2270.03

Water and Sewer Bonds No. 12.

Balance Dec. 31/30	\$ 420.00	Eastern Trust Co.	\$ 861.04
Cash Deposit 1931	420.00		
Income 1931	21.04		
	<u> </u>		<u> </u>
	\$ 861.04		\$ 861.04

T. 77. Electric Light Bonds.

Balance Dec. 31/30	\$ 4636.52	Montreal Trust Co.	\$ 158.56
Income 1931	90.66	Royal Bank of Canada	30.12
New Issue Debentures	3461.50		
	<u> </u>		<u> </u>
	\$ 8188.68		
Less Debent. Matured 1931	8000.00		
	<u> </u>		<u> </u>
	\$ 188.68		\$ 188.68

T. 26. Permanent Sidewalks No. 1.

Balance Dec. 31/30	\$26401.58	Eastern Trust Co.	\$21638.79
Cash Deposits 1931	280.00	Montreal Trust Co.	1595.63
Income 1931	1128.67	Royal Bank of Canada	75.83
	<u> </u>		<u> </u>
	\$27810.25		\$23310.25
Less:—			
Bonds Redeemed 1931	4500.00		
	<u> </u>		<u> </u>
	\$23310.25		\$23310.25

Permanent Sidewalks No. 2.

Balance Dec. 31/30	\$ 3502.26	Eastern Trust Co.	\$ 3877.70
Cash Deposits, 1931	200.00		
Income 1931	175.44		
	<u> </u>		<u> </u>
	\$ 3877.70		\$ 3877.70

Permanent Sidewalks No. 3.

Balance Dec. 31/30	\$ 630.31	Eastern Trust Co.	\$ 861.88
Cash Deposits 1931	200.00		
Income	31.57		
	<u> </u>		<u> </u>
	\$ 861.88		\$ 861.88

Permanent Streets No. 1.

Balance Dec. 31/30	\$ 4727.44	Eastern Trust Co.	\$ 6464.26
Cash Deposits 1931	1500.00		
Income 1931	236.82		
	<u> </u>		<u> </u>
	\$ 6464.26		\$ 6464.26

Permanent Streets No. 2.

Balance Dec. 31/30	\$ 676.54	Eastern Trust Co.	\$ 1040.43
Cash Deposits 1931	330.00		
Income 1931	33.89		
	<u> </u>		<u> </u>
	\$ 1040.43		\$ 1040.43

Permanent Streets No. 3.

Balance Dec. 31/30	\$ 750.00	Eastern Trust Co.	\$ 1537.57
Cash Deposits 1931	750.00		
Income 1931	37.57		
	<u> </u>		<u> </u>
	\$ 1537.57		\$ 1537.57

T. 94. Consolidated Debt

Balance Dec. 31/30	\$ 348.65	Eastern Trust Co.	\$ 380.85
Cash Deposits 1931	15.00		
Income 1931	17.20		
	<u> </u>		<u> </u>
	\$ 380.85		\$ 380.85

Motor Fire Engine.

Balance Dec. 31/30	\$ 8809.36	Eastern Trust Co.	\$ 9870.66
Cash Deposits 1931	620.00		
Income 1931	441.30		
	<u> </u>		<u> </u>
	\$ 9870.66		\$ 9870.66

Motor Ladder Truck.

Balance Dec. 31/30	\$ 3520.66	Eastern Trust Co.	\$ 3977.02
Deposits 1931	280.00		
Income 1931	176.36		
	<u> </u>		<u> </u>
	\$ 3977.02		\$ 3977.02

Fire Truck.

Balance Dec. 31/30	\$ 75.00	Eastern Trust Co.	\$ 153.76
Deposit 1931	75.00		
Income 1931	3.76		
	<u>153.76</u>		<u>153.76</u>

Steam Roller.

Balance Dec. 31/30	\$ 1136.62	Eastern Trust Co.	\$ 1273.56
Deposit 1931	80.00		
Income 1931	56.94		
	<u>1273.56</u>		<u>1273.56</u>

Widening Windmill Road No. 1.

Balance Dec. 31/30	\$ 1191.76	Eastern Trust Co.	\$ 1336.46
Deposit 1931	85.00		
Income 1931	59.70		
	<u>1336.46</u>		<u>1336.46</u>

Widening Windmill Road No. 2.

Balance Dec. 31/30	\$ 406.63	Eastern Trust Co.	\$ 477.00
Deposit 1931	50.00		
Income 1931	20.37		
	<u>477.00</u>		<u>477.00</u>

T. 41. School Bonds 1908-11. No. 1.

Balance Dec. 31/30	\$ 1759.76	By Montreal Trust Co.	
Income 1931	31.23	Transferred to New	
	<u>1790.99</u>	Issue Sinking Fund	
		School No. 6	\$ 237.86
		By Transfer to T. 95	38.13
Less Bonds Redeemed		By Bond Redemption	
1931	1000.00	Account	515.00
	<u>790.99</u>		<u>790.99</u>

N. B. Dec. 31/30 Overdraft Bond Redemption Acct.	\$ 3500.00
To Proceeds Sale of School Bonds	\$2985.00
To T. 41. Sinking Fund Account	515.00
	<u>\$ 3500.00</u>

T. 95. School Bonds 1914-15. No. 2.

Balance Dec. 31/30	\$22134.25	By Eastern Trust Co.	\$23280.93
Deposit 1931	940.00	Montreal Trust Co.	941.51
" Transfer T. 41	38.13		
Income 1931	1110.06		
	<u>\$24222.44</u>		<u>\$24222.44</u>

School Bonds No. 3.

Balance Dec. 31/30	\$20412.02	Eastern Trust Co.	\$22684.54
Deposit 1931	1250.00		
Income 1931	1022.52		
	<u>\$22684.54</u>		<u>\$22684.54</u>

School Bonds No. 4.

Balance Dec. 31/30	\$ 8902.03	Eastern Trust Co.	\$10187.97
Deposit 1931	\$ 840.00		
Income 1931	445.94		
	<u>\$10187.97</u>		<u>\$10187.97</u>

School Bonds No. 5.

Balance Dec. 31/30	\$ 1660.61	Eastern Trust Co.	\$ 2553.80
Deposit 1931	810.00		
Income 1931	83.19		
	<u>\$ 2553.80</u>		<u>\$ 2553.80</u>

School Bonds No. 6.

Balance Dec. 31/30	NIL.	Eastern Trust Co.	\$ 90.00
Deposit 1931	30.00	Montreal Trust Co.	237.86
Transfer Account T. 41			
Schools No. 1	237.86		
	<u>\$ 327.86</u>		<u>\$ 327.86</u>

Cemetery.

Balance Dec. 31/30	\$ 1679.84	Nova Scotia Trust Co.	2075.21
Deposits 1931	330.00		
Income 1931	65.37		
	<u>\$ 2075.21</u>		<u>\$ 2075.21</u>

Ferry Bonds.

Balance Dec. 31/30	\$ 3952.82	Nova Scotia Trust Co.	\$ 4605.41
Deposits 1931	500.00		
Income 1931	152.49		
	<u>\$ 4605.41</u>		<u>\$ 4605.41</u>
Total Sinking Funds.....		\$231297.87	

RECAPITULATION.**Total Sinking Fund Investments:—**

Eastern Trust Company	\$217573.74
Montreal Trust Company	6937.56
Nova Scotia Trust Company	6680.62
Royal Bank of Canada	105.95
	<u>\$231297.87</u>
Town General Bonds	\$226692.46
Ferry Bonds	4605.41
	<u>\$231297.87</u>

BALANCE SHEET

ASSETS

Current Assets.

Taxes and Water Rates Receivable	
Less Reserve for Doubtful Debts.....	\$ 68446.08
Bank Account per Schedule.....	5072.47
	<hr/>
Total Current Assets	\$ 73518.55

Capital Assets.

(Estimated Values only.)

Water Works	\$534000.00	
Electric Light Plant	8000.00	
Permanent Streets	215000.00	
Permanent Sidewalks	50000.00	
Other Properties	538300.00	
Personal Property, Equipment, etc.....	75000.00	
	<hr/>	1420300.00
Bank Account—per Schedule (unexpended balances)		28842.74
Province of Nova Scotia, Unemployment Relief....		9713.63

Sinking Fund Investment.

Details per Schedule	226692.46
Coupon Account—Royal Bank of Canada....	1676.62
	<hr/>
	\$1760744.00

LIABILITIES

Current Liabilities.

General Account Royal Bank of Canada..	\$67097.35
Water Main. Acct., Bank of Nova Scotia..	9836.92
Accrued Bond Interest to December 31/31	19390.24
	<hr/>
	\$ 96324.51

Capital Liabilities.

Bonded Indebtedness, Schedule.....	994000.00
Overdrafts, awaiting Bond Issues, etc:—	
Royal Bank of Canada.....	\$31812.29
Bank of Nova Scotia.....	29012.73
	<hr/>
	\$60825.02
Stone Crusher, Loan Bank of Nova Scotia.	3100.00
	<hr/>
	1057925.02

Coupon Liability, Unredeemed Coupons..	1676.62	
		\$ 1676.62
Total Liabilities.	1155926.15	
Surplus Assets over Liabilities.....	604817.85	
		\$1760744.00

N. B. Bonds—"Ferry"—\$188,000.00 not included in Statement of Assets and Liabilities.

Bonds—"Housing Loan"—\$189,000.00 held by Provincial Government as security against advances made.

SCHEDULE OF BANK BALANCES

Current Assets.

Royal Bank of Canada:—

School Commissioners	\$2437.46	
Tax Sale Fund	1923.25	
Mount Hermon Cemetery.....	305.95	
		\$ 4666.66

Bank of Nova Scotia:—

Firemen's Fund	380.43	
Dartmouth Park Commission..	25.38	
		\$ 405.81
		\$ 5072.47

Capital Assets.

Royal Bank of Canada Accounts:—

New Fire Truck	60.09	
Water & Sewer Construction Acct	3064.15	
Widening Windmill Road.....	37.29	
Permanent Sidewalks	314.82	
Pavement Account No. 2.....	366.39	
Board of School Commissioners	25000.00	
		\$ 28842.74

Coupon Account.

Royal Bank of Canada.....	\$ 1676.62	\$ 1676.62
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Total		\$ 35591.83
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Current Liabilities.**Royal Bank of Canada:—**

General Account, Less Cash...	\$67097.35
Debenture Account .....	.28
	<u>\$67097.63</u>

Bank of Nova Scotia:—

Water Maintenance Account ..	\$ 9836.92
Stone Crusher Loan	3100.00
	<u>\$12936.92</u>
	<u>\$ 80034.55</u>

Capital Liabilities.**Royal Bank of Canada:—**

Pavement No. 3	\$ 589.80
Pavement No. 4	8376.62
Pavement No. 5	20345.87
Housing Loan	2500.00
	<u>\$31812.29</u>

Bank of Nova Scotia:—

Pavement No. 6	\$ 9549.58
Unemployment Relief	19463.15
	<u>\$29012.73</u>
	<u>\$ 60825.02</u>

Total\$140859.57

DOG LICENSES 1931.

Austin, H. E.	\$4.00	Charlton, W. F.	4.00
Anderson, Mrs. Alice.....	4.00	Conrod, A. J.	4.00
Aulenback, Titus	4.00	Cole, Charles	4.00
Allen, Percy	4.00	Cheek, W. A. R.	4.00
		Chapman, Sydney	4.00
Briggs, Percy	4.00	Creighton, C. E.	4.00
Brown, James	4.00	Carter, Grafton	4.00
Brigley, Clifford	4.00	Cox Charles	4.00
Bryant, W. R.	4.00	Crimp, Peryle	4.00
Brooking, J. T.	4.00	Christie, George	4.00
Bishop, Evatt	4.00	Cleveland, Jos. H.	4.00
Boutillier, Dora J.	6.00*	Clarke, Arthur	2.00
Billard Fred'k.	6.00		
Bowie, Wm.	4.00	Douglas, E. N.	4.00
Beazley, T. H.	4.00	Duff, John	4.00
Brennan, Daniel	4.00	Dennis, W. A.	6.00
Bell, L. M.	4.00	DeBay, Daniel	4.00
Beazley, Mrs. Mary	4.00	DeWolfe, Arthur	4.00
Bevins, A. C.	4.00	DeYoung Thos.	4.00
Bellfountaine, Walter	4.00	Donelly, H.	4.00
Bunker, Norman	4.00	Davies W. L.	4.00
Baker, Stanley	4.00	Dauphinee, C. W.	4.00
Briggs David	4.00	Darien, A. H.	4.00
Buxstead, E. J.	4.00		
Baker, H. O'C.	4.00	Edwards, Joseph	4.00
Barnhill, Gordon	4.00	Evered, Mrs. Eva	2.00
Besszong, G.	4.00	Egan, G. F.	4.00
Beck, H. A.	4.00	Evans, David	6.00
Bellfountaine, Jos. L.	4.00	Edwards, W. H.	4.00
Bishop, George C.	4.00	Evered, Harry	4.00
Crichton, James	4.00	Foston, James	2.00
Creighton, Henry	10.00	Freeman Miss C.	4.00
Coates E. E.	4.00	Findlay, Roland	4.00
Canty, W. O.....	4.00	Findlay Charles	4.00
Covert, W. H.	4.00	Farquhar, Ernest	4.00
Creighton, Gerald E.....	6.00		
Chittick, Mrs. Jessie.....	4.00	Gandier, Dr. G.	4.00

Gay, Arthur	4.00	Moir, Jas. Stewart	4.00
Gully, John	4.00	Malcolm, Dr. F. F. P.	4.00
Griffin J. Lester	4.00	Mitchell, P. H.	4.00
Grey, George,	4.00	Maber, F.	4.00
Green, Hugh	4.00	Morris, F. M.	4.00
George, Harry	4.00	Misener Clarence	4.00
		Moore, S. G.	4.00
Horobin, F. W.	4.00	Moser, Daniel	6.00
Hooper, W. J. R.	4.00	Mott, Sydney	2.00
Hare A. T.	4.00	Mitchell, C. G.	4.00
Hilchey, A. E.	4.00	Moir, Ralph	4.00
Houghton, E. B.	4.00	Monohan, Daniel	4.00
Haines, Mrs. Mary	4.00	Moore, Miss Edna	4.00
Hennaford, Edward	2.00	Morris, J. A.	4.00
Harrison, G. R.	4.00	Moseley, C. F. W.	4.00
		Merson, Mrs. Murray	4.00
Irwin, James	4.00	Maxner, Arthur	4.00
Ince, Miss Moya	4.00	Moffatt, C. W.	4.00
Illingsworth, Albert	4.00	Moland, F.	4.00
		Myers, Donald	4.00
Johnston, Mrs. Ethel	4.00	Murphy, Leo	4.00
Jackson Theodore	4.00		
Johnsen, Christian	4.00	McAdams, Arthur	4.00
Jackson, Avery R.	4.00	McNeil, Jeremiah	4.00
Jackson, Charles	4.00	McDonald, A. C.	4.00
Jones, James	4.00	McLarren, A. H.	4.00
Jones, Mrs. Mary	4.00	McLeod, Beatrice	4.00
Keddy, Bryden	4.00	McElmon, E. H.	4.00
		McInnis, H. C.	4.00
Lynch, H. J.	4.00	McKenzie, William	4.00
Lahey, Frank	4.00	McQuarrie F. C.	4.00
Lahey, John	4.00	McKenna, Miss L.	4.00
Lassen, P. A.	4.00	McDow, Arthur Jr.	4.00
Lownds, Albert T.	4.00	McDow, Geoffrey	4.00
Lahey, William.	2.00	McDonald, F. S.	4.00
Lahey, J. F.	4.00		
Leadley, Garnet	4.00	Naugle, Calvin	4.00
Larch, Frank	4.00	Nicholson, Wesley	4.00
Lethbridge, Harry	4.00	Nieforth, James	4.00
Lapierre, Alex.	4.00	Nixon, C. S.	4.00

REPORT OF SCHOOL COMMISSIONERS, 1931.

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 1931.

You will see from the Supervisor's report a comparison for the last three years. The enrollment for the past year being 1908. Part time classes and overcrowded classes continued so the Board asked to increase the accommodation. A favorable vote of the Ratepayers permitted us to arrange for six additional classrooms. These will be available next term, then all classes will be on full time and the number enrolled in each class will be decreased.

Many reference books in English, Science, History and Economics were purchased by means of the High School grant.

I wish to express my appreciation of the 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:

	1929	1930	1931
Number of pupils enrolled	1738	1883	1908
Number of Boys, Grades I to VIII.....	801	822	839
Number of Girls, Grades I to VIII.....	796	831	842
Number of Boys, High School.....	53	86	86
Number of Girls, High School.....	88	144	141
Total days attendance	267,057.5	293,229	302,308

Number of Pupils in Various Grades.

	1929	1930	1931
I	458	477	412
II	176	202	246
III	176	205	201
IV	193	189	204
V	197	207	213
VI	139	153	162
VII	117	155	148
VIII	141	105	95
IX	80	122	96
X	61	70	89
XI		38	42

Age of Pupils

	1929	1930	1931
5 years of age	48	47	35
6 years of age	139	154	117
7 years of age	174	177	169
8 years of age	180	225	209
9 years of age	185	189	210
10 years of age	149	183	207
11 years of age	157	139	190
12 years of age	161	153	162
13 years of age	142	167	159
14 years of age	145	138	155
15 years of age	125	134	121
16 years of age	80	83	86

17 years of age	41	73	54
18 years of age	11	19	30
19 years of age	1	2	4

The Primary Grades of Park and Hawthorne were alternating each month, Miss Helena Smith being placed in charge of one of the primary grades at Hawthorne. Next year all classes will be on full time.

Mr. Campbell resigned to accept the "Margaret King" School, Pugwash Junction. Mr. Spinney was appointed as Science teacher.

The High School grant is being used to purchase reference books and equipment. Mr. George Sterns presented the High School, with a leather bound edition of Encyclopaedia Britannica as well as other reference books. The High School students greatly appreciate these books from Mr. Sterns.

The School Banking, which is carried on by the Bank of Nova Scotia had a balance of \$9800 at the end of the year. Mr. Pethick, local manager takes a keen interest in this account and answers many inquiries regarding the School banking.

With the new school rooms available next September it will be possible to have smaller classes. A situation impossible in the past.

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
Spinney, Hollice	"A"	H. S.	1200	Park	Aug. 1931
Noonan, Gertrude	"B"	VIII	925	Park	Aug. 1914
Corkum, Florence	"B"	VII	875	Park	Jan. 1917
Ernst, Pearl	"B"	VI	650	Park	Aug. 1929
Gates, Lena	"B"	V	875	Park	Sept. 1922
Eisener, Jean	"B"	IV	780	Park	Feb. 1928
Christie, Margaret	"C"	III	875	Park	Dec. 1915
Harrison, Ethel	"B"	II	875	Park	Sept. 1924
Hiltz, Adelaide	"B"	I	875	Park	Oct. 1913
Hiltz, Ethel	"B"	I	875	Park	July 1905
Auld, Margaret	"C"	V	925	G'vale.	Aug. 1920
Hebb, Annie	"C"	VI	650	G'vale.	Aug. 1929
Acker, Hattie	"B"	IV	875	G'vale.	April 1919
Hutchinson, Frances	"C"	III	875	G'vale.	July 1925
Sutherland, Margaret	"B"	II	875	G'vale.	Dec. 1922
McLeod, Beatrice	"C"	I	900	G'vale.	Aug. 1907
Scott, J. P.	"B"	IX	1800	Haw.	Aug. 1922
Beazley, Abbie B.	"A"	VIII	1000	Haw.	Aug. 1921
Macnamara, Eliza (M.A.)	"A"	VIII & VII	850	Haw.	Sept. 1929
Silver, Effie S.	"B"	VI	875	Haw.	Aug. 1920
Quinlan, Clara G.	"A"	VII	875	Haw.	Nov. 1929
MacDonald, Flora	"B"	V	875	Haw.	July 1923
Forsyth, Marion, (B.A.)	"A"		875	Haw.	Aug. 1922
Norris, Hilda	"B"	V	625	Haw.	Aug. 1929
Elliot, Ruth	"C"	IV	875	Haw.	Dec. 1919
Otto, Maud	"B"	III	625	Haw.	Aug. 1929
Murray, Bertha Y.	"C"	II	900	Haw.	Dec. 1910
Lushington, Catherine	"B"	I	755	Haw.	Feb. 1928
Myatt, Margaret	"A"	I	650	Haw.	Aug. 1929
Buffett, Edith	"B"		625	Haw.	Aug. 1931
Smith, Helena	"A"		650	Haw.	Oct. 1931
Oakley, Alice P.	"B"	III & IV	925	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. 1929

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.

336 notices have been sent to parents for defects found. 42 vaccinations were given.

Looking over the records a great many defects have been corrected.

22 home school visits were made.

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

DARTMOUTH HOUSING COMMISSION.

His Worship the Mayor, and members of Dartmouth Town Council,

Gentlemen:—On behalf of the Dartmouth Housing Commission, I beg to submit the following Report.

The year 1931 has not shown what it should in collections, perhaps on account of present conditions, but on the whole they are not far behind last year.

Two houses have been taken out of the Commission and fully paid up. Chas. Scrymgeour, sold to A. E. Piper, and F. G. Pearce sold by the Commission to W. F. Cameron. Two have been transferred, McPherson's house to Oscar U. Reid, and Goobey's house to Avery Jackson. There are five houses still on our hands, and although all are rented, the Commission is very desirous to sell them, as they will soon become quite an expense.

The books of the Commission have been audited up to December 31st, 1931, by Major H. D. Creighton, C.A.

The following lists will show the difference in the payments for

1930.				1931			
27	Tenants	paid	12 Months.	15	Tenants	paid	12 Months.
6	"	"	11 "	7	"	"	11 "
4	"	"	13 "	6	"	"	9 "
3	"	"	10 "	4	"	"	13 "
3	"	"	8 "	4	"	"	10 "
2	"	"	15 "	4	"	"	7 "
2	"	"	14 "	4	"	"	6 "
2	"	"	9 "	1	"	"	16 "
1	"	"	17 "	1	"	"	14 "
1	"	"	16 "	1	"	"	8 "
1	"	"	7 "	1	"	"	4 "
				1	"	"	2 "
				1	"	"	1 "

Our Commission suffered a loss in the death of our most efficient Secretary, Mr. Clyde Donald, on Oct. 28th. Mr. Donald had held the post for eight years, and had always given perfect satisfaction.

Our sympathy is extended to Mrs. Donald in the loss of her husband. Our new Secretary, Mr. Edgar Levy, was appointed on Nov. 10, 1931, and is taking quite an interest in the work.

For further particulars see Secretary's Report which follows.

Respectfully submitted,
FREDERICK W. STEVENS, Chairman.

DARTMOUTH HOUSING COMMISSION.

NAME	Instal.	Date Paid up to.	Amount.	Interest.	Principal
D. Denham	.....133	Dec. 1|31	\$2957.92	\$1511.59	\$1446.33
A. B. Smith	.....111	Jan. 15|30	2589.42	1382.93	1206.49
C. R. Mosher	.....133	Nov. 1|31	3390.50	1731.89	1658.61
H. C., 9 Maple St....	99	Jan. 15|29	2468.07	1357.66	1110.41
Stairs Benjamin	.....130	Sept 1|31	2852.32	1468.29	1384.03
H. C., Hester St.....	113	May 15|30	2479.25	1321.44	1157.81
Henri Stroud	.....117	Sept 15|30	2784.60	1470.80	1313.80
F. Cole	.....130	Nov. 1|31	1842.10	947.55	894.55
F. Dunlop	.....129	Dec. 15|31	3689.50	1695.79	1593.71
Jas. T. Clarke	.....132	Dec. 15|31	3171.96	1625.22	1546.74
H. C., 13 Maple St....	73	June 1|27	1703.09	972.64	730.45
Geoffery Stevens	....129	Nov. 1|31	3276.84	1689.21	1587.63
Mrs. Laura Dillman..	131	Dec. 15|31	3181.99	1632.90	1549.09
Ross Peers	.....100	April 1|29	2400.00	1308.48	1091.52
L. W. Walker	.....126	June 1|31	3044.00	1568.16	1475.84
John A. Graham.....	122	Mar. 1|31	3111.00	1637.75	1473.25

W. F. Charlton	.....130	Nov. 1|31	2600.00	1336.70	1263.30
Mrs. Mary Dumaresq	128	Oct. 1|31	2987.52	1543.31	1444.21
H. C., 22 Rodney Rd	59	Dec. 1|26	1418.95	828.45	590.50
H. C., 11 Maple St.	95	Nov. 15|28	2432.00	1337.97	1094.03
Mrs. Annie Mu. phy.	107	Dec. 1|29	2782.50	1468.73	1259.77
H. C. Wambolt	..... 99	May 1|29	2310.66	1262.12	1048.54
Gregory O'Hearn	...124	May 15|31	3307.08	1722.28	1584.80
W. J. Meredith	.....128	Nov. 1|31	3402.48	1762.08	1640.40
G. W. Thompson	....125	Aug. 15|31	2500.00	1299.10	1200.90
J. T. Brooking	.....120	Feb. 1|31	3200.40	1680.00	1520.40
Chas. Scrymgeour	.... Paid up		4554.02	1229.02	3325.00
Wm. Roger	.....108	Sept 15|31	2700.00	1450.85	1249.15
W. N. Brown	.....111	Jan. 1|32	2515.26	1343.28	1171.98
Oscar U. Reade	..... 75	Dec. 1|28	1500.00	853.80	646.20
Claude Morris	.....111	Dec. 1|31	2775.00	1483.04	1291.96
Wm. Chisholm	.....107	Oct. 15|31	2853.69	1536.09	1317.60
J. P. Whebby	.....109	Dec. 1|31	2907.03	1559.03	1348.00
Reg. Gray	..... 94	Aug. 1|30	2397.00	1331.02	1075.98
W. O. Ainsley	.....109	Oct. 1|31	2907.03	1559.43	1347.60
E. S. Tufts	.....107	July 1|31	2424.62	1314.18	1110.44
A. J. Conrod	..... 73	Nov. 15|28	1460.00	833.90	626.10
E. A. Butler	..... 98	Jan. 15|32	1960.00	1064.80	895.20
A. E. Lavallie	.....104	May 1|31	2427.36	1314.71	1112.65
E. F. Whebby	..... 97	Nov. 15|30	1810.99	990.03	820.96
J. C. Ritchie	.....111	Dec. 15|31	2220.00	1182.30	1037.70
H. J. Lynch	.....110	Dec. 15|31	2200.00	1177.90	1022.10
H. C., 22 Cameron St.,	Sold		4896.38	1209.33	3687.05
C. A. Roberts	.....108	Dec. 1|31	2412.72	1296.05	1116.67
Avery Jackson	..... 88	April 1|30	1760.00	980.30	779.70
R. Rodway	.....108	Dec. 1|31	1944.00	1044.36	899.64
E. Hyne	..... 96	Jan. 15|31	1920.00	1054.50	865.50
L. E. Silver	..... 94	Mar. 1|31	1381.96	1313.42	1068.54
Clyde Teasdale	..... 94	June 1|31	2318.98	1268.08	1050.90
Alonzo Smith	..... 96	Dec. 31|31	1920.00	1054.80	865.20
Joseph Smith	..... 94	Oct. 1|31	1800.00	999.30	800.70
George Wilson	..... 94	Oct. 1|31	1850.00	1036.10	843.90

Total amount paid to Provincial Govt.	\$134146.63
Total amount paid for Principal	\$63996.88
Total amount paid for Interest.....	70149.75
	<hr/>
	\$134146.63
Collections for 1931 -.....	\$11657.83
Amount paid Province, 1931.....	16426.59
Chas. Scrymgeour, loan paid in full	\$ 2292.68
H. C. 22 Cameron Street sold	2725.42
H. C. 20 Cameron Street transferred to Avery Jackson.	
H. C. 16 Summit Street, transferred to Oscar U. Reade.	

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

EDGAR H. LEVY, Secretary.

FERRY REPORT 1931.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—I have much pleasure in submitting my report for the year 1931, especially as in the face of world wide depression, we have been able to close our books with a profit of \$21,245.81.

During the year 1931 we were compelled to make extensive repairs and renewals to the Str. "Chebucto" at a total cost of \$19,790.40. This work involved the replacing of a large number of worn plates and putting in new frames.

We were also compelled to rebuild the bridge at the North Dock and make repairs to the Main bridge. The total cost for the year on these two bridges amounted to \$3218.00.

All the cost of these repairs and replacements has been charged direct to our operating expenses. The total amount charged for repairs to boats, wharves, docks and landings, and buildings was \$38,233.82.

We also paid this year \$500.00 to the Town of Dartmouth towards our sinking Fund. The fund now amounts to \$4,605.41.

During the year the old freight shed at the ferry gate in Dartmouth was torn down and a new fence built which materially improved the approach to the ferry property.

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

On May 1st, 1931, the Commission paid to the Town of Dartmouth \$71,000.00 to retire 4½% debentures due on that date. This reduced our indebtedness to the Town to \$188,000.00.

Our Reserve Fund Investments amount to \$68,859.52. We also have \$38,438.25 of our Current Account invested in Dominion of Canada, Provincial and Municipal Bonds,

and \$25,933.51 on deposit at the Royal Bank of Canada and on hand.

During the year 1931 our pedestrian traffic fell off to the extent of \$5639.53, but this was offset to some extent by an increase in vehicular traffic to the extent of \$2040.90.

The revenue from advertising on the ferry property was also increased during the year to the extent of \$525.00.

During the year we paid out for wages and salaries the sum of \$86,842.32. This is a much larger amount than for the year 1930, and is accounted for by increased ferry services on Fridays, Saturdays and Sundays during the busy season, and also owing to the fact that we employed a number of carpenters, etc., to repair and rebuild the bridges in Dartmouth instead of letting the work out to contractors.

The cost of coal for the year was about the same as for the year 1930, notwithstanding the increased hours of service.

I am pleased to report we have had no serious accidents during the year, and all the employees have carefully carried out their duties.

For any further information I would refer you to the Annual Statement attached.

I have the honor to be

WALTER MOSHER, Chairman.

Manager's Report for Year Ending December 31st, 1931.

I am pleased to report that after closing our books for the year we find we have a profit of \$21,745.81, which after deducting \$500.00 paid to the Town of Dartmouth towards our Sinking Fund, leaves a balance of \$21,245.81.

This compares very favorably with profits of recent

years. The most favorable year for the ferry was 1929, when we closed our books with a profit of \$28,172.82, being a little more than for the year 1930, when the profit amounted to \$27,840.05.

In making a comparison of revenues, we find that the total revenue from ferriages for the year 1929 was \$14,158.53 over that of 1928, and that of 1930 \$16,815.56 over that of 1929, and that of 1931 \$3598.63 less than 1930 which was a peak year for the ferry. The increase in ferriages for 1931 was \$13,216.93 over that of 1929 which was considered a very exceptional year at that time.

The running expenses for the three years of 1929, 1930 and 1931 were practically the same, but during 1931 a much larger sum was expended on repairing and rebuilding boats and wharves.

Taking into consideration the large number of people unemployed, which somewhat decreases our revenue, I think the statement presented compares very favorably with that of the previous two years which were exceptionally good ones.

C. A. HUNTER, Manager.

DARTMOUTH FERRY COMMISSION.

PROFIT AND LOSS ACCOUNT

Year ending December 31st. 1931.

By Ferriages and Commutations	\$190101.11
Rentals, Advertising Space, Buildings, etc	5978.32
Sundries	229.56
To Interest	\$ 8875.28
Workmen's Compensation	445.12
Public Liabilities Insurance	905.51
Employees' Sickness Insurance	436.57
Operating Expenses	133372.98
Insurance	2184.50
Reserve for Depreciation	18081.96

Rental of Halifax property	1320.00	
Taxes and Water Rates	8177.81	
Grant to Natal Day Committee	500.00	
Miscellaneous Expenses	235.20	
Claims	26.59	
Inspection	245.00	
Advertising	58.80	
Old Building torn down.....	217.86	
By Profit on Investments sold		520.00
To Net Earnings for year	21745.81	
		<hr/>
		\$196828.99 196828.99

GENERAL PROFIT AND LOSS ACCOUNT

1930		
Dec. 31—By Amount at Credit	\$ 27340.05	
1931		
Dec. 31—By Net Earnings 1931 from Profit & Loss acct.	21745.81	
		<hr/>
		\$ 49085.86
1931		
Jan. 22—To Amount transferred to Reserve....	27340.05	
Dec. 9—To Amount transferred to Sinking Fund Reserve	500.00	
		<hr/>
		\$ 27840.05
1931		
Dec. 31—By Amount at Credit	\$ 21245.81	

RESERVE ACCOUNT

1930		
Dec. 31—By Amount at Credit	\$ 97880.93	
1931		
Jan. 22—By Amount transferred from Profit & Loss acct.	27340.05	
Dec. 31—By Interest for 1931 credited and also Profit on Investments sold	6609.72	
		<hr/>
1931		
Dec. 31—By Amount at Credit	\$131830.70	

RESERVE FOR DEPRECIATION

1930

Dec. 31—By Balance at Credit\$ 94700.49

1931

Dec. 31—By Provision for Depreciation during 1931..... 18081.96

\$112782.45

To Adjustment re old building torn down..... 217.86

1931

Dec. 31—By Balance at Credit\$112564.59

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

Real Estate, Docks, Wharves, Boats.....	\$314194.94	
Less Reserve for Depreciation.....	111802.32	
		<u>\$202392.62</u>
Coal, Supplies, Machinery, etc.....	8207.80	
Office Furniture and Fixtures.....	\$1555.95	
Less Reserve for Depreciation	762.27	
		<u>\$ 793.68</u>
		<u>\$ 9001.48</u>
Cash on hand and in bank	25933.51	
Accounts receivable	527.83	
		<u>\$ 28461.34</u>
Investments in Dominion of Canada, Provincial, and Municipal Bonds	38438.25	
Deferred Charges, unexpired insurance.....	1437.94	
		<u>\$ 39876.19</u>
Reserve Fund Investments:—		
Dominion of Canada Bonds	2947.50	
Shares in Nova Scotia Savings L. & B. Society	3414.16	
Bond of Nova Scotia Savings L. & B. Society	7020.00	
Provincial and Municipal Bonds	28087.50	
Savings Bank	2390.36	
Town of Dartmouth	25000.00	
		<u>\$ 68859.52</u>
Sinking Fund Investments,		
Town of Dartmouth (under Legislation of 1924).....	4605.41	
		<u>\$351196.56</u>

 LIABILITIES

Town of Dartmouth	\$188000.00
Accounts payable, sundry creditors	\$3413.49
Accounts payable, employees' pay roll	133.68
Accrued interest Town of Dartmouth	1733.72
	—————\$ 5280.89
Commutation paid in advance	233.75
Reserve	131830.70
Sinking Fund Reserve	4605.41
Profit and Loss Account	21245.81
	—————
	\$351196.56

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st 1931, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1931, as shown by the Books of the said Commission.

During the year under review the sum of \$38,233.82 for Repairs and Replacements was charged direct to Operating Expenses.

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

Under the Reserve Fund Investments listed above, the Town of Dartmouth appears for the sum of \$25,000.00. This sum is covered by two receipts dated January 23rd, 1931, said receipts being deposited in Safety Deposit Box at the Royal Bank of Canada.

(Signed) GEO. H. HOLDER, C.A., Auditor.
Halifax, N. S., January 9th, 1932.

DARTMOUTH PARK COMMISSION

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:

Owing to the limited funds at the disposal of the Commission, the grant from the Dartmouth Town Council having been only \$200.00, it was not possible to do as much work as the year before, but the work started the previous year of cutting out the undergrowth was carried out as far as the funds would allow, and considerable improvement has been made during the last few years.

The Park, as an asset of the Town, is deserving of more attention and I feel that the grant made by the Town Council should be increased.

Respectfully submitted,

WALTER MOSHER, Chairman.

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Returns Respecting Debentures and Sinking Funds.	

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1931, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY					DEBENTURES ISSUED					PARTICULARS OF SINKING FUNDS							How invested and rate of interest.
	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.	
	Chapter	Year							Rate	Dates Payable								
Water and Sewerage																		
" R. 77000	103	1912	70000	20	2%	62500	July 1/12	July 1/82	4½	Jan. & July	2%	Sewer Dec. /14	Frontage 22500	6640 70	776 07	1250 00	1808 45	7416 77
" R. 35000	86	1913	35000	20		31000	" 1/13	" 1/33	5	" "	2%	" "						38889 97
" "	56	1902	5000	20		5000	Dec. 1/13	Dec. 1/33	5	June & Dec.	2%	Sewer Frontage						No Fund
" "	56	1902	5000	20		5000	Feb. 1/15	Feb. 1/35	5	Aug. & Feb.	5000	" "						
" "	52	1915	5000	20		10000	May 1/15	May 1/35	5	Nov. & May	1%	Sewer Dec. /15	850	1433 83	50 00	72 35	1556 18	
" "	56	1902	5000	20		5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	1%	Sewer Dec. /17	750	1153 66	50 00	58 18	1261 84	
" "	56	1902	5000	20		10000	Nov. 1/17	Nov. 1/37	5	" "	Sewer	Frontage						
" "	77	1918	25000	20		5000	July 2/18	July 2/38		Jan. & July	"	" "						
" "	94 & 95	1919	to realize 10000															
" "			5000	30	1%	15000	" 2/19	" 2/49	5	" "	2%	Dec. /19	3900	5798 09	300 00	291 84	6389 93	
" "	106	1920	100000	20	2%	100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2%	" /21	22000	25150 43	2000 00	1259 89	28410 32	
" "	93	1921	50000	20		50000	July 3/22	July 3/42	5½	Jan. & July	2%	" /23	9000	9541 25	1000 00	477 96	11019 21	
" "	73	1923	6000		3%	6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /24	1440	1463 89	180 00	73 33	1717 22	
" "	74	1924	5000			5000	July 2/24	July 2/44	5	Jan. & July	3%	" /25	1050	1018 95	150 00	51 04	1219 99	
" "	75	1926	5000	20		5000	Sept. 1/26	Sept. 1/46	5	Mo. & Sept.	3%	" /27	750	646 07	150 00	32 36	828 43	
" "	75	2926	40000	20		40000	Oct. 1/26	Oct. 1/46	5	Apl. & Oct.	3%	" /27	6000	5168 55	1200 00	258 92	6627 47	
" "	77	1927	7000	20	3%	7000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3%	" /28	640	661 84	210 00	33 15	904 99	
" "	77	1927	7000	20	3%	4000	" 1/27	" 1/47	4½	" "	3%	" /28	480	378 22	120 00	18 95	517 17	
" "	81	1928	24000	20	3%	24000	July 2/28	July. 2/48		Jan. & July	3%	" /29	2160	1476 09	720 00	73 94	2270 03	
" R. 35500	84	1929	14000		2%	14000	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /30	840	420 00	420 00	21 04	861 04	

Total amount of Sewer Frontage Paid into Sinking Fund, years 1902 to 1931.....\$ 98748.83
 Bonds paid off.
 Maturing 1911 to 1930.....\$131500.00

Municipal and War Bonds, E. T. C.