



Annual Report
of the
Town of Dartmouth



YEAR 1933

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

FOR THE MUNICIPAL YEAR 1933.

MAYOR—WALTER MOSHER.

PRESIDING COUNCILLOR—ALMON E. HILCHEY.

COUNCILLORS

Ward 1—Geo. A. Otto.	William Austin.
Ward 2—Ivan L. Haley.	E. L. Teasdale.
Ward 3—Almon E. Hilchey.	A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS.

Commissioner F. W. Stevens (Ch.)	Councillors Hilchey,
and Teasdale,	Commissioners Daniel Brennan,
	and John Paterson.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.)	Councillors Pettipas and Otto.
Commissioner's—W. A. Case,	W. C. Bishop.

DARTMOUTH FERRY COMMISSION

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

TOWN OFFICERS.

Stipendiary Magistrate.....	Norman D. Murray.
Town Solicitor.....	R. H. Murray.
Town Clerk and Treasurer.....	W. T. Smith.
Deputy Town Clerk.....	B. K. Publicover.
Supt. Water Works' and Streets.....	Eugene Nichols.
Plumbing Inspector	W. N. Forbes.
Auditors	F. A. Nightingale & Co.
Revisers Electoral Lists.....	Edgar Levy
	James A. Redmond and Fred Lahey.

Assessors—W. N. Forbes, Michael Lahey, C. G. Roome.

DARTMOUTH HOUSING COMMISSION

Dr. F. W. Stevens (Ch.); John W. Payzant; J. A. Redmond;
Vincent DeVan; Ainlie T. Croft; Edgar H. Levy, (Secty.)

DARTMOUTH RELIEF ADMINISTRATION.

Councillor Pettipas, (Ch.); Councillor's Teasdale and Hilchey,
Miss M. D. Robb, (Sect'y.)

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
Walter Mosher	1932
Walter Mosher	1933

MAYOR'S REPORT

The Ratepayers, Town of Dartmouth.
Ladies and Gentlemen:

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

This year, in common with the last few years, has been very difficult in connection with the governing of the Town and the town has still been burdened with relief problems and the financing of monies spent to relieve the unemployed, which I regret to say is placing a heavy burden on the shoulders of the Real Estate Ratepayers, who are finding it hard to pay their taxes.

A plebiscite was held in December on the question of borrowing \$50,000. for the purpose of providing work for the unemployed, which you turned down by a vote of 103 against 30. It was proposed, if the vote carried, to spend the monies on extension of the water and sewer system, which it was felt was the only work the Town could do to any advantage in the winter, but with the extreme cold weather which we have experienced this season and the heavy fall of snow, it is questionable if the work could have been undertaken had the vote carried.

The Town has renewed its agreement with the Provincial Government for "Direct Relief" until the first of April, 1934, and the Committee on Direct Relief are deserving of praise for their efficient administration of the affairs coming under their direction.

The building of a town hall for the administration of all town affairs is a matter which has been put off from time to time, but it has to be faced and the longer it is delayed now, the greater will be the cost.

I wish to express my appreciation to the councillors

for their co-operation and the town clerk and his staff and other town officials for efforts and time unsparingly given in the interest of the Town.

Respectfully submitted,
WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE 1933.

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

Gentlemen:—I beg leave to submit my annual report as chairman of the Finance Committee for the civic year ending December 31, 1933.

I am pleased to report that the Town was successful in dealing with the many important financial matters during the year and was able to borrow money in the open market at a very satisfactory price, showing that the financial stability of the Town has not been impaired, despite the difficult times through which we are passing, as 5% twenty year debentures to the extent of \$93,500. were sold at 99.182% which is almost par. All yearly interest and sinking fund charges were met.

Tax collections were also good, although not quite as much was collected as was the previous year, the amount of the current year's levy collected within the year was \$109,494.16 out of a possible amount of \$171,229.00, and out of the back years the sum of \$45,978.08 was collected out of a possible amount of \$76,324.00.

The operation of the Direct Relief System shows a net cost to the Town of Dartmouth at December 31st of \$7,277.04 which is well within the amount estimated, this amount is an overdraft at the Royal Bank of Canada and will eventually be taken care of in a Debenture Issue covered by Government Legislation.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was.....\$1,254,500.00
 Debentures matured and were paid off during the year as follows:

Water and Sewerage	\$31,000
Water and Sewerage	4,500
Permanent Sidewalks	5,000
	—————\$ 40,500.00
	\$1,214,000.00

Debentures were issued during the year as follows:

Pavements	\$50,000
Water and Sewerage	38,200
Crusher	3,100
Improvements	22,200
	—————\$113,500.00
	\$1,327,500.00

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

The Town's total debt of \$1,327,500.00 is made up as follows:—

Consolidated Debt	\$18,500
Schools	318,500
Water and Sewerage	383,200
Permanent Sidewalks	49,000
Motor Fire Engine	15,500
Motor Ladder Truck.....	14,000
Road Roller	4,000
Widening Windmill Road	13,500
Cemetery	11,000
Permanent Streets	266,000
Fire Trucks	2,500
Electric Light	3,500

Unemployed Relief	15,000
Crusher	3,100
Public Works	22,200
Ferry	188,000
	—————\$1,327,500.00

The Sinking Fund for the redemption at
the beginning of the year was.....\$222,701.62

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

Water and Sewerage	\$5,000
Prmanent Sidewalks	4,500
	—————\$ 9,500.00
	\$213,201.62

The following amount, surplus in Permanent sidewalks,
Sinking Fund No. 1 was transferred to Town

General Account	6,000.00
	—————
	\$207,201.62

The fund was increased during the year as follows:

Cash assessed for 1933	\$22,690.25
Cash, Dartmouth Ferry Commission..	500.00
Interest earned on investments.....	10,313.01
Gain on Bonds	1,891.85
	—————\$ 35,395.11
	\$242,596.73

To the credit of the following:

Ferry	\$ 6,070.78
Water and Sewerage	90,840.37
Permanent Sidewalks	21,897.03
Schools	75,895.02
Consolidated Debt	452.19

Motor Fire Engines	17,494.12
Road Roller	1,573.40
Cemetery	2,955.09
Permanent Streets	22,680.18
Electric Light	454.84
Widening Windmill Road	2,283.71
	<hr/> \$242,596.73

I wish to express my appreciation of the co-operation received from the other members of the Committee, Councillors Hilchey and Teasdale, and also the splendid co-operation which has been received from the Town Clerk and his staff.

Respectfully submitted,

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
1932	2.12	1.38	3.50
1933	1.96	1.54	3.50

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
1932	.....	4,882,250
1933	.....	4,892,200

The Bonded Debt on the Town on December 31st. 1933.

Debentures	When Issued.	Years.	Due.	Int.	Amount
Consolidated	Dec. 2, 1914	30	1944	5%	\$17000
Debts.	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
	May 1, 1932	20	1952	5%	40000
					—————318500
Water	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
	July 2, 1932	20	1952	5½%	25000
	July 1, 1933	20	1953	5%	32000
	July 1, 1933	20	1953	5%	6200
					—————383200

Perm't. Sidewalks	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
	July 2, 1932	20	1952	5½%	15000
					49000
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
	Mar. 1, 1932	20	1952	5½%	19000
	July 2, 1932	20	1952	5½%	21000
	July 1, 1933	20	1953	5%	50000
					266000
Fire Trucks	Nov. 1, 1929	20	1949	5%	2500
Electric Light	June 1, 1931	20	1951	4½%	3500
Unemployed Relief	Nov. 1, 1932	10	1942	5%	15000
Crusher	July 1, 1933	20	1953	5%	3100
Public Works	July 1, 1933	20	1935	5%	22200
					\$1,139,500
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
					\$1,516,500.00

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 report as Chairman of the Streets and Public Property Committee for the year 1933.

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

	Estimated	Expended
Streets	\$11,100	\$12,991.89
Town Horses	2,700	2,770.60
Lighting	6,330	6,862.22
	\$20,130	\$22,624.71
		\$20,130.00
		\$ 2,494.71
Less credits.....		746.76

Net Over-Expenditure.....\$ 1,747.95

Offsetting this over-expenditure is the figure obtained for the sale of Town Property on Prince Albert Road, which realized \$1510, which was considered a good amount for the property involved.

In the early spring as soon as conditions would permit the streets and gutters were cleaned, the dumps were levelled off and made more presentable and the pavements were washed down.

Crichton Avenue was scarified and macadamized at a cost of \$1,018.29.

Brookside Avenue was treated with 350 tons of crushed

stone; Beech Street with 130 tons and 20 tons was put on Hubley's Road.

Ordinary repairs were also made to twenty-seven other streets of the Town at a cost of \$1,754.51.

Retaining walls were rebuilt on Prince Albert Road, Church Street, Hawthorne Street and Edward Street at a cost of \$139.91.

Nineteen streets were treated with liquid asphalt purchased through the Imperial Oil Company, Ltd. at the following cost:—

Mens wages	\$ 341.67
Truck	40.00
Teams	15.60
16,179 bushels of Gravel.....	937.76
33,573 gallons of Asphalt	2,828.76
	\$4,163.79

Your Committee was handicapped by the lack of funds and was unable to have work carried out that was necessary, although they would have liked to do so, as the estimates had been pared considerably from the original there being only \$2,000 allowed for liquid asphalt work. With the demand for better streets it was deemed advisable to order more asphalt and gravel on the understanding with the Imperial Oil Co., Ltd., that payment could be carried over until the spring of 1934. This extra order amounts to approximately \$2,000. including gravel and will have to be taken care of by the incoming Council.

I desire to express my thanks to the other members of the Committee and the Officials and Staff at the Town Hall for their co-operation during my term of office.

Respectfully submitted,

A. E. HILCHEY, Chairman.

**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, 1933, as follows:—

Twenty new dwellings erected during the year were connected with the Town Water and Sewerage system and one dwelling on Preston Road was connected with the water system for which a special rate of \$15.00 per year is payable.

Two water connections were made to the "Dundas Theatre," one 5/8" for ordinary service and a 4" for fire protection.

Six house service connections were dug up and renewed and seven more were dug up and repaired.

Seven leaks in the Town Water Mains were taken care of and made tight.

A 12" Sewer Main and a 6" Water Main were extended south on Pleasant Street from Tupper Street, at a cost of \$813.79.

Hydrants were tested regularly during the cold weather and two were replaced.

The screens at the Pipe House on Lake Lamont were cleaned regularly and lime was put into the lake during the hot weather and the water supply has been good at all times.

Respectfully submitted,

I. L. HALEY, Chairman.

ANNUAL REPORT OF THE FIRE COMMITTEE 1933.

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

Gentlemen:—Your Committee on Fire beg to submit the following report for the year 1933.

The estimated expenditure was.....\$5,488.00

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

Drivers of apparatus.....	\$ 100.80
Drivers of Motor Fire Engines (2).....	2,948.80
Substitute driver of fire engine.....	24.00
Caretaker at Engine House.....	100.00
Lighting	207.15
Fuel	258.90
Telephone	143.49
Accessories and parts, fire engines	139.23
Repairs to apparatus	70.58
Painting trucks,	88.00
Gasoline, oil, grease, etc.....	121.23
Hose	650.00
Extinguishers	225.40
Insurance	93.55
Rubber Coats and Boots.....	123.75
Wrenches, etc,	38.43
Soap, sponges, etc.	53.10
Sundry	68.91
	—————\$5,456.32

It will be noted that although the estimates were reduced by about \$1,500 over the previous year we were able to close the year with a small surplus which no doubt was due to the very careful expenditures and the economy effected by the Department being re-organized.

Following is the complete report of the Chief on the number of calls etc., together with several recommendations which we would refer to the present Fire Committee for consideration.

Respectfully yours,
I. L. HALEY, Chairman.

To the Chairman and Members of the Dartmouth Fire Committee.

Dear Sirs:—We wish to make our report for the Dartmouth Fire Department for the year 1933.

During the year we had 97 Chemical calls and 16 General alarms.

The chemical calls were ably handled by Mr. Harrison and Mr. Stevens.

The sixteen general alarms were made up as follows, 2 grass fires; 2 woods fires; 6 dwelling houses; 1 garage and store; 1 motor truck; 1 arena; 2 ice houses.

Our fire losses for the town for the year is made up as follows:—

Loss to property but covered by insurance.....	\$13,848
Loss to contents, but covered by insurance.....	7,645
Loss to property, not covered by insurance.....	17,948
Loss to contents, not covered by insurance.....	7,673
Making an insured loss of.....	\$25,493
Making an uninsured loss of.....	25,621
Total loss	————\$51,114

Our largest fires during the year were the Arena Rink and Chittick ice houses which made up the large amount of \$25,700.

The list below gives the fires and their losses which amounts to 37 fires, leaving a balance of 76 chemical calls without any loss.

TOWN OF DARTMOUTH, N. S., FIRE LOSS 1st JANUARY 1933 to 31st DECEMBER 1933.

18

TOWN OF DARTMOUTH

Date.	Owner	Occupant	Class of Property	Insurance Bldg.	Loss Contents.	Total Loss. Bldg.	Contents.	Cause of Fire.
Jan. 10—	Wm. V. Whebby,	Clyde Teasdale,	Garage	\$ 750	\$4266	\$ 750	\$4294—	Unknown.
" 29—	T. P. Stewart		Store	\$ 1000	\$1275	\$ 1000	\$1275—	Unknown.
" 11—	Chas. A. Beck		Dwelling		\$ 10		\$ 10—	Sparks stove.
" 25—	Ralph S. Gates		Dwelling	\$ 15	\$ 15	\$ 15	\$ 15—	Overheat stove.
" 26—	George Hutchinson		Dwelling		\$ 50		\$ 50—	Spark, grate.
" 30—	Wrayton Zinck		Store		\$ 345		\$ 345—	Chimney defect.
" 5—	Samuel Thomson Estate		Dwelling	\$ 44		\$ 44		—Overheated stove.
" 27—	Frank R. Adams		Dwelling	\$ 38	\$ 950	\$ 38	\$ 950—	Unknown.
Feb. 12—	R. A. Logan		Dwelling	\$ 7		\$ 7		—Matches.
" 23—	C H. Harvey		Dwelling	\$ 50	\$ 25	\$ 50	\$ 25—	Hot coal.
" 28—	Lillian Benjamin		Dwelling	\$ 75	\$ 15	\$ 75	\$ 15—	Overheated pipe.
Mar. 2—	Mrs. Annie McNeil		Dwelling	\$ 233	\$ 70	\$ 233	\$ 70—	Electric wiring.
" 25—	Eastern Can. Saving,	H. G. Wilson,	Dwg.	\$ 12	\$ 48	\$ 12	\$ 48—	Unknown.
Apl. 1—	Ernest Hill estate		Dwelling	\$ 39		\$ 39		—Chimney defect.
" 21—	George R. M. Hill		Dwelling		\$ 25		\$ 25—	Careless smoking.
" 22—	Marks Cross Arena		Rink	\$10000		\$10000		—Unknown
" 24—	Henry Keddy		Dwelling	\$ 5	\$ 9	\$ 5	\$ 9—	Hot ashes.
May 13—	Eastern Can. Savings,	Tenant,	Dwelling	\$ 100		\$ 100		—Sparks.

" 21—Leonard R. Johnson	Dwelling	\$ 18			\$ 18—Careless smoking.
July 19—George W. Penny	Dwelling	\$ 30			\$ 30—Chimney defect.
Aug. 2—S. Chittick & Son and others,	Ice house	\$ 800			\$4900—Careless smoking.
" 8—Mrs Rose Romo,	Dwelling	\$ 15	\$ 15		—Sparks.
" 14—Mrs. Ella Jacobson	Dwelling	\$ 25		\$ 25	\$ 25—Careless smoking.
Sep. 14—Neil H. Dooks	Barn	\$ 224	\$ 385	\$ 224	\$ 385—Cause unknown.
" 28—Clifford Moir	Dwelling	\$ 26		\$ 26	\$ 26—Smoking in bed.
Oct. 22—Albert Illingsworth	Dwelling	\$ 20		\$ 20	—Defect chimney.
" 23—George Hutchinson	Dwelling	\$ 30	\$ 5	\$ 30	\$ 5—Careless smoking.
Nov. 1—Thomas Sawyer	Dwelling	\$ 33		\$ 33	\$ 33—Child, matches.
" 2—Mrs. Louisa Wilson	Dwelling	\$ 20		\$ 20	—Chimney defect.
" 18—F. L. Gilbert	Dwelling	\$ 20		\$ 20	\$ 20—Electric curl. iron.
Dec. 6—L. E. Hyde	Dwelling	\$ 251		\$ 251	—Pipe overheated.
" 30—William Misener	Dwelling	\$ 50		\$ 50	—Stove exploded, Water Jacket.
May 17—Mrs. Emma Atwood	Dwelling	\$ 70		\$ 70	—Sparks W. S. roof.
		\$13848	\$ 7645	\$17948	\$ 7673

	Fires.	Insured Loss.	Total Loss
SUMMARY	32	\$21,493	\$25,621

The street mileage of the town is growing each year and today the Fire Department covers 38 miles of streets and protects property to the value of about \$5,000,000. During the past six years there has been built about 90 new dwellings and two new schools.

During the year the Department responded to a call from the Eastern Passage Road but as there was no water, they could only stand by and keep the fire from spreading.

The apparatus is in good condition with the exception of the paint on the ladder truck and large pumper also two new mudguards are needed for the pumper these will be asked for in our estimates for 1934.

The Department wishes to make the following recommendations which we think call for immediate attention.

No. 1—That owing to Ochterloney Street being a no stop street, that a red light be placed at the intersection of King and Ochterloney Street to prevent accidents when the apparatus is leaving the fire station at the time of the fire.

No. 2—That all the apparatus carry a red light at night to note that it is Fire Apparatus.

No. 3—That all Hydrants be painted red.

No. 4—That in the winter time, the hydrants and streets should be cleared of snow as quickly as possible.

No. 5—That all hydrants being replaced and also new ones going in, have the steamer connection as it would have a bearing on reducing the insurance rate a few points.

No. 6 That the Fire escape committee check up on several buildings in town, where these fire escapes are needed, and if this is not done a loss of life may occur.

Trusting these suggestions will be taken into consideration and that the best of feeling will exist between your

Honorable body and the Fire Department for the year 1934.

We remain,

The Dartmouth Fire Department,

JAS. P. DeVAN, Chief.

ANNUAL REPORT OF CHARITIES COMMITTEE.

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

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

The amount estimated for this service was \$14,205.00 and the amount expended is \$12,762.16. Of this amount the sum of \$804.00 has been recovered, making the net expenditure \$11,958.16 or \$2,246.84, less than the amount estimated for. This is accounted for by the operation of the direct Relief System.

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

Maintenance paupers at City Home, Nov. 1, 1932 to October 31, 1933.....	\$ 3617.94
Maintenance patients at Victoria General Hospital, 1 year to October 31, 1933.....	2943.00
Maintenance Halifax Industrial School of Maurice Tynes Stanley Vacghan and Eric Bauld to Sept. 30, 1933...	292.90
Maintenance at St. Patrick's Home of Stanley Barker, Gerald Pettipas, Philip DeBaie, Harold Sexton, Leo Grey, Howard Burke and John Burke to Oct. 31/33	637.08
Maintenance at Child Welfare of George Murphy, Fred Shortt, Henry Shortt and Emily Morgan to September 30, 1933	634.37
Maintenance of patients at Tuberculosis Hospital to May 31st, 1933	523.50
Maintenance of patients at N. S. Sanatorium to October, 31st 1933.....	1995.69

Maintenance of Mary and Elizabeth Williams at Home of the Guardian Angel to Sept. 30, 1933.....	215.00
Maintenance of Gordon Goobie at N. S. Training School to June 30th, 1933	147.76
Maintenance of J. McDonald and Family at West Gore to November 30, 1933	275.00
Municipality of East Hants, maintenance of Nellie Gray, 1 year to September 30, 1933.....	280.13
Grace Maternity Hospital, Treatment of:—	
Mrs. George Penny	\$31.00
Mrs. Manley Walsh.....	30.00
Miss Patricia Trider	40.00
	—————\$ 101.00
Halifax Infants' Home, maintenance Barbara Trider, April 15th to November 30, 1933	125.15
Mrs. B. M. Northorp, board of Mrs. Effie Warner.....	24.00
Halifax Visiting Dispensary	60.00
Medical Attention:—	
Mrs Cecil Carpenter	\$25.00
Mrs. Dollard James	\$15.00
Mrs. Eva Leitch	25.00
Gordon Oldham	3.00
Ogar Baby	10.00
	—————\$ 78.00
Transportation of Margaret Carley to Saint John N. B..	5.80
Moving of Mr. Hiltz, Erskine St. to Lunenburg.....	15.00
Burial Expenses, Mrs. Susan Shrum	44.50
Board of Poor, in Town	577.92
Groceries	112.85
Coal	40.51
Sundry	15.06
	—————
	\$ 12762.16

At the beginning of the year there were at the City Home, eighteen paupers, ten male and eight female. During the year, one male was admitted and one female died, leaving at the close of the year eighteen paupers, eleven male and seven female.

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

There were two patients at the Tuberculosis Hospital on January 1, 1933, namely Mrs. Caroline Blank and Lewellyn White; Hazel Colford entered in February, but all were discharged by the end of May. The Town is paying for treatment and care at the Nova Scotia Sanatorium, at Kentville, of Mrs. L. Power, and Miss Lottie DeBaie. Reginald Crook was there for a considerable part of the year, but has been discharged temporarily.

LUNATICS

The amount estimated for this service was.....	\$1,900.00
The amount expended was.....	\$3,496.00
Of this amount the sum of \$378.00 was recovered	
making the Net Expenditure	\$3,118.00

On January 1st, 1933, there were at the Nova Scotia Hospital, chargeable to the Town, six patients, four male and two female. One male and two females were admitted during the year and one male was discharged, making the total number in the Hospital on December 31, 1933, chargeable to the Town, eight patients, four male and four female. The over-expenditure is accounted for by the admittance into the Nova Scotia Hospital early in the year of two additional patients and while this over-expenditure in the Lunatics estimates amounted to \$1,218.00, a saving was made in the Poor estimate of \$1,443, thus making a net saving of \$225.00.

Respectfully submitted,

E. L. TEASDALE, Chairman.

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 1933.

The amount placed in the estimates for police service was \$6,975.00 and the amount expended was \$7,049.94.

The amount received from licenses issued during the year was \$482.50 and the estimated receipts were \$400.00.

A large number of truancy cases were reported and investigated with the result that the attendance had a marked improvement.

The motor cycle and sidecar purchased in 1932 was used throughout the year giving good service and being of great benefit to the different members of the force.

I wish to thank the other members of the committee also the Chief of Police and officers for the co-operation and good will during the year just past.

Following is a report of the Chief of Police showing statistics of the Dartmouth Municipal Court and Police Court.

Respectfully submitted,

G. A. OTTO, Chairman.

The Chairman and Members of Police and License
Committee, Town of Dartmouth.

Gentlemen:—The following is a brief summary of the work coming under the direction of the Police Department for the year ending December 31, 1933:—

No. of Civil Summons issued and served.....	278
No. of Civil Summons served by City Police.....	10
No. of Civil Summons served by County Constables	60
No. of Executions issued	62

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

Truancy	24
Customs Act	3
False Pretences	2
Mischief	2
Vagrancy	9
Disturbance	7
Theft	16
Liquor Control Act.....	27
Assault	8
Loitering	5
Motor Vehicle Act.....	18
Other cases	14

Resulting from the above cases \$135.00 was received in fines and in the Municipal Court \$447.25 was received.

Respectfully submitted,

A. S. JOHNSTON, Chief of Police.

LICENSES 1933.
PLUMBERS

J. P. Dunn & Son, 1932	\$ 1.00
G. J. O'Hearn, 1932.....	1.00
H. A. Smith	1.00
S. H. Crimp.....	1.00
W. H. Nichols	1.00
Alex O'Regan (permit).....	5.00
Farquhar Heating and Plumbing Co, (permit)	5.00
R. E. Innis	1.00
J. P. Dunn & Son	1.00
G. J. O'Hearn	1.00
	—————\$ 18.00

PETTY TRADERS

Frank Tufts, 3 mos. Coal Hawker ...	\$ 5.00
L. B. Coleman, 1 mon., Hooked Rugs	5.00
William Vardy	20.00
John W. Murphy, Jr.....	20.00
John Pittman	2.00
Frank Gallant, 3 months	5.00
Walter Dunphy	2.00
John Pyke, 3 months	5.00
Miss Eva Settle, 3 months	5.00
Lemuel Jennex	10.00
	—————\$ 79.00

AUCTIONEER'S

Melvin S. Clarke Company	\$ 10.00
--------------------------------	----------

TRUCKING

James I. Moir	\$ 2.50
W. E. Patterson	2.50
Michael Slaney, No. 2.....	2.50
James DeWolfe, No. 4.....	2.50
James DeWolfe, No. 5.....	2.50

Charles E. McLean	2.50
Freeman Conrod	2.50
C. G. Roome	2.50
W. K. Langille	2.50
	—————\$ 22.50

HACKNEY

Albert Privett (driver to May 1/33) \$	1.00
B. L. Turple	25.00
Charles E. Conrod	25.00
James A. Boyle (Gordon)	26.00
Montague Ferguson (Ralph).....	26.00
J. M. Boyle (Albert Privett) 2 cars...	51.00
James MacDonald	25.00
G. W. Frizzell	25.00
J. M. Boyle (Russell Mason).....	1.00
Charles Conrod (Edward Spears)....	1.00
Montague Ferguson (Ralph bal.)....	10.00
L. M. Bell Limited	95.00
George Frizzell, (Lewis Turple driver)	1.00
William Ferguson	1.00
Calvin Naugle	25.00
	—————\$ 338.00

CHIMNEY SWEEPS

Lawrence McLachlan	\$ 5.00
A. B. Wilson	5.00
	—————\$ 10.00

DOG LICENSES 1933

Arnold, Fred	\$4.00	Creighton, Paul	4.00
Austen, H. E.	4.00	Crichton, James	4.00
Aulenback, Titus	4.00	Coates, Ernest E.	4.00
Anderson, Alice	4.00	Courtney, Rev. Geo. F....	4.00
Armstrong, J. H.....	4.00	Carter, Grafton	4.00
Allen, Chas L.	4.00	Carter, Sinclair	4.00
		Cooper, Elsie	4.00
Brown, James A.	4.00	Congdon, H. H.	6.00
Baker, Stanley	4.00	Canty, W. O.	4.00
Besszong, Jr. George.....	4.00	Creighton, Gerald E.....	6.00
Bateman, Thomas	4.00	Charlton, W. F.	4.00
Byrant, W. R.	4.00	Cheek, W. R.	4.00
Beazley, Mary	4.00	Crook, James A.	4.00
Bishop, W. C.	4.00	Cole, Charles	4.00
Bellefontaine, Vincent	4.00	Cleveland, J. H.	4.00
Baker, H. O'C.	4.00	Clarke, Gerald S.	4.00
Bishop, George C.	4.00	Cook, Murray	4.00
Beazley, Thomas H.	4.00	Clarke, William	4.00
Bowles, E. H.	4.00	Chisholm, W. H.	4.00
Barnhill, Gordon	4.00	Conrod, A. J.	4.00
Beazley, Wm. B.	4.00	Carter, Lawrence	6.00
Brown, Hazel	4.00	Congdon, J. H.	4.00
Bunker, N. J.	4.00	Colter, Maurice S.	4.00
Barss, W. deW.	4.00	Corbin, Ambrose	4.00
Briggs, James	2.00	Colter, A. D.	4.00
Burley, Roy	4.00		
Baker, Clyde	4.00	DeWolfe, Arthur	\$4.00
Barteaux, R. M.....	4.00	Douglas, E. N.	4.00
Buller, A. C.	4.00	Davis, E. E.	4.00
Burbridge, J. S.	1.00	DeBay, Daniel	4.00
Barry, W. H.	4.00	Davies, W. L.....	4.00
Boland, S. D.	6.00	Dagnall, Louis	4.00
		Duff, John	4.00
Crowell, W. A.	4.00	Douglas, A. J.	4.00
Crimp, Pearl	4.00	DeBay, Winnifred	4.00
Conrod, Laurie	4.00	Dunn, Colin	4.00
Creighton, Mrs. H S.	10.00	Dean, James E.....	6.00

DeYoung, Thomas	4.00	Hebb, Dr. A. M.	4.00
DeYoung, Ralph	4.00	Hartling, Murray	4.00
Edwards, Joseph	4.00	Hiltz, Roy	4.00
Evered, Harry	4.00	Herman, Ross	4.00
Eldershaw, Catherine	4.00	Hamilton, Douglas	4.00
Edwards, C. H.	4.00	Harrison, A. H.	2.00
Egan, Gerald	4.00	Horn, Bert	4.00
Freeman, Claire	4.00	Ince, George	4.00
Faulkner, Isaac J.	4.00	Illingsworth, A. E.	4.00
Fraser, Joseph	1.00	Inglis, Arthur	4.00
Forsyth, W. E.	4.00	Jackson, Charles	4.00
Fullerton, Leslie	4.00	Jackson, Avery	4.00
Findlay, Robert	4.00	Jones, Mary	4.00
Fraser, Sidney	4.00	Johnston, J.	4.00
Gandier, Dr. G. G.	4.00	Keddy, Brydon	4.00
Gully, John	4.00	King, John	4.00
Griffith, R. J.	4.00	Lahey, James F.	4.00
Gray, George	4.00	Lovett, Margaret	4.00
Gray, James B.	4.00	Lahey, Frank M.	4.00
Gay, A.	4.00	Lassen, Parker	4.00
Gammon, R. N.	4.00	Lahey, John W.	4.00
George, Harry	4.00	Lerch, Frank	4.00
Gilbert, Lilian L.	4.00	Lownds, A. F.	4.00
Grant, Jessie M.	4.00	Lethbridge, Harry	4.00
Green, Kenneth	4.00	Lynch, H. J.	4.00
Gray, Thomas A.	4.00	Lynch, Gladys	4.00
Hooper, W. J. R.	4.00	Lawlor, Dr. F. E.	6.00
Hardy, James	6.00	Lowe, Joseph	4.00
Haines, Albert	4.00	Misener, Clarence	4.00
Horobin, F. W.	4.00	Moseley, C. F. W.	4.00
Harrison, G. R.	4.00	Moland, F. W.	4.00
Hare, Arthur	4.00	Morris, James	4.00
Hutt, Clifford	4.00	Merson, Carl	4.00
Harrison, Thomas J.	4.00	Monohan, Daniel	4.00
Henley, P. F.	6.00	Mott, Sidney	4.00
Harrison, William	4.00	Moffatt, C. W.	4.00
Hilchey, A. E.	6.00		

Mott, Arthur S.	1.00	Pettipas Janet	1.00
Mitchell, Guy	4.00		
Mills, Douglas	4.00	Rosedale Nurseries	4.00
Moser, D. A.	4.00	Reid, R. H.	4.00
Matthews, A. J.	6.00	Roach, C. W.	4.00
Murray, R. H.	4.00	Roue, W. J.	4.00
Mitchell, P. H.	4.00	Roberts, Leo	4.00
		Ring, P. F.	4.00
McDonald, A. A.	4.00		
McElmon, William	4.00	Skidmore, Martha	14.00
McLeod, Beatrice	4.00	Staples, George	8.00
McDow, Arthur	4.00	Sinclair, P. J.	4.00
McQuarrie, F. C.	4.00	Scudder, Joseph,	4.00
McAdam, Arthur	4.00	Stallard, A. H.	4.00
McNeill, Annie	4.00	Symons, W. R.	4.00
McKenzie, William	4.00	Smith, James	4.00
McDonald, F. S.	4.00	Slaney, Michael	4.00
McDonald, W. J.	6.00	Stanford, Dr. H. R.	4.00
McLean, J. J.	4.00	Stevens, Geoffrey	4.00
McDonald, L. E.	4.00	Sigston, E.	4.00
McGrath, Thomas	4.00	Silver, H. R.	4.00
McDow, Alex	1.00	Sawlor, A. P.	4.00
McDonald, Mrs. A. C.	4.00	Silver, Isabel	4.00
MacManaman, Peter	4.00	Smith, Timothy	1.00
		Stimson, R. H.	4.00
Nicholson, W. A.	4.00	Swaffer, George	2.50
Nixon, C. H.	4.00		
Nieforth, James	4.00	Taylor, H. E.	4.00
Newsome, F. E.	4.00	Tufts, A. C.	4.00
		Tolson, Dr. H. S.	4.00
O'Brien, Hedley	4.00	Townsend, Allan	2.00
Otto, George	4.00	Tufts, Lawrence	4.00
Otto, Ernest	4.00	Teasdale, L. E.	6.00
O'Regan, Teresa	4.00	Tait, A. H.	4.00
		Topple, Walter	4.00
Payzant, Dr. H. A.	4.00	Tynes, Florence	4.00
Pettipas, Jos. T.	4.00	Turple, B. L.	6.00
Pettipas, A. C.	4.00		
Pye, Howard	4.00	Verge, H. H.	4.00
Paterson, John	4.00	Vanbuskirk, Maud	4.00

PLUMBING INSPECTOR'S REPORT FOR 1933.

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

Gentlemen:—I beg to submit my report for the year
1933 as follows:—

Total number of buildings connected with Town Water and Sewerage system Dec. 31/32.....	1831
Buildings connected with water and sewerage destroyed during 1933	6
	—1825
New buildings connected with water and sewerage during 1933	21
Old buildings connected with water and sewerage during 1933	2 23
	— —1848
Total number of buildings connected with Town water and sewerage December 30, 1933—1848.	

	Total Dec. 31/32	Taken out 1933	Installed 1933	Total Dec. 30/33
Kitchen Sinks	1839	5	1834	30 1864
Laundry Trays	565		565	26 591
Wash Basins	1393	2	1391	36 1427
Bath Tubs	1307		1307	31 1338
Range Boilers	1305		1305	33 1338
*Toilets, (W.C.)	2000	9	1991	30 2022
Shop Taps	92		92	92
Garden Hose	194	3	191	7 198
Stable Hose	2		2	1 3
Urinal Troughs	37	1	36	36
Shower Baths	16		16	1 17
Barbers Lavatories	8		8	8
Chinese Laundries	2		2	2
Vegetable Sinks	1		1	1
Drinking Fountains	28		28	28
Slop Sinks	1		1	1
	8790	20	8770	195 8966

*(1 not reported.)

Total number plumbing fixtures on the Town Water
and Sewerage Systems December 31, 1933.....8,966

MEMO OF TOILETS

Park School	31	
Victoria School	10	
Greenvale School	14	
Hawthorne School	19	
Findlay School	18	
Armouries	2	
Engine House	3	
Caretaker's Apt, Engine House.....	1	
U. P. C. Hall	1	
Residence Chief of Police	1	
Town Hall	2	102
Ratepayers		1920
		—2022

W. N. FORBES, Plumbing Inspector.

HEALTH OFFICER'S REPORT FOR YEAR 1933.

Chairman, Board of Health.

Dear Sir:—Health conditions in the Town for 1933 were on the whole satisfactory. Cases of infectious diseases were very few the year ending with no cases on hand. The water during summer and fall months showed by test at laboratory the presence of colon bacilli and the public were warned through the press to boil the water. In absence of a chlorination plant the boiling of the water at all times would seem to be the only safe procedure. The public collection of garbage and frequent inspection of dumps would to a large extent remove the fly menace.

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

COLLECTOR'S REPORT

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

Gentlemen:—Hereunder is a statement of collections made by me during the year 1933 and commissions earned on the same viz:—

Real Estate	\$7,647.43	@	5%	\$382.37
Poll Tax	829.50	@	15%	124.42
Personal and Poll	3,441.58	@	10%	344.15
Sewer Rates	36.00	@	5%	1.80
Water Rates	571.41	@	5%	28.57
Hospital Rates	85.50	@	15%	12.82
	<hr/>			<hr/>
	\$12,611.42			\$ 894.13

Respectfully submitted,

J. M. HENNEBERRY, Tax Collector.

AUDITOR'S REPORT.

His Worship the Mayor and Members Town Council,
Town of 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, 1933.

We have received all the information and explanations we have required, verified Cash and Bank Balances, also examined Statements of Sinking Funds Investments as reported by the Eastern Trust Company and the Nova Scotia Trust Company and it is our opinion that the annexed Statements of Receipts and Expenditures and Sinking Funds show the correct summary for the year ending December 31st, 1933.

The annexed Balance Sheet for the year ending December 31st 1933, gives in our opinion the Financial standing of the Town as at said date, accepting the estimated values of Fixed Assets as submitted.

All known Liabilities have been recorded.

Respectfully submitted,
F. A. NIGHTINGALE & CO.,
Chartered Accountants.

BALANCE SHEET

ASSETS
Current Assets.

Taxes Receivable—Less Reserve for Doubtful Debts	\$ 87067.52
Water Accounts Receivable	3478.22
Sundry Accounts Receivable, Water and Sewer Connections	200.00
Bank Balances per schedule	1649.06
	<hr/> \$ 92394.80

Deferred Current Assets.

Sidewalk Accounts Receivable, 5 Year Instalments	\$ 3935.76
Sewer Construction 20 year instalments..	17983.35
	<hr/> \$ 21919.11

Capital Assets.

Water Works	\$534000.00
Electric Light Plant	8000.00
Permanent Streets	\$265000.00
Additions 1933	49754.27
	<hr/> \$314754.27
Permanent Sidewalks	\$ 50000.00
Miscellaneous Property	\$536270.00
New School and Equipment. 41902.77	
	<hr/> \$578172.77
Personal Property, Equipment, etc.....	\$ 76200.00
	<hr/> 1561127.04
Bank Balances per Schedule	\$ 7272.17
Sinking Fund Investment	236525.95
Debenture Coupon Account, Royal Bank of Canada....	947.20
	<hr/> \$1920186.27

LIABILITIES

Current Liabilities.

Current Account—Overdraft Dec. 31, 1933	
Royal Bank of Canada	\$ 88399.43
Water Maintenance Account—Overdraft	
Dec. 31, 1933, Bank of Nova Scotia.....	11991.03
Direct Relief, Overdraft Royal Bank	
of Canada	7277.04
Mount Hermon Cemetery—Overdraft ...	317.11
Accrued Bond Interest	22909.59
Accounts Payable per Schedule	4148.89
	<u>\$135043.09</u>

Capital Liabilities.

Bonded Indebtedness	1139500.00
Overdraft—Royal Bank of Canada,	
Pavement No. 7	163.27
Water Debenture due July 1, 1933	
(Outstanding)	1000.00
	<u>1140663.27</u>
Coupon Liability	947.20
	<u>\$1276653.56</u>
Excess Assets over Liabilities	643532.71
	<u>\$1920186.27</u>

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures to December 31st. 1933.

RECEIPTS

Estimates.

\$76,324 Overdue taxes:—

	Assessment 1928.....	\$ 38.74	
	“ 1929.....	72.11	
	“ 1930.....	1656.43	
	“ 1931.....	21338.54	
	“ 1932.....	22771.26	
	Poll Tax 1925.....	3.00	
	“ 1926.....	3.00	
	“ 1927.....	3.00	
	“ 1928.....	3.00	
	“ 1929.....	6.00	
	“ 1930.....	6.00	
	“ 1931.....	7.00	
	“ 1932.....	70.00	
			—————\$ 45978.08
171229	Assessment 1933		\$109494.16
2000	Poll Tax 1933		1682.55
700	Dog Tax		967.00
400	Licenses:—		
	Hackney	\$ 338.00	
	Truck	22.50	
	Traders	79.00	
	Auction	10.00	
	Plumbers	18.00	
	Junk	5.00	
	Chimney Sweep	10.00	
			—————\$ 482.50
300—	Fines		\$ 135.00
700	Court Fees		447.25
3500	Interest		3709.58
120	Walker Property:		
	Sundries	85.03	
	Sale of Lots	1530.00	
			—————\$ 1615.03

2100	Permanent Sidewalks:		
	Collections	\$1549.12	
	Transfer from Reserve Account	1000.00	
		\$	2549.12
	Sinking Fund surplus (Sidewalks).....		6000.00
7369	Municipal School Fund.....		7369.64
	Lunatics		378.00
	Poor		804.00
	Streets		557.21
	Town Horses		189.55
	Fire Truck		64.80
	Public Property:		
	Sale of Debentures	\$1000.00	
	Sundries	15.00	
		\$	1015.00
	Natal Day Account		131.63
	Expenses Tax Sales		380.65
260	Interest on cost Old Park School (Con. Debt.).		260.00
	Debit Balance—Royal Bank of Canada .	80021.68	
	To Schools Overdraft	8554.00	
		\$88575.68	
	Outstanding Checks	83.41	
		\$88659.09	
	Cash	259.66	
		\$	88399.43
			\$272610.18

EXPENDITURES

Estimates.

\$75566	Overdraft	\$	75566.55
69554	Schools		68554.00
10100	Streets		12991.89
2700	Town Horses		2770.60
11582	Salaries		11729.42
5488	Fire Department		5456.32
6975	Police		7049.94

6330	Lighting	6862.22
	Interest:—	
3900	Overdraft	4293.92
400	Direct Relief	279.51
925	Consolidated Debt	925.00
550	Cemetery	557.05
13500	Pavements	12409.99
	Pavements No's. 5 and 7.....	107.13
2800	Permanent Sidewalks	2800.00
700	Widening Windmill Road	700.00
775	Fire Engines	775.00
120	Fire Trucks	125.00
840	Ladder Truck	840.00
200	Steam Roller	200.00
200	Crusher Loan	132.08
750	Unemployed Relief	750.00
1000	Improvements	566.66
157	Lighting	157.50
		\$ 25618.84
2485	County Rates	\$ 2485.32
6744	Municipal School Fund	6744.50
1900	Lunatics	3496.95
14205	Poor	12762.16
300	Public Health	210.66
3000	Contingent	2886.77
450	Victorian Order of Nurses.....	450.00
	Grant—Fire Department	300.00
500	Grant—Mount Hermon Cemetery	500.00
4892	Provincial Highway Tax	4818.82
100	Registration Births and Deaths.....	91.20
500	Public Property	1149.28
	Taxes Refunded	93.73
700	Natal Day Account	1155.12
200	Mayor's Contingent Account	75.00
	Costs, County Court	15.00
	Sinking Funds:—	
940	Schools No. 2.....	\$ 940.00
1250	“ No. 3.....	1250.00
840	“ No. 4.....	840.00
810	“ No. 5.....	810.00

97	"	No. 6.....	97.50
1333	"	No. 7.....	1333.00
113	Electric Light		113.75
15	Consolidated Debt		15.00
280	Motor Ladder Truck		280.00
620	Motor Fire Engine		620.00
80	Steam Road Roller		80.00
75	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
1200	Water and Sewer No. 5.....		1200.00
1500	Permanent Streets No. 1.....		1500.00
330	"	No. 2.....	330.00
750	"	No. 3.....	750.00
2925	"	No. 4.....	2925.00
633	"	No. 5.....	633.00
200	Permanent Sidewalks No. 2.....		200.00
200	"	No. 3.....	200.00
500	"	No. 4.....	500.00
700	"	No. 5.....	700.00
			\$ 17857.25
200	Municipalities Convention		\$ 166.67
	Expenses Tax Sales		751.97
			\$272610.18

BOARD OF SCHOOL COMMISSIONERS

Statement of Receipts and Expenditures to December 31st, 1933.

RECEIPTS

Estimates.

\$69554	Town of Dartmouth	\$ 68554.00
	High School Grant	1200.00
480	Rent Old Park School	480.00
	Rent Assembly Hall	10.00
	Tuition fees	109.00

	Capital Account Findlay School)	
1149	Balance transferred)	1191.46
	Sundry .....	.50
		\$ 71544.96

EXPENDITURES

Estimates.

3110	Overdraft R. B. of Canada Jan. 1, 1933.....	\$ 3110.30
	Salaries:—	
38000	Teachers	36958.43
700	Substitutes	386.50
4360	Janitors	4479.72
		\$ 41824.65
17150	Interest on Bonded Debt	17150.00
500	Interest on Overdraft	470.41
260	Interest on cost Old Park School (Con. Debt.)..	260.00
3200	Fuel	3009.64
900	Stationery, printing and advertising	696.40
	Ordinary Repairs:—	
700	Heating and plumbing	\$ 275.63
500	Carpentry	300.98
200	Masonry	
500	Glazing and painting	213.45
100	Electrical repairs	2.10
	Sheet metal work, Park School.....	198.00
		\$ 990.16
	Medical Attention and Inspection:	
250	Victorian Order Nurses	\$ 250.00
200	Doctor	200.00
100	Supplies	55.01
		\$ 505.01
350	Halifax Evening Technical School.....	\$ 296.00
135	Water Rates	135.00
904	Insurance	470.00
	High School Grant:	
	Salaries	\$ 600.00
	Supplies	520.36
		\$ 1120.36
180	Telephones	\$ 155.73

875 Contingent:—

Light and Power	\$ 312.11	
Fees, truancy cases	50.00	
Brooms, brushes, soap, etc.....	168.42	
Floor oil, dustbane	92.35	
Hardware supplies	55.97	
Coir Mats, Findlay	22.00	
Preparing Assembly Hall	12.00	
Boots, etc.	23.99	
Maps	87.80	
Lamps	30.80	
Truckage and expressage.....	26.74	
Sweeping chimneys	12.00	
Sundry	94.68	
	<hr/>	\$ 988.86
		<hr/>
		\$71182.52

Balance—Royal Bank of Canada Dec. 31, 1933..	\$ 402.99	
Outstanding Checks	40.55	
Balance	<hr/>	\$ 362.44

BOARD OF SCHOOL COMMISSIONERS

"FINDLAY SCHOOL"
CAPITAL ACCOUNT.
RECEIPTS

Balance Royal Bank of Canada, Dec. 31, 1932..	\$1148.62	
Interest	42.84	
	<hr/>	\$ 1191.46

EXPENDITURES.

Transferred to Schools Current Account	\$ 1191.46	
--	------------	--

WIDENING WINDMILL ROAD

Balance Royal Bank of Canada carried forward from 1932	\$ 38.04	
--	----------	--

PERMANENT SIDEWALKS**RECEIPTS**

Balance at Credit Royal Bank of Canada, December 31, 1932	\$2654.14	
Cash—Property Owners	7.58	
		\$ 2661.72

EXPENDITURES.

J. L. Allen Engineer, Plans, etc.....	\$ 79.20	
Transferred to Town General Account	1000.00	
		\$ 1079.20
Balance at Credit Royal Bank of Canada, Dec. 31, 1933	\$	1582.52

WATER MAINTENANCE ACCOUNT**Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1933.****RECEIPTS**

Estimates.

27398	Water Rates, General	\$ 27048.18	
2500	Water Rates, Meter	2168.16	
3000	Sewer Frontage	1369.60	
.00	Sewer Interest	270.25	
200	Interest on Sinking Funds	85.90	
	Interest on Bonds	31.40	
	N. S. Bond Corporation, Proceeds \$1200. debentures at 99.182.....	1190.18	
	Overdraft Bank of Nova Scotia December 31, 1933	11991.03	
			\$ 44154.70

EXPENDITURES

Estimates.

12473	Overdraft Bank of Nova Scotia.....	\$ 12473.50
20150	Bonded Interest	20150.00
600	Overdraft Interest	544.70
2500	Labor	2121.77
2720	Salaries	2720.00
200	Material and supplies	52.27
	A. W. Wentzell, purchase of land near Topsail Lake, protection Town water supply	1200.00

100	Sundry and Water Rates Refunded....	59.46	
50	Sinking Fund E. T. Co.....	\$ 50.00	
50	Sinking Fund, E. T. Co.....	50.00	
300	Sinking Fund, E. T. Co.....	300.00	
1000	Sinking Fund, E. T. Co.....	1000.00	
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	
650	Sinking Fund, E. T. Co.....	650.00	
833	Sinking Fund, E. T. Co.....	833.00	
		<u>\$ 4833.00</u>	
			<u>\$ 44154.70</u>

WATER AND SEWER CONSTRUCTION ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1933.

RECEIPTS

Water and Sewer Connections	\$ 837.68	
N. S. Bond Corporation, sale of bonds		
\$5,000 @ 99.182	4959.10	
		<u>\$ 5796.78</u>

EXPENDITURES

December 31, 1932		
Debit balance, Royal Bank of Canada.....	\$ 610.05	
1933		
- Labor	1010.43	
- Lead, drain and water pipe	717.29	
- Blacksmith's work and castings	369.87	
- Cement	16.88	
- Supplies	47.95	
Deposits refunded	10.00	
- Sundry	18.97	
Balance at credit Royal Bank of Canada		
December 31, 1933	2995.34	
		<u>\$ 5796.78</u>

**PAVEMENTS No. 5. PRINCE ALBERT ROAD,
OCHTERLONEY ST., AND WINDMILL ROAD.**

RECEIPTS

S. S. Shatford, Sale of Maintenance Bond	
Less amount due him	\$2502.60
Interest Coupons on Bond	450.00
Interest from Town General Account.....	187.50
Interest from Town General Account (to be refunded)	187.50
Sale of Debentures	988.62
	—————\$ 4316.22

EXPENDITURES.

Overdraft Royal Bank of Canada, Dec. 31, 1932	\$ 988.62
Paid Thomas S. Stephen	2390.10
	—————\$ 3378.72
Balance Royal Bank of Canada, Dec. 31, 1933	\$ 937.50

**PAVEMENTS No. 7—HAWTHORNE ST., PLEASANT ST.
BETWEEN PRINCE ALBERT ROAD AND PORTLAND
ST.; and PORTLAND FROM PLEASANT TO BOUNDARY**

RECEIPTS

N. S. Bond Corporation, Sale of \$50,000 Debentures at 99.182.....	\$ 49591.00
Overdraft Royal Bank of Canada, December 31, 1933	163.27
	—————\$ 49754.27

EXPENDITURES.

Overdraft Royal Bank of Canada, December 31, 1932	2564.06
Warren Bituminous Paving Co., Contract	46941.58
Warren Bituminous Paving Co., Repair work	248.63
	—————\$ 49754.27

TAX SALES FUND

RECEIPTS

Bal. Royal Bank of Canada, Dec. 31, 1932..	\$1287.28	
Interest on Credit Balance	41.25	
		\$ 1328.53

EXPENDITURES.

Eastern Trust Co. and St. Clair Leslie		
Executors of Estate of Isaac G. Leslie..	\$	248.45
Bal. Royal Bank of Canada, Dec. 31, 1933..	\$	1080.08

FIREMEN'S FUND

RECEIPTS

Balance, December 31st 1932	\$3699.84	
Bank Interest	8.99	
Investment Interest	139.87	
Deposit Receipts Interest	22.50	
		\$ 3871.20

EXPENDITURES.

Maritime Agencies Ltd., Premium on		
Group Insurance	\$	230.95
Bal. at Credit December 31, 1933	\$	3640.25

FIRE TRUCKS

RECEIPTS

Balance Royal Bank of Canada, Savings		
Account Dec. 31, 1932.....	\$	62.50
Interest credited 1933		2.30
		\$ 64.80

EXPENDITURES.

Transferred to Fire Committee Estimates		
General Account	\$	64.80

DARTMOUTH PARK COMMISSION

Balance at Credit Bank of Nova Scotia, Dec. 31. 1933....	\$	36.58
--	----	-------

DIRECT RELIEF ACCOUNT
RECEIPTS

Balance Royal Bank of Canada	\$ 363.00
Federal Govt., Proportion to Oct. 30, 1933..	5851.64
Nova Scotia Govt., Proportion to	
November 30, 1933	6132.46
Balance, Royal Bank of Canada,	
December 31, 1933	7277.04
	\$19624.14

EXPENDITURES.

Groceries	14681.49
Milk	800.97
Coal	2878.09
Clothing	3.80
Salaries	1171.00
Stationery, Printing, etc.	53.51
Mrs. B. Northorp, Board, Mrs. E. Warner	32.88
Smith's Garage, 8 gal. gasoline for	
United Workmen's Association	2.40
	\$ 19624.14

MOUNT HERMON CEMETERY
RECEIPTS

Balance, Royal Bank of Canada, Dec. 31, 1932	\$ 447.79
Town of Dartmouth Estimate	500.00
Lots and Graves sold	892.25
Overdraft, Royal Bank of Canada, Dec. 31 1933.	317.11
	\$ 2157.15

EXPENDITURES

Labor	\$2091.30
Bonemeal and seed, etc.	55.20
Wheelbarrow, paint and oil	10.65
	\$ 2157.15

DEBENTURE ACCOUNT**RECEIPTS**

N. S. Bond Corporation, Sale of Debentures	
\$93,500.00 @ 99.182	\$ 92735.17
Eastern Trust Company from Sinking Fund	
Water and Sewer No. 1.....	5000.00
Sinking Fund, Sidewalks, No. 1.....	4500.00
	<hr/>
	\$102235.17

EXPENDITURES

Transferred to Water Maintenance Account....	1190.18
Transferred to Water and Sewer Construction	
Account	4959.10
Transferred to Pavements No. 5	1176.12
Transferred to Pavements No. 7.....	49591.00
Transferred to Public Property	1000.00
Transferred to Crusher Loan Payment.....	3100.00
Debentures Redeemed:	
Water and Sewer	31000.00
Water and Sewer.....	4500.00
Sidewalks	4000.00
	<hr/>
	\$100516.40
Balance Royal Bank of Canada Dec. 31, 1933.....	\$ 1718.77

STATEMENT OF ACCOUNTS PAYABLE

Salary	\$ 53.99
Poor	1775.91
Streets	933.77
Fire Department	128.12
Public Property	38.97
Police	27.74
Lighting	316.90
General	55.96
Lien Law	69.46
Water.	23.65
Schools	724.42
	<hr/>
	\$ 4148.89

SCHEDULE OF BANK BALANCES
Current Assets:

Royal Bank of Canada:

School Commission\$ 362.44

Tax Sale Fund..... 1080.08

—————\$1442.52

Bank of Nova Scotia:

Firemen's Fund 169.96

Park Commission..... 36.58

—————\$ 206.54

—————\$ 1649.06

Capital Assets:

Royal Bank of Canada:

Water and Sewer Construction account..\$2995.34

Debentures Account 1718.77

Pavements No. 5 937.50

Widening Windmill Road 38.04

Permanent Sidewalks 1582.52

—————\$ 7272.17

Current Liabilities.

Royal Bank of Canada:

General Account88399.43

Direct Relief 7277.04

Mount Hermon Cemetery 317.11 95993.58

Bank of Nova Scotian—Water Maintenance ...11991.03

—————\$ 11991.03

—————\$107984.61

Capital Liabilities.

Royal Bank of Canada—Pavement No. 7...\$ 163.27

—————\$ 163.27

STATEMENT OF SINKING FUNDS.

NAME OF SINKING FUND.	FUNDS INVESTED as at Dec. 31, 1933		
T. 25. Water and Sewer Bonds No. 1.			
Balance Dec. 31, 1932	\$7430.27	Eastern Trust Co.	\$2813.06
Gain on Bonds M. T. Co.	237.72		
Gain on Bonds E. T. Co.	145.07		
	\$7813.06		
Less Debentures mat- ured 1933	5000.00		
	\$2813.06		\$2813.06
T. 64. Water and Sewer Bonds No. 2.			
Balance Dec. 31, 1932	11888.35	Eastern Trust Co.	13054.35
Gain on Bonds M.T. Co.	125.74		
Gain on Bonds E.T. Co.	64.70		
Income 1933	575.56		
Cash deposited 1933	400.00		
	\$13054.35		\$13054.35
Water and Sewer Bonds No. 3.			
Balance Dec. 31, 1932	31828.66	Eastern Trust Co.	35541.86
Gain on Bonds E.T. Co.	181.15		
Cash deposited 1933	2000.00		
Income 1933	1532.05		
	\$35541.86		\$35541.86
Water and Sewer Bonds No. 4.			
Balance Dec. 31, 1932	12569.33	Eastern Trust Co.	14245.90
Gain on Bonds E.T. Co.	71.54		
Cash deposited 1933	1000.00		
Income 1933	605.03		
	\$14245.90		\$14245.90

Water and Sewer Bonds No. 5.

Balance Dec. 31, 1932	\$1982.95	Eastern Trust Co.	\$2280.20
Gain on Bonds	13.16		
Cash deposited 1933	180.00		
Income 1933	104.09		
	<u>\$2280.20</u>		<u>\$2280.20</u>

Water and Sewer Bonds No. 6

Balance Dec. 31, 1932	\$1430.90	Eastern Trust Co.	\$1657.91
Gain on Bonds	8.14		
Cash deposited 1933	150.00		
Income 1933	68.87		
	<u>\$1657.91</u>		<u>\$1657.91</u>

Water and Sewer Bonds No. 7.

Balance Dec. 31, 1932	\$1019.79	Eastern Trust Co.	\$1224.67
Gain on Bonds	5.80		
Cash Deposit 1933	150.00		
Income 1933	49.08		
	<u>\$1224.67</u>		<u>\$1224.67</u>

Water and Sewer Bonds No. 8.

Balance Dec. 31, 1932	\$8158.33	Eastern Trust Co.	\$9797.46
Gain on Bonds	46.44		
Cash Deposit 1933	1200.00		
Income 1933	392.69		
	<u>\$9797.46</u>		<u>\$9797.46</u>

Water and Sewer Bonds No. 9.

Balance Dec. 31, 1932	\$1160.16	Eastern Trust Co.	\$1432.61
Gain on Bonds	6.60		
Cash Deposit 1933	210.00		
Income 1933	55.85		
	<u>\$1432.61</u>		<u>\$1432.61</u>

Water and Sewer Bonds No. 10.

Balance Dec. 31, 1932	\$ 662.99	Eastern Trust Co.	\$ 818.67
Gain on Bonds	3.77		
Cash Deposit 1933	120.00		
Income 1933	31.91		
	<u> </u>		<u> </u>
	\$ 818.67		\$ 818.67

Water and Sewer Bonds No. 11.

Balance Dec. 31, 1932	\$3103.36	Eastern Trust Co.	\$3990.39
Gain on Bonds	17.66		
Cash Deposit 1933	720.00		
Income 1933	149.37		
	<u> </u>		<u> </u>
	\$3990.39		\$3990.39

Water and Sewer Bonds No. 12.

Balance Dec. 31, 1932	\$1324.02	Eastern Trust Co.	\$1815.30
Gain on Bonds	7.55		
Cash Deposit 1933	420.00		
Income 1933	63.73		
	<u> </u>		<u> </u>
	\$1815.30		\$1815.30

Water and Sewer Bonds No. 13.

Balance Dec. 31, 1932	\$ 650.00	Eastern Trust Co.	\$1334.99
Gain on Bonds	3.70		
Cash Deposit 1933	650.00		
Income 1933	31.29		
	<u> </u>		<u> </u>
	\$1334.99		\$1334.99

Water and Sewer Bonds No. 14.

Cash Deposit	\$ 833.00	Eastern Trust Co.	\$ 833.00
--------------	-----------	-------------------	-----------

T. 77 Electric Light Bonds.

Balance Dec. 31, 1932	\$ 311.23	Eastern Trust Co.	\$ 454.84
Gain on Bonds M.T. Co.	13.74		
Gain on Bonds E.T. Co.	1.36		
Cash Deposit 1933	113.75		
Income 1933	14.76		
	<u> </u>		<u> </u>
	\$ 454.84		\$ 454.84

Permanent Sidewalks No. 1.

Balance Dec. 31, 1932	\$24466.79	Eastern Trust Co.	\$15331.47
Gain on Bonds M.T. Co.	144.47		
Gain on Bonds E.T. Co.	74.79		
Income 1933	1145.42		
	<u>\$25831.47</u>		
Less Bonds Matured	4500.00		
Less Bonds transferred			
General Account	6000.00		
	<u>\$15331.47</u>		<u>\$15331.47</u>

Permanent Sidewalks No. 2.

Balance Dec. 31, 1932	\$4271.29	Eastern Trust Co.	\$4701.19
Gain on Bonds	24.31		
Cash Deposit 1933	200.00		
Income 1933	205.59		
	<u>\$4701.19</u>		<u>\$4701.19</u>

Permanent Sidewalks No. 3

Balance Dec. 31, 1932	\$1104.90	Eastern Trust Co.	\$1364.37
Gain on Bonds	6.29		
Cash Deposit 1933	200.00		
Income 1933	53.18		
	<u>\$1364.37</u>		<u>\$1364.37</u>

Permanent Sidewalks No. 4

Cash Deposit 1933	\$ 500.00	Eastern Trust Co.	\$ 500.00
-------------------	-----------	-------------------	-----------

Permanent Streets No. 1.

Balance Dec. 31, 1932	\$8286.98	Eastern Trust Co.	\$10269.24
Gain on Bonds	53.61		
Cash Deposit 1933	1500.00		
Income 1933	428.65		
	<u>\$10269.24</u>		<u>\$10269.24</u>

Permanent Streets No. 2.

Balance Dec. 31, 1932	\$1422.37	Eastern Trust Co.	\$1828.92
Gain on Bonds	8.09		
Cash Deposit 1933	330.00		
Income 1933	68.46		
			<u>\$1828.92</u>
	\$1828.92		

Permanent Streets No. 3.

Balance Dec. 31, 1932	\$2364.33	Eastern Trust Co.	\$3241.59
Gain on Bonds	13.46		
Cash Deposit 1933	750.00		
Income 1933	113.80		
			<u>\$3241.59</u>
	\$3241.59		

Permanent Streets No. 4.

Balance Dec. 31, 1932	\$2925.00	Eastern Trust Co.	\$6007.43
Gain on Bonds	16.64		
Cash Deposit 1933	2925.00		
Income 1933	140.79		
			<u>\$6007.43</u>
	\$6007.43		

Permanent Streets No. 5

Cash Deposit 1933	\$ 633.00	Eastern Trust Co.	\$ 633.00
-------------------	-----------	-------------------	-----------

Permanent Streets No. 6.

Cash Deposit 1933	\$ 700.00	Eastern Trust Co.	\$ 700.00
-------------------	-----------	-------------------	-----------

T 94 Consolidated Debt.

Balance Dec. 31, 1932	\$ 414.86	Eastern Trust Co.	\$ 452.19
Gain on Bonds	2.36		
Cash Deposit 1933	15.00		
Income 1933	19.97		
			<u>\$ 452.19</u>
	\$ 452.19		

Motor Fire Engine.

Balance Dec. 31, 1932	\$10983.44	Eastern Trust Co.	\$12194.60
Gain on Bonds	62.50		
Cash Deposit 1933	620.00		
Income 1933	528.66		
			<u>\$12194.60</u>
	\$12194.60		

Motor Ladder Truck.

Balance Dec. 31, 1932	\$10983.44	Eastern Trust Co.	\$4975.37
Gain on Bonds	25.35		
Cash Deposit 1933	280.00		
Income 1933	214.46		
	<u>\$4975.37</u>		<u>\$4975.37</u>

Fire Trucks.

Balance Dec. 31, 1932	\$ 236.43	Eastern Trust Co.	\$ 324.15
Gain on Bonds	1.34		
Cash Deposit 1933	75.00		
Income 1933	11.38		
	<u>\$ 324.15</u>		<u>\$ 324.15</u>

Steam Roller.

Balance Dec. 31, 1932	\$1417.13	Eastern Trust Co.	\$1573.40
Gain on Bonds	8.06		
Cash Deposit 1933	80.00		
Income 1933	68.21		
	<u>\$1573.40</u>		<u>\$1573.40</u>

Widening Windmill Road No. 1

Balance Dec. 31, 1932	\$1488.17	Eastern Trust Co.	\$1653.26
Gain on Bonds	8.46		
Cash Deposit 1933	85.00		
Income 1933	71.63		
	<u>\$1653.26</u>		<u>\$1653.26</u>

Widening Windmill Road No. 2

Balance Dec. 31, 1932	\$ 550.81	Eastern Trust Co.	\$ 630.45
Gain on Bonds	3.13		
Cash Deposit 1933	50.00		
Income 1933	26.51		
	<u>\$ 630.45</u>		<u>\$ 630.45</u>

Schools 1914-1915 No. 2.

Balance Dec. 31, 1932	\$26375.98	Eastern Trust Co.	\$28822.99
Gain on Bonds M.T. Co.	85.11		
Gain on Bonds E.T. Co.	148.11		
Cash Deposit 1933	940.00		
Income 1933	1273.79		
	<u>\$28822.99</u>		<u>\$28822.99</u>

School Bonds No. 3.

Balance Dec. 31, 1932	\$25067.03	Eastern Trust Co.	\$27666.24
Gain on Bonds	142.65		
Cash Deposit 1933	1250.00		
Income 1933	1206.56		
	<u>\$27666.24</u>		<u>\$27666.24</u>

School Bonds No 4.

Balance Dec. 31, 1932	\$11536.59	Eastern Trust Co.	\$12997.53
Gain on Bonds	65.65		
Cash Deposit 1933	840.00		
Income 1933	555.29		
	<u>\$12997.53</u>		<u>\$12997.53</u>

School Bonds No. 5.

Balance Dec. 31, 1932	\$3491.29	Eastern Trust Co.	\$4489.81
Gain on Bonds	19.87		
Cash Deposit 1933	810.00		
Income 1933	168.05		
	<u>\$4489.21</u>		<u>\$4489.21</u>

School Bonds No. 6.

Balance Dec. 31, 1932	\$ 442.57	Eastern Trust Co.	\$ 586.05
Gain on Bonds M.T. Co.	\$ 21.75		
Gain on Bonds E. T. Co.	2.01		
Cash Deposit 1933	97.50		
Income 1933	22.22		
	<u>\$ 586.05</u>		<u>\$ 586.05</u>

School Bonds No. 7.

Cash Deposit 1933	\$1333.00	Eastern Trust Co.	\$1333.00
-------------------	-----------	-------------------	-----------

Cemetery

Balance Dec. 31, 1932	\$2526.09	Nova Scotia Trust Co.	\$2955.09
-----------------------	-----------	-----------------------	-----------

Cash Deposit 1933	330.00		
-------------------	--------	--	--

Income 1933	99.00		
-------------	-------	--	--

	<u>2955.09</u>		
--	----------------	--	--

			<u>2955.09</u>
--	--	--	----------------

Ferry Bonds.

Balance Dec. 31, 1932	\$5353.67	Nova Scotia Trust Co.	\$6070.78
-----------------------	-----------	-----------------------	-----------

Cash Deposit 1933	500.00		
-------------------	--------	--	--

Income	217.11		
--------	--------	--	--

	<u>6070.78</u>		
--	----------------	--	--

			<u>6070.78</u>
--	--	--	----------------

Total Sinking Funds.....\$242596.73

RECAPITULATION.**Total Sinking Fund Investment:**

Eastern Trust Company	\$233570.86
-----------------------------	-------------

Nova Scotia Trust Company.....	9025.87
--------------------------------	---------

	<u>242596.73</u>
--	------------------

Town General, Bonds	\$236525.95
---------------------------	-------------

Ferry Bonds	6070.78
-------------------	---------

	<u>242596.73</u>
--	------------------

REPORT OF SCHOOL COMMISSIONERS, 1933

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 1933.

In addition to the usual painting and repairs during the vacation days, the exterior wood work at Park school was painted. It is the plan of the Board to paint the exterior wood work of one school each year.

The basement floor of the Findlay school not being satisfactory, we are awaiting the adjustment of this before making final settlement with the contractor.

A division of the Grade X's was made in order to accommodate a Grade IX at Park school. This division can be overcome by consolidating the High School at Greenvale, apart from the Grammar Grades.

The High School grant for supplies, (\$600) was used to purchase equipment for the Science Laboratory. Regular laboratory tables have not yet been purchased.

The High School was one of the accredited schools of the province, this means that an accredited certificate granted to a pupil was accepted at Normal College and other institutions, demanding a matriculation certificate as a condition of entrance.

Some of the teachers have been successful in attaining a higher license, which permits of a slight increase in salary as well as an increased provincial grant. Others are studying for a higher license.

The Supervisor's report carries the statistics for the year.

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 assist-

ance so kindly rendered during the year.

Respectfully submitted,
FREDERICK W. STEVENS, Chairman.

Dr. Stevens—Chairman, Dartmouth School Board.

Sir:—I beg to submit the following report of the schools. The statistics are as follows:

TEACHERS.

PARK

Beazley, G. C. (BA) Acad.	H.S.	Ernst, Pearl (B)	VI
Forsyth, I. K. (MA) Acad.	H.S.	Gates, Lena (B)	V
Clark, R. L., (B.Sc.) A	H. S.	Eisener, Jean (A)	IV
DeVan, Nano, (A)	H. S.	Christie, Margaret (B)	III
Noonan, Gertrude (B)	VIII	Hiltz, Adelaide (B)	II
Corkum, Florence (B)	VII	Hiltz, Ethel (A)	I

VICTORIA

Oakley, Alice (B)	IV & III	Mathieson, Hilda (B)	II
Smith, Helena (A)	V & VI	Vincent, Vera (B)	I

HAWTHORNE

Scott, J. P. (B)	H. S.	Macnamara, Eliz. (M.A.)	
Forsyth, Marion (B.A.) A	H. S.	Acad.	VI
Beazley, Abbie, (A)	VIII	MacDonald Flora, (B)	V
Silver, Effie (B)	VIII	Elliott, Ruth (C)	IV
Quinlan, Clara (A)	VII	Murray, Bertha (C)	II
Purcell, Nina	VII	Lushington, Catherine (B)	I
		Myatt, Margaret (A)	I

GREENVALE

Auld, Margaret (B)	V	Sutherland, Margaret (B)	II
Acker, Hattie (B)	IV	McLeod, Beatrice (C)	I
Hutchinson, Frances (B)	III	Martin, Mary (B)	I

FINDLAY

Marsters, J. (B.A.) A	VI	Otto, Maude (B)	III
Gervais, Gladys (B)	V	Harrison, Ethel (B)	II
Hebb, Annie (B.A.) A	IV	Conrad Marion (B)	I

Number of Pupils by Grades.

I.....	349
II.....	164
III.....	144
IV.....	223
V.....	183
VI.....	162
VII.....	144
VIII.....	120
IX.....	108
X.....	85
XI.....	75

Age of Pupils

5 years of age.....	36
6 years of age.....	118
7 years of age.....	130
8 years of age.....	152
9 years of age.....	175
10 years of age.....	158
11 years of age.....	182
12 years of age.....	173
13 years of age.....	162
14 years of age.....	123
15 years of age.....	118
16 years of age.....	121
17 years of age.....	64
18 years of age.....	31
19 years of age.....	12
20 years of age.....	2
Number of Pupils, enrolled.....	1757
Number of Boys.....	873
Number of Girls.....	884
Number in High School.....	268
Total days attendance.....	293,128.5
Percentage daily present.....	83.5

Three teachers resigned during the year. Miss Catherine Lushington, Mrs. Hebb and Mrs. Mathieson. Mr. W. Lawson (BA) was appointed to Grade IV Green-

vale, Miss D. Norris to Grade V Hawthorne, and Miss Buffett to Grade V and VI Victoria.

Mr. J. P. Scott was granted leave of absence for one year to attend college. Mr. J. Kohout M. A. was appointed Principal at Hawthorne for the year.

Reference books and additional equipment were purchased with the High School grant.

The High School was made one of the accredited schools of the Province and 19 accredited certificates were issued. These certificates are accepted in other schools and colleges.

The School Banking, which is conducted by the Bank of Nova Scotia, had a balance of \$7,148.43 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,

**ANNUAL REPORT OF MEDICAL ATTENTION
AT SCHOOLS.**

Schools visited	5
Visits to schools	48
Hours spent in school work.....	102
Assisted School Doctor, children examined.....	1099
Number of children weighed and inspected.....	1084
Home school visits	40
Vaccinations given	78
Group health talks	30
Notices sent to parents for defects found.....	703
Defective Tonsils	133
" Teeth	465
" Vision	68
" Hearing	2
Skin and Scalp	30
Under Weight	5

M. FILLMORE, Victorian Order Nurses,

H. A. PAYZANT, M.D.

To Board of School Commissioners, Dartmouth.

Dear Sir:—In consolidating the High School at Greenvale, the present Grade IX would be left at Park, the Grade X and Grade XI's would be changed to Greenvale, the present Grade X at Hawthorne would also be changed to Greenvale.

Four grades, at present in Greenvale, would be changed to Park, one other would be divided among the various schools, and the last class would be left at Greenvale, as at present occupied by Mrs. Martin's class.

At present Grade XI is too large for one class but as soon as better economic conditions prevail, I believe that one Grade XI will be sufficient and Grade XII, or a Commercial Class can then be added. The fact that Grade XII students are given free tuition in Halifax lessens the demand for Grade XII in Dartmouth. The present staff is adequate if you wish to add the Grade XII.

It is the intention to equip a Science Laboratory with proper fixtures, a condition lacking at present. This can be done by applying the High School grant to this purpose over a period of two or three years.

Another advantage to be gained is the daily use of the Assembly Hall. The entire school can be assembled daily, and this is of great educational value. It builds up an esprit de corps which is not possible with the High School scattered and mixed with the Grammar Grades. It will act as an incentive, for the Grammar Grades to get to the High School, and for the High School pupils to know that they have the same advantage as other High School pupils. That the High School pupils have an assembly hall available, is taken for granted.

It is the intention to build book shelves at the rear of the assembly hall, thus the library facilities will be greatly increased.

Greenvale was formerly the centre of the High School and its central location will permit of greater use of classes I would suggest that the hours for High School pupils be lengthened and that the hours be at least from 9 to 12.15 and from 2 to 4 in the afternoons. Also, that at least one period of supervised study be given.

Outside attractions and general economic conditions have lessened the desire to labor and achieve on the part of many pupils, and the High School should attempt to meet these conditions.

On Friday's I would recommend that classes be held from 9 to 1 p. m.. The reason being that games such as hockey, basketball, etc, be planned for that afternoon. This is the procedure in many places. In many schools, classes are held for longer hours and I do not think these hours excessive. Th tendency at present is for greater use of school plants. I would also suggest that Grade IX classes be held from 9 to 12 and from 1.30 to 3.30, the same hours as the Grammar Grades.

We do not have many outside speakers to address the High School pupils as it is an imposition aking anyone to go from room to room, which one must do at present. This contact between the school and the business world is important and has a vocational value to the pupils.

This change is recommended by my predecessor, Mr. Stapleton, our School Inspector, Mr. Creighton and the High School Inspector Dr. Soloan.

Respectfully submitted,

G. C. BEAZLEY.

DARTMOUTH HOUSING COMMISSION.

His Worship the Mayor, and Members of the
Dartmouth Town Council:—

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

There have been no sales or transfer of houses this past
year.

The houses on Maple Street are causing much anxiety
to the Commission, as they are becoming quite an expense
and will not bring anything like the amount borrowed.

The books of the Commission have been audited by
Major H. D. Creighton, C.A., and found correct.

The following lists will show the difference in pay-
ments for

1932					1933				
19 Tenants paid 12 months.					15 Tenants paid 12 months.				
6	"	"	11	"	4	"	"	13	"
5	"	"	7	"	4	"	"	9	"
4	"	"	13	"	4	"	"	8	"
4	"	"	8	"	3	"	"	11	"
3	"	"	14	"	3	"	"	7	"
3	"	"	1	"	3	"	"	6	"
2	"	"	10	"	2	"	"	14	"
1	"	"	9	"	2	"	"	10	"
1	"	"	5	"	2	"	"	4	"
1	"	"	4	"	2	"	"	1	"
					2	"	"	0	"
					1	"	"	15	"
					1	"	"	5	"

For further particulars see Secretary's Report which
follows.

Respectfully submitted.
FRED'K. W. STEVENS, Chairman.

NAME	Instal.	Date Paid		Amount.	Interest.	Principal
		up to.				
D. Denham	157	Dec. 1|33		\$3491.68	\$1690.08	\$1801.60
A. B. Smith.....	122	Dec. 15|30		2846.26	1487.87	1358.39
C. R. Mosher	158	Dec. 15|33		4038.00	1944.08	2083.92
F. W. Wallen.....	112	Feb. 15|30		2792.16	1498.24	1293.92
Stairs Benjamin	155	Oct. 1|33		3399.15	1654.66	1744.49
B. K. Publicover.....	118	Ort. 15|30		2590.10	1365.76	1224.34
Henri Stroud	135	Mar. 15|32		3213.00	1635.39	1577.61
F. Cole	156	Jan. 1|34		2210.52	1072.98	1137.54
F. Dunlop	153	Dec. 15|33		3901.60	1907.45	1994.15
Jas. T. Clarke	151	Dec. 15|33		3748.68	1820.15	1928.53
H. C., 13 Maple St....	74	July 1|27		1726.32	984.42	741.90
Geoffrey Stevens	154	Dec. 1|33		3910.34	1906.99	2003.35
Mrs. Laura Dillman..	155	Dec. 15|33		3764.95	1831.59	1933.36
Ross Peers	101	May 1|29		2424.00	1319.16	1104.84
L. W. Walker.....	Sold.					
John A. Graham	132	Jan. 1|32		3366.00	1734.81	1631.19
Martin T. Murphy....	109	Feb. 1|30		2789.50	1490.67	1288.83
W. F. Charlton	151	Aug. 1|33		3020.00	1482.50	1537.50
Mrs. Mary Dumaresq..	152	Oct. 1|33		3547.68	1738.07	1809.61
Alex. McDow	73	Feb. 1|28		1755.65	1002.95	752.70
H. C., 11 Maple St..	112	April 15|30		1755.65	1002.95	752.70
H. C. Wambolt	113	Aug. 1|30		2637.42	1403.73	1233.69
Gregory O'Hearn ...	146	Mar. 15|33		3893.82	1933.82	1960.00
W. J. Meredith.....	154	Jan. 1|34		4095.64	2000.84	2094.80
G. W. Thompson.....	142	Jan. 15|33		2840.00	1423.10	1416.90
I. T. Brooking.....	138	Aug. 1|32		3680.46	1861.26	1819.20
Chas. Scrymgeour.....	Sold.					
Wm. Rogers	132	Sept. 15|33		3300.00	1689.97	1610.03
W. N. Brown.....	134	Dec. 1|33		3036.44	1547.92	1488.52
O. V. Reade.....	100	Jan. 1|31		2000.00	1089.80	910.20
Claude Morris.....	Sold.					
Wm. Chisholm	129	Aug. 15|33		3440.43	1773.23	1667.20
J. P. Whebby	128	July 1|33		3413.76	1763.36	1650.40
Reg. Gray	113	Mar. 1|32		2881.50	1533.22	1348.28
W. O. Ainsley	133	Oct. 1|33		3547.11	1813.11	1734.00
E. S. Tufts.....	132	Aug. 1|33		2991.12	1540.68	1450.44
A. E. Lavallie	121	Oct. 1|32		2824.14	1480.14	1344.00
E. F. Whebby.....	117	July 15|32		2184.39	1146.99	1037.40

TOWN OF DARTMOUTH

J. C. Ritchie	.....134	Nov. 15|33	2680.00	1369.40	1310.60
H. J. Lynch	.....134	Dec. 15|33	2680.00	1366.90	1313.10
A. J. Conrod	..... 93	July 15|30	1860.00	1026.60	833.40
H. C., 22 Cameron St.,...Sold.					
C. A. Roberts	.....132	Dec. 1|33	2948.88	1510.04	1438.84
Avery Jackson	.....113	May 1|32	2260.00	1201.60	1058.40
R. Rodway	.....132	Dec. 1|33	2376.00	1216.62	1159.38
E. Hyne	.....125	June 15|33	2500.00	1299.10	1200.90
L. E. Silver	.....109	June 1|32	2662.06	1481.86	1280.20
Clyde Teasdale	.....107	July 1|32	2639.69	1410.82	1228.87
Mary Smith	.....119	Nov. 30|33	2380.00	1252.00	1128.00
Joseph Smith	.....109	Feb. 1|33	2180.00	1169.00	1011.00
George Wilson	.....118	Oct. 1|33	2360.00	1243.40	1116.60
E. A. Butler	.....122	Jan. 15|34	2440.00	1267.90	1172.10
Total amount paid Government					\$170,518.80
Total amount paid for Principal					\$78,092.67
Total amount paid for Interest					92,426.13
					\$170,518.80
Collections for 1933					\$11,080.44
Amount paid Government					10,098.33

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

EDGAR H. LEVY. Secretary.

FERRY REPORT 1933.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—I have much pleasure in submitting my report for the year 1933, as notwithstanding the steady drop in revenue, we have been able to close the books with a profit of \$13,169.33, after paying the Town \$500.00 towards our Sinking Fund. (This fund now stands at \$6070.78.

During the year it was found necessary to make extensive repairs to the wharf between the Main and North Docks. The work was done by The MacDonald Construction Company at a cost of \$4928.66. We also filled in a crib in connection with this wharf with 750 tons of stone at a cost of \$450.00. The wharf is now in good repair and should last for many years.

It was also found necessary to make repairs to the wharf occupied by the Dartmouth Coal & Supply Co. This work was done by W. R. Morgan at a cost of \$692.00. This will also last for some years.

The Dartmouth Station House also repaired by Frank S. Walker at a cost of \$947.66. (This building was found to be in a very bad condition.

A false ceiling was also built in the Dartmouth Station House by Frank S. Walker which cost \$252.00. The new ceiling considerably reduces the coal consumption in this building.

The interior of the Dartmouth Station House was painted and now presents an attractive appearance.

The repairs to the three ferry steamers cost \$14,208.13 for the year.

The total cost of all the different repairs and alternations have been charged directly to our operating expenses.

In August the Commission paid \$500.00 towards the

Natal Day Expenses, and also paid their grant to the Victorian Order of Nurses of \$300.00.

The total expenses for the year 1933 were \$17,707.93 less than for the year 1932.

Our Reserve Fund Investment now stands at 105,-638.15. We also have \$68,898.25 of our current account invested in Dominion, Provincial and Municipal Bonds.

I beg to report that on June 30th Capt. C. A. Hunter who had been with the Ferry Commission for thirty-six years, retired on superannuation. Mr. C. E. Pearce, the Chief Engineer, was then appointed General Superintendent, which position he now holds.

I am pleased to report that 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.

I regret to report the death of one of our ticket collectors, James W. Symons, who passed away in December after a short illness. Mr. Symons was in the employ of the Ferry Commission for the past eleven years.

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

I have the honor to be,

WALTER MOSHER, Chairman.

Superintendent's Report For Year Ending Dec. 31st, 1933.

In July 1933 I took over the position of General Superintendent of the Dartmouth Ferries following the retirement of Capt. C. A. Hunter.

My efforts up to the present time have been devoted principally to the re-establishment of the plant, and to date have pleasure in stating that much has been accomplished.

It is gratifying to me, as well as to all the Ferry staff, who have given splendid co-operation during the past, that a move has now been made to replace the Str. "Dartmouth" with a more modern vessel thus removing a handicap of paramount importance.

The revenue has continued to fall off this year, but not to such an extent as in 1932. This drop in revenue is common to all classes of traffic.

Our principal source of revenue is derived from our transient adult 7c tickets which in 1933 amounted to \$66,500.91. Commutation tickets for pedestrians amounted to \$25,673.25, and children under twelve years of age \$2341.40. The total revenue from all sources of traffic being \$161,911.71, or \$11,118.61 less than 1932.

The expenses for the year have been kept as low as possible consistent with keeping the ferry plant in good repair, and are \$17,707.93 less than last year.

The cost of coal and coaling for the current year was \$1031.17 less than 1932. Every precaution is taken to keep the cost of fuel down as low as possible.

CHAS. E. PEARCE, General Supt.

DARTMOUTH FERRY COMMISSION.

PROFIT AND LOSS ACCOUNT.

By	Ferriages and Commutations	\$161911.71
	Rentals, Advertising Space Buildings etc.....	5027.42
	Sundries	194.35
To	Interest	\$ 6340.28
	Workmen's Compensation	260.39
	Public Liability Insurance	789.33
	Employees' Sickness Insurance	361.57
	Operating Expenses	113797.31
	Insurance	2179.03
	Reserve for Depreciation	17979.96
	Rental of Halifax Property.....	1320.00
	Taxes and water rates	8631.52
	Grant to Natal Day Committee	500.00
	Grant to Victorian Order of Nurse.....	300.00
	Miscellaneous expenses	48.03
	Claims	46.50
	Inspection	245.00
	Advertising	165.23
	Superannuation	500.00
	Net Earnings for Year.....	13669.33
		\$167133.48 167133.48

GENERAL PROFIT AND LOSS ACCOUNT.

1932		
Dec. 31	By Amount at Credit	\$ 7040.92
1933		
Dec. 31	By Net Earnings 1933 from Profit & Loss acct.	13669.33
		\$20710.25
1933		
Jan. 18	To Amount transferred to Reserve....	\$7040.92
Dec. 31	To Amount to Sinking Fund Reserve	500.00
		\$ 7540.92
1933		
Dec. 31	By Amount at Credit	\$ 13169.33

RESERVE ACCOUNT.

1932		
Dec. 31	By Amount at Credit	\$156957.99
1933		
Jan. 18	By Amount transferred from Profit & Loss Acct.	7040.92
Dec. 31	By Interest for 1933 credited	4610.42
		<hr/>
1933		
Dec. 31	By Amount at Credit	\$168609.33

RESERVE FOR DEPRECIATION.

1932		
Dec. 31	By Balance at Credit.....	\$129932.55
1933		
Dec. 31	By Provision for Depreciation during 1933....	17979.96
		<hr/>
1933		
Dec. 31	By Amount at Credit	\$147912.51

BALANCE SHEET

Year ending December 31st, 1933.

ASSETS

Real Estate. Docks. Wharves, Boats.....	\$312582.36
Less Reserve for Depreciation.....	146910.24
	<hr/>
	\$165672.12
Coal, Supplier(Machinery, etc.	8398.79
Office Furniture and Fixtures	\$1555.95
Less Reserve for Depreciation.....	1002.27
	<hr/>
	\$ 553.68
	<hr/>
	\$ 8952.47
Cash on Hand and in Bank.....	\$ 23082.65
Accounts Receivable	359.58
	<hr/>
	\$ 23442.23
Investments in Dominion of Canada, Provincial and Municipal Bonds	68898.25
Deferred Charges, unexpired insurance.....	1355.55
	<hr/>
	\$ 70253.80
Reserve Fund Investments:—	
Dominion of Canada Bonds	\$ 2947.50

Bonds of Nova Scotia Savings L. & B. Society	12020.00
Bonds Canada Permanent Mortgage Corporation	10000.00
Provincial and Municipal Bonds	78726.00
Savings Bank	1944.65
	\$105638.15
Sinking Fund Investments	
Town of Dartmouth (under Legislation of 1924)....	6070.78
	\$380029.55

LIABILITIES

Town of Dartmouth	\$188000.00
Accounts Payable, sundry creditors	\$1868.82
Accounts Payable Employees' pay roll.....	442.82
Accrued Interest, Town of Dartmouth	1733.72
	\$ 4045.36
Commutations paid in advance	134.75
Reserve	168609.33
Sinking Fund Reserve.....	6070.78
Profit and Loss Account.....	13169.33
	\$380029.55

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1933, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1933 as shown by the Books of the said Commission.

During the year under review the sum of \$24,580.53, 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 has been credited direct to Reserve Account and does not appear in the Revenue Account for the year.

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

INDEX

Accounts Payable	49
Assets and Liabilities.....	36
Assessment	10
Auditor's Report	35
Bank Balances	50
Bonded Debt	11
Charities	21
Dog Taxes	28
Fire	16
Finances	5
Ferry Commission	69
Govt. Town of Dartmouth.....	1
Health Officer	33
Housing Commission	66
Licenses:—Hack, Truck, Traders, etc.....	26
Mayor's Report	4
Mayor's, List of	2
Municipal Court	25
Plumbing Inspector's Report.....	32
Police	24
Receipts and Expenditures:—	
Town	38
Water and Sewer Maintenance.....	44
Water and Sewer Construction	45
Schools	41
New Cemetery	48
New Fire Trucks.....	47
Firemen's Fund	47
Tax Sale Fund	47
Widening Windmill Road	43
Permanent Sidewalks	44
Pavements	46
Dartmouth Park Commission	47
Debenture Account	49
Direct Relief	48
Streets and Public Property.....	13
Schools	59
School Medical Inspection	63
Sinking Funds	51
Teachers, Staff of	60
Tax Collector's Report	34
Tax Rate	9
Water and Sewerage	15
Returns Respecting Debentures and Sinking Funds.	

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1933, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY					DEBENTURES ISSUED					PARTICULARS OF SINKING FUNDS							
	STATUTE		Maximum amount authorized by Statute.	Maximum period authorized by Statute—Years	Minimum rate or payment per annum prescribed for Sinking Fund.	Total amount issued.	Date of Debentures	Date of Maturity	INTEREST		Rate or amount per annum payable into Sinking Fund.	Date of 1st payment into Sinking Fund	Total amount of payments into Sinking Fund to date (not including interest.)	Total amt. of Sinking Fund to 31st Dec., previous year, including interest.	Amt. paid into Sinking Fund (or paid off) during the year (not including interest.)	Interest credited to Sinking Fund during the year.	Total amount of Sinking Fund to date including interest.	How invested and rate of interest.
	Chapter	Year							Rate	Dates Payable								
Water and Sewerage	56	1902	5000	20		5000	Feb. 1/15	Feb. 1/35	5	Aug. & Feb.	Sewer	Frontage						Municipal Bonds
"	52	1915	5000	20							1% or \$5000		950	7430 27				
"	56	1902	5000	20		10000	May 1/15	May 1/35	5	Nov. & May	Sewer	F. Dec. 15						"
"	56	1902	5000	20		5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	"	Dec /17	850	1347 34	50 00	105 10	1502 44	"
"	56	1902				10000	Nov. 1/17	Nov. 1/37	5	"	"	"						"
"	77	1918	25000	20		5000	July 2/18	July 2/38		Jan. & July	"	"						"
"			to realize 10000															"
"	94 & 95	1919	5000	30	1%	15000	" 2/19	" 2/49	5	"		Dec. /19	4500	6869 68	300 00	533 20	7702 88	"
"	106	1920	100000	20	2%	100000	Jan. 2/21	Jan 2/41	6	July & Jan.		" /21	26000	31828 66	2000 00	1713 20	35541 86	"
"	93	1921	50000	20		50000	July 3/22	July 3/42	5½	Jan. & July		" /23	11000	12569 33	1000 00	676 57	14245 90	"
"	73	1923	6000		3%	6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.		" /24	1800	1982 95	180 60	117 25	2280 20	"
"	74	1924	5000			5000	July 2/24	July 2/44	5	Jan. & July		" /26	1350	1430 90	150 00	77 01	1657 91	"
"	75	1926	5000	20		5000	Sept. 1/26	Sept. 1/46	5	Feb. & Sept.		" /27	1050	1019 79	150 00	54 88	1224 07	"
"	75	1926	40000	20		40000	Oct. 1/26	Oct. 1/46	5	Apr. & Oct.		" /27	8400	8158 33	1200 00	439 13	9797 46	"
"	77	1927	7000	20	3%	7000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.		" /28	1060	1160 16	210 00	62 45	1432 61	"
"	77	1927	7000	20	3%	4000	" 1/27	" 1/47	4½	"		" /28	720	662 99	120 00	35 68	818 67	"
" R. 35000	81	1928	24000	20	3%	24000	July 2/28	July 2/48	4½	Jan. & July		" /29	8600	3103 36	720 00	167 03	3990 89	"
"	84	1929	14000		2%	14000	Nov. 1/29	Nov. 1/49	5	May & Nov.		" /30	1680	1324 02	420 00	71 28	1815 30	"
"	86	1931	20000	20	3¼%	20000	Jan. 1/31	June 1/51	4½	Dec. & June		" /32	1800	650 00	650 00	84 99	1334 99	"
" R. 62500	67	1932	25000	20	3¼%	25000	July 2/32	July 2/52	5½	Jan. & July		" /33	833		833 00		833 00	"

Eastern Trust Company