



Annual Report
of the
Town of Dartmouth



YEAR 1934

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

FOR THE MUNICIPAL YEAR 1934.
MAYOR—WALTER A. TOPPLE.
PRESIDING COUNCILLOR—L. M. BELL.
COUNCILLORS

Ward 1—William Austin L. M. Bell
Ward 2—Lewis J. Isnor Dr. F. F. P. Malcolm
Ward 3—A. C. Pettipas W. Guy Otto.

BOARD OF SCHOOL COMMISSIONERS.

Commissioner F. W. Stevens (Ch.) Councillors Bell and Otto.
Commissioners—Daniel Brennan and John Paterson.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor (Ch.) Councillors Austin and Bell.
Commissioners—W. A. Case, W. C. Bishop.

DARTMOUTH FERRY COMMISSION.

The Mayor (Ch.); Coun's. Pettipas and Isnor; M. S. Regan,
I. W. Vidito, C. A. McLean and J. P. Whebby.

TOWN OFFICERS.

Stipendiary MagistrateNorman D. Murray.
Town SolicitorW. E. Moseley.
Town Clerk and Treasurer.....W. T. Smith.
Town EngineerJ. Lorn Allan.
Supt. Water Works' and Streets.....Eugene Nichols.
Plumbing InspectorW. N. Forbes.
AuditorsA. J. Conrad and J. H. Conrad.
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, (Secretary.)

DARTMOUTH RELIEF ADMINISTRATION.

Councillor Pettipas, (Ch.); Councillor's Isnor and Bell,
Miss M. D. Robb, (Secretary.)

NOTE:—Mr. John Paterson replaced late Col. I. W. Vidito on
Ferry Commission.

Mr. Charles Manuel replaced late J. A. Redmond,
Reviser of Electoral Lists.

Mr. A. E. Hyde replaced late J. A. Redmond on Hous-
ing Commission.

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
Walter A. Topple.....	1934

MAYOR'S REPORT.

The Ratepayers, Town of Dartmouth.
Ladies and Gentlemen:

I have the honor to submit my report as Mayor of the Town of Dartmouth for the past year.

As you are aware there was considerable change in the personnel of the Town Council, there being three bye-elections held during the year as well as the general election in February which meant the rearrangement of Committees at various times, but despite the interruptions the Committees were prompt to deal with matters coming under their direction and much work was accomplished as well as a close check kept on the expenditures.

The agreement between the Provincial Government and the Town of Dartmouth re. Direct Relief lapsed on July 15th, 1934 and it was not felt in the interests of the ratepayers to renew.

The question of a bridge across the Harbor was a real live subject this year. Many meetings were held and much work accomplished by the special Bridge Committee formed from the members of the Council, Board of Trade and citizens, as well as residents of the Eastern side of the Harbor, of which I have the honor to be Chairman, with the result that a very exhaustive survey and comprehensive report were made. On the occasion of Premier Bennett's arrival in Halifax at the opening of the new pier a brief was presented to the Premier who received the proposal favorably. I desire to express appreciation to the members of the Bridge Committee for their support and co-operation, more especially to Mr. John Scott who furnished valuable data in connection therewith.

Conditions in general show an improvement this year

and it is earnestly hoped that they may continue on the upward trend.

The space and conditions under which the administrative affairs of the Town are carried out are totally inadequate and the building of a new Town Hall is of pressing importance.

I take this opportunity to thank the voters who elected me into office and the Councillors for their co-operation, also the Town Clerk, Town Engineer, staff and other officials for services given freely in the interests of the Town.

Respectfully submitted,

WALTER A. TOPPLE, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE 1934.

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

Gentlemen:—I have the honor as Chairman of the Finance Committee to submit my report for the year 1934.

It is very gratifying to note that out of the total of the year's tax levy of \$173,252.00 the sum of \$113,139.87 has been collected and out of the total arrears of \$87,067.00 the sum of \$59,422.71 has been collected, making the total general tax payment into the Town Clerk's office, the sum of \$172,562.58 as compared with the sum of \$155,472.24 collected in 1933 which shows an increase of \$17,090.34 in this year's tax collection.

The Town's overdraft at the Royal Bank of Canada at the beginning of the year was \$88,399.43, which though large is offset by outstanding taxes considered collectable and it was deemed advisable to fund a portion of the overdraft to facilitate operations at the Bank, as well as to make a saving in the annual interest charges. Accordingly

debentures of the Town were issued for \$24,000.—5 years at the low rate of interest of 4%, and were sold at the high rate of 99.53% which speaks well for the credit of the Town.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was.....\$1,327,500

Debentures were issued during the year as follows:

Royal Bank Overdraft	24,000
	—————\$ 1,351,500

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 \$1,352,500.00 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.
Royal Bank Overdraft	24,000.
Ferry	188,000.
	—————\$ 1,351,500.

The Sinking Fund for the redemption of debentures at the beginning of the year was....\$242,596.73

The fund was increased during the year as follows:

Cash assessed for 1934.....	27,710.25
Cash, Dartmouth Ferry Commission	500.00
Interest earned on Investments	11,192.96
	—————\$281,999.94

To the credit of the following:

Ferry	\$ 6,840.52
Water and Sewerage.....	104,274.57
Permanent Sidewalks	23,805.20
Schools	84,724.74
Consolidated Debt.	488.40
Motor Fire Engines	19,289.54
Road Roller	1,727.19
Cemetery	3,405.23
Permanent Streets	32,248.82
Electric Light	589.92
Widening Windmill Road.....	2,525.81
Unemployed Relief	1,237.00
Improvements	740.00
Stone Crusher	103.00
	—————\$281,999.94

I wish to take this opportunity to express my thanks and appreciation of the co-operation given me by the other members of the Finance Committee, and also to Mr. Smith, Town Clerk, and his staff who though handicapped as regards office space and equipment have been faithful in the performance of their duties.

Respectfully submitted,

L. M. BELL, 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
1934	2.12	1.48	3.60

The following is a comparative statement of the assessed valuation of the real and personal property.

REAL AND PERSONAL PROPERTY.

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
1934	.....	4,895,900

The Bonded Debt on the Town on December 31st 1934.

Debentures	When Issued.	Years.	Due.	Int.	Amount
Consolidated Debt.	Dec. 2, 1914	30	1944	5%	\$17000
	May 1, 1915	20	1935	5%	1500
					—————\$18500
Schools	July 1, 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	1953	5%	22200
Overdraft Royal Bk.	July 2, 1934	5	1939	4%	24000
					\$1,163,500
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
					\$1,540,500.00

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 1934.

The amount authorized by Council for expenditures for the upkeep of streets, street lighting and public properties was \$22,340.00. This had to cover an over-expenditure on street oiling of \$2,000. during 1933. I am pleased to be able to report that we have closed the year with a credit balance of \$74.41. Among the expenditures was included the salary of the Town Engineer appointed on May 1st.

Snow Removal—Increasing use of motor vehicles has created a public demand for the removal of snow from our streets. Every effort was made to meet this situation. The tractor and plows were carefully overhauled and certain of our employees definitely notified to be ready for a call from the Police Department day or night. It was found that the tractors were too light for the work with the result that under the over-strain they were continually breaking down. It was only by constant repairs between snow storms that we were able to keep the streets cleared.

Street Oiling—Early in the spring an oiling program was mapped out and the work was commenced in the first part of May and completed by the end of August. About 3½ miles of streets in all sections of the Town were treated with either one or two coats of asphalt at a cost of \$2,935.99. Materials used were 3,629 gallons of Primer, 10,582 gallons of Retread asphalt and 507 c. yds. of screened gravel.

Concrete Curbs and Gutters—Application was made

under the employment relief scheme for permission to construct concrete curbs and gutters at an expenditure not to exceed \$17,000. Unfortunately the Federal Government did not grant its approval until too late in the season for the work to be undertaken. While waiting for a decision and in order to give employment 231 feet of curb and gutter was laid on the West side of Dundas Street from Portland to Queen Streets and 501 feet was laid on both sides of Edward St., from Ochterloney to North St. greatly improving these streets.

Stone Crusher—The stone crusher was in operation at intervals from the first of June until the end of September when the power and light was shut off. During this period 538½ tons of rock were crushed at a cost of \$1.09 per ton which price included power and light but not interest on capital invested nor depreciation of plant.

Street Macadamizing and Repairs—The work of macadamizing and repairing streets was continued. Where possible streets newly coated with stone were treated with two coats of asphalt in an endeavour to bind the rock together and save the surface. If these streets can be given another coat of asphalt before holes appear, a surface which will resist water and wear and tear will be obtained.

Jamieson Street—Steps have been taken to prevent damage to Jamieson Street by reason of the overflow of the brook running parallel to and just south of the street. Further work should be done and it is recommended that action be taken to construct larger and more permanent culverts for this stream at its crossings at Wyse Road and Jamieson Street.

General—Catch pits have been systematically cleaned; the paved streets cleaned, the dump supervised and cleaned, and a general endeavour to keep the Town in a clean and tidy condition.

Street Lighting—The total street lighting expenditure for the year was \$6,153.15, compared with \$6,862.22 in 1933. It is somewhat difficult to estimate costs for this branch of the Town's services, due to damage by storms, but a careful record is being kept of lamp renewals by which it is hoped that defects may be located thereby cutting down unnecessary replacements. It is recommended that this method of handling the lighting system be continued for another year.

Public Property—The Town Hall was painted inside and out and the foundation pointed up. The police office was moved to the back of the building giving that department better accommodation.

The old Town lock-up and caretaker's quarters on King Street was torn down and a new lock-up built in the machine shop building in the Town yard. The new quarters are clean, sanitary and strong; plans have been approved by the Inspector of Penal Institutions of the Provincial Government.

The land holdings by the Town have been carefully checked over and a number of lots have been advertised for sale. Two lots on Best Street have been sold.

I wish to express my appreciation to the other members of the Committee and the officials and employees of the Town for their co-operation and assistance.

Respectfully submitted,

WILLIAM AUSTIN, Chairman.

**ANNUAL REPORT OF WATER AND
SEWER 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 Water and Sewer Committee for the
year 1934.

MAINTENANCE

The usual maintenance work was carried out during
the year as follows:—

The screens in the Pipe House at Lake Lamont were
cleaned 33 times and repaired; lime was put into the Lake
during the summer and several of the water mains were
flushed several times to remove sediment from the pipes.

Hydrants pressure were recorded from time to time
and frequent tests were made during the winter months to
guard against frost. The sewerage system was carefully
watched and many sewers flushed.

22 new houses and apartments were connected with water
and sewer.

1 new house, Oakdale Ave. was given water.

17 house water services were repaired.

1 house water service was renewed.

13 leaks in water mains were repaired.

8 hydrants were repaired.

SEWER CONSTRUCTION.

The 12" sewer and 6" water main on the West side of
Pleasant at the foot of Cameron Street was extended 248
feet to give services for the new houses built on the
Pleasant Park sub-division.

The 9" sewer was extended 55 feet Easterly on Thistle
Street from the end of the existing sewer 59½ feet East of
the manhole at Maple Street.

A 6" sewer was built on Church Street extending 144 feet Westerly from the manhole at Wentworth Street. Total cost of all these extensions \$1288.26.

The sewer outlet at the foot of North Street was extended 44 feet into the Harbour at a cost of \$340.57.

Plans showing the location of all water main valves have been completed.

Respectfully submitted,

WILLIAM AUSTIN, Chairman.

ANNUAL REPORT OF FIRE COMMITTEE 1934.

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

Gentlemen:—You Committee on Fire beg to submit the following report for the year 1934:

The estimated expenditure was\$5,920.00

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

Salaries	\$ 3200.78
Light	221.00
Fuel	366.30
Phone	137.42
Repairs	4.11
Insurance	40.00
Clothing, Engine Co., and U. P. C.....	296.30
Equipment Repairs U. P. C.....	28.75
Fire Hose	568.75
Hydrant Connections	34.75
Ladder Straps	
Truck Maintenance and Repairs.....	331.79

Sundries	232.20	
		<u>\$5462.15</u>
Less Rebates	24.37	
		<u>\$5,437.78</u>

Five hundred feet of Cotton Jacket Fire Hose was purchased during the year, as well as the usual supply of coats, boots and hats.

The equipment has been well looked after and all the apparatus is in first class condition.

There were 74 Chemical Calls during 1934 and 26 General alarms, the General Alarms may be classified as follows:

No damage	12
Slight damage	11
Considerable damage	2
Burnt down	1

The Dartmouth Fire Department and the Union Protection Company are up to full strength and the members thereof are deserving of a word of praise for the faithful manner in which they have responded to call at all time.

I wish to thank the other members of the Committee for their co-operation throughout the year.

Respectfully submitted,

L. M. BELL, Chairman.

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.....\$14,130.00

The gross amount expended to Dec. 31,

1934 was\$15,604.32

Of this there was recovered 796.00

—————\$ 14,808.32

Making an over-expenditure of..... 678.32

This over-expenditure is due to the fact that the amount estimated for covered a period up to October 31, 1934 only, whereas the expenditures are included up to December 31, 1934 or for a period of fourteen months to conform with the new accounting method that has been installed by the town.

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

Maintenance of paupers at City Home, Nov. 1/33.	
to December 31, 1934	\$ 4431.32
Maintenance of patients at V. G. Hospital Nov. 1/33	
to December 31, 1934	4698.00
Maintenance at Industrial School of Stanley Vaughan	
and Eric Bauld, Oct. 1/33 to Dec. 31/34.....	745.73
Maintenance at St. Patrick's Home of Gerald Pettipas,	
Harold Sexton, L. Gray, Howard and John Burke	
from November 1/33 to December 31/34.....	410.25
Maintenance at Child Welfare of George Murphy,	
Henry Short, Fred Short and Emily Morgan from	
October 1/33 to December 31/34	691.58
Maintenance at N. S. Training School of Gordon Goobie	
July 1, 1933 to December 31, 1934.....	300.00
Maintenance of patients at N. S. Sanatorium Nov. 1/33	

to December 31, 1934	1636.74
Maintenance of Lewellyn White at Tuberculosis Hospital to August 22, 1934	145.50
Maintenance of Mary and Teresa Williams at Home of the Guardian Angel, Oct. 1, 1933 to Dec. 31/34.....	325.00
Maintenance of J. McDonald and family at West Gore December 1, 1933 to April 30, 1934.....	125.00
Maintenance of Barbara Trider at Halifax Infants Home, Dec. 1/33 to Dec. 31/34	230.22
Municipality of East Hants, maintenance of Nellie Gray, Oct. 1/33 to Dec. 31/34	349.16
Grace Maternity Hospital—Treatment of Mrs. Allan McDonald—\$33.00; Mrs. Rita Sheaves—\$51.00.....	84.00

Medical Attention:

James McDonald	\$32.50
Mrs. H. McKenna	22.00
Mrs. Edward Clark	25.00
Mrs. Dollard James.....	25.00
Mrs. Rita Sheaves	10.00
E. Boutilier	2.00
McKenzie child	10.00
	—————\$ 136.50

Burial Expenses:

George Moran	\$35.00
Mrs. Rita Sheaves	35.00
Sheaves child	5.00
Murphy child	5.00
	—————\$ 80.00

Board of Poor in town	\$ 359.40
Grant Halifax Visiting Dispensary	75.00
Coroners Fees	54.40
Groceries and Meats, etc.	411.50
Coal	46.08
Secretary's Salary	256.50
Sundry	12.50

\$ 15604.32

Less amount recovered

796.00

Net expenditures

\$ 14808.32

At the beginning of the year there were at the City Home eighteen paupers, eleven male and seven female; during the year two males and two females were admitted and one discharged, leaving at the close of the year twenty-one paupers, thirteen male and eight female at a cost of \$4.00 each per week.

At the beginning of the year there were at the Victoria General Hospital chargeable to the Town, 5 patients; during the year one hundred and three were admitted, ninety-seven were discharged and eight died, leaving at the close of the year three patients—The maintenance cost is \$2.00 per day per patient.

The Town is paying for treatment and care at the Nova Scotia Sanatorium, Kentville of Mrs. L. Power, Miss Helen Butler, Miss Lottie DeBaie and Cecil Colbert, Reginald Crook was there part of the year and the late Margaret Shorten for a short period.

LUNATICS

The amount estimated for this service was.....	\$3826.00
The gross amount expended to Dec. 31/34	
was	\$4525.69
Of this there was recovered.....	435.43
	<u>—————\$ 4090.26</u>

Making an over-expenditure of\$ 264.26

This over-expenditure is accounted for in the same manner as mentioned in the first section of this report.

At the first of the year there were at the Nova Scotia Hospital chargeable to the Town eight patients; four male and four female. Two males and four females were admitted during the year; one male died during the year and two females were discharged, making the total number

in the hospital Dec. 31 1934 chargeable to the Town, eleven patients; five males and six females.

In conclusion I wish to express my appreciation to the other members of the Committee, Councillors Pettipas and Malcolm, to Miss Robb the secretary and to Mr. W. T. Smith and his staff for the splendid co-operation and assistance rendered during the year.

Respectfully submitted,

L. J. ISNOR, Chairman.

REPORT OF POLICE AND LICENSE COMMITTEE.

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

Gentlemen:—Your Committee on Police beg to submit a report for the year 1934.

The Dartmouth Police Force has been thoroughly reorganized. The new Chief, J. T. Clarke, with real co-operation from the other officers, J. J. Lawlor and H. W. Arnold, have gained the full respect of the Town at large, by their efficiency.

The police office has been moved from the old inadequate quarters to a new office at rear of Town Hall. This office is well lighted, and furnished with modern office equipment, such as desks and filing cabinets. Complete records are kept by a card system and information can be obtained at a moment's notice.

The Town lockup condemned by the authorities has been torn down and a new lockup built in machine shop joining the fire station. The lockup is heated and is equipped with two new steel cages and is sanitary in every respect. The jailor keeps a record of all prisoners.

The method of paying the magistrate has been changed; whereas he used to receive \$150.00 per year plus fees, he now receives \$600.00 per year and the fees go to the Town. This is a more suitable arrangement.

Your committee regret to have to report an over-expenditure. Unforeseen expenses of building new lockup and changing the police office at approximately \$1000.00 is the reason of the over-expenditure over estimates.

The amount estimated for 1934.....\$6,869.00

The amount expended for 1934..... 7,469.15

The amount over-expended 600.15

Your Committee strongly recommend that another officer be added to the present force, also that a reasonably priced police car be purchased, as the motorcycle is old and a bill of expense and not suitable for police protection.

I wish to thank the members of the Police Committee, also the members of the Police force for their willingness to co-operate during the past year.

Respectfully submitted,

W. G. OTTO, Chairman.

ANNUAL POLICE REPORT

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

Gentlemen:—The following report is respectfully submitted covering the year entering December 31, 1934.

After the re-organization of your Police staff, I was appointed to the position of Acting-Chief of Police and took over the duties on July 1, 1934, since which time I trust that the efficiency and activity of the Department has given satisfaction.

During my personal incumbency of the position of Chief, 103 cases were prosecuted and the amount of \$357. in fines was paid in to the Town Clerk's office. The amount of \$115.20 Courts costs was also paid in cash and bills to the amount of \$256.95 were handed to the Town Clerk for collection.

A system has been installed whereby all complaints received by the Police are now being recorded.

From June 1, 175 complaints have been received and investigated by the Police.

During the period under review, there were 207 Civil Summons issued and 26 Executions, seven of which were served by City Constables.

A list of the various cases tried before the Police Court are as follows:

Nature	No.
Liquor Control Act	9
Assault	11
Indecent Assault	4
Theft	32
Disturbance	16
Breaking and entering.....	8
Truancy Act	3
Vagrancy	6
Motor Vehicle Act	12
Non-support	2
Damage to property	9
Drunkenness	20
Loitering	19
Revenue Laws	6
Indecent Exposure	2
Trespassing	2
Fraud	2

Narcotic Drug Act.....	1
Threats	2
Receivers of Stolen Goods.....	2
Total.....	168

Resulting from the above cases \$457.00 was received in fines and in the Municipal Court \$756.25 was received.

Respectfully submitted,

J. T. CLARKE, Chief of Police.

LICENSES 1934.

PLUMBERS

W. H. Nichols	\$ 1.00
Harry Smith	1.00
S. H. Crimp	1.00
Sydney Roberts (Permit)	5.00
Powers Bros.	5.00
Ralph Innis	1.00
	<hr/> \$ 14.00

HACKNEY

Fred Brett (driver J. M. Boyle to April 30/34).....	\$ 1.00
Ralph J. Ferguson (to May 1/34).....	25.00
George W. Frizzell	25.00
Hugh Frizzell (to May 1/34)	1.00
R. J. Ferguson	35.00
Montague Ferguson	25.00
John M. Boyle	50.00
James A. Boyle	25.00
Gordon Boyle (Driver)	1.00
Fred Brett (Driver)	1.00
Russell Mason (Driver)	1.00
C. E. Conrad	25.00
B. L. Turple	25.00

Albert Privett (Driver)	1.00
James McDonald	25.00
Calvin Naugle	25.00
Merle Turple (Driver)	1.00
J. M. Boyle (3rd license)	15.00
Bells Buses, Ltd., (4 buses).....	95.00
F. B. Orman	25.00
Calvin Naugle (Charles Sullivan).....	1.00
	<hr/>
	\$ 428.00
Less Refund R. J. Ferguson....	10.00
	<hr/>
	\$ 418.00

TRUCKING

James I. Moir, Sr.	\$ 2.50
Frank Tufts	2.50
Freeman Conrad	2.50
H. H. Dares	2.50
William Laidlaw	2.50
Fred Bauld	2.50
Thomas Tynes No. 3	2.50
George Day	2.50
James Moir, Jr.	2.50
Michael Slaney	2.50
James DeWolfe	2.50
C. G. Roome	2.50
Burns Transport	2.50
Earl Patterson	2.50
Patrick McKay	2.50
Frank Brown	2.50
	<hr/>
	\$ 40.00

AUCTIONEER'S

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

Mark Smith	\$ 10.00
Nathan Jacobson	10.00
	<hr/>
	\$ 20.00

PETTY TRADERS

H. L. Fenerty (to May 1, 1935).....	\$ 13.33
J. W. Murphy (a/c license fee).....	10.00
George Hibbins (License, 1 month, Nov. 11. 1934)	3.00
Nathaniel Smith (License, 1 month Nov. 11. 1934)	3.00
Frank Gallant (license 3 months).....	5.00
	—————\$ 34.33

CHIMNEY SWEEPS

L. M. McLachlan	\$ 5.00
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DOG TAX 1934.

Arnold, James	\$2.00	Chittick, S. C.	2.00
Austen, H. E.	4.00	Clarke, J. T.	2.00
Aulenback, Titus	2.00	Corbin, Ambrose	2.00
Anderson, Alice	2.00	Crimp, Pearl	2.00
Allen, Charles L.	2.00	Conrod, Laurie	2.00
Adamson, Herbert	4.00	Creighton, Mrs. H. S.	6.00
Armitage, F. J.	2.00	Creighton, Paul	4.00
Anderson, N.	2.00	Crichton, James	2.00
		Courtney, Rev. George...	2.00
Bellefontaine, Edward	2.00	Carter, Grafton	4.00
Butcher, E. J.	2.00	Cooper, Elsie	2.00
Bevans, Austin	2.00	Congdon, H. H.	4.00
Baker, Vernon L.	2.00	Creighton, Gerald E.	4.00
Billard, Fred.	2.00	Cox, Charles	2.00
Barry, W. H.	2.00	Charlton, W. F.	2.00
Bevans, Arthur	2.00	Check, W.R.	2.00
Boyle, John	4.00	Crook, James A.	2.00
Brown, James	2.00	Cole, Charles	2.00
Baker, Stanley	2.00	Cleveland, Joseph H.	2.00
Bateman, Thomas	2.00	Clarke, Gerald S.	2.00
Bryant, W. R.	2.00	Cook, Murray	2.00
Beazley, Mary	2.00	Clarke, William	2.00
Bishop, Evat	4.00	Chisholm, W. H.	2.00
Baker, H. O'C.	4.00	Conrod, A. J.	2.00
Bishop, George C.	2.00	Colter, Maurice S.	2.00
Bowles, E. H.	2.00	Christopher, G. R.	2.00
Briggs, David	2.00	Carroll, George	2.00
Barnhill, Gordon	2.00	Cleworth, John	2.00
Beazley, William B.	4.00	Campbell, Walter	2.00
Barss, W. DeW.	2.00	Chapman, Sydney	2.00
Barteaux, R. M.	2.00		
Behan, Earl	2.00	DeWolfe, Arthur	4.00
Barnstead, Laura	2.00	Douglas, E. N.	4.00
Bowser, Maxine	2.00	Davis, E. E.	4.00
Bell, L. M.	2.00	DeBay, Daniel	2.00
Barnea, Melbourne	2.00	Duff, John	2.00

DeBay, Winnifred	2.00	Henley, P. F.	6.00
Dunn, Colin	2.00	Harrison, William	2.00
DeYoung, Thomas	2.00	Hilchey, A. E.	4.00
DeYoung, Ralph	2.00	Hebb, Dr. A. M.	2.00
Day, John	4.00	Hiltz, Clyde	2.00
Douglas, Jean	2.00	Herman, Ross	2.00
DeYoung, Lawrence	2.00	Horne, Bert	2.00
		Hopkins, H. C.	4.00
Edwards, Joseph	2.00	Hardie, James	4.00
Evered, Harry	2.00	Holman, C. H.	2.00
Edwards, C. H.	4.00	Hilton, George A.	2.00
Egan, Gerald	2.00	Haley, I. L.	2.00
		Hall, Harry	2.00
Farquhar, Ernest	2.00	Huxtable, Teddy	2.00
Freeman, Claire	2.00	Hebert, Ernest	1.00
Faulkner, Isaac J.	2.00	Hurst, J. P.	4.00
Fullerton, Leslie	2.00		
Freeman, Arthur	2.00	Ince, George	2.00
Findlay, Charles	2.00	Inglis, Arthur	2.00
		Isnor, George D.	2.00
Gully, John	2.00	Irvine, Bernard	2.00
Griffith, R. I.	2.00		
Gray, George	2.00	Jackson, Charles	4.00
Gray, James B.	4.00	Johnson, Ethel	2.00
Gay, A.	2.00	Jackson, Avery,	2.00
Sammon, R. N.	2.00	Jones, Mary	4.00
Gilbert, Lillian L.	2.00	Jones, C. C.	2.00
Green, Kenneth	2.00	Jackson, Theodore	2.00
Gray, Thomas A.	2.00	Jones, James R.	2.00
Gibbons, Mrs. N. E.	4.00		
Griffin, J. L.	2.00	Keddy, Bryden	2.00
Gordon, Stewart	2.00	King, John	2.00
Gibson, R. W.	2.00	Keeler, Olivia	4.00
Hooper, W. J. R.	2.00	Lovett, Margaret	2.00
Haimes, Albert	2.00	Lahey, Frank M.	2.00
Horobin, F. W.	2.00	Lassen, Parker	2.00
Harrison, Thomas J.	2.00	Lahey, John W.	2.00
Hare, Arthur	2.00	Lowndes, A. T.	2.00
Hutt, Clifford	2.00	Lethbridge, Harry	2.00

Lynch, H. J.	2.00	McDonald, W. J.	6.00
Lynch, Gladys	2.00	McDonald, L. E.	2.00
Lowe, Joseph	2.00	McManaman, Peter	2.00
Lowe, Allister	2.00	McGrath, Thomas	2.00
Lovett, F. O.	2.00	McDow, Alex.	2.00
Lavallee, A. E.	2.00	McGrath, Vincent	2.00
		McIntyre, M. W. A.	2.00
Misener, Clarence	2.00	McLarren, A. F.	2.00
Moseley, C. F. W.	4.00	McKay, Mrs. Patrick....	2.00
Moland, F. W.	2.00	McKay, James W.	2.00
Morris, James	2.00	McFarlane, Mary	4.00
Merson, Carl	2.00		
Monohan, Daniel	2.00	Nicholson, W. A.	2.00
Moffatt, C. W.	2.00	Nixon, C. H.	2.00
Mills, Douglas	2.00	Naugle, Elton	2.00
Moser, D. A.	2.00	Nieforth, James	2.00
Murray, R. H.	2.00	Newsome, F. E.	2.00
Mitchell, P. H.	2.00		
Moir, James I.	4.00	O'Brien, Hedley	2.00
Matheson, Mary	2.00	Otto, Mrs. P. J.	2.00
Mays, H. J. Mrs.	6.00	Otto, Ernest	2.00
Morris, E. A.	2.00	O'Hearn, Mrs. David	2.00
May, George	2.00	Osborne, W. J.	2.00
Moore, Edna	2.00	O'Regan, Teresa	2.00
Mathieson, C. P.	2.00		
Manuel, Richard T.	2.00	Payzant, H. A.	2.00
Mosher, Lorán	2.00	Pettipas, Joseph T.	2.00
Moir, Clifford	2.00	Pettipas, A. C.	2.00
Moir, Norman	4.00	Pye, Howard	2.00
Maskell, Joseph	2.00	Piper, A. E.	2.00
		Publicover, A. R.	2.00
McDonald, A. A.	2.00		
McElmon, William	2.00	Quesnel, Norris	1.00
McDow, Arthur	2.00		
McQuarrie, F. C.	2.00	Rosedale Nurseries	2.00
McInnes, Hector	2.00	Reed, R. H.	4.00
McAdam, Arthur	2.00	Roach, C. W.	2.00
McNeill, Annie	2.00	Roue, W. J.	2.00
McKenzie, William	2.00	Roberts, Leo	2.00
McDonald, F. S.	2.00	Ring, P. F.	2.00

PLUMBING INSPECTOR'S REPORT FOR 1934.

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

Gentlemen:—I have the honor to submit by report for the year 1934 as follows:

Total number of buildings connected with Town water and sewerage system Dec. 31/33.....	1848
Buildings connected with water and sewerage destroyed during 1934.....	7
	—1841
New buildings connected with water and sewerage during 1934	23
New buildings on old services	4 27
	—1868
Total number of buildings on Town water and sewerage system Dec. 31/34.....	1868

Memo Plumbing Fixtures in all Buildings:

	Total Dec.31/33	Total 1934	Installed 1934	Not reported before	Total Dec. 31/34
Kitchen Sinks	1864	9	1855	39	1894
Laundry Trays	591		597	26	617
Wash Basins	1427	5	1422	52	1474
Bath Tubs	1338	2	1336	42	1378
Range Boilers	1338	7	1331	44	1375
Toilets W. C.	2022	11	2011	48	2059
Shop Taps	92	4	88	2	90
Garden Hose	198	1	197	6	203
Stable Hose	3		3		3
Urinal Troughs	36		36	1	37
Shower Baths	17		17	4	21
Barbers Lavatories	8	1	7	1	8
Chinese Laundries	2		2		2
Vegetable Sinks	1		1		1
Drinking Fountains	28		28		28
Slop Sinks	1		1		1
	8966	40	8926	265	9191
					2
					9193

Total number plumbing fixtures on the Town Water and Sewerage System December 31, 1934—9193

MEMO OF TOILETS

Park School	31
Victoria School	10
Greenvale School.....	14
Hawthorne School	19
Findlay School	19
Armouries	2
Engine House	3
Caretaker's Apartment, Engine House	1
U. P. C. Hall	1
Town Hall	2
	— 101
Ratepayers	1958
	—2059

W. N. FORBES, Plumbing Inspector.

HEALTH OFFICER'S REPORT FOR YEAR 1934.

His Worship the Mayor,
Chairman, Board of Health.

I hereby submit my report of health conditions in the town for 1934. The Town was fortunate in the almost complete absence of the more serious quarantinable diseases. Whooping cough and chickenpox were present in a moderate degree. The water was examined at frequent intervals and found free from menace to the health. In leaving this office I would bespeak for my successor hearty co-operation as public health is one of the most important things in the well being of any community.

H.A. PAYZANT, M. D.

COLLECTOR'S REPORT

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

Gentlemen:—Here under is a statement of collections made by me during the year 1934 and commissions earned on same, viz:—

Real Estate	\$13,989.45	@	5%	\$	699.47
Personal and Poll.....	3,835.45	@	10%		383.54
Poll Tax	1,734.00	@	15%		260.10
Sidewalks Rates	211.15	@	5%		10.55
Water Rates	1,271.05	@	5%		63.55
Hospital Rates	211.00	@	15%		31.60
Dog Taxes	8.00	@	5%		.40
Sewer Rates	46.21	@	5%		2.31
	\$ 21,306.31				\$1,451.52

Respectfully submitted,

J. M. HENNEBERRY, Tax Collector.

AUDITOR'S REPORT.

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

Gentlemen:—We take pleasure in submitting herewith audited statements of the accounts of the Town of Dartmouth for the calendar year December 31st 1934.

All books and transactions have been audited, balances verified and Sinking Fund Accounts examined. We believe the statements herewith submitted to be true and correct in every respect and to represent a correct standing of the Town's finances as at December 31, 1934.

Respectfully yours,

A. J. CONRAD,

J. H. CONRAD,

Town Auditors.

Statement of Assets and Liabilities December 31st, 1934.

ASSETS

Current:—

Cash on Hand	450.50	
Royal Bank of Canada:—		
School Commission	620.82	
Tax Sale Fund	1256.47	
Coupon Account	977.20	
Mount Hermon Cemetery	181.54	
Debentures Fund	718.77	
Sidewalks	1586.67	
		\$ 5341.47
Bank of Nova Scotia:—		
Park Commission	\$ 36.58	
Firemen's Fund	532.25	
East. Can. Saving & Loan:—		
Firemen's Fund	3046.00	
Taxes Receivable—Less Reserve for non-collectable	90657.65	
Water Rates Receivable—Less Reserve for non-collectable	4540.38	
		\$104604.83

Deferred Accounts:—

Sidewalk Frontages (payable in 5 yearly instalments)	2545.29	
Sewer Frontages (payable in 20 yearly instalments)	15555.06	
		\$ 18100.35

Capital:—

Royal Bank of Canada:—		
Water & Sewer Construction...\$	514.50	
Pavement No. 5	750.00	
		\$ 1264.50
Water and Sewer Works	550658.00	
Less Depreciation	112629.16	
		\$438028.84
Permanent Streets	313000.00	
Less Depreciation	75700.00	
		\$237300.00
Permanent Sidewalks	72204.60	

Less Depreciation	27678.43	
	<u> </u>	\$ 44526.17
Lighting Equipment	11698.53	
Less Depreciation	5931.83	
	<u> </u>	\$ 5766.70
Fire Equipment	\$ 49456.50	
Less Depreciation	30386.32	
	<u> </u>	\$ 19070.18
Street Equipment	\$ 2150.00	
Police Equipment	358.75	
Office Equipment	1232.00	
Mount Hermon Cemetery	12227.67	
Town Buildings	16786.95	
Less Depreciation	795.00	
	<u> </u>	\$ 15991.95
Town Land	\$ 42133.80	
School Land	24000.00	
School Buildings	307958.10	
Less Depreciation	45919.47	
	<u> </u>	\$262038.63
School Equipment	14342.82	
Less Depreciation	1932.55	
	<u> </u>	\$ 12410.27
		<u> </u> 1118499.46
Sinking Fund Investment		\$275159.42
		<u> </u>
		1516364.06

LIABILITIES

Current:—

Overdraft:—

Royal Bank of Canada:

General Account	\$ 70213.46
Direct Relief	11933.45
Pavement No. 7	163.27
Curbs and Gutters	626.05

\$ 82936.23

Bank of Nova Scotia:—

Sewer and Water Maintenance \$	10653.78
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 \$ 93590.01

Accounts Payable:—

Finance Committee	\$ 520.63	
Streets Committee	759.14	
Police Committee	85.34	
Charities Committee	2702.70	
Fire Committee	134.68	
W. & S. Construction	38.10	
W. & S. Maintenance	60.19	
	<u>4300.78</u>	
School Commission	\$ 652.71	
		<u>\$ 4953.49</u>
Unpaid Bond Interest Coupons	\$ 977.20	
Pavement Deposit Held	750.00	
Accrued Bond Interest.....	22776.87	
		<u>\$123047.57</u>

Capital:—**Bonded Indebtedness (exclusive of**

Ferry Commission and Dartmouth,

Housing Commission Bonds).....1163500.00

Total Liabilities

Surplus.....

1516364.06

TOWN GENERAL ACCOUNT

Statement of Receipts and Expenditures for Year ending
December 31st., 1934.

RECEIPTS

Estimates.

Real and Personal Property Taxes:			
177,802	1934	\$113139.87	
69,867	1933	25000.11	
	1932	30486.81	
	1931 and previous	3935.79	
			\$172562.58
Poll:—			
1,700	1934	2265.00	
	1933	127.00	
	1932 and previous	20.00	
			\$ 2412.00
2,000	Sidewalk Frontages	\$ 1395.67	
7,400	Municipal School Fund	7124.43	
500	Dog Tax	606.00	
500	Licenses:—		
	Hackney	\$ 418.00	
	Truck	40.00	
	Traders	34.33	
	Auctioneer	10.00	
	Plumber	14.00	
	Junk	20.00	
	Chimney Sweep	5.00	
			\$ 541.33
200	Fines	457.00	
500	Court Fees	756.25	
3,700	Interest	5523.97	
	Lease	1.00	
	Natal Day Expenses Rebated	85.54	
	Natal Day Sale of Lots	55.00	
	Starr Manufacturing Company Costs.....	600.00	
	Walker Costs	152.90	
	Sundries	12.42	
	Collections on account charities	1231.43	
	Police	3.17	

	Fire	24.37
	Streets and Public Property	517.75
	Sale of Land	135.00
	Tax Sale	353.57
	School	17.50
260	School Consolidated Debt Interest.....	260.00
		<u>\$194828.88</u>
24,000	Sale of Bonds Bank Overdraft.....	24000.00
		<u>\$218828.88</u>
	Balance Overdraft Royal Bank of Canada	
	December 31st 1934	\$ 69395.11
	Outstanding Cheques	818.35
		<u>\$ 70213.46</u>
	Cash on hand	\$ 450.50
		<u>\$ 69762.96</u>
		<u>\$288591.84</u>

EXPENDITURES

67,630	Schools	\$ 67630.00
13,648	Street charges	14449.95
	Less Unpaid	231.21
		<u>\$ 14218.74</u>
2,571	Town Horses	2177.54
	Less Unpaid	24.10
		<u>\$ 2153.44</u>
6,121	Lighting	6155.85
	Less Unpaid	503.83
		<u>\$ 5652.02</u>
17,976	Charities Charges	20130.01
	Less Unpaid	2702.70
		<u>\$ 17427.31</u>
6,869	Police Charges	7469.15
	Less Unpaid	85.34
		<u>\$ 7383.81</u>
5,920	Fire Charges	5462.15
	Less Unpaid	134.68
		<u>\$ 5327.47</u>

26,702 Interest Charges:—

Overdraft	\$ 4672.14
Crusher	155.00
Consolidated Debt	925.00
Public Works	1110.00
Permanent Sidewalks.	2575.00
Motor Fire Engine	775.00
Steam Roller	200.00
Motor Ladder Truck	840.00
Widening Windmill Road	700.00
Electric Light	157.50
Cemetery	550.00
Permanent Pavement	12800.00
Unemployed Relief	750.00
Fire Trucks	125.00

 \$ 26334.64

5,270 Sinking Funds Schools:—

No. 2	\$ 940.00
No. 3	1250.00
No. 4	840.00
No. 5	810.00
No. 6	97.50
No. 7	1333.00

 \$ 5270.50

16,333 Sinking Funds:—

Consolidated Debt	\$ 15.00
Motor Fire Engine	620.00
Steam Roller	80.00
Widening Windmill Road	135.00
Motor Truck	280.00
Permanent Sidewalks	900.00
Cemetery	330.00
Water and Sewer	3200.00
Permanent Streets	5505.00
Permanent Streets	3000.00
Unemployed Relief	1237.00
Fire Truck	75.00
Electric Light	113.75
Crusher	103.00
Improvements	740.00

 \$ 16333.75

2,485	County Rates	\$	2414.23
6,744	Municipal School Fund		6744.50
1,550	Grants:—		
	Natal Day	\$	700.00
	Fire Department		400.00
	V. O. N.		450.00
		—	\$ 1550.00
300	Public Health	\$	229.89
100	Registration Births and Deaths		87.60
11,215	Salaries Paid		11417.65
	Less Unpaid		88.00
		—	\$ 11329.65
	Contingent		3703.64
	Less Unpaid		202.40
		—	\$ 3501.24
	Lien Law Charges		516.59
	Less Unpaid		219.73
		—	\$ 296.86
	Court and Legal Charges		561.20
	Less Unpaid		10.50
		—	\$ 550.70
400	Insurance		302.40
	Natal Day		348.35
	Rebate Taxes		14.05
	Refund Deposit Land		268.80
4,895	Provincial Highway Tax		4822.46
			\$200192.41
	Balance Royal Bank of Canada Dec 31st|33..		88399.43
			\$288591.84

BOARD OF SCHOOL COMMISSIONERS

Statement of Receipts and Expenditures from Jan. 1 to Dec. 31,|34

RECEIPTS

Estimates.

December 31, 1933.

362	Balance Royal Bank of Canada	\$	362.44
67,630	Town of Dartmouth estimates		67630.00

1,200	High School Grant	1200.00
480	Rent old Park School	600.00
	Tuition Fees	44.50
	Balance at debit	3727.21

\$ 69836.94

EXPENDITURES

Estimates.

Salaries:		
36,903	Teachers	37011.53
500	Substitutes	197.00
4,332	Janitors	4231.29
		<hr/> \$ 41439.82
17,350	Interest on Bonded Debt	17150.00
260	Interest on cost old Park School	260.00
500	Interest on overdraft	402.52
3,200	Fuel	3338.27
900	Stationery, printing and advertising	415.41
1,477	Ordinary repairs:	
	Heating and Plumbing	1384.44
	Carpentry	218.78
	Glazing and painting	436.99
	Masonry	22.00
	Electrical	50.82
		<hr/> \$ 2113.03
Medical Attention and Inspection		
200	Doctor	200.00
250	Nurses	250.00
100	Supplies	20.17
		<hr/> \$ 470.17
350	Halifax Evening Technical School	216.00
135	Water Rates ..	135.00
655	Insurance, 3 years	713.02
1,200	High School Grant:—	
	Salaries	600.00
	Lab. Table	106.00
	Lab. supplies	83.81
	Text books, etc.	109.24
	Bookcases	146.50
	Desk and chair	19.00

Stools for Lab.	25.20	
History Maps	48.41	
		\$ 1138.16

160 Telephones		161.92
1,000 Contingent:		
Light and Power	373.20	
Brooms, brushes, soap, etc	99.28	
Floor-oil and dustbane	117.85	
Hardware supplies	58.97	
Boots and rubbers	58.78	
Rep. 245 chairs at Greenvale	41.65	
Maps	24.00	
Blinds	45.00	
Ink powder	20.27	
Union Jack	10.00	
Flagpole	18.00	
Truckage on desks, etc.	46.40	
Sweeping chimneys	15.00	
Making and lettering High School Sign	31.50	
Text books	187.58	
Linoleum	11.10	
Desk	39.07	
Globe	16.80	
Tuning piano	17.50	
Sundries	30.85	
		\$ 1262.87
Credit Balance		\$ 620.82
		\$ 69836.53

WATER MAINTENANCE ACCOUNT

Statement of Receipts and Expenditures, Jan. 1 to Dec 31, 1937

RECEIPTS

Estimates.

29,499 Water Rates, General	\$ 28281.86
2,500 Water Rates, Meter	2022.61
2,500 Sewer Frontage	2116.29

500 Sewer Interest	283.78	
Overdraft Bank of Nova Scotia		
Dec. 31, 1934	10653.78	
		<u>\$ 43358.32</u>

EXPENDITURES

Estimates.

11,991 - Overdraft Bank of N. S. Dec 31|34..\$	11991.03	
20,260 - Interest on Debentures	20260.00	
600 - Interest on Overdraft	433.32	
Interest on purchase price of		
Wentzell land	40.00	
2,500 - Labor	1820.02	
2,517 - Salaries	2515.95	
200 - Material and supplies	117.84	
100 - Sundry and water rates refunded.....	<u>74.16</u>	
50 Sinking Fund E. T. Co.....	50.00	
50 Sinking Fund E. T. Co.	50.00	
300 Sinking Fund E. T. Co.....	300.00	
1,000 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	
1,273 Sinking Fund E. T. Co.....	1273.00	
		<u>\$ 43358.32</u>

6106.00

WATER AND SEWER CONSTRUCTION ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1 to Dec 31, 1934.

RECEIPTS

Dec. 31|33 Credit Balance Royal Bank.....\$	2995.34	
1934 Water and Sewer Connections.....	579.56	
Imperial Oil Company for pipe sold.....	20.13	
		<u>\$ 3595.03</u>

EXPENDITURES

✓ Labor	\$ 1167.58	
- Lead, drain and water pipe.....	1074.49	
- Blacksmith's work and castings	227.74	
✓ Dartmouth Lighter Co. installing sewer North St.	279.40	✓
✓ One 3" Meter	145.75	
- Machine and Corporation Cocks	74.41	✓
✓ Scrap Iron	40.00	✓
✓ Cement and Oakum	15.63	✓
✓ Rebate on Deposits	54.19	✓
✓ Freight	1.34	
✓ Credit Balance Royal Bank	514.50	
		\$ 3595.03

MOUNT HERMON CEMETERY

RECEIPTS

Lots and Graves sold	\$ 903.00	
Town of Dartmouth Estimate	500.00	
		\$1403.00

EXPENDITURES

Overdraft, Royal Bank of Canada Dec. 31, 1933..	\$ 317.11	
Labor	820.05	
Bonemeal and seed	33.00	
Plans and Blue Prints	51.30	
Credit Bal. Royal Bank	181.54	
		\$1403.00

PERMANENT SIDEWALKS

RECEIPTS

Balance at Credit Dec. 31, 1933	\$1582.52	
Cash-Property Owners	4.15	
		\$1586.67

WIDENING WINDMILL ROAD.

Balance at credit Dec. 31, 1933	\$ 38.04
---------------------------------------	----------

EXPENDITURES

Transferred to Town General Account.....	\$ 38.04
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TOWN OF DARTMOUTH

PAVEMENT No. 5.

RECEIPTS

Balance at Credit Dec. 31, 1933.....	\$ 937.50
--------------------------------------	-----------

EXPENDITURES

Reversing Interest credited twice.....	\$ 187.50
Balance at Credit Dec. 31, 1934.....	750.00
	<hr/>
	\$ 937.50

PAVEMENTS No. 7.

Overdraft Royal Bank of Canada Dec. 31, 1934.....	163.27
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DEBENTURE ACCOUNT

Balance at Credit Dec. 31, 1933.....	\$1718.77
--------------------------------------	-----------

EXPENDITURES

Debentures Redeemed	\$1000.00
Balance at Credit Dec. 31, 1934.....	718.77
	<hr/>
	\$1718.77

TAX SALE FUND.

RECEIPTS

Balance Royal Bank of Canada Dec. 31, 1933....	\$1080.08
Tax Sale Surplus Heirs J. H. Austin.....	4.33
Tax Sale Surplus Est. Marion Wright.....	134.42
Interest on Credit Balance	37.64
	<hr/>
	\$1256.47

FIREMEN'S FUND

RECEIPTS

Balance, Dec. 31, 1933	\$3640.25
Investment Interest	143.21
Deposit Receipt Interest	18.25
Bank Interest	7.49
	<hr/>
	\$3809.20

EXPENDITURES

Maritime Agencies Ltd., Premium on Group Insurance	\$ 230.95
Balance at Credit Dec. 31, 1934.....	3578.25
	<hr/>
	\$3809.20

DIRECT RELIEF ACCOUNT

RECEIPTS

Federal Gov't Proportion to July 31, 1934..	\$ 4452.02
Nova Scotia Gov't. Proportion to July 31, 1934	4171.20
Overdraft Royal Bank of Canada, Dec. 31|34	11933.45
	<hr/> \$ 20556.67

EXPENDITURES

Overdraft Royal Bank Dec. 31, 1933.....	7277.04
Groceries	9391.50
Milk	251.80
Coal	2850.05
Salaries	745.20
Stationery, printing, etc.	20.83
Mrs. Northorp, board Warner family, Feb. 3-28, 1934	20.25
	<hr/> \$ 20556.67

CURBS AND GUTTERS
EXPENDITURES

Labor	\$ 392.35
Cement	157.26
Supplies	76.44
	<hr/> \$ 626.05
Overdraft Royal Bank of Canada Dec. 31, 1934.....	\$ 626.05

STATEMENT OF SINKING FUNDS.

NAME OF SINKING FUND.	FUNDS INVESTED as at Dec. 31, 1934.	
Water and Sewer Bonds No. 1.		
Balance Dec. 31, 1933	\$ 2813.06	Eastern Trust Co.
Income 1933	121.00	
	\$ 2934.06	
Less transferred to Water Maintenance Account	121.00	
	\$ 2813.06	\$ 2813.06
Water and Sewer Bonds No. 2.		
Balance Dec. 31, 1933	\$13054.35	Eastern Trust Co.
Income 1934	612.21	
Cash Deposit 1934	400.00	
	\$14066.56	\$14066.56
Water and Sewer Bonds No. 3.		
Balance Dec. 31, 1933	\$35541.86	Eastern Trust Co.
Income 1934	1666.80	
Cash Deposit 1934	2000.00	
	\$39208.66	\$39208.66
Water and Sewer Bonds No. 4.		
Balance Dec. 31, 1933	\$14245.90	Eastern Trust Co.
Income 1934	668.08	
Cash Deposit 1934	1000.00	
	\$15913.98	\$15913.98
Water and Sewer Bonds No. 5.		
Balance Dec. 31, 1933	\$ 2280.20	Eastern Trust Co.
Income 1934	106.93	
Cash Deposit 1934	180.00	
	\$ 2567.13	\$ 2567.13

Water and Sewer Bonds No. 6.

Balance Dec. 31, 1933	\$ 1657.91	Eastern Trust Co.	
Income 1934	77.75		
Cash Deposit 1934	150.00		
	<hr/>		
	\$ 1885.66		\$ 1885.66

Water and Sewer Bonds No. 7.

Balance Dec. 31, 1933	\$ 1224.67	Eastern Trust Co.	
Income 1934	57.43		
Cash Deposit 1934	150.00		
	<hr/>		
	\$ 1432.10		\$ 1432.10

Water and Sewer Bonds No. 8.

Balance Dec. 31, 1933	\$ 9797.46	Eastern Trust Co.	
Income 1934	459.47		
Cash Deposit 1934	1200.00		
	<hr/>		
	\$11456.93		\$11456.93

Water and Sewer Bonds No. 9.

Balance Dec. 31, 1933	\$ 1432.61	Eastern Trust Co.	
Income 1934	67.19		
Cash Deposit 1934	210.00		
	<hr/>		
	\$ 1709.80		\$ 1709.80

Water and Sewer Bonds No. 10

Balance Dec. 31, 1933	\$ 818.67	Eastern Trust Co.	
Income 1934	38.39		
Cash Deposit 1934	120.00		
	<hr/>		
	\$ 977.06		\$ 977.06

Water and Sewer Bonds No. 11

Balance Dec. 31, 1933	\$ 3990.39	Eastern Trust Co.	
Income 1934	187.14		
Cash Deposit 1934	720.00		
	<hr/>		
	\$ 4897.53		\$ 4897.53

Water and Sewer Bonds No. 12		
Balance Dec. 31, 1933	\$ 1815.30	Eastern Trust Co.
Income 1934	85.13	
Cash Deposit 1934	420.00	
	<u> </u>	
	\$ 2320.43	\$ 2320.43
Water and Sewer Bonds No. 13		
Balance Dec. 31, 1933	\$ 1334.99	Eastern Trust Co.
Income 1934	62.61	
Cash Deposit 1934	650.00	
	<u> </u>	
	\$ 2047.60	\$ 2047.60
Water and Sewer Bonds No. 14		
Balance Dec. 1933	\$ 833.00	Eastern Trust Co.
Income 1934	39.07	
Cash Deposit 1934	833.00	
	<u> </u>	
	\$ 1705.07	\$ 1705.07
Water and Sewer Bonds No. 15		
Cash Deposit 1934	\$ 1273.00	Eastern Trust Co.
	<u> </u>	
		\$ 1273.00
Electric Light.		
Balance Dec. 31, 1933	\$ 454.84	Eastern Trust Co.
Income 1934	21.33	
Cash Deposit 1934	113.75	
	<u> </u>	
	\$ 589.92	\$ 589.92
Permanent Sidewalks No. 1.		
Balance Dec. 31, 1933	\$15331.47	Eastern Trust Co.
Income 1934	700.27	
	<u> </u>	
	\$16031.74	\$16031.74
Permanent Sidewalks No. 2.		
Balance Dec. 31, 1933	\$ 4701.19	Eastern Trust Co.
Income 1934	220.47	
Cash Deposit 1934	200.00	
	<u> </u>	
	\$ 5121.66	\$ 5121.66

Permanent Sidewalks No. 3.

Balance Dec. 31, 1933	\$ 1364.37	Eastern Trust Co.	
Income 1934	63.98		
Cash Deposit 1934	200.00		
	<u> </u>		
	\$ 1628.35		\$ 1628.35

Permanent Sidewalks No. 4.

Balance Dec. 31, 1933	\$ 500.00	Eastern Trust Co.	
Income 1934	23.45		
Cash Deposit 1934	500.00		
	<u> </u>		
	\$ 1023.45		\$ 1023.45

Permanent Streets No. 1.

Balance Dec. 31, 1933	\$10269.24	Eastern Trust Co.	
Income 1934	481.60		
Cash Deposit 1934	1500.00		
	<u> </u>		
	\$12250.84		\$12250.84

Permanent Streets No. 2.

Balance Dec. 31, 1933	\$ 1828.92	Eastern Trust Co.	
Income 1934	85.77		
Cash Deposit 1934	330.00		
	<u> </u>		
	\$ 2244.69		\$ 2244.69

Permanent Streets No. 3.

Balance Dec. 31, 1933	\$ 3241.59	Eastern Trust Co.	
Income 1934	152.02		
Cash Deposit 1934	750.00		
	<u> </u>		
	\$ 4143.61		\$ 4143.61

Permanent Streets No. 4.

Balance Dec. 31, 1933	\$ 6007.43	Eastern Trust Co.	
Income 1934	281.73		
Cash Deposit 1934	2925.00		
	<u> </u>		
	\$ 9214.16		\$ 9214.16

Permanent Streets No. 5.

Balance Dec. 31, 1933	\$ 633.00	Eastern Trust Co.	
Income 1934	29.69		
Cash Deposit 1934	633.00		
	<u> </u>		
	\$ 1295.69		\$ 1295.69

Permanent Streets No. 6.

Balance Dec. 31, 1933	\$ 700.00	Eastern Trust Co.	
Income 1934	32.83		
Cash Deposit 1934	700.00		
	<u> </u>		
	\$ 1432.83		\$ 1432.83

Permanent Streets No. 7.

Cash Deposit 1934	\$ 1667.00	Eastern Trust Co.	
	<u> </u>		
			\$ 1667.00

Consolidated Debt.

Balance Dec. 31, 1933	\$ 452.19	Eastern Trust Co.	
Income 1934	21.21		
Cash Deposit 1934	15.00		
	<u> </u>		
	\$ 488.40		\$ 488.40

Motor Fire Engine.

Balance Dec. 31, 1933	\$12194.60	Eastern Trust Co.	
Income 1934	571.89		
Cash Deposit 1934	620.00		
	<u> </u>		
	\$13386.49		\$13386.49

Motor Ladder Truck.

Balance Dec. 31, 1933	\$ 4975.37	Eastern Trust Co.	
Income 1934	233.33		
Cash Deposit 1934	280.00		
	<u> </u>		
	\$ 5488.70		\$ 5488.70

Fire Trucks.

Balance Dec. 31, 1933	\$ 324.15	Eastern Trust Co.	
Income 1934	15.20		
Cash Deposit 1934	75.00		
	<u>414.35</u>		
	\$ 414.35		\$ 414.35

Steam Roller

Balance Dec. 31, 1933	\$ 1573.40	Eastern Trust Co.	
Income 1934	73.79		
Cash Deposit 1934	80.00		
	<u>1727.19</u>		
	\$ 1727.19		\$ 1727.19

Widening Windmill Road No. 1

Balance Dec. 31, 1933	\$ 1653.26	Eastern Trust Co.	
Income 1934	77.53		
Cash Deposit 1934	85.00		
	<u>1815.79</u>		
	\$ 1815.79		\$ 1815.79

Widening Windmill Road No. 2

Balance Dec. 31, 1933	\$ 630.45	Eastern Trust Co.	
Income 1934	29.57		
Cash Deposit 1934	50.00		
	<u>710.02</u>		
	\$ 710.02		\$ 710.02

Schools 1914-15 No. 2.

Balance Dec. 31, 1933	\$28822.99	Eastern Trust Co.	
Income 1934	1351.70		
Cash Deposit 1934	940.00		
	<u>31114.69</u>		
	\$31114.69		\$31114.69

School Bonds No. 3.

Balance Dec. 31, 1933	\$27666.24	Eastern Trust Co.	
Income 1934	1297.45		
Cash Deposit 1934	1250.00		
	<u>30213.69</u>		
	\$30213.69		\$30213.69

School Bonds No. 4.

Balance Dec. 31, 1933	\$12997.53	Eastern Trust Co.	
Income 1934	609.55		
Cash Deposit 1934	840.00		
	<u> </u>		
	\$14447.08		\$14447.03

School Bonds No. 5.

Balance Dec, 31, 1933	\$ 4489.21	Eastern Trust Co.	
Income 1934	210.53		
Cash Deposit 1934	810.00		
	<u> </u>		
	\$ 5509.74		\$ 5509.74

School Bonds No. 6.

Balance Dec. 31, 1933	\$ 586.05	Eastern Trust Co.	
Income 1934	27.48		
Cash Deposit 1934	97.50		
	<u> </u>		
	\$ 711.03		\$ 711.03

School Bonds No. 7.

Balance Dec. 31, 1933	\$ 1333.00	Eastern Trust Co.	
Income 1934	62.51		
Cash Deposit 1934	1333.00		
	<u> </u>		
	\$ 2728.51		\$ 2728.51

Unemployed Relief.

Cash Deposit 1934	\$ 1237.00	Eastern Trust Co.	
	<u> </u>		
			\$ 1237.00

Improvements.

Cash Deposit 1934	\$ 740.00	Eastern Trust Co.	
	<u> </u>		
			\$ 740.00

Stone Crusher.

Cash Deposit 1934	\$ 103.00	Eastern Trust Co.	
	<u> </u>		
			\$ 103.00

REPORT OF SCHOOL COMMISSIONERS, 1934

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

I have the honor to submit the Annual Report of the Board of School Commissioners for the year 1934.

The Supervisor's report supplies the statistics for the year. The enrollment being 1780. It is noticeable that the number entering at the age of five years, is getting smaller each year and that the number continuing their studies for an extra year or more, is increasing. Economic conditions may be the cause of this trend.

The High School is now located centrally, having an Assembly Hall available at all times. The changes have been made mostly by the use of the High School grant.

Mr. Beazley has been given time for supervision of the work of the Schools, and this will be reflected in better instruction of the pupils.

Repairs were carried out on as large a scale as funds would permit, but it is useless to try and save on repairs as it will mean increased expense later. Unexpected repairs to the furnaces at Hawthorne School cost \$800.00. A new steel boiler should replace one of the furnaces there.

Continuing the policy of painting the outside wood-work of one school each year, Hawthorne School was painted last year.

The salaries of all teachers were reduced 10% for one year. This applies to all civic employees.

A laboratory room at the High School has been arranged and some additional equipment was purchased during the year. Ratepayers and others are invited to inspect this laboratory room.

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 Dartmouth School Commission.

Dr. F. W. Stevens, Chairman Board of School, Commissioners, Dartmouth:

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

The statistics are as follows:

Number of pupils enrolled.....	1780
Number of Boys	889
Number of Girls	891
Number Grades I to VIII.....	1479
Number in High School.....	301
Total days attendance	294,843.5
Average of monthly percentages.....	88.8

Number of Pupils Classified according to Grades.

I	265
II	209
III	167
IV	150
V	232
VI	166
VII	162
VIII	128
IX	126
X	113
XI	62

Age of Pupils.

5 years of age.....	22
6 years of age.....	122
7 years of age.....	139
8 years of age.....	139
9 years of age.....	168
10 years of age.....	158
11 years of age.....	154
12 years of age.....	175
13 years of age.....	167
14 years of age.....	165
15 years of age.....	117
16 years of age.....	110
17 years of age.....	90
18 years of age.....	31
19 years of age.....	14
20 years of age.....	8
Over 20 years of age.....	1

The changes in personnel were as follows: Mr. Scott returned to Hawthorne having been granted leave to finish his work for the Arts degree. Mr. Kohout, his substitute, leaving to take a position at Truro. Mr. Marsters was transferred to Park, as Principal. Miss McDonald was transferred from Hawthorne to Findlay, as Principal. Miss Vincent resigned at Victoria and Miss Norris was transferred from Hawthorne to Victoria. Mr. Smallman was appointed at Hawthorne and Mr. Grant was appointed at Park. Miss Forsyth was transferred from Hawthorne to the High School staff. Mr. Forsyth was appointed as Principal of the High School.

The major change during the year was the transfer of the High School from Park to the former Greenvale building, near the centre of the town. Four classes were

transferred leaving Grade IX at Park. The High School pupils now have the same advantages enjoyed by pupils in other towns.

The assembly hall is in use daily, a stage is available, a laboratory was equipped for work in Science and Physics with a modern table, modern plumbing, stools, lights, shelves etc. being added. Orchestral and choral work have been organized.

Every student has an opportunity now to engage in some form of extra school activity.

The hours of classes were changed and a greater use of the school plant is being made by the pupils of the High School.

The school banking conditions were changed somewhat, so as to avoid some of the clerical work involved. Deposits of \$1.00 or more, are accepted at the bank and children are urged to save their smaller amounts until \$1.00 has been obtained. The Bank of Nova Scotia held on Jan. 1st 1935 the amount of \$6970.54.

During the year the pupils and teachers of the various schools raised over \$450 for school purposes.

The increase of time for supervision of the schools is appreciated by myself, and I believe, by the majority of the teachers.

Th repairs essential, I have treated separately.

The Rules and Regulations have been revised and await the approval of the Board.

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.

Annual physical examination given by the doctor, assisted by two nurses.

5 schools visited—Park, Victoria, Greenvale, Hawthorne, Findlay.

104 hours spent in examination.

40 visits made to schools.

1067 children examined.

1033 children weighed.

655 notices sent to parents for defects found, advising treatment from their own physician.

62 children were excluded for skin and scalp disease.

12 vaccinations given.

163 home school visits made.

M. FILLMORE, Nurse in charge.

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 for the year 1934:—

During the year Richard Rodway completed payments and the property has been transferred to him.

The Commission has found it necessary to take over the property at 16 Summit Street, but later was able to effect negotiations whereby Albert Brewer has signed an agreement to purchase the property under the usual terms and payments.

Also the property at 9 Maple Street was taken over by the Commission, and again negotiations are almost complete for the resale of the property on the usual terms.

The Commission has two properties on Maple Street for sale.

Certain properties are giving the Commission grave concern, and unless the present occupants can make more satisfactory arrangements as to payments, it will very shortly be necessary to re-possess these properties—six in number.

During the past few years, economic conditions have made the situation very difficult in respect to some of the properties, and the Commission has used every effort to retain present occupants with as little danger as possible to the Capital Investment. It is quite realized that these conditions were decidedly abnormal and every decision of the Commission was only made after due deliberation and careful consideration, which the general effect on the Town of Dartmouth a deciding factor.

The books of the Commission have been audited to the 31st December 1934, by Major H. D. Creighton, C. A. and found correct.

The following comparative statement of payments for 1933 and 1934 may prove of interest and value:—

1933				1934			
15 tenants paid 12 months.				13 tenants paid 12 months.			
4	"	"	13	7	"	"	11
4	"	"	9	5	"	"	1
4	"	"	8	4	"	"	9
3	"	"	11	4	"	"	6
3	"	"	7	3	"	"	8
3	"	"	6	3	"	"	3
2	"	"	14	2	"	"	10
2	"	"	10	1	"	"	15
2	"	"	4	1	"	"	13
2	"	"	1	1	"	"	7
2	"	"	0	1	"	"	5
1	"	"	15	1	"	"	4
1	"	"	5	1	"	"	0

Further particulars are included in the Secretary's report which follows:

Respectfully submitted,

FRED'K. W. STEVENS, Chairman.

NAME	Instal.	Date Paid		Amount.	Interest.	Principal
		up to.				
D. Denham	168	Nov. 1|34		\$3736.32	\$1760.26	\$1976.06
F. Cole	164	Sept 1|34		2323.88	1106.00	1217.88
A. B. Smith.....	128	June 15|31		2986.24	1542.10	1444.14
C. R. Mosher.....	169	Nov. 15|34		4308.50	2024.14	2284.36
H. C., 9 Maple St....	113	Mar. 15|30		2817.09	1508.59	1308.50

Stairs Benjamin.....170	Jan. 1|35	3728.10	1748.89	1979.21
B. K. Publicover.....121	Jan. 15|31	2662.95	1392.95	1263.85
Henri Stroud .....139	July 15|32	3308.20	1669.23	1638.97
F. Dunlop .....165	Dec. 15|34	4208.60	1998.10	2210.50
Jas. T. Clarke.....168	Dec. 15|34	4037.04	1903.07	2133.97
H. C., 13 Maple St... 84	May 1|28	1936.39	1087.64	848.75
Geoffrey Stevens ....166	Dec. 1|34	4714.42	1995.99	2718.43
Mrs. Laura Dillman..167	Dec. 15|34	4056.43	1916.30	2140.13
Ross Peers .....102	June 1|29	2448.00	1329.84	1118.16
John A. Graham.....133	Feb. 1|32	3391.50	1744.25	1647.25
Martin T. Murphy...110	Mar. 1|30	2804.00	1501.64	1303.36
W. F. Charlton.....161	June 1|34	3220.00	1543.00	1677.00
Mrs. Mary Dumaresq.162	Aug. 1|34	3781.08	1808.37	1972.71
Alex. McDow 76	May 1|28	1827.80	1039.40	788.40
H. C., 11 Maple St...117	Sept. 15|30	1883.65	1056.20	827.45
H. C. Wambolt.....124	June 1|31	2894.16	1507.52	1386.64
Gregory O'Hearn....155	Dec. 15|33	4133.85	2010.25	2123.60
W. J. Meredith.....165	Dec. 1|34	4398.90	2096.90	2302.00
G. W. Thompson....142	Jan. 15|33	2840.00	1423.10	1416.90
J. T. Brooking.....141	Nov. 1|32	3760.47	1889.67	-870.80
Wm. Roger .....143	Aug. 15|34	3575.00	1787.62	1787.38
W. N. Brown .....147	Jan. 15|35	3331.02	1650.06	1680.96
Albert Brewer .....106	July 1|31	2130.00	1152.60	977.40
Wm. Chisholm .....135	Feb. 15|34	3800.45	1832.45	1768.00
J. P. Whebby.....137	April 1|34	3653.79	1851.39	1802.40
Reg. Gray .....121	Nov. 1|32	3085.50	1616.34	1469.16
W. O. Ainsley.....145	Oct. 1|34	3867.15	1925.55	1941.60
E. S. Tufts.....143	July 1|34	3240.38	1629.12	1611.26
A. E. Lavallie.....129	June 1|33	3010.86	1552.41	1458.45
E. F. Whebby.....118	Aug. 1|32	2203.06	1154.74	1048.32
J. C. Ritchie.....146	Nov. 15|34	2920.00	1453.10	1466.90
H. J. Lynch.....146	Dec. 15|34	2920.00	1450.60	1469.40
A. J. Conrod.....102	April 15|31	2040.00	1107.90	932.10
C. A. Roberts.....144	Dec. 1|34	3217.05	1604.95	1612.10
H.C., 20 Cameron St.120	Dec. 1|32	2400.00	1258.80	1141.20
R. Rodway .....240	Paid in full	3955.50	1255.50	2700.00
E. Hyne .....137	June 15|34	2730.00	1388.20	1351.80
L. E. Silver.....115	Dec. 1|32	2914.10	1545.36	1368.74
Clyde Teasdale .....119	July 1|33	2935.73	1534.07	1401.66
Mary A. Smith.....131	Nov. 30|34	2620.00	1344.70	1275.30

Joseph Smith	.....120	Jan. 1|34	2400.00	1259.70	1140.30
George Wilson	.....130	Oct. 1|34	2600.00	1336.70	1263.30
E. A. Butler	.....134	Jan. 15|35	2680.00	1358.80	1321.20
Total amount paid Government				.....	\$181,709.73
Total amount paid for Principal				.....	\$83,737.91
Total amount paid for Interest				.....	97,971.82
				-----	\$181,709.73

Collections for 1934.....\$11,918.67

Amount paid Government 11,190.93

Richard Rodway balance of Loan paid in full—\$1471.50

No. 9 Maple Street taken over by H. C.

No. 16 Summit Street taken over by H. C. and resold to
Albert Brewer.

(H. C. in name column indicates houses taken over and held
by Housing Commission.)

EDGAR H. LEVY, Secretary.

FERRY REPORT 1934.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—The purchase of a new Ferry Steamer which was so essential for efficient service in transportation of Pedestrian and Vehicular Traffic between Dartmouth and Halifax has been consummated at a cost of \$129,775.51. The Current Assets have been reduced by \$41202.10 and the invested Reserves by \$32323.52. The Sinking Fund Investment was increased by the usual transfer of \$500.00 and that with accumulated interest brings the total Sinking Fund to \$6840.50

This makes a net increase in Assets of \$54746.93.

The cash on hand and in bank amounts to \$34438.43.

The sum of \$17979.96 has been written off to Depreciation, which makes the total of all Depreciation Accounts \$165892.47.

The Profits for the year were \$26279.43, or an increase over 1933 of \$13110.10. Of this amount \$5249.07 was realized from the profits of the sale of Bonds.

The Maintenance of Docks and Landings was increased by \$4370.08 due to necessary repairs to the Main Wharf at Dartmouth. The total cost of Wharf Repairs was \$5723.09, for reconditioning Docks and Landings \$5823.65 and for Ferry Building Repairs \$615.64 or a matter of \$1555.75 less than for 1933.

The Maintenance cost for Ferry Steamers was \$11513.76 or a decrease of \$2694.37 as compared with 1933. The Coal consumed was valued at \$17024.11 and the coaling expenses were \$3373.11, making a total for coal and coaling of \$20387.22.

The Ferry Receipts from Pedestrian and Vehicular Traffic was \$166791.24 an increase of \$4879.53 over last

year and the total Revenue for the year was \$4344.81 greater than 1933.

The boats, Buildings and all ferry properties have been thoroughly examined and found to be in good condition as may be expected. Repairs will be essential to the Dartmouth wharves at an early date, but the cost will not be extensive. New strongbacks have been received and will be placed in position on the Halifax bridge when weather permits. As gratuities, the sum of \$500.00 was paid over to the Dartmouth Natal Day Committee to assist in defraying expenses, also the usual grant of \$300.00 was made to the Victorian Order of Nurses.

No accidents of a serious nature are recorded for the year and the employees have been faithful in the performance of their several duties. Due to a prolonged illness, Miss Clara M. Walker, who has been Secretary Treasurer for thirteen years found it necessary to tender her resignation on December 31st. The services of Miss Walker have been greatly appreciated and her absence is regretted.

The Commission suffered a severe loss in the passing of Lieut-Col. I. W. Vidito on December 10th. His exceptional ability in business management combined with his willingness at all times to give of his time, energy and advice in all affairs relative to the ferry as well as the community at large were always much appreciated and will be greatly missed.

For further statistics on ferry matters, I would respectfully refer you to the Financial Statements on file in the Town Hall or in the Ferry Office.

I have the honor to be,

Yours very truly,

WALTER A. TOPPLE, Chairman.

Report of the General Supt. for year ending Dec. 31, 1934.

I have much pleasure in submitting my Report for the year 1934. Although Traffic over the Ferry has not as yet reached the high level of former years, we are gratified to state that a decided improvement has developed during the past season.

With the acquisition of the new Ferry Steamer "DARTMOUTH", the Total Invested Plant has been increased by \$127,502.81. This splendid new vessel will greatly assist the Commission in providing a more satisfactory Service.

Profits will show a substantial increase, while the Maintenance cost to docks, landings, floating equipment and buildings will compare favorably with other years, notwithstanding the reconstruction program which is now in progress.

The coal situation has not been satisfactory this year due to the scarcity of slack coal at the Mines. This condition has made necessary the advisability of purchasing in the open market in order to prevent a curtailment in the Service, but this will not effect the cost of coal and coaling over that of 1933.

Two steel trusses for supporting the ferry bridge at Halifax have been constructed and will be installed during the present year. This is a new departure from the old type of wooden trusses and will undoubtedly prove a very substantial and economical arrangement.

No serious accidents occurred on the ferry during 1934 and when one considers the vast number of Pedestrians and Vehicles carried, this speaks well of the careful and efficient handling of the ferries by the operating crews.

I desire to express my appreciation of the co-operation received from the employees of the ferry service.

The report of the Chairman will contain information relative to the Ferry Statistics for the year which are not dealt with in this report.

Respectfully submitted,

CHAS. E. PEARCE, General Supt.

DARTMOUTH FERRY COMMISSION.

PROFIT AND LOSS ACCOUNT.

Year ending Dec. 31, 1934.

By Ferriages and Commutations.....	\$166791.24
Rentals, Advertising Space, Buildings, etc.....	4120.16
To Interest	\$ 4967.96
Workmen's Compensation	377.07
Public Liability Insurance	752.72
Employees' Sickness Insurance.....	364.84
Operating Expenses	110216.73
Insurance	1798.45
Reserve for Depreciation	17979.96
Rental of Halifax Property.....	1320.00
Taxes and Water Rates.....	8837.62
Grant to Natal Day Committee.....	500.00
Grant to Victorian Order of Nurses.....	300.00
Miscellaneous Expenses	391.74
Claims	45.01
Inspection	245.00
Advertising	283.94
Superannuation	1000.00
Net Earnings for Year.....	21530.36

\$170911.40 170911.40

GENERAL PROFIT AND LOSS ACCOUNT.

1933		
Dec. 31	By Amount at Credit.....	\$ 13169.33
1934		
Dec. 31	By Net Earnings 1934 from Profit & Loss Acct.	21530.36
	By Premium on sale of Bonds.....	5249.07
		<u> </u>
		\$ 39948.76
1934		
Jan. 20	To Amount transferred to Reserve.	\$ 13169.33
Dec. 31	To Amount to Sinking Fund Reserve	500.00
		<u> </u>
		\$ 13669.33
1934		
Dec. 31	By amount at Credit	\$ 26279.43

RESERVE ACCOUNT

1933		
Dec. 31	By Amount at Credit.....	\$168609.33
1934		
Jan. 20	By Amount transferred from Profit & Loss Acct.	13169.33
Dec. 31	By Interest for 1934 and Premium on Bonds sold	8345.50
		<u> </u>
1934		
Dec. 31	By Amount at Credit.....	\$190124.16

RESERVE FOR DEPRECIATION

1933		
Dec. 31	By Amount at Credit.....	\$147912.51
1934		
Dec. 31	By Provision for Depreciation during 1934...	\$ 17979.96
		<u> </u>
1934		
Dec. 31	By Amount at Credit.....	\$165892.47

BALANCE SHEET

December 31st, 1934

ASSETS

Real Estate, Docks, Wharves, Boats.....	\$42357.87	
Less Reserve for Depreciation	164770.20	
		\$277587.67
Coal, Supplies, Machinery, etc.....	\$ 6126.09	
Office Furniture and Fixtures	\$1555.95	
Less Reserve for Depreciation.....	1122.27	
		\$ 433.68
		\$ 6559.77
Cash on Hand and in Bank.....	\$ 34438.43	
Accounts Receivable	423.29	
		\$ 34861.72
Investments in Provincial and Municipal Bonds	15050.00	
Deferred Charges, unexpired insurance.....	2582.21	
		\$ 17632.21
Reserve Fund Investments:—		
Provincial and Municipal Bonds.....	\$ 62953.75	
Savings Bank	10360.88	
		\$ 73314.63
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924).....	\$ 6840.52	
		\$416796.52

LIABILITIES

Town of Dartmouth	\$188000.00
Accounts Payable, sundry creditors.....	\$3073.30
Accounts Payable, Employees' Pay Roll.....	634.31
Accrued Interest, Town of Dartmouth.....	1733.80
	\$ 5441.41
Commutations paid in advance.....	111.00
Reserve	\$190124.16
Sinking Fund Reserve	6840.52
Profit and Loss Account.....	26279.43
	\$416796.52

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1934, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1934, as shown by the Books of the said Commission.

During the year under review the sum of \$22,505.49, 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.

GEO. H. HOLDER, C.A., Auditor.

DARTMOUTH PARK COMMISSION.

Balance at Credit Bank of Nova Scotia, Dec. 31, 1934...\$ 36.58

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Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1934, 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									
Permanent Sidewalks	97	1914	12000	20		11000	Dec. 1/15	Dec. 1/35	5	June & Dec.	2%							Mun. Bonds E. T. Co.	
" "	93	1921	16000	20	2%	3000	Feb. 1/16	Feb. 1/36	5	Aug & Feb.	2%	Dec. /22	900 00	3571 25		163 05	3734 30	" "	
" "	77	1927	10000	20		10000	Nov. 1/21	Nov. 1/41	6	May & Nov.	2%	Dec. /28	2400 00	4701 19	200 00	220 47	5121 66	" "	
" "	67	1932	15000	20	3½%	15000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	2%	" /33	1400 00	1364 37	200 00	63 98	1628 35	" "	
							July 2/32	July 2/52	5½	Jan. & July	3½%		1000 00	500 00	500 00	23 45	1023 45	" "	
Motor Fire Engine	94	1911	14750	20	4%	15500	July 2/19	July 2/39	5	" "	4%	" /30	10220 00	12194 60	620 00	571 89	13386 49	" "	
" Ladder Truck	106	1920	14000	20	2%	14000	" 2/21	" 2/41	6	" "	2%	" /21	3920 00	4975 37	280 00	233 33	5488 70	" "	
Roller (Steam Road)	94	1919	9000	30	2%	4000	" 2/19	" 2/49	5	" "	2%	" /20	1200 00	1573 40	80 00	78 79	1727 19	" "	
Widening Windmill Rd.	95	1919	8000	20	1%	8500	" 2/19	" 2/39	5	" "	1%	" /20	1265 00	1653 26	85 00	77 53	1815 79	" "	
" "	65	1922	5000	20		5000	" 3/22	" 3/42	5½	" "	1%	" /24	550 00	630 45	50 00	29 57	710 02	" "	
Cemetery Pavements	97	1925	11000	20	3%	11000	Oct. 1/25	Oct. 1/45	5	April & Oct.	3%	" /26	2850 00	2955 09	330 00	120 14	3405 23	" N. S. T. Co.	
" "	77	1927	50000	20		50000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3%	" /28	9000 00	10269 24	1500 00	481 60	12250 84	" E. T. Co.	
" "	29	1928	11000	20	3%	11000	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /29	1980 00	1928 92	330 00	85 77	2244 69	" "	
" "	81	1928	25000	20	3%	25000	" 1/29	" 1/49	5	" "	3%	" /30	3750 00	3241 59	750 00	152 02	4143 61	" "	
" "	86	1931	90000	20	3¼%	90000	Jan. 1/31	Jan. 1/51	4½	Dec. & June	3¼%	" /32	5850 00	6007 43	2925 00	281 73	9214 16	" "	
" "	29	1928	19000	20		19000	Mar 1/32	Mar 1/52	5½	Sept. & Mar.	3¼%	" /33	1268 00	633 00	633 00	29 69	1295 69	" "	
" "	67	1932	21000	20		21000	July 2/32	July 2/52	5½	Jan & July	3¼%	" /30	1400 00	700 00	700 00	32 83	1432 83	" "	
" "	76	1933	50000	20	3¼%	50000	July 1/34	July 1/54	5	" "	3¼%	" /34	1667 00		1667 00		1667 00	" "	
Fire Trucks	84	1929	2500	20	2%	2500	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /30	875 00	324 15	75 00	15 20	414 35	" "	
Crusher	76	1933	3100	20	3¼%	3100	July 1/34	July 1/54	5	Jan & July	3¼%	" /34	103 00		103 00		103 00	" "	
Unemployed Relief	67	1932		10	8¼%	15000	Nov. 1/32	Nov. 1/42	5	May & Nov.	8¼%	" /34	1237 00		1237 00		1237 00	" "	
Public Works and Improvements.	76	1933	22200	20	3¼%	22200	July 1/34	July 1/54	5	Jan. & July	3¼%	" /34	740 00		740 00		740 00	" "	
Electric Light Ren. 8,000.	86	1931										" /31	227 50	454 84	113 75	21 33	589 92	" "	
Consolidated Debt. Ren. \$17,000	97	1914	3500	20	2%	3500	" 1/31	" 1/51	4½	Dec. & June	3¼%	" /31							
" " " "	52	1915	17000	30		17000	Dec. 2/14	Dec. 2/44	5	June & Dec.	1%		300 00	452 19	15 00	21 21	488 40	No Sinking Fund	
" " " "	97	1914	1650	20	1%	1500	May 1/15	May 1/35	5	Nov. & May	1%	Dec. /16	18000 00	27285 48	900 00	1279 60	29465 08	Municipal Bonds E. T. C.	
Schools	52	1915	90000	30	1%	90000	July 1/14	July 1/44	5	Jan. & July	1%	" /15	800 00	1537 51	40 00	72 10	1649 61	" "	
" "	98	1917	4100	25	1%	4000	May 1/15	May 1/35	5	" "	1%	" /15	16000 00	21676 35	1000 00	1016 36	23892 71	" "	
" "	94	1919	100000	25	1%	100000	July 2/18	July 2/43	6	May & Nov.	1%							" "	
" "	94	1919	12000	30	2%	12500	" 2/19	" 2/49	5	Jan. & July	2%	" /19	4000 00	5989 89	250 00	281 09	6520 98	" "	
" "	93	1921	30000	30		30000	Nov. 1/21	Nov. 1/51	6	May & Nov.	2%	" /19	7800 00	9576 08	600 00	449 25	10625 33	" "	
" "	65	1922	15000	20		12000	July 3/22	July 3/42	5½	Jan. & July	2%	" /22	2880 00	3421 45	240 00	160 30	3821 75	" "	
" " Ren. 29,000	81	1928	27000	20	8%	27000	" 2/28	July 2/48	4½	" "	3%	" /23	4860 00	4489 21	810 00	210 53	5509 74	" "	
" " Ren. 9,500	75	1930	3000	20	3%	3000	Jan. 2/31	Jan. 2/51	5	July & Jan.	3%	" /29	382 50	586 05	97 50	27 48	711 03	" "	
" "	81	1928	40000	20	3¼%	40000	May 1/32	May 1/52	5	Nov. & May	3%	" /31	2666 00	1333 00	1333 00	62 51	2728 51	" "	
Dart. Ferry Commission	102	1912	75000	30		25000	May 1/13	May 1/43	5	Nov. & May		" /33							
" " " "	102	1912		30		7000	July 1/13	July 1/43	5	Jan & July									
" " " "	102	1912		30		8000	" 1/13	" 1/43	5	" "									
" " " "	52	1915	160000	25		153900	May 1/15	May 1/35	5	Nov. & May		500	July /24	5500 00	6070 78	500 00	269 74	6840 52	Municipal Bonds N. S. Trust Co.

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1934, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY					DEBENTURES ISSUED					PARTICULARS OF SINKING FUNDS							
	STATUTE		Max mum 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%	on \$5000	1000	2813 06				" "
" "	56	1902	5000	20		10000	May 1/15	May 1/35	5	Nov. & May	Sewer	F. Dec. 15		1827 65	50 00	101 42	1979 07	" "
" "	56	1902	5000	20		5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	1%	Dec /17	900	2021 38			2021 38	" "
" "	56	1902				10000	Nov. 1/17	Nov. 1/37	5	" "	Sewer	Frontage		1502 44	50 00	83 31	1655 75	" "
" "	77	1918	25000	20		5000	July 2/18	July 2/38		J. n. & July	"	"						
			to realize 10000															
" "	94 & 95	1919	5000	30	1%	15000	" 2/19	" 2/49	5	" "	2%	Dec. /19	4800	7702 88	300 00	427 48	8430 36	" "
" "	106	1920	100000	20	2%	100000	Jan. 2/21	Jan 2/41	6	July & Jan.	2%	" /21	28000	35541 86	2000 00	1666 80	39208 36	" "
" "	93	1921	50000	20		50000	July 3/22	July 3/42	5½	Jan. & July	2%	" /23	12000	14245 90	1000 00	668 08	15913 98	" "
" "	73	1923	6000		3%	6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /24	1980	2280 20	180 00	106 93	2567 13	" "
" "	74	1924	5000			5000	July 2/24	July 2/44	5	Jan. & July	3%	" /26	1500	1657 91	150 00	77 75	1886 66	" "
" "	75	1926	5000	20		5000	Sept. 1/26	Sept. 1/46	5	Mo. & Sept.	3%	" /27	1200	1224 67	150 00	57 43	1432 10	" "
" "	75	1926	5000	20		5000	Sept. 1/26	Sept. 1/46	5	Mo. & Sept.	3%	" /27	1200	1224 67	150 00	57 43	1432 10	" "
" "	77	1927	7000	20	3%	7000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3%	" /28	1270	1432 61	210 00	67 19	1709 80	" "
" "	77	1927	7000	20	3%	7000	Aug. 1/27	Aug. 1/47	4½	Feb. & Aug.	3%	" /28	1270	1432 61	210 00	67 19	1709 80	" "
" "	81	1928	24000	20	3%	24000	July 2/28	July 2/48	4½	Jan & July	3%	" /29	4320	8990 89	720 00	187 14	4897 53	" "
Renewal 35,500	84	1929	14000	20	2%	14000	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /30	2100	1815 80	420 00	85 13	2320 43	" "
" "	86	1931	20000	20	3½%	20000	June 1/31	June 1/51	4½	Dec. & June	3½%	" /32	1950	1334 99	650 00	62 61	2047 60	" "
" "	67	1932	25000	20	3½%	25000	July 2/32	July 2/52	5½	Jan. & July	3½%	" /32	1666	833 00	833 00	39 07	1705 07	" "
" "	76	1933	38200	20	3½%	38200	July 1/34	July 1/54	5	" "	3½%	" /34	1278		1273 00		1273 00	" "

Eastern Trust Company