

ANNUAL REPORT

OF THE

Town of Dartmouth



YEAR 1935

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

FOR THE MUNICIPAL YEAR 1935.

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 Malcolm
Commissioners—Daniel Brennan and John Paterson.

COMMISSIONERS OF DARTMOUTH PARK.

W. A. Case, (Ch.); Mayor Topple, Coun's. Austin and Pettipas,
and Mr. W. C. Bishop.

DARTMOUTH FERRY COMMISSION.

The Mayor (Ch.), Coun's. Otto and Isnor; M. S. Regan,
John Paterson, C. A. McLean and J. P. Whebby.

TOWN OFFICERS.

Stipendiary MagistrateNorman D. Murray.

Town SolicitorW. E. Moseley.

Town Clerk and TreasurerW. T. Smith.

Town EngineerJ. Lorn Allan.

Supt. Water Works and Streets.....Eugene Nichols.

Plumbing InspectorW. N. Forbes.

Auditors.....A. J. Conrad and J. H. Conrad

Revisers Electoral ListsEdgar Levy

Charles Manuel and Fred Lahey.

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

DARTMOUTH HOUSING COMMISSION

Dr. F. W. Stevens (Ch.); John W. Payzant; A. E. Hyde;
Vincent DeVan; Ainslie T. Croft; Edgar H. Levy, (Secty.)

DARTMOUTH RELIEF ADMINISTRATION.

Councillor Pettipas, (Ch.); Councillors Isnor and Malcolm
Miss M. D. Robb. (Secretary.)

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
Walter A. Topple.....	1935

MAYOR'S REPORT.

The RattPAYERS, Town of Dartmouth.

LADIES and GENTLEMEN:

I have the honor to submit my report as Mayor of the Town of Dartmouth for the year 1935.

There being no change in the personal of the Council your members were able to deal promptly with all matters coming under their direction.

A small grant of three hundred dollars was made to the Dartmouth and Eastern Halifax County Tourist Association and an office was opened in Dartmouth under the supervision of Mr. A. G. Savage who devoted considerable time as shown by his report to Council, an abstract of which reveals that information was supplied at the Bureau to the following persons:

- 61 from U. S. A.
- 39 " Upper Canada.
- 20 " Maritime Provinces.
- 78 " Halifax and Dartmouth.

making a total of 202 enquiries which speaks well for the first season of operation which resulted in the citizens of the Town and County receiving benefits from the increased sale of gasoline, meals furnished, cabins rented, etc.

Monday, May 6th was proclaimed a public holiday in Nova Scotia in honor of the twenty-fifth anniversary of Accession of the Throne of His Majesty the late King George the Fifth, and the Town Hall was decorated and suitable celebrations were carried out in the Town.

A conference was held with the milk dealers which resulted in the Town now having "Regulations regarding the sale of milk." Copies of the regulations were supplied to all vendors of milk and up to the present time 51 have

registered. The matter of appointing an inspector is one which will have to be dealt with by the incoming Board of Health.

Included in the Legislation enacted this year was an Act to incorporate the Dartmouth Natal Day Committee and a statement of the receipts and expenditures of that Commission have been filed in the Town Clerk's Office as public records.

I take this opportunity of again thanking 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 their services given freely in the best interests of the Town.

Respectfully submitted,

WALTER A. TOPPLE, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE 1935.

His Worship the Mayor and Councillors,
Town of Dartmouth.

Gentlemen:

As Chairman of the Finance Committee I have the honor to submit my report for the year 1935.

Tax collections continued good and the sum of \$174,077.68 was collected on ordinary rates which compares favorably with the sum of \$172,562.58 collected the previous year, more especially when you consider the fact that a reduction was made in the tax rate of 5 points.

The overdraft on General Account on December 31, 1935 was \$81,144.68 and it is offset by outstanding taxes considered collectable to the amount of \$85,716.63.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was—\$1,351,500.

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

Water	\$15,000.
Permanent sidewalks	11,000
Consolidated Debt.	1,500.
	—————\$27,500
	—————\$1,324,000.

Debentures were issued during the year as follows.

Water	8,000.
Consolidated Debt.....	1,000.
Tractors, Plough & Truck....	8,500
Unemployed relief	12,500
	—————\$30,000.
	—————\$1,354,000.

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 Dartmouth Housing Commission.

The Town's total debt of \$1,354,000 is made up as follows:

Consolidated Debt	\$ 18,000.
Schools	318,500.
Water and Sewerage	376,200.
Permanent Sidewalks	38,000.
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	27,500.
Crusher	3,100.

Public Works	22,200.
Royal Bank Overdraft	24,000.
Tractor, Plough and Truck.....	8,500.
Ferry	188,000.
	—————\$ 1,354,000

The Sinking Fund for the redemption of debentures at the beginning of the year was.....\$281,999.94

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

Water and Sewerage.....	\$7,004.31
Permanent Sidewalks	11,000.00
Consolidated Debt	499.56
	—————\$ 18,503.87
	—————\$263,496.07

The fund was increased during the year as follows:

Cash assessed for 1935.....	36,421.25
Cash Dart. Ferry Commission.....	500.00
Cash Dart. Ferry Commission.....	53,000.00
Interest on Ferry Commission.....	666.48
Interest earned on investments.....	12,730.59
Gain on Bonds	959.00
Premium on Bonds	488.95
	—————\$104,766.27
	—————\$368,262.34

To the credit of the following:

Ferry	\$61,298.27
Water and Sewerage.....	111,358.56
Permanent Sidewalks	15,688.23
Schools	93,863.29
Consolidated Debt	49.15
Motor Fire Engines	21,145.19

Road Roller	1,886.04
Cemetery	3,874.54
Permanent Streets	42,226.16
Electric Light	730.60
Widening Windmill Road	2,776.13
Unemployed Relief	3,782.05
Improvements	1,513.79
Stone Crusher	210.70
Truck and Tractor	1,859.64
Overdraft Royal Bank.....	6,000.00
	—————\$368,262.34

Improvements have been made in the Town Clerk's Office, and a system has been installed whereby a closer check may be kept on all expenditures.

I wish to express my thanks and appreciation to the other members of the Finance Committee, also to the Town Clerk and his staff who have performed their duties in a faithful manner.

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
1935	2.08	1.47	3.55

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
1935	.....	4,897,150

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
	July 2, 1935	20	1955	4%	1000
					\$18000
Schools	July 1, 1914	30	1944	5%	90000
	May 1, 1915	25	1940	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
Water	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	
July 2, 1935	20	1955	4%	8000	
					376200
Perm't. Sidewalks	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
					38000

TOWN OF DARTMOUTH

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
					<u>13500</u>
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
					<u>266000</u>
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
Tractor, Plow, Truck	July 2, 1935	5	1940	4%	8500
Unemployed Relief	July 2, 1935	10	1945	4%	12500
					<u>\$1,166,000</u>
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	25	1940	5%	153000
					<u>188000</u>
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100000
	Sept 1, 1921	20	1941	5%	89000
					<u>189000</u>
					<u>\$1,543,000.</u>

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 1935.

Town Horses.—The Town horses were sold in January when it became evident that their upkeep was exceeding the value of work performed. A veterinary examination disclosed that both were unsound in the wind.

Snow Removal.—A great deal of attention has been given to this branch of street work. Good transportation is very vital to every community. The Fordson tractors used in previous winters were found quite inadequate for the requirements; and, with the authority of the Council, a Cletrac tractor, model number 35 and a Frink plough model number W G were purchased at a cost of \$5562.84. This equipment is doing excellent work.

Removal of snow from sidewalks was continued until the heavy snow storm after Christmas, when the Fordson tractor used for this purpose broke down. It will be necessary for the incoming Council to define its policy regarding this form of winter service.

A blade plough was purchased in Truro for \$150.00 and fitted on the Town truck. This has been used for patrol work and auxiliary to the tractor plough.

Stone Crusher.—The stone crusher was put in operation at the first of May and continued until about the middle of September, crushing $2444\frac{3}{4}$ tons of stone at a cost of \$1.02 $\frac{3}{4}$ per ton. This is .06 $\frac{1}{4}$ c. per ton less than

last year. This price includes cost of light and power.

2400 tons were used for macadamizing and street repair.

Macadamizing.—Macadamizing work was commenced during the last week in April and continued during the summer. Victoria Road, Fairbanks Street, MacKay Street, Edward Street, Rose and Beech Street hills, King Street and James Street were put in first class condition and well treated with two applications of asphalt.

The gutters on Pine Street from Ochterloney to Dahlia Street and Victoria Road from Ochterloney to Portland Street were cleaned out and repaired with stone and treated with asphalt.

Street Oiling.—This term is used to describe the process of treating macadamized surfaces with sprayed asphalt. 26 streets with a total length of 4 miles were treated with one or two coats. Materials used were 10,550 gallons of primer, 15,018 gallons of retread and 659 cu. yds. of screened gravel.

Concrete Curbs and Gutters.—Residents representing over 50% of the property frontage on both sides of Cameron Street having made application for the construction of concrete curbs and gutters, the Council authorized the work. Total length built 1538 feet.

Jamieson Street.—During the year a strip of land on the southern side of Jamieson Street was purchased from the Moseley property in order that the street may be widened and to give access to the brook in this locality so that proper provision may be made to prevent overflow water cutting away the street.

Street Cleaning.—Street cleaning was commenced about April 1st and carried on until the end of October. On May 1st, J. J. Thompson was given this work to perform on a weekly basis. He devoted himself to the task

with energy and ability, the cleaning being done during the night. The work was done in a most satisfactory manner.

Dumps.—In the early spring a check-up was made and unsightly and untidy places cleaned up. The use of the low lying land on the west side of Maitland Street was obtained for dumping purposes, and a man placed in charge. A man was also placed in charge of the dump on Wyse Road. By this arrangement convenient dumps for both the north and south ends of the Town were secured, and were kept in a satisfactory condition until the winter set in.

Catch Pits.—These were thoroughly cleaned out in the spring and the late autumn, thawed out in the winter and the snow and ice removed from their entrances to avoid damage to property and street flooding during heavy rain storms.

Street Lighting.—The total street lighting expenditure for the year was \$5,688.72. Compared with \$6,153.15 in 1934 and \$6,862.22 in 1933.

A careful check has been kept of all renewals, in order that too frequent replacements might be investigated and the trouble located. In the case of broken lamps, with police assistance, endeavours have been made to locate the responsible parties.

There are 324 lights in the system and the renewals have amounted to 606, which represents an average of life of over 6 months per lamp, which is a very creditable showing. We have been fortunate in this result as excessively stormy weather might have caused more renewals.

Public Property.—The Town buildings have been maintained and repaired as found necessary.

Two lots on Brookside Avenue 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 SEWERAGE COMMITTEE.

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

Gentlemen:

I have the honor to submit my report as Chairman of the Water and Sewer Committee for the year 1935.

MAINTENANCE

The water mains from the supply Lakes extending all over the Town were thoroughly flushed out during the night, May 21, and 22nd. This was followed up during the summer and autumn by local flushing where required to remove sediment from the pipes. The screens in the pipe house at Lake Lamont were cleaned 30 times and kept in repair.

On recommendation from the Health Officer, the Board of Health directed that the supply Lakes be treated with "Copper Sulphate in order to exterminate a growth known as "Algae" which has a tendency to give the water a fishy taste, especially during the summer season. The treatment was carried out about the middle of July with, it is believed beneficial results.

Hydrants have been carefully inspected from time to time, pressures checked and regular tests carried out to guard against freezing.

- 22 house water services were repaired.
- 1 house water service was renewed.
- 3 house sewer connections were repaired.
- 3 standpipes were repaired.
- 4 broken hydrants repaired.
- 15 leaks in water mains were repaired.

CONSTRUCTION

Crichton Avenue sewer was extended 165 feet by a 18" vitrified pipe to service two new houses being built on the "Fernbrae" sub-division.

3 catch pits were built in connection with macademizing and oilng streets in order to give better drainage.

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

3 apartment houses were given additional water service.

1 house was connected with the sewer.

1 house was connected with water and sewer.

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 FIRE COMMITTEE.

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 1935:

The estimated expenditure was.....\$6,117.83

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

Salaries	\$3838.11
Light	233.50
Fuel	261.40
Phone	128.69
Insurance	103.55
Clothing, Engine Co., and U. P. C..	510.87
Equipment Repairs	187.62
Fire Hose	272.06
Truck Maintenance and Repairs...	204.83
Sundries	193.55
	<hr/>
	\$5934.18
Less Rebates	5.69
	<hr/>
	\$5928.49

Following is a list of Alarms of Fire, responded to by the Dartmouth Fire Department in the year ending December 31, 1935:

- Jan. 2—Nova Scotia Hospital (Farmer's House.)
- Jan. 20—29 Prince Street.
- Feb. 8—Corner Portland and Maitland Streets.
- Feb. 11—21 Summit Street.
- Feb. 22—Corner King and Portland Streets.
- Mar. 27—32 Dawson Street.
- Mar. 27—32 Dawson Street ((Two Alarms.)
- Apr. 7—26 Queen Street.
- Apr. 10—106 King Street.
- May 3—Simon Woods.
- May 25—Baker's Grocery shop, Portland Street.
- June 28—Dares house, Portland Street.
- July 1—Boutilier's Fish Market, Portland Street.
- July 19—Young's store (Ochterloney Street.)

- July 30—Dawson Street (False Alarm.)
Aug. 3—Woods (Crichton Avenue.)
Aug. 26—Ormon's, Pleasant Street.
Sept. 10—Cuisack St., Woodside (Outside Town Limits.)
Oct. 20—Woodshed on Wyse Road.
Nov. 24—Solomon's Shoe Store.

Total Alarms—20

Chemical Calls—76.

The members of the Dartmouth Fire Department and the Union Protection Company carried out their work during the past year in a most efficient and able manner, leaving nothing to be desired in the service for which they have established such a splendid reputation.

During the year contract was placed for a quantity of 1 1-2 inch hose for the first time in the history of the Department. This hose can be used with great advantage in the fighting of woods fires and can also be effectively used in fighting minor fires, occurring in buildings. The use of this new type of hose will effect a great saving in the wear and tear on the regular hose used in fighting woods fires, while at the same time reducing to a minimum the labor on the part of the Firemen.

The Fire Committee wishes to place on record its appreciation of the splendid work carried out by the members of both Fire Companies, the relation existing between both companies and the Committee could not be more congenial or pleasant and it is hoped that the same happy situation will continue.

ARTHUR C. PETTIPAS, Chairman.

ANNUAL REPORT OF CHARITIES COMMITTEE.

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

Gentlemen:—

I have the honor to submit my annual report as Chair-
man of the Charities Committee:

The amount estimated for this service was.....\$15,333.00
The gross amount expended
to December 31, 1935 was.....\$12,593.74
Of this there was recovered..... 1,338.32
—————\$11,255.42

Making an under-expenditure of.....\$ 4,077.58

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

1.	Maintenance of paupers at City Home.....	\$ 39 ⁵ .66
2.	“ of patients at Victoria General Hospital..	3705.00
3.	“ at Industrial School of Cecil Barkhouse, Eric Bauld, Karl Walsh, Oswald McKenzie and Richard George	574.78
4.	Maintenance at St. Patrick's Home of Howard Burke, Leo O'Brien, John Burke, Fred Cribby and Harold Misener	259.74
5.	Maintenance at Child Welfare of Emily Morgan, Fred Short, Henry Short and George Murhpy..	416.97
6.	Maintenance at N. S. Training School of Gordon Goobie	89.60
7.	Maintenance at Nova Scotia Sanatorium.....	406.46
8.	Maintenance at Home of Guardian Angel of Mary and Teresa Williams	216.10
9.	Maintenance at Infant's Home of Barbara Trider January to May	72.00
10.	Municipality of East Hants, maintenance of Nellie Gray	282.43
11.	Halifax Visiting Dispensary (Grant)	75.00
12.	Board of Town Poor	291.00

13. Medical attendance	24.00
14. Burial expenses	32.50
15. Relief orders, groceries, fuel and clothing.....	1270.37
16. Maintenance of Miss Olsen at St. Theresa's Home	181.92
17. Coroners charges	37.20
18. Sundries items	51.01
19. Salary	702.00

\$ 12593.74

At the beginning of the year there were at the City Home twenty-one paupers, thirteen male and eight female. One of the females died during the year, leaving at the close of the year twenty paupers, thirteen male and seven 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, 4 patients; during the year one hundred and forty-two were admitted, one hundred and thirty-five were discharged and six died, leaving at the close of the year five patients. The maintenance cost is \$2.00 per day per patient.

For a few months during the year the Town was paying for four patients at the Nova Scotia Sanatorium. These patients were discharged during February and April.

LUNATICS

The amount estimated for this service was.....\$4,742.00

The gross amount expended to

Dec. 31, 1935 was.....\$4,608.83

Of this there was recovered..... 478.01

—————\$4,130.82

Making an under-expenditure of.....\$ 611.18

At the first of the year there were at the Nova Scotia Hospital chargeable to the Town ten patients, five male and five female. One male was admitted during the year; two male and one female patients were discharged during the

year, leaving at the close of the year four male and five female patients.

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 the Town Council.

Gentlemen:—

Your Committee on Police beg to submit the following report for the year 1935:—

The Police Force has had a very busy year, as is shown in detail by Chief Clark's report.

On May 1st. Officer Walter Page was appointed. He has proved a capable and efficient officer.

A Chevrolet car purchased in May, to replace the worn out and inadequate motor cycle, is a real asset to police protection.

A finger printing system has been installed, at a very small cost, and will in the future prove of great value.

Complete records pertaining to this Department have been kept in the proper manner.

The estimates have been slightly overspent. Where \$6,975.00 was allotted, \$6,985.85 was the amount spent by the Committee during the year.

I wish to thank the members of the Police Committee and the Police Officers for their co-operation 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 1935:

The past year has been a year of activity on the part of the Dartmouth Police force as the records of the Court signify.

Three hundred and twenty six cases were brought before the Court, of which 302 convictions were obtained.

On April 1st, the motor-cycle was disposed of and replaced by a car, which has given the outlying districts better police protection and enabled the officers to arrive at the scene of a complaint within very short notice.

Officer Page was appointed to the force on May 1st, bringing it up to the same number as it was the first of the year.

The complaint record book shows that 480 complaints were received and investigated by the Police.

No. of Civil Summons issued and served—186.

No. of Executions issued—27.

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

Nature	
Affray	8
Drunken Driving	3
Theft	39
Assault	5
Attempt to break and enter.....	2
Break and enter	11
Manslaughter	3
Attempted murder	2
Damage to property	5
Threats	6
Intoxicated	80
Disturbance	8
Motor Vehicle Act	70
Liquor Control Act	4
Vagrancy	21
Non-Support	3
Receiver of stolen goods.....	2
Violation of by-laws	26
False pretenses	4
Trespass	2
Resisting arrest	2
Loitering	16
Unlawful use of fire arms.....	4

Total.....326

Convictions

302

Resulting from the above cases. \$803.25 was received in fines.

In the Police and Municipal Court \$1,170.12 was received.

Respectfully submitted,

JAMES T. CLARKE,

Chief of Police.

LICENSES 1935.

PLUMBERS

S. H. Crimp	\$ 1.00
H. H. Smith	1.00
W. H. Nichols	1.00
Hillis & Son (Permit).....	5.00
John Ritchie	5.00
R. W. Myra	5.00
R. E. Innis	1.00
J. P. Dunn & Son	1.00
J. P. Dunn (1934)	1.00
G. J. O'Hearn (1934).....	1.00
	—————\$ 22.00

TRUCKING.

Moirs Express	\$ 2.50
Freeman Conrad	2.50
Lawrence DeWolfe	2.50
James DeWolfe	2.50
Thomas Tynes	2.50
Percy Middleton	2.50
Fred Bauld	2.50
Michael Slaney	2.50
George Day	2.50
C. G. Roome	2.50
Frank Brown	2.50
Lawrence Smith	10.00
J. A. MacDonald	3.00
	—————\$ 40.50

HACKNEY.

John Boyle—License for S. Boyle.....	\$ 1.00
B. Ormon—License for C. Roche.....	1.00
B. Publicover—License for W. Symons....	1.00
J. Boyle—License for Avery Day.....	1.00
George Frizzell	25.00
Gordon Boyle	25.00
John Boyle—3 cars	55.00
John Boyle—3 drivers	3.00
R. J. Ferguson—3 cars	55.00

TOWN OF DARTMOUTH

R. J. Ferguson—2 drivers.....	2.00	
James Macdonald	25.00	
Burton Turple	25.00	
Joseph T. Pettipas	25.00	
F. B. Orman	40.00	
Drivers's license—Charles Roche.....	1.00	
John Boyle—Drivers's license, C. Barry.....	1.00	
Charles Sullivan, per L. M. Bell	25.00	
F. B. Ormon—Driver's license for Edward Lawrence	1.00	
B. K. Publicover	25.00	
F. B. Ormon—driver's license for Harold G. Power	1.00	
		—\$ 338.00

JUNK.

Nathan Jacobson	\$10.00	
Max Smith	10.00	
		—\$ 20.00

CHIMNEY SWEEP

Lawrence McLachlan	\$ 5.00
--------------------------	---------

PETTY TRADERS

Miss Eileen Begg	\$ 5.00	
J. W. Murphy	20.00	
David Langille	3.00	
Fuller Brush Company	10.00	
R. Bouchard—License Rawleigh Products..	20.00	
Royal Tea & Coffee Co., Ltd.....	20.00	
John T. Pittman	1.00	
J. Goldie	5.00	
William Loney	1.00	
J. W. Murphy, 1934	10.00	
		—\$ 95.00

DOG TAX 1935.

Austen, Gladys Miss.....	\$2.00	Bonang, Charles (now Walter Richards)	2.00
Adamson, Herbert	2.00	Coates, E. E.	2.00
Armitage, F. J. Rev.	2.00	Creighton, H. S. Mrs.....	2.00
Arnold, Fred	2.00	Creighton, Gerald	2.00
Allan, C. L.	2.00	Canty, W. O.	2.00
Anderson, Alice Mrs.....	2.00	Crichton, James	2.00
Austen, Harold E.	2.00	Cooke, Lewis	2.00
Anderson, H.	4.00	Charlton, W. F.	2.00
Bryant, W. R.	2.00	Cann, H. J.	2.00
Boland, S. D.	4.00	Crook, J. A.	2.00
Barnhill, Gordon	2.00	Crowell, William	2.00
Barss, W. DeW.....	2.00	Crook, Russell	2.00
Brennan, D. B.	2.00	Creighton, Paul	2.00
Baker, H. O'C.....	2.00	Crimp, Pearl	2.00
Bell, L. M.	2.00	Colford, Howard	2.00
Baker, Stanley	2.00	Cox, Charles	2.00
Bell, R. J.	2.00	Clark, Cyril	2.00
Browne, Courtney Dr.....	2.00	Clark, D. A.	2.00
Bishop, W. C.	2.00	Carter, Lawrence	4.00
Brown, Mary Miss.....	2.00	Cleworth, J.	2.00
Barnes, J. E.	2.00	Conrod, Howard	2.00
Bartlett, James B.	2.00	Carter, Grafton	2.00
Barnstead, Laura	2.00	Cole, Charles	2.00
Bunker, Norman	2.00	Crook, A. J.	2.00
Barry, Arthur	2.00	Cumming, Rev. Canon....	2.00
Butcher, Mrs. E. J.....	2.00	Conrod, Laurie	2.00
Bellfontaine, Edward	2.00	Cooper, Elsie Mrs.	2.00
Bevans, A. W.	2.00	Clarke, William G.....	2.00
Burley, Roy	2.00	Chisholm, W. H.	2.00
Barry, Mary Mrs.....	2.00	Campbell, Walter	2.00
Barry, W. H.	2.00	Chittick, Samuel	2.00
Beazley, Mary C. Mrs.....	2.00	Conrad, A. J.	2.00
Beck, H. A.	2.00	Colter, Maurice	2.00
Baker, V. L.	2.00	Cleveland, J. H.	2.00
Brushett, Capt.	4.00	Congdon, H. H.	4.00
Barteaux, R. M.	4.00	Courtney, Geo. F. Rev....	2.00
Briggs, David	1.00		

Congdon, J. H.	2.00	Gray, James	2.00
Clarke, Albert	2.00	Green, K.	2.00
Carroll, George	2.00	Garden, Cecil	2.00
Christopher, George	1.00	Gibbons, N. E.	2.00
Corbin, Ambrose	4.00	Griffith, R. I.	2.00
		Gray, George	2.00
DeBay, Daniel	2.00	Goddard, G. B.	2.00
Davis, E. E.	2.00	Gammon, R. N.	2.00
Deacon, Howard	2.00	Grant, E. R.	2.00
DeYoung, Thomas	2.00	Gordon, Stewart	2.00
DeWolf, A.	2.00	Gilbert, Lillian L.	2.00
DeBay, Geraldine	2.00	Griffin, J. Lester.....	2.00
Douglas, J. R. Mrs.....	2.00	Gibson, R. W.	2.00
Dauphinee, D. F.	2.00	Gay, Arthur	2.00
Day, Ella Mrs.	2.00	Grady, Charles	2.00
DeYoung, Mackie	2.00	Gray, Thomas	1.00
Duff, John	2.00	Grant, John	4.00
Dauphinee, C. W.	4.00		
Dunn, Colin	2.00	Harrison, Thomas J.....	2.00
Day, Gordon	2.00	Horobin, F. W.	2.00
Dillman, H. F.	2.00	Hardy, J.	4.00
Dares, Harris H.	2.00	Herman, Charles	2.00
Douglas, E. M.	2.00	Hilchey, A. E.	4.00
		Huxtable, Teddy	2.00
Edwards, Joseph	2.00	Hubley, Janet C.	2.00
Edwards, Carleton	2.00	Hickey, Owen	2.00
Emsley, C. D.	2.00	Haley, Ivan L.	2.00
Everad, H. L. Mrs.....	2.00	Haines, A.	2.00
		Hebb, A. M. Dr.	2.00
Farquhar, Ernest	2.00	Hall, Harry	2.00
Faulkner, I. J.	2.00	Hurst, James	2.00
Fullerton, Burke	2.00	Hiltz, Ida Mrs.	2.00
Ferguson, Nicholas	2.00	Hilton, George	2.00
Ferguson, Adam	2.00	Hare, Arthur	2.00
Forbes, J. E.	2.00	Hopkins, H. C.	2.00
Freeman, Claire Miss.....	2.00	Hutt, Clifford	2.00
Foster, Leonard	2.00	Hurst, Harold	2.00
		Harnish, F.	2.00
Gully, John	2.00	Hart, Alex.	4.00
George, Harry	2.00	Horne, Fred	4.00

Holman, Charles	2.00	Lahey, Fred	2.00
Hooper, William	2.00	Leahy, John	4.00
Isnor, John	2.00	Langille, W. K.	4.00
Ince, George	2.00	Lissen, R. W.	4.00
Irvine, Bernard	2.00	Lavellee, A. E.	4.00
Inglis, A. E.	2.00	Malcolm, Frank Dr.	2.00
Jackson, C. G.	2.00	Milne, John	2.00
Jewers, F.	2.00	Mitchell, P. H.	2.00
Julian, Leo	2.00	Misener, Clarence	2.00
Johnsen, B. A.	2.00	Moffatt, Charles	2.00
Joslin, J.	2.00	Mathieson, Mary Pat.	2.00
Jackson, Avery	2.00	Moser, Daniel	2.00
Jones, Mary Mrs.	2.00	Moseley, Fred	2.00
Johnston, Ethel Mrs.	2.00	Morris, E. A.	2.00
Jones, J. R.	2.00	Mills, Douglas	2.00
Keddy, Bryden	2.00	Monaghan, Daniel	2.00
Kennedy, Thomas	2.00	Moir, Stewart	2.00
Keeler, E. B.	2.00	Moir, Fred	2.00
King, John E.	2.00	Myatt, John J.	2.00
King, A. R.	4.00	Moland, F. W.	2.00
Kane, John	2.00	Moir, Clifford	2.00
Lahey, Frank	2.00	Moir, Norman	2.00
Lovett, Margaret	2.00	Moore, S. G.	2.00
Lownds, A. T.	2.00	Merson, C. W.	2.00
Lassen, Parker	2.00	Mosher, Loran	2.00
Lethbridge, H.	2.00	Murray, R. H.	2.00
Lynch, Misses Virginia and Elizabeth	2.00	Myers, Don	2.00
Lynch, Gladys	2.00	Mannette, Walter	2.00
Leaman, Manuel	2.00	May, George	2.00
London, R. A. Mrs.	2.00	Meredith, Walter	2.00
Lynch, Marjorie Miss.	2.00	Morris, James	4.00
Lowe, Allister	2.00	McInnis, Hector	2.00
Lowe, Joseph	2.00	McNeil, Annie.	2.00
Lynch, Harry	2.00	McAdam, A.	2.00
Lovett, Cyril	2.00	McDow, Alex.	2.00
		McKenzie, William	2.00
		McLeod, J. J. Mrs.	2.00
		McDonald, C. E.	2.00

McKay, James	2.00	Reed, R. H.	2.00
McDonald, F. S.	2.00	Roome, C. G.	2.00
McLean, Grant	2.00	Rainnie, J. G.	2.00
McDonald, A. A.	2.00	Roberts, C. H.	2.00
McElmon, William	2.00	Runley, Henry	2.00
MacDonald, Walter Capt.	2.00	Reeves, W. A.	2.00
McGrath, Thomas	2.00	Radford, J. A.	2.00
MacNanaman, Peter	2.00	Roach, C. W.	2.00
McDow, Arthur	2.00	Roue, W. J.	2.00
McKenzie, Ronald	2.00	Ring, P.	2.00
McQuarrie, H. S.	2.00	Roose, Margaret Mrs.	2.00
McLarren, A. H.	2.00	Ridgeley, George	2.00
McQuarrie, F. C.	2.00		
McIntyre, M. W.	2.00	Skidmore, Martha Mrs.	6.00
McGrath, V. G.	2.00	Stevens, Geoffrey	2.00
McSweeney, V. E.	2.00	Scudder, Joseph	2.00
McLean, S. A.	2.00	Sinclair, P. J.	2.00
McDow, Richard	4.00	Saint Pierre, H. Paul	2.00
		Symons, W. R.	2.00
Nixon, E. S.	2.00	Staples, George	4.00
Norton, J. L.	2.00	Symons, W. C.	2.00
Nicholson, W. A.	2.00	Sylvester, John	2.00
Nieforth, James	2.00	Sigston, R. D.	2.00
Naugle, Elton	2.00	Sheen, Thomas R.	2.00
Newsome, F. E.	2.00	Swaffer, George	2.00
		Smith, Harry E.	2.00
O'Brien, Hedley	2.00	Stanford, R. H. Dr.	2.00
Ormon, Bernard	2.00	Simpson, Roxy Mrs.	2.00
Otto, Ernest	2.00	Silver, H. R.	2.00
O'Regan, J. Mrs.	2.00	Spears, Raymond	2.00
		Schrader, Melvin	4.00
Pelly, Fred	2.00	Sawlor, Owen	4.00
Payzant, H. A. Dr.	2.00	Smith, J. M.	4.00
Publicover, Arthur	2.00		
Piper, A. E.	2.00	Tufts, Courtney	2.00
Paul, E. B.	2.00	Tufts, E. C.	2.00
Pettipas, A. C.	2.00	Thorn, Richard	2.00
Pring, Gladys Mrs.	2.00	Tait, Arthur	2.00
Pye, Howard	2.00	Torjusen, Nora Mrs.	2.00
Pettipas, E.	2.00	Taylor, H. E.	2.00

Trider, A. A.	2.00	Williams, Mrs. Edward...	2.00
Thornton, Leslie	2.00	Wright, Albert	2.00
Tolson, H. S. Dr.	2.00	Warner, Louis	2.00
Trider, Arthur	2.00	Webster, Frances	2.00
Tufts, Lawrence	2.00	Wilson, Gilbert	2.00
Topple, Walter A.	2.00	Weldon, A. D.	2.00
Teasdale, L. E.	2.00	Warner, Nellie Miss	2.00
Turple, Burton L.	4.00	Walker, William	2.00
Townsend, A.	4.00	Warner, Wetmore	2.00
Taylor, Edith	4.00	Walker, Ralph	2.00
		Woodward, Elsie Miss ...	2.00
Verge, H. H.	2.00	Waterfield, Robert	2.00
Vanbuskirk, M. E.	2.00	Williams, Guy	2.00
Villeneuve, W. J.	2.00	Whebby, William V.	4.00
		Wilson, H. B.	2.00
Ward, Minnie Mrs.	2.00	Weston, Asel	2.00
Waddell, Cleveland	2.00	Wiseman, W.	2.00
Whitman, A. A.	2.00		
Weldon, A. H.	2.00	Young, George H.	2.00
Walker, A.	2.00		
Withers, F. H.	2.00		
			\$729.00

PLUMBING INSPECTOR'S REPORT FOR 1935.

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

Gentlemen:

Please find below my report for the year 1935:

Total number of buildings connected with Town water and sewerage system Dec. 31, 1934.....	1868
Buildings connected with water and sewerage system destroyed during 1935.....	5
	—1863
New buildings connected with water and sewerage....	24
	—1887
Total number of buildings on Town water and sewerage system December 31, 1935.....	1887

MEMO PLUMBING FIXTURES IN ALL BUILDINGS:

	Total Dec 31/34	Taken out 1935	Installed 1935	Not reported before	Total Dec. 31/35
Kitchen Sinks	1895	7	1888	40	1928
Laundry Trays	617	1	616	27	643
Wash Basins	1475	1	1474	46	1520
Bath Tubs	1378	1	1377	45	1422
Range Boilers	1375	1	1374	40	1414
Toilets W. C.	2059	5	2054	42	2096
Shop Taps	90		90	90	2 92
Garden Hose	203		203	7	210
Stable Hose	3		3	3	3
Urinal Troughs	37		37	37	37
Shower Baths	21		21	8	29
Barbers Lavatories	8		8	8	8
Chinese Laundries	2		2	2	2
Vegetable Sinks	1		1	1	1
Drinking Fountains	28		28	28	28
Slop Sinks	1		1	1	1
	9193	16	9177	255	9432
					9434

Total number plumbing fixtures on the Town Water and Sewerage system December 31, 1935—9134.

MEMO OF TOILETS.

Park School	31
Victorial School	10
Greenvale School	14
Hawthorne School	19
Findlay School	19
Armouries	2
Engine House	3
Caretaker, Engine House.....	1
U. P. C.	1
Town Hall	2

—
102

Ratepayers

1994
—2096

Number of buildings NOT on the water and sewerage system—83

Respectfully submitted

W. N. FORBES, Plumbing Inspector.

HEALTH OFFICER'S REPORT FOR YEAR 1935.

His Worship the Mayor,
Chairman, Board of Health.

I hereby submit my annual report on health conditions in the Town during 1935.

The Board of Health met at frequent intervals during the year, several of the meetings being opened to the public, particularly those interested in the sale and distribution of milk in the town. With the co-operation of the milk dealers, a set of milk regulations were drafted and approved by the Provincial Government, so that the town can now control its milk supply properly.

The water has been examined at frequent intervals and found to be free from harmful contamination. During the summer months, at a small expense to the town, we were able to eliminate the objectionable odor and taste which formerly caused dissatisfaction with the town water. I might add if this process is carried out annually the condition can be taken care of satisfactorily.

The town has been very fortunate again this past year in that we have been relatively free from the more serious quarantinable diseases. Measles, whooping cough and chicken pox, made their seasonable appearances, but the outbreaks were not particularly severe in the majority of cases.

I regret to note that the number of open, active Pulmonary Tuberculosis is appreciable and is cause for serious thought as to what more strenuous steps should be taken in the future to combat this menace to public health.

Respectfully submitted

E. I. GLENISTER, M. D.

COLLECTOR'S REPORT.

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

Gentlemen:—

Hereunder is a statement of collections made by me during the year 1935 and commissions earned on same, viz:

Real Estate	\$10,094.27	@	5%	\$504.71
Personal and Poll	3,189.08	@	10%	318.90
Poll Tax	1,283.50	@	15%	192.52
Sidewalk Rates	3.46	@	5%	.17
Water Rates	922.45	@	5%	46.12
Hospital Rates	397.59	@	15%	59.63
Dog Taxes	35.00	@	5%	1.75
Sewer Rates	24.00	@	5%	1.20
	<hr/>			<hr/>
	\$ 15,949.35			\$1,125.00

Respectfully submitted,

J. M. HENNEBERRY, Tax Collector.

AUDITORS REPORT

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

Gentlemen:

We take pleasure in submitting herewith audited statements of the accounts of the Town Clerk and Treasurer and of the Board of School Commissioners for the year ending December 31st, 1935.

All books and transactions have been audited, balances verified and Sinking Fund Accounts examined. We believe the statements submitted herewith to be correct in every respect and to represent the true financial standing of the Town of Dartmouth as at December 31st, 1935.

Respectfully yours,

A. J. CONRAD.

M. S. SHORT, Auditors.

Statement of Assets and Liabilities December 31st, 1935.

ASSETS

Current:—

Cash on Hand\$ 568.62

Royal Bank of Canada:—

School Commission\$ 267.86

Tax Sale Fund 1303.67

Coupon Account 480.95

Mount Hermon Cemetery 359.21

Debentures Fund 5722.64

Sidewalks 1575.67

Equipment 305.31

Direct Relief 566.55

Pavement No. 5 386.61

—————\$ 10968.47

Bank of Nova Scotia:—

Park Commission\$ 3.85

Firemen's Fund 341.04 344.89

Eastern Canada Savings & Loan:

Firemen's Fund 3127.61 3127.61

Taxes Receivable:

1935 Assessment\$ 59844.83

1934 Assessment 36402.13

1933 and previous assessment.. 10862.12

—————\$107109.08

Less reserve for doubtful 21392.45

—————\$ 85716.63

Water Rates Receivable 5011.01

Less Reserve for doubtful.... 500.00

—————\$ 4511.01

—————\$105237.23

Deferred Accounts:

Sidewalk Frontages Receivable 2750.49

Sewer Frontages Receivable 15010.87

—————\$ 17761.36

Less Reserve for doubtful..... 1000.00

—————\$ 16761.36

Fixed Assets:

Water and Sewer Works	\$553552.60	
Less depreciation	123700.21	
		\$429852.39
Permanent Streets	\$313000.00	
Less depreciation	91350.00	
		\$221650.00
Permanent Sidewalks	\$ 74555.48	
Less depreciation	31401.20	
		\$ 43154.28
Lighting Equipment	\$ 11698.53	
Less depreciation	6516.76	
		\$ 5181.77
Fire Equipment	\$ 49456.50	
Less depreciation	32859.14	
		\$ 16597.36
Streets Repair Equipment	\$ 10494.69	
Less depreciation	834.47	
		\$ 9660.22
Police Department Equipment ..	\$ 1011.75	
Less depreciation	203.50	
		\$ 808.25
Office Equipment	\$ 1232.00	
Mount Hermon Cemetery	12227.67	
Town Buildings	16786.95	
Less depreciation	795.00	
		\$ 15991.95
Town Land	41833.80	
School Board Land ..	24000.00	
School Buildings	307958.10	
Less depreciation	49527.19	258430.91
School Equipment	14342.82	
Less depreciation	2075.97	12266.85
		1092887.45
Sinking Fund Investment	\$306964.07	
		1521850.11

LIABILITIES

Current:—

Royal Bank of Canada:

General Overdraft	\$ 81144.68
Curbs and Gutters Overdraft..	2976.93
Water and Sewer Construction Overdraft	2354.46
Police Car Loan	450.00

\$ 86926.07

Bank of Nova Scotia:

Water and Sewer Maintenance

Overdraft	9586.32
-----------------	---------

\$ 96512.39

Accounts Payable:—

Finance Committee	\$ 178.32
Street Committee	1162.25
Police Committee	66.13
Charities Committee	1216.57
Fire Committee	116.85
Water and Sewer Maintenance.	11.67
Water and Sewer Construction	63.74
Tax Sale costs	132.64
Equipment	150.00

\$ 3098.17

School Board	846.30
--------------------	--------

\$ 3944.47

Unpaid Coupon Interest	\$ 480.95
Matured bonds outstanding	5000.00
Pavement deposit held	386.61
Accrued Bond Interest	22224.66

\$128549.08

Fixed Liabilities:

Bonded Indebtedness	1166000.00
(Exclusive of Dartmouth Housing Commission and Dartmouth Ferry Commission Bonds)	

Total Liabilities1294549.08

Surplus:\$227301.03

\$1521850.11

Liability on Ferry Account:

Ferry Bonds Issued \$188000.00

Ferry Sinking Fund\$ 53000.00

Earnings to Dec. 31/35..... 666.48

\$ 53666.48

Liability of Ferry to Town... 134333.52

\$188000.00

TOWN GENERAL ACCOUNT

Statement of Receipts and Expenditures for Year ending
December 31st, 1935.

RECEIPTS

Estimates.

Real and Personal Property Taxes:

60,511.83	1935	.....	\$113535.42	
	1934	.....	26824.99	
90,657.00	1933	.....	29059.37	
	1932 and previous	.....	4657.90	
				\$174077.68

Poll Taxes:

2,000.00	1935	.....	1149.70	
	1934	.....	282.55	
				\$ 1432.25

1,300.00 Sidewalk Frontage\$ 828.53

7,200.00 Municipal School Fund 7464.83

500.00 Dog Taxes 728.50

500.00 Licenses:

Hackney\$ 338.00

Truck 40.50

Traders 95.00

Plumbers 22.00

Junk Dealers 20.00

Chimney Sweep 5.00

.....\$ 520.50

400.00 Fines\$ 767.25

600.00 Court Fees 1170.12

4,500.00 Interest 5805.15

Natal Day rent of lots..... 20.00

7,000.00 Dartmouth Ferry Commission 7000.00

Tax Sale 399.53

Sale of lots 200.00

450.00 Loan Acct. Police Car 450.00

Rebates Committee:

Finance\$ 536.54

Charities 1816.33

Police 55.66

Fire	5.69	
Streets	579.28	
		\$ 2993.50
Premium on sale Bonds		\$ 488.95
Sundries		\$ 3.10
		<u>\$204349.89</u>
<hr/>		
\$282,618.83		
Royal Bank Overdraft Dec. 31/35..	80095.07	
Outstanding cheques	1049.61	
		\$ 81144.68
Cash on hand	568.62	
		<u>\$ 80576.06</u>
		<u>\$284925.95</u>

EXPENDITURES

\$69,772.96	Overdraft December 31, 1934.....	\$ 69762.96
67,337.00	Schools	67337.00
16,683.00	Streets owing 31-12-34....	231.21
	Charges	22398.55
		<u>\$ 22629.76</u>
	Owing 31-12-35	699.26
		<u>\$21930.50</u>
	Town horses.	
	Owing 31-12-34	24.10
	Charges	65.88
		<u>\$ 89.98</u>
6,127.00	Lighting, Owing 31-12-34.	503.83
	Charges	5114.33
		<u>\$ 5618.16</u>
	Owing 31-12-35	462.99
		<u>\$ 5155.17</u>
20,075.00	Charities—Owing 31-12-34	2702.70
	Charges	17202.57
		<u>\$ 19905.27</u>
	Owing 31-12-35.....	1216.57
		<u>\$ 18688.70</u>

7,425.00	Police—Owing 31-12-34...	85.34	
	Charges	7491.61	
			\$ 7576.95
	Owing.....		66.13
			\$ 7510.82
6,117.83	Fire—Owing 31-12-34	134.68	
	Charges	5934.18	6068.86
	Owing 31-12-35....		116.85
			\$ 5952.01

Interest Charges:

	Overdraft	\$3776.01	
	Crusher	155.00	
	Consolidated Debt.	887.50	
	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	
	Overdraft	960.00	
27,502.00			\$ 26361.01

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	
5,270.00			\$ 5270.50

Sinking Funds:

	Consolidated Debt.	35.00
	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 Trucks	75.00	
	Electric Light	113.75	
	Crusher	103.00	
	Improvements	740.00	
	Overdraft Royal Bank	6000.00	
	Direct Relief	1041.00	
23,394.00			\$ 23394.75
	Premiums paid to Sinking Funds		\$ 488.95
	Grants:		
	Natal Day Committee	\$ 700.00	
	Fire Department	500.00	
	Victorian Order Nurses	450.00	
	Dartmouth Park Commission ...	200.00	
	Tourist Committee ...	300.00	
2,150.00			\$ 2150.00
300.00	Public Health		\$ 329.82
100.00	Registration Births and Deaths		81.20
12,498.00	Salaries		
	Owing Dec. 31/34.....	88.00	
	Charges	11348.37	
			11436.37
	Owing Dec. 31/35.....	56.41	\$ 11379.96
	Lien Law Expenses		
	Owing Dec. 31/34	\$ 219.73	
	Charges	414.13	
			\$ 633.86
	Owing Dec. 31/35.....	132.64	
			\$ 501.22
163.00	Pavement O/D		163.27
4,897.00	Provincial Highways Tax		4823.69
2,779.00	County Rates		2778.92

6,744.00	Municipal School Fund	6744.50
	Contingent	
3,300.00	Owing Dec. 31/34	\$ 212.90
	Charges	3816.29
		<hr/>
		\$4029.19
	Owing Dec. 31/35.....	121.91
		<hr/>
		\$ 3907.28
	Rebate Taxes 1932	\$ 123.74
<hr/>		<hr/>
282,624.79		\$284925.95

BOARD OF SCHOOL COMMISSIONERS

Statement of Receipts and Expenditures to December 31, 1935

RECEIPTS

Estimates.

620	Credit balance Royal Bank, Dec. 31, 1934... ..	\$ 620.82
67,337	Town of Dartmouth estimates	67337.00
	High School Grant	1200.00
600	Rent Old Park School	480.00
	Rent Assembly Hall	40.00
	Tuition fees	107.50
	Sundries .....	.52
	Interest	9.42
		<hr/>
		\$ 69795.26

EXPENDITURES

Estimates.

	Salaries	
36,795	Teachers	\$ 36537.65
500	Substitutes	511.62
4,533	Janitors	4430.19
		<hr/>
		\$ 41479.46
17,560	Interest on Bonded Debt	\$ 17150.00
260	Interest on cost of old Park School.....	260.00
500	Interest on Overdraft	310.37
3,400	Fuel	2959.75
600	Stationery, Printing and Advertising.....	616.15

1,700	Ordinary repairs:—		
	Heating and plumbing	\$ 716.72	
	Electrical	56.35	
	Carpentry	275.40	
	Painting and glazing	702.88	
	Masonry	38.00	
		—————	\$ 1789.35
	Medical attention and inspection:—		
200	Doctor	\$ 200.00	
250	Nurses	250.00	
100	Supplies	5.70	
		—————	\$ 455.70
300	Halifax Evening Technical School	\$ 520.00	
135	Water Rates	135.00	
100	School Census	100.00	
200	Reference Books	150.26	
324	Insurance	323.00	
	High School Grant		
	Salaries	\$ 600.04	
	Laboratory supplies	161.71	
	Installing tables & sinks in laboratory	159.50	
	Constructing case for laboratory...	93.00	
	Sundry	309.97	
		—————	\$ 1324.22
	New Desks	\$ 775.15	
160	Telephones	160.93	
1,200	Contingent:—		
	Light and power	\$ 419.36	
	Brooms, brushes, soap, etc.	133.35	
	Floor-oil and dustbane	186.41	
	Hardware supplies	68.19	
	Boots and clothing	3.95	
	Janitor Assembly Hall	22.00	
	Ground and spreading at Findlay School	50.00	
	Kindergarten chairs, etc.	20.54	
	Framing pictures	8.75	
	Sharpening law mowers	12.75	
	Truckage	3.60	
	Mats	21.00	
	Wheelbarrows	19.00	

Repairing clocks	10.50	
Sundry	38.06	
		\$ 1017.46
Credit balance Royal Bank		\$ 267.86
		<u>\$ 69795.26</u>

WATER AND SEWER MAINTENANCE

Statement of Receipts and Expenditures to December 31, 1935.

RECEIPTS

Estimates.

29,366	Water rates, general	\$ 28173.63
2,000	Water rates, meter	2098.81
500	Water rates, steamer supply	483.46
2,500	Sewer frontage	2026.32
500	Sewer interest	322.15
	Sinking fund interest	169.44
	Sale of hydrant	43.24
	Sundry	112.44
		<u>\$ 33429.49</u>
	Overdraft Dec. 31, 1935	\$ 9586.32
		<u>\$ 43015.81</u>

EXPENDITURES

10,653	Overdraft Dec. 31, 1934	\$ 10653.78
20,260	Interest, debentures	\$ 19885.00
500	Interest overdraft	408.21
2,500	Labor	2006.65
3,652	Salaries	3401.82
200	Materials and Supplies	511.87
100	Stationery, printing and sundries	92.48
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	
			\$ 32362.03
			<u>6056</u>
			\$ 43015.81

WATER AND SEWER CONSTRUCTION ACCOUNT

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1935.

RECEIPTS

Credit Balance Royal Bank, Dec. 31, 1934.....	\$ 514.50
Water and Sewer Connections	805.12
Debit Balance December 31, 1935	2354.46
	<u>\$3674.08</u>

EXPENDITURE

- Labor	\$1930.26
- Lead, drain and water pipe	892.74
- Blacksmith's work	474.26
- Cocks and valves	70.49
- Hydrant	126.55
- Deposits refunded	62.07
- Cement and stone	66.72
- Supplies, etc	50.99
	<u>\$3674.08</u>

MOUNT HERMON CEMETERY

RECEIPTS

Credit balance Royal Bank December 31, 1934..	\$ 181.54
Lots and graves sold 1935	687.50
Town of Dartmouth a/c estimates	300.00
	<u>\$1169.04</u>

EXPENDITURES

1935	
Labor	\$ 732.60
Bonemeal and seed	37.10
Drain pipe	21.00

Tarpaulin	11.25	
Sundry supplies	7.88	
Credit Balance Royal Bank	359.21	
		\$1169.04

EQUIPMENT ACCOUNT

RECEIPTS

Received from sale of debentures	\$8500.00
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EXPENDITURES

Plow and tractor	\$5554.62
Reo motor truck	2640.07
Balance at credit December 31, 1935.....	305.31
	\$8500.00

DEBENTURE ACCOUNT

RECEIPTS

Balance at credit December 31, 1934.....	\$ 718.77
Received: W. and Sewer Sinking Fund No. 1..	3004.31
W. and Sewer Sinking Fund N. 2...	4000.00
Consolidated Debt. Sinking Fund....	499.56
Permanent Sidewalks Sinking Fund.	11000.00
Sale of Debentures	9000.00
	\$ 28222.64

EXPENDITURES

Bonds Redeemed:	
Water and Sewer	\$5000.00
Water and Sewer	10000.00
Consolidated Debt.	1500.00
Permanent Sidewalks	6000.00
Balance at credit Dec. 31, 1935.....	5722.64
	\$ 28222.64

PAVEMENTS No. 5

RECEIPTS

Balance at credit December 31st, 1934.....	\$ 750.00
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EXPENDITURES

1935 Labor-repairs	\$ 330.21
Material	33.18
Balance at credit Dec. 31, 1935	386.61
	\$ 750.00

PAVEMENTS No. 7.**RECEIPTS**

1935 Cash—Town of Dartmouth	\$ 163.27
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EXPENDITURES

Overdraft December 31, 1934	\$ 163.27
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PERMANENT SIDEWALKS**RECEIPTS**

Balance at credit December 31, 1934.....	\$ 1586.67
--	------------

EXPENDITURES

1935 Labor	11.00
Balance at credit December 31, 1935.....	1575.67
	<hr/>
	\$ 1586.67

DIRECT RELIEF ACCOUNT**RECEIPTS**

1935 Proceeds sale of debentures	\$ 12500.00
--	-------------

EXPENDITURES

Overdraft December 31, 1934.....	11933.45
Credit balance December 31, 1935.....	566.55
	<hr/>
	\$ 12500.00

CURBS AND GUTTERS.**EXPENDITURES**

Ovrdraft December 31, 1934.....	\$ 626.05
1935 Labor	1709.85
Cement, gravel, etc.	537.78
Supplies	103.25
	<hr/>
	\$ 2976.93
Overdraft Royal Bank December 31, 1935.....	\$ 2976.93

FIREMEN'S FUND**RECEIPTS**

Balance at credit December 31, 1934.....	\$3578.25
Interest on investments	136.25
	<hr/>
	\$ 3714.50

EXPENDITURES

Insurance premium	\$ 245.85
Balance at credit December 31, 1935	3468.65
	<hr/>
	\$ 3714.50

TAX SALE FUND**Royal Bank of Canada.**

December, 31, 1934—Balance	\$ 1256.47
May 31, 1935—Interest	18.49
November 30, 1935—Interest	19.11
Dec. 4, 1935 Tax Sale surplus—Mary Forsyth.....	9.33
Tax Sale surplus—Vera Conrod.....	.02
Tax Sale surplus—Isobel Smith.....	.25
	<hr/>
December 31, 1933—Balance	\$ 1303.67

STATEMENT OF SINKING FUNDS.

NAME OF SINKING FUND.	FUNDS INVESTED as at Dec. 31, 1935.	
Water and Sewer Bonds No. 1		
Balance Dec. 31, 1934	\$2813.06	Eastern Trust Co.
Gain on Bonds, 1935	191.25	
Income, 1935	48.44	
	<hr/> \$3052.75	
Less transferred to		
Water Maintenance Acct.	48.44	
Debenture Account	3004.31	
	<hr/> \$3052.75	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1934	14066.56	Eastern Trust Co.
Income 1935	538.96	
Cash Deposit 1935	350.00	
	<hr/> \$14955.52	
Less a/c Debent. retired	4000.00	
		<hr/> \$10955.52
Water and Sewer Bonds No. 3		
Bal. due Dec. 31, 1934	\$39208.66	Eastern Trust Co.
Income 1935	1790.08	
Cash deposit, 1935	2000.00	
	<hr/> \$42998.74	
Water and Sewer Bonds No. 4		
Bal. due Dec. 31, 1934	\$15913.98	Eastern Trust Co.
Income 1935	726.58	
Cash deposit 1935	1000.00	
	<hr/> \$17640.56	
Water and Sewer Bonds No. 5		
Balance Dec. 31 1934	\$2567.13	Eastern Trust Co.
Income 1935	117.20	
Cash deposit 1935	180.00	
	<hr/> \$2864.33	

Water and Sewer Bonds No. 6

Balance Dec. 31, 1934	\$1885.66	Eastern Trust Co.	
Income 1935	86.09		
Cash deposit 1935	150.00		
			\$2121.75

Water and Sewer Bonds No. 7

Bal. Dec. 31, 1934	\$1432.10	Eastern Trust Co.	
Income 1935	65.38		
Cash deposit 1935	150.00		
			\$1647.48

Water and Sewer Bonds No. 8

Balance Dec. 31, 1934	\$11456.93	Eastern Trust Co.	
Income 1935	523.05		
Cash deposit 1936	1200.00		
			\$13179.98

Water and Sewer Bonds No. 9

Balance Dec. 31, 1934	\$1709.80	Eastern Trust Co.	
Income 1935	78.06		
Cash deposit 1935	210.00		
			\$1997.86

Water and Sewer Bonds No. 10

Balance Dec. 31, 1934	\$ 977.06	Eastern Trust Co.	
Income 1935	44.60		
Cash deposit 1935	120.00		
			\$1141.66

Water and Sewer Bonds No. 11

Balance Dec. 31, 1934	\$4877.53	Eastern Trust Co.	
Income 1935	223.59		
Cash deposit 1935	720.00		
			\$5841.12

Water and Sewer Bonds No. 12

Balance Dec. 31, 1934	\$2320.43	Eastern Trust Co.	
Income 1935	105.94		
Cash deposit 1935	420.00		
			\$2846.37

Water and Sewer Bonds No. 13

Balance Dec. 31, 1934	\$2047.60	Eastern Trust Co.	
Income 1935	93.48		
Cash deposit 1935	650.00		
			\$2791.08

Water and Sewer Bonds No. 14			
Balance Dec. 31, 1934	\$1705.07	Eastern Trust Co.	
Income 1935	77.8		
Cash deposit 1935	833.00		
	<hr/>		\$2615.91
Water and Sewer Bonds No. 15			
Balance Dec. 31, 1934	\$1273.00	Eastern Trust Co.	
Income 1935	58.12		
Cash deposit 1935	1273.00		
	<hr/>		\$2604.12
Water and Sewer Bonds No. 16			
Premium on Bonds 1935	\$110.40	Eastern Trust Co.	
Income 1935	1.68		
	<hr/>		\$ 112.08
Electric Light.			
Balance Dec. 31 1934	\$589.92	Eastern Trust Co.	
Income 1935	26.93		
Cash deposit 1935	113.75		
	<hr/>		\$ 730.60
Permanent Sidewalks No. 1			
Balance Dec. 31, 1934	\$16031.74	Eastern Trust Co.	
Income 1935	860.38		
Gain on Bonds	770.75		
	<hr/>		\$17662.87
Less trans. to Debenture acct.	11000.		
Less loss on bonds	3.		
	<hr/>		\$6659.87
Permanent Sidewalks No. 2.			
Balance Dec. 31 1934	\$5121.66	Eastern Trust Co.	
Income 1935	233.83		
Cash deposit 1935	200.00		
	<hr/>		\$5555.49
Permanent Sidewalks No. 3.			
Balance Dec. 31, 1935	\$1628.35	Eastern Trust Co.	
Income 1935	74.34		
Cash deposit 1935	200.00		
	<hr/>		\$1902.69

Permanent Sidewalks No. 4.

Balance Dec. 31, 1935	\$1023.45	Eastern Trust Co.	
Income 1935	46.73		
Cash deposit 1935	500.00		
			\$1570.18

Permanent Streets No. 1.

Balance Dec. 31 1934	\$12250.84	Eastern Trust Co.	
Income 1935	559.33		
Cash deposit 1935	1500.00		
			\$14310.17

Permanent Streets No. 2

Balance Dec. 31, 1934	\$2244.69	Eastern Trust Co.	
Income 1935	102.48		
Cash deposit 1935	330.00		
			\$2677.17

Permanent Streets No. 3.

Balance Dec. 31, 1934	\$4143.61	Eastern Trust Co.	
Income 1935	189.17		
Cash deposit 1935	750.00		
			\$5082.78

Permanent Streets No. 4.

Balance Dec. 31, 1934	\$9214.16	Eastern Trust Co.	
Income 1935	420.67		
Cash deposit 1935	2925.00		
			\$12559.83

Permanent Streets No. 5.

Balance Dec. 31, 1934	\$1295.69	Eastern Trust Co.	
Income 1935	59.16		
Cash deposit 1935	633.00		
			\$1987.85

Permanent Streets, No. 6.

Balance Dec. 31, 1934	\$1432.83	Eastern Trust Co.	
Income 1935	65.42		
Cash deposit 1935	700.00		
			\$2198.25

Permanent Streets No. 7.

Balance Dec. 31, 1934	\$1667.00	Eastern Trust Co.	
Income 1935	76.11		
Cash deposit 1935	1667.00		
			\$3410.11

Consolidated Debt.

Balance Dec. 31, 1934	\$488.40	Eastern Trust Co.	
Income 1935	11.51		
Premium on bonds	13.80		
Cash deposit 1935	35.00		
	<u>548.71</u>		
Less a/c debent. retired	\$ 499.56		\$ 49.15

Motor Fire Engine.

Balance Dec. 31, 1934	\$13385.49		
Income 1935	611.15		
Cash deposit 1935	620.00		
	<u>14617.64</u>		\$14617.64

Motor Ladder Truck

Balance Dec. 31, 1934	\$5488.70	Eastern Trust Co.	
Income 1935	250.58		
Cash deposit 1935	280.00		
	<u>6019.28</u>		\$6019.28

Fire Trucks

Balance Dec. 31, 1934	\$414.35	Eastern Trust Co.	
Income 1935	18.92		
Cash deposit 1935	75.00		
	<u>508.27</u>		\$ 508.27

Steam Roller.

Balance Dec. 31, 1934	\$1727.19	Eastern Trust Co.	
Income 1935	78.85		
Cash deposit 1935	80.00		
	<u>1886.04</u>		\$1886.04

Widening Windmill Road No. 1

Balance Dec. 31, 1934	\$1815.79	Eastern Trust Co.	
Income 1935	82.90		
Cash deposit 1935	85.00		
	<u>1983.69</u>		\$1983.69

Widening Windmill Road No. 2

Balance Dec. 31, 1934	\$ 710.02	Eastern Trust Co.	
Income 1935	32.42		
Cash deposit 1935	50.00		
	<u>792.44</u>		\$ 792.44

Schools 1914-1915 No. 2.

Balance Dec. 31, 1934	\$31114.69	Eastern Trust Co.
Income 1935	1420.53	
Cash deposit 1935	940.00	

 \$33475.22
School Bonds No. 3.

Balance Dec. 31, 1933	\$30213.69	Eastern Trust Co.
Income 1935	1379.38	
Cash deposit 1935	1250.00	

 \$32843.07
School Bonds No. 4.

Balance Dec. 31, 1934	\$14447.08	Eastern Trust Co.
Income 1935	659.57	
Cash deposit 1935	840.00	

 \$15946.65
School Bonds No. 5.

Balance Dec. 31, 1934	\$5509.74	Eastern Trust Co.
Income 1935	251.55	
Cash deposit 1935	810.00	

 \$6571.29
School Bonds No. 6.

Balance Dec. 31, 1934	\$ 711.03	Eastern Trust Co.
Income 1935	32.46	
Cash deposit 1935	97.50	

 \$ 840.99
School Bonds No. 7.

Balance Dec. 31, 1934	\$2728.51	Eastern Trust Co.
Income 1935	124.56	
Cash deposit 1935	1333.00	

 \$4186.07
Unemployed Relief

Balance Dec. 31, 1934	\$1237.00	Eastern Trust Co.
Income 1935	56.47	
Cash deposit 1935	1237.00	

 \$2530.47
Improvements.

Balance Dec. 31, 1934	\$ 740.00	Eastern Trust Co.
Income 1935	33.79	
Cash deposit 1935	740.00	

 \$1513.79

Stone Crusher.

Balance Dec. 31, 1934	\$ 103.00	Eastern Trust Co.	
Income 1935	4.70		
Cash deposit 1935	103.00		
	<u> </u>		\$ 210.70

Truck and Tractor.

Cash deposit 1935	\$1700.00		
Premium on bonds	157.25		
Income 1935	2.39		
	<u> </u>		\$1859.64

Overdraft Royal Bank.

Cash deposit 1935			\$6000.00
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Direct Relief.

Cash deposit 1935	\$1041.00		
Premium on bonds	207.50		
Income 1935	3.08		
	<u> </u>		\$1251.58

Cemetery.

Balance Dec. 1934	\$3405.23	Nova Scotia Trust Co.	
Income 1935	139.31		
Cash deposit 1935	330.00		
	<u> </u>		\$3874.54

Ferry Bonds.

Balance Dec. 31, 1934	\$6840.52	Nova Scotia Trust Co.	
Income 1935	291.27		
Cash deposit 1935	300.00		
	<u> </u>		\$7631.79

Ferry Bonds No. 2.

Cash deposit 1935		Nova Scotia Trust Co.	
	<u> </u>		\$53666.48

\$368262.34

REPORT OF SCHOOL COMMISSIONERS 1935.

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 1935.

The statistics for the year are included in the Supervisor's report.

An additional Grade X was added at the High School in September, due to the numbers coming into the grade. The pass mark is 60% for all grades below grade IX, but 50% for grade IX. Under present conditions the pupils may benefit more by having the year's work in Grade X rather than repeat the year in Grade IX, but when a choice of Mechanic and Domestic Science are available for pupils in Junior High School the low standard for entrance to the High School will be raised. The Supervisor has suggested that a higher standard for entrance be inaugurated next term.

The need is apparent for some type of education other than the purely academic course offered. Certain grants are available for classes in Mechanic Science, Domestic Science, retarded classes and Junior High School. If these can be added, as well as a Commercial course in the High School, then the schools of Dartmouth will be preparing the pupils for life.

The extra curricular activities conducted at the High School indicate the changing conditions in the field of education and present day methods of teaching have changed from the methods employed a generation ago.

Our schools must change also so that they may serve many, rather than place the emphasis on the few who continue on to College.

The policy of painting some rooms each year was continued and the rooms in the new wing at Hawthorne were painted. The exterior of Victoria School was also painted. The repairs made each summer tend to keep the various schools in condition, and the usual amount was expended during the year.

The ten per cent reduction in salary to teachers was restored in August, thus Dartmouth was one of the last to make a reduction and one of the first to restore it.

I wish 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 Board.

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

Sir:—

In connection with the annual report some statistics are usually given. For the year ending July 1935 the statistics are as follows:

Number of pupils enrolled.....	1778
Number of boys	889
Number of girls	889
Number in Grades I to VIII.....	1467
Number in IX to XI	311
Total days attendance	288119.5
Average of monthly percentage.....	87.4

No. of pupils classified according to Grades

I	232
II	196
III	204

IV	163
V	175
VI	194
VII	168
VIII	135
IX	136
X	106
XI	69

Age of Pupils.

5 years of age	32
6 years of age.....	108
7 years of age.....	132
8 years of age.....	154
9 years of age.....	147
10 years of age.....	159
11 years of age.....	164
12 years of age.....	150
13 years of age.....	175
14 years of age.....	170
15 years of age.....	171
16 years of age.....	99
17 years of age.....	66
18 years of age.....	37
19 years of age.....	12
20 years of age.....	1
21 years of age.....	1

The changes in personnel were as follows:

Miss Buffet resigned at Victoria School. Mr. Lawson returned after a year in study at Dalhousie University. Miss Monovan was appointed at Victoria School and Miss Florence Otto was appointed to Grade VI Park. Mr. Grant was transferred to High School as an additional Grade X was formed there.

I was absent the first quarter and Mr. Scott carried on my duties.

A census was taken during the year and showed, within the bounds of Dartmouth, who have attained the age of 3 years, but not the age of 18 years, 2500 children.

The Bank of Nova Scotia held on January 1st, 1936, the amount of \$5,449.92 to the credit of the pupils banking through the schools.

While visiting various schools abroad one is impressed by the great amount of vocational work carried on in the schools. The size of the classes is much smaller in the higher grades. A great number of extra curricular activities are carried on in all schools and social education is receiving considerable attention.

At the High School we have the following groups, and the pupils are free to choose which activity they desire to join:

Glee Club; Dramatic Group; Debating Club;
Orchestra; School Paper; Athletics;
Student Council.

A student having chosen an activity he finds himself a member of a body upon whom rests the responsibility for running the activity properly. It is not all done for him by the teacher, and he is thus thrown back on that personal initiative which is essential to all creative work. The greatest advantage of such groups lies in the spirit of free co-operation and team work which they promote.

Mechanic Science, Domestic Science, Commercial Department in the High School and classes for retarded children are required to complete the training for livelihood that our pupils should receive.

A favorable vote of the ratepayers this year will permit all of these things being available next year.

I wish to express my appreciation of the co-operation received from you and 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.

42 visits to schools.

124 hours spent in school work.

998 children inspected.

1350 children weighed and health talks given.

554 children referred to own physician for defects found.

258 home school visits for most urgent cases made.

55 vaccinations.

6 children excluded for skin and scalp disease.

Notices to Parents—386 for defective teeth

117 for defective tonsils.

48 for vision.

3 for skin disease.

101 notices less than last year showing defects are being corrected.

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 1935:—

During the year Geoffrey Stevens and J. P. Whebby completed payments and their properties have been transferred to them.

The Commission has found it necessary to take over the property 55 Hester Street, but later was able to effect negotiations whereby George A. Colter has signed an agreement to purchase the property under the usual terms and payments.

Also the property at 9 Maple Street was sold to Lester A. Hickey on the usual terms and payments.

The Commission has two properties on Maple Street Nos. 11 and 13 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 repossess these properties.

During the past 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 consideration, with the general effect on the Town of Dartmouth a deciding factor.

The books of the Commission have been audited to the 31st December, 1935, by Major H. D. Creighton, C.A., and found correct.

The following comparative statement of payments for 1934 and 1935 may prove of interest and value, as it will be seen by these statements that in 1935 there were 53 more monthly payments made than in 1934:—

1934				1935			
13 tenants paid 12 months				9 tenants paid 12 months			
7	"	"	11	5	"	"	10
5	"	"	1	4	"	"	11
4	"	"	9	4	"	"	9
4	"	"	6	4	"	"	8
3	"	"	8	3	"	"	13
3	"	"	3	3	"	"	5
2	"	"	10	2	"	"	16
1	"	"	15	2	"	"	14
1	"	"	13	2	"	"	7
1	"	"	7	2	"	"	6
				1	"	"	18
1	"	"	5	1	"	"	17
1	"	"	4	1	"	"	2
1	"	"	0	1	"	"	1
				1	"	"	0

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

Respectfully submitted,

FREDERICK W. STEVENS, Chairman.

NAME	Date Paid		Amount.	Interest.	Principal
	Intal.	up to.			
D. Denham	175	June 1|35	\$3892.00	\$1800.50	\$2091.50
A. B. Smith.....	136	Feb. 15|32	3172.88	1610.79	1562.09
C. R. Mosher.....	181	Nov. 15|35	4614.50	2100.28	2514.22
Lester A. Hickey....	121	Nov. 15|30	3016.53	1589.87	1426.66
Stairs Benjamin	180	Nov. 1|35	3947.40	1803.46	2143.94
Geo. A. Colter.....	122	Feb. 15|31	2677.90	1400.88	1277.02
Henri Stroud	148	April 15|33	3522.40	1741.77	1780.63
F. Cole	180	Jan. 1|36	2550.60	1164.66	1385.94
F. Dunlop	177	Dec. 15|35	4514.60	2078.46	2435.14
Jas. T. Clarke.....	180	Dec. 15|35	4325.40	1975.55	2349.85
H.C., 13 Maple St....	91	Jan. 1|29	2123.03	1175.93	947.10
Geoffrey Stevens	240	Paid in full	5837.07	2037.07	3800.00
Mrs. Laura Dillman..	179	Dec. 15|35	4347.91	1990.69	2357.22
Ross Peers	109	Jan. 1|30	2616.00	1402.80	1213.20
John A. Graham.....	149	June 1|33	3799.50	1885.27	1914.23
Martin T. Murphy...127		Aug. 1|31	3238.50	1676.25	1562.25
W. F. Charlton.....	171	April 1|35	3420.00	1598.40	1821.60
Mrs. Mary Dumaresq	168	Feb. 1|35	3921.12	1847.61	2073.51
Alex. McDow	85	Feb. 1|29	2044.25	1144.70	899.55
H.C., 11 Maple St....	123	Mar. 15|31	2037.25	1117.64	919.61
H. C. Wambolt.....	132	Feb. 1|32	3080.88	1578.04	1502.84
Gregory O'Hearn	164	Sept 15|31	4373.88	2080.68	2293.20
W. J. Meredith.....	178	Jan. 1|36	4745.48	2187.08	2558.40
G. W. Thompson....	142	Jan.. 15|33	2840.00	1423.10	1416.90
J. T. Brooking	146	April 1|33	3893.82	1935.02	1958.80
Wm. Roger	153	June 15|35	3825.00	1869.27	1955.73
W. N. Brown.....	158	Dec. 1|35	3580.28	1727.96	1852.32
Albert Brewer	124	Dec. 1|32	2460.00	1282.20	1177.80
Wm. Chisholm	145	Dec. 15|34	3867.15	1925.15	1942.00
J. P. Whebby.....	240	Paid in full	5936.64	1936.64	4000.00
Reg. Gray	126	April 1|33	3213.00	1666.20	1546.80
W. O. Ainsley.....	156	Sept 1|35	4160.52	2019.32	2141.20
E. S. Tufts	155	July 1|35	3512.30	1717.10	1795.20
A. E. Lavallie.....	139	April 1|34	3244.26	1637.41	1606.85
E. F. Whebby.....	120	Oct. 15|32	2240.40	1169.68	1070.72
J. C. Ritchie.....	159	Dec. 15|35	3180.00	1534.30	1645.70
H. J. Lynch.....	157	Nov. 15|35	3140.00	1520.00	1620.00
A. J. Conrod.....	114	April 15|32	2280.00	1210.50	1069.50

C. A. Roberts.....	156	Dec. 1|35	3485.04	1690.80	1794.24
Avery Jackson	134	Feb. 1|34	2680.00	1365.70	1314.30
E. Hynes	151	Aug. 15|35	3020.00	1482.80	1537.20
L. E. Silver	120	May 1|33	3040.80	1596.82	1443.98
Clyde Teasdale	128	April 1|34	3157.76	1621.05	1536.71
Miss Mary Smith....	144	Dec. 31|35	2880.00	1437.00	1443.00
Joseph Smith	132	Jan. 1|35	2640.00	1351.80	1288.20
Mrs Margaret Wilson	142	Oct. 1|35	28,000.00	1422.80	1417.20
E. A. Butler.....	145	Dec. 15|35	2900.00	1435.40	1464.60
Total amount paid Government.....					\$197,220.18
Total amount paid for Principal.....					\$ 73,756.65
Total amount paid for Interest.....					103,463.53
					<u>\$197,220.18</u>

Collections for 1935.....					\$ 14,614.79
Amount paid Government					13,689.79
Geoffrey Stevens balance of Loan paid in full.....					\$1021.29
J. P. Whebby balance of Loan paid in full.....					2282.85

No. 9 Maple Street sold to Lester A. Hickey.

No. 55 Heater Street sold to George A. Colter.

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

EDGAR H. LEVY, Secretary.

FERRY REPORT 1935.

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

I have much pleasure in submitting my report as Chairman of the Dartmouth Ferry Commission for the year 1935.

The new S.S. "Dartmouth" added to our Fleet in December 1934 has proven a real asset to the service. The passenger accommodation is satisfactory and the handling of this boat particularly in heavy weather is gratifying to all concerned, The Vehicular Deck has been decidedly improved at the contractors expense.

The S.S. "Old Veteran" having outlived her period of usefulness in the Ferry service has been disposed of and is now dismantled.

The Sinking Fund due to the annual transfer of \$500.00 and accumulated interest now stands at \$7631.79.

The Real Estate, Plant and Equipment is valued at \$429,131.08.

\$13,409.04 has been written off for depreciation. The total of all Depreciation Accounts to date is \$156,980.85.

The amount of Cash on Hand is \$2,048.74, which with the Reserve Fund Investment of \$42,436.82 makes a total of \$44,485.56. Total Reserve Fund Investments aggregate \$99,745.07.

The Annual Profits are \$24,416.68 including \$916.40 accrued dividends on Bonds sold in April.

\$60,000.00 has been transferred to the Town of Dartmouth of which \$53,000.00 is to apply on maturing Bonds and \$7,000.00 in accordance with Section 126 of Chapter 56 of the Acts of 1902.

Other statistics on maintenance to Boats, Wharves, Buildings, etc., also revenue from the several sources may

be studied from the Financial Report submitted by your Auditor. The General Superintendent in his report covers fully and in detail the activities of the year.

An extensive and careful study has been made of Pedestrian and Vehicular Traffic with the object of making the system more serviceable and accomodating for our public. The matter of placing the result of these findings in operation is left to your next Commission.

In closing, I wish to extend to the Commissioners, Ferry Staff, and Employees my hearty thanks for their willing co-operation during my time of service as Chairman of the Commission.

I have the honor to be,

WALTER A. TOPPLE, Chairman.

General Superintendent's Report.

To the Dartmouth Ferry Commission, Dartmouth, N. S. Gentlemen:—

I am pleased to report that 1935 closed successfully for the Ferry, showing a substantial upgrade in traffic, a profit accumulated and a harmonious feeling existing between employee and management.

Our activities during the year will include the following:

To the S.S. DARTMOUTH was added a wire netting completely enclosing the Passenger accommodation on the Boat Deck, the rearrangement of telegraphs and compasses and the renewing of the asphaltic covering on the Vehicular Deck. The S. S. DARTMOUTH has performed very satisfactorily during the year and is a decided addition to our service.

The upper sections of the funnels of the S. S.

HALIFAX and S. S. CHEBUCTO were renewed, new propellor blades provided for each vessel, five plates renewed in the hull of S. S. HALIFAX also Awning Deck strengthened by additional carlings and stanchions.

The Halifax Ferry Buildings were reconstructed at a cost of about \$1600.00, the Dartmouth Waiting Room seating accommodation has been decidedly improved by our own workmen. The heating equipment in both these buildings was thoroughly overhauled and reconditioned.

Necessary dock and wharf repairs were made in Halifax and Dartmouth including Bishop's Wharf.

Steel trusses have been installed in Halifax and are proving far more satisfactory than wood, estimates are in hand to provide the similar equipment for Dartmouth.

A new pontoon has been constructed by our workmen at a cost of about \$2200.00 and is now ready for launching. This pontoon has an increased capacity of 295 cubic feet or $8\frac{1}{4}$ tons greater buoyancy.

Claims have been practically nil and satisfactorily handled.

Vehicles carried during the year were 286,461 or an average of 784 per day.

The coal situation has been satisfactory, no shortage at the Mines was experienced throughout the year.

I desire to express my appreciation of the co-operation received from all the employees in the Ferry Service. The report of the Chairman will contain information relative to Ferry Statistics for the year not dealt with in this report.

Respectfully submitted,

CHARLES E. PEARCE,

General Superintendent.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT.

Year ending Decemebr 31, 1935.

By Ferriages and Commutations	\$174376.14
Rentals, Advertising Space, Buildings &c.	6235.28
To interest	\$ 9400.00
Workmen's Compensation	364.91
Public Liability Insurance	785.14
Employees Sickness Insurance	378.95
Operating Expenses	115499.67
Insurance	2708.50
Reserve for Depreciation	13409.04
Rental of Halifax Property	1320.00
Taxes and Water Rates.....	9796.94
Grant to Natal Day Committee.....	500.00
Grant to Victorian Order of Nurses.....	300.00
Miscellaneous Expenses	507.57
Claims	1.15
Inspection	232.50
Advertising	292.76
Superannuation	1000.00
Bad Debts	114.00
Net Earnings for year	24000.28
	\$180611.42 180611.42

GENERAL PROFIT AND LOSS ACCOUNT

1934	
Dec. 31—By Amount at Credit.....	\$ 26279.43
1935	
Dec. 31—By Net Earnings 1935 from Profit & Loss Acct.	24000.28
By Premium on Sale of Bonds	916.40
	\$ 51196.11

1935	
Jan. 29—To amount transferred to Reserve ...	\$26279.43
Dec. 31—To amount to Sinking Fund Reserve	500.00
	<u>\$ 26779.43</u>
1935	
Dec. 32—By Amount at Credit	\$ 24416.68

RESERVE ACCOUNT

1934	
Dec. 31—By Amount at Credit	\$190124.16
1935	
Jan. 29—By Amount transferred from Profit & Loss Acct.	26279.43
Dec. 31—By Interest for 1935 and Premium on Bonds sold	5056.95
	<u>\$221460.54</u>
To Amount paid to Town of Dartmouth.....	\$ 7000.00
1935	
Dec. 31—By Amount at Credit	\$214460.54*

RESERVE FOR DEPRECIATION

1934	
Dec. 31—By Amount at Credit.....	\$165892.47
1935	
Dec. 31—By Provision for Depreciation during 1935..	13409.04
	<u>\$179301.51</u>
To adjustment on sale of S.S. "Old Veteran"	22320.66
1935	
Dec. 31—By Amount at Credit.....	\$156980.85

BALANCE SHEET

December 31st, 1935

ASSETS

Real Estate and Equipment.....	\$429131.08	
Less Reserve for Depreciation.....	156980.85	
		\$272150.23
Coal and other supplies	\$ 1964.32	
Cash on hand and in bank	2048.74	
Accounts Receivable	620.76	
		\$ 2669.50
Investments in Provincial & Municipal Bonds	7322.00	
Deferred Charges, unexpired insurance.....	2034.92	
		\$ 9356.92
Reserve Fund Investments:—		
Provincial and Municipal Bonds.....	49986.25	
Savings Bank	42436.82	
		\$ 92423.07
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924)..	7631.79	
		\$386195.83

LIABILITIES

Town of Dartmouth	\$135000.00	
Accounts Payable	\$2834.52	
Accrued Interest. Town of Dartmouth.....	1733.80	
		\$ 4568.32
Commutations paid in advance	118.50	
Reserve	\$214460.54	
Sinking Fund Reserve	7631.79	
Profit and Loss Account	24416.68	
		\$386195.83

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1935, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1935, as shown by the Books of said Commission.

During the year under review the sum of \$23,254.50 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

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

Gentlemen:—

I have the honour to submit my first report as chairman of the Dartmouth Park Commission for the year 1935.

Made a general clean-up all through the park, of rubbish that had been deposited there. Had over five cord of dead wood cut-out that did not cost the town one cent, as the man that cut down the trees took them for fire-wood to pay himself for his time removing them.

I had eighteen Rose Bushes planted in front of the fountain below the summer house, and seven more bushes planted on the hill facing Park Avenue, those seven bushes were donated to the Park Commission by Ex-Mayor Walter Topple.

Had six new signs made and painted asking the citizens to protect their own property and placed in different entrances to the Park. We require six more signs. Had three benches made and painted and placed in different places for people to sit out. We require about 4 or 5 more.

Cut down all the old telephone and electric light poles that were standing there for years and disposed of them.

Mr. Creighton of the Forestry Department of the Local Government donated 3000 Scotch Pine trees and 300 Mountain Ash trees for the school children to plant in the Park. We had a field day for the five different schools with Mr. Grover Beazley in charge and planted them, each school had their own plot, and the trees are all doing well.

Our roads and walks are in a deplorable condition and we could not do anything to them last year on account of our financial condition, but I hope this summer to have them in good condition.

I very strongly urge the necessity of a man from May 15th to September 15th, four months for general park work, keeping the park clean, cutting out under brush, repairing the walks and roads, and policing the park at the same time to try and reduce the vandalism that is going on every summer, his salary to be fixed by the Commission. A statement of the Receipts and Expenditures may be found hereunder:'

WILLIAM A. CASE, Chairman,

RECEIPTS.

Balance Bank of Nova Scotia, Dec. 31, 1934.....	\$ 36.58
Grant Town of Dartmouth, 1935	200.00
	—————\$ 236.58

EXPENDITURES

Labour cutting out undergrowth	\$ 202.65
W. A. Fillmore, rose bushes	16.50
Freight on 3000 trees.....	7.00
Lumber	6.55
Balance at credit, Bank of Nova Scotia, Dec. 31/35	3.88
	—————\$ 236.58

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Returns Respecting Debentures and Sinking Funds.	

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1935, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY					DEBENTURES ISSUED					PARTICULARS OF SINKING FUNDS							How invested and rate of interest.
	STATUTE		Maximum amount authorized by Statute.	Maximum period authorized by Statute—Years	Minimum rate or payment per annum prescribed for Sinking Fund.	Total amount issued.	Date of Debentures	Date of Maturity	INTEREST		Rate or amount per annum payable into Sinking Fund.	Date of 1st payment into Sinking Fund	Total amount of payments into Sinking Fund to date (not including interest.)	Total amt. to Sinking Fund to 31st Dec., previous year, including interest.	Amt. paid into Sinking Fund (or paid off) during the year (not including interest.)	Interest credited to Sinking Fund during the year.	Total amount of Sinking Fund to date including interest.	
	Chapter	Year							Rate	Dates Payable								
Permanent Sidewalks	97	1914	12000	20		11000	Dec. 1/15	Dec. 1/35	5	June & Dec.	2%		3800 00	12297 44	Paid off	Int and gain on Bonds	2546 34	E. T. Co.
" "	93	1921	16000	20	2%	3000	Feb. 1/16	Feb. 1/36	5	Aug. & Feb.	2%		900 00	3734 30		1248 90	4113 53	"
" "	77	1927	10000	20		10000	Nov. 1/21	Nov. 1/41	6	May & Nov.	2%	Dec. /22	2600 00	5121 66	200 00	379 23	5555 49	"
" "	67	1932	15000	20	3 1/2%	10000	Aug. 1/27	Aug. 1/47	4 1/2%	Feb. & Aug.	2%	Dec. /28	1600 00	1628 35	200 00	74 34	1902 69	"
						15000	July 2/32	July 2/52	5 1/2%	Jan. & July	3 1/2%	" /33	1500 00	1023 45	500 00	46 73	1570 18	"
Motor Fire Engine	94	1911	14750	20	4%	15500	July 2/19	July 2/39	5	" "	4%	" /30	10840 00	13386 48	620 00	611 15	14617 64	"
" Ladder Truck	106	1920	14000	20	2%	14000	" 2/21	" 2/41	6	" "	2%	" /21	4200 00	5488 70	280 00	250 58	6019 28	"
Steam Road Roller	94	1919	9000	30	2%	4000	" 2/19	" 2/49	5	" "	2%	" /20	1280 00	1727 19	80 00	78 85	1886 04	"
Widening Windmill Rd.	95	1919	8000	20	1%	8500	" 2/19	" 2/39	5	" "	1%	" /20	1350 00	1815 79	85 00	82 90	1983 69	"
" "	65	1922	5000	20		5000	" 3/22	" 3/42	5 1/2%	" "	1%	" /24	600 00	710 02	50 00	32 42	792 44	"
Cemetery Pavements	97	1925	11000	20	3%	11000	Oct. 1/25	Oct. 1/45	5	April & Oct.	3%	" /26	3180 00	3405 23	330 00	139 31	3874 54	N. S. T. Co.
" "	77	1927	50000	20		50000	Aug. 1/27	Aug. 1/47	4 1/2%	Feb. & Aug.	3%	" /28	10500 00	12250 84	1500 00	559 33	14310 17	E. T. Co.
" "	29	1928		20	3%	11000	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /29	2810 00	2244 69	330 00	102 48	2677 17	"
" "	81	1928	25000	20	3%	25000	" 1/29	" 1/49	5	" "	3%	" /30	4500 00	4143 61	750 00	189 17	5082 78	"
" "	86	1931	90000	20	3 1/2%	90000	Jan. 1/31	Jan. 1/51	4 1/2%	Dec. & June	3 1/2%	" /32	8775 00	9214 16	2925 00	420 67	12559 83	"
" "	29	1928		20		19000	Mar 1/32	Mar 1/52	5 1/2%	Sept. & Mar.	3 1/2%	" /33	1899 00	1295 69	633 00	59 16	1987 85	"
" "	67	1932	21000	20		21000	July 2/32	July 2/52	5 1/2%	Jan & July	3 1/2%	" /30	2100 00	1432 83	700 00	65 42	2198 25	"
" "	78	1933	50000	20		50000	July 1/34	July 1/54	5	" "	3 1/2%	" /34	3334 00	1667 00	1667 00	76 11	3410 11	"
Fire Trucks	84	1929	2500	20	2%	2500	Nov. 1/29	Nov. 1/49	5	May & Nov.	3%	" /30	450 00	414 35	75 00	18 92	508 27	"
Crusher	76	1933	3100	20	3 1/2%	3100	July 1/34	July 1/54	5	Jan & July	3 1/2%	" /34	206 00	103 00	103 00	4 70	210 70	"
Public Works and Improvements.	76	1933	22200	20	3 1/2%	22200	July 1/34	July 1/54	5	" "	3 1/2%	" /34	1480 00	740 00	740 00	33 79	1513 79	"
Tractor, Plough & Truck	57	1935	9000	5		8500	" 2/35	" 2/40	4	Jan. & July	3 1/2%	" /35	1859 64		1700 00	2 39	1859 64	"
Electric Light	86	1931	3500	20	2%	3500	July 1/31	July 1/51	4 1/2%	Dec. & June	3 1/2%	Premium on Bonds	341 25	589 92	113 75	26 93	780 60	"
Ren. 8,000												" /31						
Ren. \$17,000												" /31	49 15		35 00		49 15	No Sinking Fund
Consolidated Debt.	97	1914	17000	80		17000	Dec. 2/14	Dec. 2/44	5	June & Dec.	3 1/2%	Dec /35			85 00			E. T. Co.
" "	57	1935	1000	20	3 1/2%	1000	July 2/35	July 2/55	4	Jan. & July	3 1/2%	Dec /35	49 15		35 00			
												Balance from Former fund			85			
												Premium on Bonds			13 80			
Schools	97	1914	90000	30	1%	90000	July 1/14	July 1/44	5	Jan. & July	1%	" /15	18900 00	29465 08	900 00	1345 20	31710 28	"
" "	52	1915	4100	25	1%	4000	May 1/15	May 1/85	5	" "	1%	" /15	840 00	1649 61	40 00	75 33	1764 94	"
" "	98	1917	100000	25	1%	100000	July 2/18	July 2/48	6	May & Nov.	1%	" /19	17000 00	23692 71	1000 00	1089 13	25781 84	"
" "	94	1919	12000	30	2%	12500	" 2/19	" 2/49	5	Jan. & July	2%	" /19	4250 00	6520 98	250 00	290 25	7061 23	"
" "	93	1921	30000	30		30000	Nov. 1/21	Nov. 1/51	6	May & Nov.	2%	" /21	8400 00	10625 33	600 00	484 97	11710 30	"
" "	65	1922	15000	20		12000	July 3/22	July 3/42	5 1/2%	Jan. & July	2%	" /23	3120 00	3821 75	240 00	174 60	4286 35	"
" Ren. 29,000	81	1928	27000	20	3%	27000	" 2/28	July 2/48	4 1/2%	" "	3%	" /29	5870 00	5509 74	810 00	251 55	6571 29	"
" Ren. 9,500	75	1930	3000	20	3%	3000	Jan. 2/31	Jan. 2/51	5	July & Jan.	3%	" /31	480 00	711 03	97 50	32 46	840 99	"
" "	81	1928	40000	20	3 1/2%	40000	May 1/32	May 1/52	5	Nov. & May	3%	" /33	3999 00	2728 51	1333 00	124 56	4186 07	"
Unemployed Relief	67	1932		10	8 1/2%	15000	Nov. 1/32	Nov. 1/42	5	May & Nov.	8 1/2%	" /34	2474 00	1237 00	1237 00	56 47	2530 47	"
Direct Relief												Premium on Bonds			207 50			
" "	57	1935	12500	10	8 1/2%	125000	July 2/35	July 2/45	4	Jan. & July	8 1/2%	" /35	1251 58		1041 00	8 08	1251 58	"

Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1935, 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. to 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									
Dart. Ferry Commission	102	1912	75000	30		25000	May 1/13	May 1/43	5%	Nov. & May	500	July /24	6000 00	6840 52	500 00	291 27	7631 79	Municipal Bonds N. S. Trust Co.	
" " "	102	1912		30	7000	July 1/13	July 1/43	5	Jan. & July										
" " "	102	1912		30	8000	" 1/13	" 1/43	5	" "										
" " "	52	1915	160000	25	153000	May 1/15	May 1/40	5											
Water and Sewerage	52	1915	5000	20		10000	May 1/15	May 1/35	5	Nov. & May	1% on \$5000	F. Dec. 15	1000 00	1979 07	4000 00	153 25	153 70		
" "	56	1902	5000	20	5000	Nov. 1/16	Nov. 1/36	5	Nov. & May	1% Sewer	Dec /17	950 00	1635 75	50 00	62 69	1748 44	Municipal Bonds		
" "	58	1902	5000	20	10000	Nov. 1/17	Nov. 1/37	5	" "	1% Sewer	Frontage								
" "			to realize 10000																
" "	94 & 95	1919	5000	30	15000	July 2/19	July 2/49	5	Jan. & July	2%	Dec. /19	5100 00	8430 36	300 00	323 02	9053 38	" "		
" "	106	1920	100000	20	100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2%	" /21	30000 00	39208 66	2000 00	1790 08	42998 74	" "		
" "	93	1921	50000	20	50000	July 8/22	July 8/42	5½	Jan. & July	2%	" /23	1300 00	15913 98	1000 00	726 58	17640 56	" "		
" "	73	1923	6000		6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /14	2160 00	2567 13	190 00	117 20	2864 33	" "		
" "	74	1924	5000		5000	July 2/24	July 2/44	5	Jan. & July	3%	" /26	1650 00	1885 66	150 00	86 09	2121 75	" "		
" "	75	1926	5000	20	5000	Sept. 1/26	Sept. 1/46	5	Feb. & Aug.	3%	" /27	1350 00	1432 10	150 00	65 38	1647 48	" "		
" "	75	1926	40000	20	40000	Oct. 1/26	Oct. 1/46	5	Jan. & July	3%	" /27	10800 00	11456 93	1200 00	523 05	13179 98	" "		
" "	77	1927	7000	20	7000	Aug. 1/27	Aug. 1/47	4½	Mch. & Sept.	3%	" /28	1480 00	1709 80	210 00	78 06	1997 86	" "		
" "	77	1927	7000	20	4000	" 1/27	" 1/47	4½	Apr. & Oct.	3%	" /28	960 00	977 06	120 00	44 60	1141 66	" "		
" Renewal 35,500	81	1928	24000	20	24000	July 2/28	July. 2/48	4½	Feb. & Aug.	3%	" /29	5040 00	4897 53	720 00	223 59	5841 12	" "		
" "	84	1929	14000	20	14000	Nov. 1/29	Nov. 1/49	5	Jan. & July	3%	" /30	2520 00	2320 43	420 00	105 94	2846 37	" "		
" "	86	1931	20000	20	20000	June 1/31	June 1/51	4½	May & Nov.	3%	" /32	2600 00	2047 60	650 00	93 48	2791 08	" "		
" " 62,500	67	1932	25000	20	25000	July 2/32	July 2/52	5½	Dec. & June	3½%	" /32	2499 00	1705 07	833 00	77 84	2615 91	" "		
" "	76	1933	38200	20	38200	July 1/34	July 1/54	5	Jan. & July	3½%	" /32	2516 00	1273 00	1273 00	58 12	2604 12	" "		
" "										3½%	" /34								
Overdraft Royal Bank	70	1934	30000	5	24000	" 2/34	" 2/39	4	Jan. & July	18½% Premium	on Bonds Dec. /33	6000 00		110 40	1 68	112 08	" "		

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

FOR THE MUNICIPAL YEAR 1936.

MAYOR—WALTER MOSHER

PRESIDING COUNCILLOR—A. C. PETTIPAS.

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.) Coun's. Bell, Malcom and Otto
Commissioner—John Kilroy.

COMMISSIONERS OF DARTMOUTH PARK

W. A. Case (Ch.); Mayor Mosher, Coun's. Austin and Pettipas,
and Mr. W. C. Bishop.

DARTMOUTH FERRY COMMISSION

Mayor Mosher (Ch.); Coun's. Isnor and Pettipas; M. S. Regan,
John Paterson, C. A. McLean and Fred Lahey.

TOWN OFFICERS

Stipendiary MagistrateNorman D. Murray
Town SolicitorW. E. Moseley
Town Clerk and Treasurer.....W. T. Smith
Deputy Town Clerk and Treasurer.....J. H. Conrad
Town EngineerJ. Lorn Allan
Plumbing InspectorW. N. Forbes
AuditorsA. J. Conrad and E. A. Bailey
Revisers Electoral Lists—Edgar Levy, Fred Lahey, B. O. Bishop
Assessors.....W. N. Forbes, Michael Lahey, C. G. Roome

DARTMOUTH HOUSING COMMISSION

Dr. F. W. Stevens (Ch.); John W. Payzant; A. E. Hyde;
Vincent DeVan; Ainley T. Croft; Edgar H. Levy, (Secty.)

CHARITIES

Coun. Isnor (Ch.); Coun's. Pettipas and Malcolm.
Miss M. D. Robb, (Secty.)