

**TOWN**  
**OF**  
**DARTMOUTH**  
**Nova Scotia**



**Annual Report**  
**1937**

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

**FOR THE MUNICIPAL YEAR 1937.**

**MAYOR—WALTER MOSHER.**

**PRESIDING COUNCILLOR—L. J. ISNOR.**

**COUNCILLORS.**

Ward 1—Charles S. Mosher	L. M. Bell.
Ward 2—Lewis J. Isnor.	Arthur R. Publicover
Ward 3—A. C. Pettipas.	James J. MacIntosh.

**BOARD OF SCHOOL COMMISSIONERS**

Councillors Bell, (Ch.) Isnor and Pettipas.

Commissioners—John Kilroy, A. T. Croft.

**COMMISSIONERS OF DARTMOUTH PARK**

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

**DARTMOUTH FERRY COMMISSION.**

Mayor Mosher (Ch.); Coun's. Isnor and Pettipas; M. S. Regan, John Paterson, Robert T. Lynch and Fred Lahey.

**TOWN OFFICERS**

Stipendiary Magistrate .....	Norman D. Murray
Town Solicitor .....	W. E. Moseley
Town Clerk and Treasurer.....	W. T. Smith
Deputy Town Clerk and Treasurer.....	J. H. Conrad
Town Engineer .....	J. Lorn Allan
Plumbing Inspector .....	W. N. Forbes
Auditors .....	A. 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**

A. T. Croft, (Ch.); John W. Payzant; A. E. Hyde;  
Vincent DeVan; Paul Creighton; Edgar H. Levy, (Secty.)

**CHARITIES**

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

## MAYORS OF THE TOWN OF DARTMOUTH

---

William S. Symonds .....	1873-74
William S. Symonds .....	1874-75
George J. Troop .....	1875-76
George 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. T. 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
Walter Mosher .....	1936
Walter Mosher .....	1937

---

**MAYOR'S REPORT**

---

The Ratepayers, Town of Dartmouth.

Ladies and Gentlemen:

I have the honour to submit my report as Mayor of the Town of Dartmouth for the year 1937.

The various Committees performed their duties in a very satisfactory manner and efforts were made to keep expenditures within the estimated amounts, which we were able to do with the exception of the Charities Committee which was unavoidable as the Committee has been continually called upon to deal with new cases, especially in the matter of hospitalization and the burden upon the Town is increasing yearly in that direction.

The Police Committee also had a small over-expenditure owing to the demand for better protection and special officers were employed to combat the situation.

The sudden passing of Chief of Police, the late James T. Clarke, who had served the Town well for many years was a distinct shock to the community.

It is very gratifying to note that the Town's overdraft has been reduced from \$86,187.68 at the beginning of the year, to \$80,784.97 at the close of the year.

Building operations have been very active in 1937, there being over sixty new houses erected.

Taken on the whole the year has been a very satisfactory one.

I wish to thank the Councillors for their co-operation, also the Town Clerk and staff, Town Engineer and other officials for their services given in the best interests of the town.

Respectfully submitted,

WALTER MOSHER, Mayor.

---

 ANNUAL REPORT OF FINANCE COMMITTEE 1937.
 

---

His Worship the Mayor and Councillors,  
Town of Dartmouth.

Gentlemen:

I have the honor as Chairman of the Finance Committee to submit my report for the year 1937, and it is a pleasure for me to be able to say to the ratepayers that the town is in an excellent financial position.

Concentrated efforts were again made this year on the outstanding personal and poll taxes, bringing good results.

The total tax collections for the year including real estate, personal and poll and arrears amounted to \$189,936.86 an all time high as compared with \$182,327.61 in 1936 which shows a substantial increase. Other receipts amounted to \$34,113.38 making the total receipts for the year of the Town General Account to be \$224,050.24. The expenditures totalled \$218,647.53 which reflects in the overdraft decreasing from \$86,187.68 at the beginning of the year to \$80,784.97 at the close of the year. The overdraft is covered by outstanding taxes \$79,414.97 and a reserve has been set up for non-collectible taxes of \$22,779.61 in addition.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was.....\$1,354,500.

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

Water and Sewerage .....	10,000.
--------------------------	---------

---

 \$1,344,500.

Debentures were issued during the year  
as follows:

Water and Sewerage (renewal)....	\$10,000.	
Water and Sewerage .....	5,000.	
		15,000
		<u>\$ 1,359,500.</u>

In addition to the above, the Provincial Government is holding Town of Dartmouth debentures to the amount of \$189,000. as security for the loan of the Dartmouth Housing Commission.

The Town's total debt of \$1,359,500. is made up as follows:

Consolidated Debt .....	\$ 18,000.	
Schools .....	318,500.	
Water and Sewerage .....	384,700.	
Permanent Sidewalks .....	35,000.	
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.	
Royal Bank Overdraft.....	24,000.	
Public works .....	22,200.	
Tractor, Plough and Truck.....	8,500	
Ferry .....	188,000.	
		<u>\$ 1,359,500.</u>

The Sinking Fund for the redemption of debentures at the beginning of the year was.... 417,788.70

The following amount was paid out of the funds towards retiring debentures .....

169.00

---

\$417,619.70

The fund was increased during the year as follows:

Cash assessed for 1937 .....	37,024.80	
Cash Dartmouth Ferry Commission .....	1,000.00	
Interest earned on investments...	17,380.96	
Gain on Bonds .....	1,485.63	
		\$ 56,891.39
		<u>\$474,511.09</u>

To the credit of the following:

Ferry .....	67,649.10	
Water and Sewerage.....	139,793.01	
Permanent sidewalks .....	15,927.82	
Schools .....	113,584.88	
Consolidated Debt. ....	125.74	
Motor Fire Engine .....	25,239.32	
Road Roller .....	2,209.53	
Cemetery .....	4,869.90	
Permanent Streets .....	63,863.53	
Electric Light .....	1,221.36	
Widening Windmill Road .....	3,302.66	
Unemployed Relief .....	8,830.90	
Improvements .....	3,167.06	
Stone Crusher .....	455.01	
Truck and Tractor .....	5,521.47	
Overdraft Royal Bank .....	18,749.80	
		<u>\$474,511.09</u>

In closing my report I desire to express my thanks and appreciation for the co-operation given me by the other members of the Finance Committee and by Town Clerk W. T. Smith and his staff whose efforts have reflected in the favourable position of the town at the close of the year.

Respectfully submitted,

L. J. ISNOR, Chairman.



TABLE SHOWING THE TAX RATE LEVIED

Year.	Town Rate.	School Rate.	Total
1905 .....	.79	.55	\$1.34
1906 .....	.78	.60	1.58
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
1936 .....	2.04	1.56	3.60
1937 .....	2.21	1.57	3.78

**REAL AND PERSONAL PROPERTY**

The following is a comparative statement of the assessed valuation of the 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
1936	.....	4,932,100
1937	.....	4,944,450

---

 The Bonded Debt of The Town on December 31st., 1937.
 

---

Debentures.	When Issued.	Years.	Due.	Int.	Amount
Consolidated Debt,	Dec. 2, 1914	30	1944	5%	\$17,000
	July 2, 1935	20	1955	4%	1,000
					-----\$18,000
Schools	July 1, 1914	30	1944	5%	90,000
	May 1, 1915	25	1940	5%	4,000
	July 2, 1918	25	1943	6%	100,000
	July 2, 1919	30	1949	5%	12,500
	Nov 1, 1921	30	1951	6%	30,000
	July 3, 1922	20	1942	5½%	12,000
	July 2, 1928	20	1948	4½%	27,000
	Jan. 2, 1931	20	1951	5%	3,000
	May 1, 1932	20	1952	5%	40,000
					-----318,500
Water	July 2, 1919	30	1949	5%	15,000
	Jan. 2, 1921	20	1941	6%	100,000
	Jan. 3, 1922	20	1942	5½%	50,000
	Aug 1, 1923	20	1943	5%	6,000
	July 2, 1924	20	1944	5%	5,000
	Sept 1, 1926	20	1946	5%	5,000
	Oct. 1, 1926	20	1946	5%	40,000
	Aug 1, 1927	20	1947	4½%	7,000
	Aug 1, 1927	20	1947	4½%	4,000
	July 1, 1928	20	1948	4½%	24,000
	Nov 1, 1929	20	1949	5%	14,000
	June 1, 1931	20	1951	4½%	20,000
	July 2, 1932	20	1952	5½%	25,000
	July 1, 1933	20	1953	5%	32,000
	July 1, 1933	20	1953	5%	6,200
	July 2, 1935	20	1955	4%	8,000
	Nov 2, 1936	20	1956	3½%	5,000
Nov 2, 1936	20	1956	3½%	3,500	
Nov 1, 1938	20	1957	3½%	10,000	
Nov 1, 1937	20	1957	3½%	5,000	
					-----384,700
Perm't. Sidewalks	Nov 1, 1921	20	1941	6%	10,000
	Aug 1, 1927	20	1947	4½%	10,000
	July 2, 1932	20	1952	5½%	15,000
					----- 35,000

## ANNUAL REPORT

11

Motor Fire Engine	July 2, 1919	20	1939	5%	15,500
Motor Lad. Truck	July 2, 1921	20	1941	6%	14,000
Roller	July 2, 1919	30	1949	5%	4,000
Windmill Road	July 2, 1919	30	1949	5%	8,500
Windmill Road	July 3, 1922	20	1942	5½%	5,000
					13,500
Cemetery	Oct. 1, 1925	20	1945	5%	11,000
Perm't. Streets	Aug 1, 1927	20	1947	4½%	50,000
	Nov 1, 1929	20	1949	5%	11,000
	Nov 1, 1929	20	1949	5%	25,000
	June 1, 1931	20	1951	4½%	90,000
	Mar 1, 1932	20	1952	5½%	19,000
	July 2, 1932	20	1952	5½%	21,000
	July 1, 1933	20	1953	5%	50,000
					266,000
Fire Trucks	Nov 1, 1929	20	1949	5%	2,500
Electric Light	June 1, 1931	20	1951	4½%	3,500
Unemployed Relief	Nov 1, 1932	10	1942	5%	15,000
Crusher	July 1, 1933	20	1953	5%	3,100
Public Works	July 1, 1933	20	1953	5%	22,200
Overdraft Royal Bk.	July 2, 1934	5	1939	4%	24,000
Tractor, Plow, Truck	July 2, 1935	5	1940	4%	8,500
Unemployed Relief	July 2, 1935	10	1945	4%	12,500
					\$1,171,500
Ferry	May 1, 1913	30	1943	5%	25,000
	July 1, 1913	30	1943	5%	7,000
	July 1, 1913	30	1943	5%	3,000
	May 1, 1915	25	1940	5%	153,000
					188,000
N. S. Housing Act	Aug 1, 1920	20	1940	5%	100,000
	Sept 1, 1921	20	1941	5%	89,000
					189,000
					\$1,548,500

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 1937.

**Snow Removal.**—There was very little snow during 1937. Two storms occurred in February and one near the end of December. The February storms were sufficient to make it necessary to haul snow from the business sections to facilitate parking. This form of service is always expensive, but is becoming more and more essential with developing motorized traffic. Snow removal is hard on equipment making plant upkeep and repair charges heavy. The total cost for the year was \$1,301.00 as compared with \$2,535.79 in 1936.

**Stone Crusher.**—About the middle of January unemployed men were given the opportunity to quarry stone on Town property at the crusher at 25c per ton. About 23 men piled up 622½ tons with varying success. They were paid half the value, at the time of quarrying and the balance when finally checked at the crusher. The crusher was placed in operation on May 10th and the quarried stone was hauled in at 35c per ton. Crushing continued, as required for macadam purposes until September 2nd when the power was disconnected. Arrangements were made to supply stone for some grading and roadwork at the Eastern Passage Airport and the power was connected up on October 30th continuing until November 19th.

The total amount crushed during the year was 3000.37 tons at a cost of \$1.38 per ton including Sinking Fund, interest and insurance premiums. Maintenance costs were

high due to the replacement of several crusher parts. As far as can be foreseen the crusher is now in good condition.

**Macadamizing.**—Street macadam work was commenced about the end of April. The following streets were macadamized: Northern end of Thompson Street; Pine, Tulip to Thistle; Thistle, Victoria Road to Maple; Brenton Park Avenue; Victoria Road to King Street; Bligh Street and a section of Rose and Oak Streets.

**Street Oiling.**—As in previous years all freshly macadamized streets were treated with two coats of asphalt, sprayed on and well sanded: Streets coated last year were given another application.

Twenty streets with a total length of 1.8 miles were coated. The materials used were 5479 gallons of primer, 8399 gallons of retread and 357 cu. yards of screened gravel.

**Concrete Curbs and Gutters.**—Concrete curbs and gutters were laid on Dawson Street both sides from Windmill Road to Bligh Street.

**Street Cleaning.**—This service was continued from early spring to late autumn as in previous years. Notwithstanding the increase in concrete curbs and gutters, John J. Thompson, who has done this work for several years, was again able to look after the work in a most satisfactory and efficient manner.

**Dumps.**—Two places were maintained where garbage cans and rubbish could be disposed. The supervision of these dumps, in such a condition as to give as little offence as possible, presents a difficult problem. It was done with more or less success at a cost of less than \$1000.00. Each year the amount of garbage and paper to be cared for is increasing. Citizens can be of great assistance by burning all papers possible and when necessary to send rubbish to the dumps, making sure that the truckman takes it to the authorized grounds. As in previous years there has been

some expense in removing rubbish from various locations all over the town. Citizens should bear in mind that if the Town is compelled, by reason of complaints of unsightly and offensive dumps, to build an incinerator it can only be done by an increase in the tax rate. Thoughtfulness and co-operation will help to prevent this outlay at least for a few years.

**General.**—Catch pits, gutters, drains and gratings were frequently inspected and cleaned in order to avoid damage during stormy periods.

**Building Permits.**—Permits for building were granted as follows:

54 new residences, estimated value.....	\$154,950.
4 houses remodelled .....	4,400.
2 club houses .....	2,200.
2 stores .....	10,000.
2 service stations .....	5,500.

---

\$177,050.

**Street Lighting.**—Two extra lights were added to the street lighting system during the year, one on Pleasant Street at the southern boundary of the Town and one on Bligh Street. This brings the total to 328 lights. The renewals were 563, which means an average life per lamp of about 2150 hours, while as the manufacturers estimate the minimum life as 1000 hours. Fifty-three of these renewals were lamps which were deliberately broken. Every endeavour is being made to apprehend and convict those responsible for this type of vandalism.

Due to the fact that nearly all the Town estimates such as education, interest, fire and police are practically fixed, the street services and maintenance have to be maintained on what is left after these items have been taken care of. As a large part of Street Committee work consists of yearly

services, such as snow removal, street cleaning, oversight of dumps, cleaning catch pits, drains and gutters, upkeep of buildings and plant and street lighting, the amount left for improving streets is very small.

The amount spent for this purpose during the last few years are as follows:

**Macadamizing**

1935 .....	\$4,162.41
1936 .....	2,479.80
1937 .....	3,637.31

**Street Asphalt Treatment**

1935 .....	\$4,837.85
1936 .....	3,876.87
1937 .....	2,612.24

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

Respectfully submitted,

WALTER MOSHER, Chairman.

---

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

---

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

Gentlemen:—I have the honor to submit my report as Chairman of the Water and Sewer Committee for the year 1937.

Constant attention was given to both the water and sewer systems in order to assure the maintenance of a clean, pure supply of water and the best possible removal of wastes and avoid blockage of sewers during storms. We are very fortunate in having ideally situated supply



lakes which give ample water to all parts of the town except certain sections on the higher elevations. As these locations develop and building extends to the still higher portions it will be necessary to install a pumping system or obtain an additional source of supply at a higher elevation.

The water mains were flushed out during the nights of May 10th, 11th and November 5th and 6th. Local mains were flushed during the year. Lamont and Topsail Lakes were treated with copper sulphate on June 23rd.

All hydrants were frequently checked for proper drainage to insure against freezing. Pressures were taken during the summer.

All complaints of poor water pressure were investigated and where necessary the connection at the main dug up and main stops cleared.

A large number of sewer mains are too small for the increasing population and are liable to become overcharged during heavy storms. Frequent inspections were made to keep sewers and manholes clear of sticks, etc. in order to give every opportunity for flow of water.

### CONSTRUCTION

The 18 inch vitrified sewer and 6 inch cast iron water main were extended 127 feet along Esson Road towards Johnston Avenue.

The 6 inch vitrified sewer and 4 in. cast iron water main were extended 38 feet along Newcastle Street north-westerly.

The construction of a 21 inch vitrified sewer was commenced on the east side of Pleasant Street extending 530 feet southerly from Old Ferry Road outlet sewer.

Forty-two new house connections were laid.

Three new houses on the Preston Road outside the town limits were connected with the town main at no cost to the

town, the owners agreeing to pay a service charge of \$20.00 per year.

Water connections were made with two clubs and one service station.

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

Respectfully submitted,

WALTER MOSHER, Chairman.,

### ANNUAL REPORT OF FIRE COMMITTEE

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

Gentlemen:—I have the honor to submit my report as Chairman of the Fire Committee for the year 1937.

The estimated expenditure was .....\$5,363.50

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

Salaries .....	\$3,816.15
Lighting .....	201.31
Fuel .....	403.65
Phones .....	130.80
Repairs and maintenance apparatus	123.34
Insurance .....	78.25
Fire Prevention Week .....	75.00
Fire Convention .....	75.00
Hose .....	245.00
Redecorating rooms .....	50.00
Fire extinguishers .....	15.00
Rubber boots .....	40.05
Rubber hats and coats.....	60.90
Sulphuric acid .....	14.59

Tires .....	48.20
Sundry .....	107.94
	\$5,485.18
Less from Water Committee for hose	300.00
	—————\$5,185.18

Following is a list of fire alarms responded to by the Dartmouth Fire Department in the year ending December 31, 1937:

Jan. 11.	Albro Lake—House.
Jan. 19.	James Lovett—House, Erskine St.
Feb. 22.	Carter's Ice House, Prince Albert Road.
Feb. 22.	Colin Dunn—House, Prince Albert Road.
Feb. 22.	Carter's barn, Prince Albert Road.
April 19.	Woods—Mount Hermon.
April 25.	C. N. R. box car.
April 27.	Woods—Consumers Cordage.
April 27.	Town dump.
June 15.	William Bonang, 378 Portland St.
June 16.	Mrs. Maud Lonergan, 19 Summit St.
June 22.	68 Shore Road.
Oct. 17.	Marine Dept. (Nelson).
Nov. 14.	Walter Brown—House, Victoria Road.
Nov. 20.	D. Lynch—House, Windmill Road.
Nov. 27.	Clark's Barber Shop, Portland St.
	General Alarms .....16
	Chemical calls .....93

An increase in general and chemical alarms was noted during the year, all of which were handled in a prompt and satisfactory manner.

Your Committee proposed to abolish the present bell alarm which in many ways has proved unsatisfactory and often difficult to hear in some sections of the town. A

new electric siren fire alarm was to be purchased but due to lack of funds was postponed until a later date.

All apparatus and equipment has been kept in a satisfactory condition and replacements have only been necessary due to deterioration.

The Dartmouth Fire Department has been highly honored this year in winning the first place Certificate Class D of the National Fire Protection Association awarded to the Department and Town for their efforts and showing in behalf of Fire Prevention Week.

In closing I wish to extend my congratulations to the Fire Chief, George Patterson and his Department as a whole. I also wish to express my thanks for the co-operation I have received and trust that the Dartmouth Fire Department will carry on to even greater honors in the future.

Respectfully submitted,

ARTHUR R. PUBLICOVER, Chairman.

---

### ANNUAL REPORT OF CHARITIES COMMITTEE FOR 1937.

---

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

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

The amount estimated for this service was.....	\$13,318.00
The amt. chargeable to 1937 estimates	\$15,816.40
Of this there was recovered.....	700.16
	—————\$15,116.24
Making an overexpenditure of.....	\$ 1,798.24

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

Maintenance of inmates at City Home.....	\$4,998.47
Maintenance of (1) patient at Municipal Home, East Hants	280.33
Maintenance of (2) children at Home of Guardian Angel	176.31
Maintenance at Child Welfare (2) .....	225.76
Maintenance of (1) patient St. Teresa's Retreat.....	181.92
Maintenance at St. Patrick's Home (1) .....	59.09
Maintenance at St. Joseph's Orphanage (2).....	70.00
Maintenance at Industrial School (6).....	827.57
Maintenance at Victoria General Hospital (123) patients	2,726.50
Maintenance at Morris St., T. B. Hospital (8).....	1,491.42
Maintenance at Nova Scotia Sanatorium, Kentville (1)...	262.48
Halifax Visiting Dispensary (Grant).....	75.00
Special Treatment by Local Doctor (Tubercular Case)...	36.00
Board of poor in Town (5) .....	817.35
Orders given for groceries.....	2,439.51
Orders given for fuel.....	425.60
Secretary, salary .....	511.25
Sundries .....	211.84
	<hr/>
	\$15,816.40
Refunds .....	700.16
	<hr/>
	\$15,116.24

At the beginning of the year there were at the City Home twenty-two inmates, fourteen male and eight female. One male died during the year, four male and five female were admitted, and five patients were discharged, leaving at the end of the year twenty-five patients, 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, four patients. During the year one hundred and nineteen were admitted, one hundred and nineteen were discharged, and three died, leaving at the close of the year one patient. The maintenance cost is \$2.00 per day per patient.

At the present time the Town of Dartmouth is paying for treatment of a number of tubercular patients, one at the Nova Scotia Sanatorium, Kentville, and three at the Morris Street Tuberculosis Hospital, Halifax.

#### Nova Scotia Hospital

The amount estimated for this service was.....	\$3,800.00
The amount chargeable to 1937 estimates	\$5,892.13
Of this there was recovered.....	1,527.56
	\$4,364.57

Making an over expenditure of.....\$ 564.57

At the first of the year there were at the Nova Scotia Hospital chargeable to the town fourteen patients. Eight patients were admitted during the year, one patient died and eleven patients were discharged, leaving at the close of the year five male and five female patients.

In conclusion I wish to express my appreciation to the other members of the Committee, Councillors Pettipas and MacIntosh, to Miss Robb the Secretary, and to the Town Clerk and his staff for the co-operation and assistance rendered during the year.

Respectfully submitted,

L. J. ISNOR, Chairman.

---

### ANNUAL REPORT OF POLICE COMMITTEE

---

His Worship the Mayor and Members of Town Council.

Gentlemen:—As Chairman of the Police Committee I wish to report on the work of the Police Department during the year 1937.

It is with deep and sincere regret that your Committee reports the passing of the Chief of Police, James T. Clarke. The late Chief was a veteran of the Great War. Despite his war disabilities he gave splendid service to the department, being conscientious and faithful in the performance of his responsible trust. The death of the Chief made necessary a re-organization of the police force, resulting in the promotion of Deputy Chief of Police John Lawlor to the position of Chief and the promotion of Officer Arnold to that of Deputy Chief; both appointments, I am pleased to say, meet with the unanimous approval of the Town Council; both the Chief and the Deputy Chief are efficient and faithful in the performance of their work and both are highly regarded and esteemed. The promotions were well merited.

Other appointments to the force include those of Earl Gray and Welsford Symonds. Both officers are giving satisfaction.

The Police Department is now on a satisfactory basis and efficiency has been well established.

It is pleasing to observe that during the past year not a single fatality occurred as result of automboile accidents.

The work of the Department is steadily increasing in proportion to the growth and development of the town.

Under the new re-organization the town is being satisfactorily policed and the citizens have every reason to feel that they are receiving maximum protection at minimum expense.

Respectfully submitted,

ARTHUR C. PETTIPAS, Chairman.

## ANNUAL POLICE REPORT

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

Gentlemen:—The following report is respectfully submitted covering the year ending December 31, 1937.

After the re-organization of your police staff I was appointed Chief of Police and took over the duties on October 4, 1937, since which time I trust the efficiency of the department has given satisfaction.

During the period under review there were 622 complaints received and investigated by the Police.

Persons placed under arrest .....	138
Persons given shelter .....	31
No. of automobile accidents.....	39
No. of persons injured in auto accidents.....	15
No. of automobiles stolen and recovered.....	8
Shop doors found unlocked .....	51
No. of civil summonses served.....	339
No. of executions issued.....	15

The following is a list of the various cases tried before the police court.

Arson .....	1
Assault .....	13
Attempted theft .....	1
Burglary .....	16
Bye-Laws .....	17
Customs Act .....	1
Disturbance .....	14
Excise Act .....	4
Intoxicated .....	59
Liquor Control Act.....	24
Motor Vehicle Act .....	34
Non-Support .....	3



---

Obstructing police .....	2
Property damage .....	5
Resisting arrest .....	1
Theft .....	28
Truancy .....	4
Trespassing .....	5
Vagrancy .....	12
Various .....	6
<hr/>	
Total number of prosecutions..	245
No. of convictions.....	230

Resulting from the above cases \$751.00 was received in fines in the police court. In the municipal court \$1,016.10 was received.

Respectfully submitted,

JOHN J. LAWLOR,  
Chief of Police.

## LICENSES 1937

### PLUMBERS

John Ritchie .....	\$ 1.00
W. H. Nichols .....	1.00
Eastern Engineering Company.....	5.00
H. A. Smith .....	1.00
Ralph Innis .....	1.00
John L. Sheehan .....	5.00
A. C. Young .....	1.00
A. C. Young.....	5.00
Eastern Engineering Co., (permit plumbing R. J. Ferguson house).....	5.00
	—————\$ 25.00

### TRUCKING

Moir's Express .....	20.00
William Laidlaw .....	10.00
Percy Middleton .....	20.00
William Fraser .....	20.00
Michael Slaney .....	10.00
James I. Moir .....	20.00
James DeWolfe .....	10.00
Fred Bauld .....	5.00
Mrs. Blanche Bond .....	5.00
George Day .....	20.00
	—————\$ 140.00

### HACKNEY

Joseph T. Pettipas, Driver's License— Cyril Graham .....	1.00
Bell Busses Ltd. License for 1935.....	95.00
George Frizzell .....	25.00
Joseph Pettipas (2 cars).....	50.00
Joseph Pettipas, 2 drivers.....	2.00
John Boyle, (3 cars) .....	75.00
John Boyle, 3 drivers .....	3.00
Gordon Boyle .....	25.00
Gordon Boyle, 1 driver .....	1.00

---

F. B. Orman, (3 cars) .....	75.00
F. B. Orman, 2 drivers.....	2.00
B. K. Publicover .....	25.00
James Macdonald .....	25.00
L. M. Bell, Ltd. (4 buses) .....	100.00
Ralph Ferguson (4 cars) .....	100.00
Ralph Ferguson, 3 drivers .....	3.00
	—————\$ 607.00

**JUNK**

Whitzman & Son .....	25.00
Max Smith .....	20.00
Nathan Jacobson .....	20.00
	—————\$ 65.00

**CHIMNEY SWEEP.**

Lawrence McLachlan .....	5.00
--------------------------	------

**PETTY TRADERS**

Fuller Brush Co., Ltd. ....	20.00
John Murphy .....	20.00
Mrs. W. E. LesBirel .....	10.00
J. M. Smith and F. G. Collins.....	20.00
Harry Levick .....	20.00
Jerry Doucette .....	20.00
Byron Tynes .....	5.00
Ralph Conrod .....	20.00
	—————\$ 135.00

**SPECIAL LICENSE**

Simon Comeau (to exhibit walrus) .....	5.00
--	------

## DOG TAX 1937.

Austen, Gladys Miss.....	\$2.00	Benjamin, John .....	2.00
Adamson, Herbert .....	2.00	Bishop, Evatt .....	2.00
Armitage, Rev. F. J.....	1.00	Boyle, John .....	2.00
Allan, C. L. ....	2.00	Bowes, E. H. ....	2.00
Anderson, Alice Mrs.....	2.00	Billard, F. ....	2.00
Ardley, Burton E.....	2.00	Blackie, Edwin S. ....	2.00
Andrews, A. E. Mrs.....	2.00	Barkhouse, Herbert .....	4.00
Armstrong, John H.....	2.00	Brooking, John T.....	2.00
Andreson, Hubert .....	2.00		
Arnold, J. S.....	2.00	Coates, E. E. ....	2.00
		Creighton, H. S. Mrs.....	6.00
Bryant, W. R. ....	2.00	Creighton, Gerald .....	2.00
Boland, S. D. ....	4.00	Canty, W. O. ....	2.00
Bartlett, Marion Mrs.....	2.00	Crichton, James .....	2.00
Barss, Walter DeW.....	2.00	Cooke, Lewis .....	2.00
Brennan, D. B. ....	2.00	Charlton, W. F. ....	2.00
Baker, H. O'C. ....	2.00	Crook, J. A. ....	2.00
Baker, Stanley .....	2.00	Crook, Russell .....	2.00
Browne, Courtney Dr.....	2.00	Crimp, Miss Pearl.....	2.00
Brown, W. N. ....	2.00	Colford, Howard .....	2.00
Barnstead, F. E. Mrs.....	2.00	Carter, Lawrence .....	2.00
Bunker, Norman .....	2.00	Cleworth, J. ....	2.00
Barry, Arthur .....	2.00	Carter, Grafton .....	2.00
Butcher, E. J. Mrs.....	2.00	Cole, Charles .....	2.00
Bevans, A. W. ....	2.00	Crook, A. J. ....	2.00
Burley, Roy .....	2.00	Conrod, Laurie .....	2.00
Barry, W. H. ....	2.00	Cooper, Elsie Mrs.....	2.00
Beck, H. A. ....	2.00	Chittick, Samuel .....	2.00
Brushett, H. M. Capt.....	2.00	Conrad, A. J. ....	2.00
Barteaux, R. M. ....	2.00	Colter, Maurice .....	2.00
Bateman, T. M. ....	2.00	Congdon, H. H. ....	4.00
Baxter, Leo Dr. ....	2.00	Courtney, George F. Rev..	2.00
Beazley, Wm. B. ....	2.00	Clarke, Albert .....	2.00
Baker, Hazen C.....	2.00	Carroll, George .....	2.00
Balcolm, C. A. ....	2.00	Conrad, Freeman .....	2.00
Brown, James A. ....	2.00	Clarke, Gerald .....	2.00
Bellfontaine, Walter.....	2.00	Canty, L. W. ....	2.00
Baker, Clyde .....	2.00	Collins, George .....	2.00

Carey, George .....	2.00	Gully, John .....	2.00
Clarke, J. T. ....	2.00	George, Harry .....	2.00
Colter, G. A. ....	2.00	Gray, James .....	2.00
Cameron, Florence Mrs....	2.00	Green, Kenneth .....	2.00
		Garden, Cecil .....	2.00
DeYoung, Thomas .....	2.00	Griffith, R. I. ....	2.00
DeWolf, Arthur .....	2.00	Gray, George .....	2.00
DeBay, Geraldine Miss....	2.00	Gammon, R. W. ....	2.00
Douglas, J. R. Mrs.....	2.00	Grant, E. R. ....	2.00
Duff, John .....	2.00	Gordon, Stewart .....	2.00
Dauphinee, C. W. ....	4.00	Gilbert, Lillian L. Mrs....	2.00
Dunn, Colin .....	4.00	Gay, Arthur .....	2.00
Dillman, H. F. ....	2.00	Glenister, E. I. Dr. ....	2.00
Dares, Harris H. ....	2.00	Gordon, David .....	2.00
Douglas, E. M. ....	2.00	Gray, Ethel Mrs. ....	2.00
Dickie, E. S. ....	2.00	Gandier, G. G. Dr.....	2.00
Driscoll, Clifford .....	2.00	Greenough, Colin .....	2.00
Day, Gladys Miss .....	2.00		
Donkin, F. W. Mrs.....	2.00	Harrison, Geoffrey .....	2.00
Denny, L. P. ....	2.00	Horobin, F. W. ....	2.00
Dyke, F. R. ....	2.00	Herman, Charles T. ....	2.00
Dann, F. A. ....	2.00	Hilchey, Florence Miss ...	4.00
Dillman, J. L.....	4.00	Huxtable, Teddy .....	2.00
Dukeshire, Lloyd .....	2.00	Hickey, Owen .....	2.00
Driscoll, Prof. ....	2.00	Haley, Ivan L. ....	2.00
DeVan, Nano Miss .....	2.00	Haines, Albert .....	2.00
		Hall, Harry .....	2.00
Edwards, Joseph .....	2.00	Hurst, James .....	2.00
Edwards, Carelton .....	2.00	Hilton, George A. ....	2.00
Emsley, C. D. ....	2.00	Hiltz, Ida Mrs. ....	2.00
Eisener, C. W. ....	2.00	Hutt, Clifford .....	2.00
Elliot, M. ....	2.00	Harnish, Fred .....	2.00
		Horne, Fred .....	2.00
Faulkner, I. J. ....	2.00	Hooper, William J. R.....	2.00
Fullerton, Leslie .....	2.00	Hutchinson, George Mrs..	2.00
Ferguson, Nicholas .....	2.00	Hunt, William Mrs.....	2.00
Forsyth, Donald Dr. ....	2.00	Harris, Frances Miss ....	2.00
Faulkner, Roy .....	2.00	Hamm, H. R. ....	2.00
Forsyth, Walter .....	2.00	Hicks, A. Capt. ....	2.00
Freeman, Harry W. ....	2.00	Henry, H. F. ....	4.00
Findlay, A. ....	2.00	Hyde, Laird .....	2.00

Hooper, A. W. ....	2.00	Mitchell, P. H. ....	2.00
Hiltz, Lennis ....	2.00	Misener, Clarence ....	4.00
Henley, James ....	4.00	Moffatt, Charles W. ....	2.00
Horne, Bert ....	2.00	Moseley, Fred ....	2.00
		Morris, E. A. ....	2.00
Isnor, John ....	2.00	Mills, Douglas ....	2.00
Ince, George ....	2.00	Moir Stewart ....	2.00
Irvine, Bernard ....	2.00	Moir, Fred ....	2.00
Inglis, A. E. ....	2.00	Moir, Clifford ....	2.00
Inness, J. A. ....	2.00	Moir, Norman ....	2.00
Isnor, G. C. Corp. ....	2.00	Merson, C. W. ....	2.00
Johnsen, B. A. ....	2.00	Mosher, Loran ....	2.00
Jackson, Avery ....	2.00	Murray, R. H. Judge. ....	2.00
Jones, J. R. ....	2.00	Morris, James ....	2.00
Johnston, Edward ....	4.00	Maxner, Arthur ....	2.00
Jackson, C. J. ....	2.00	Matheson, C. P. ....	2.00
Johnston, J. H. ....	2.00	Moran, Celia Mrs. ....	2.00
Jones, Chester ....	2.00	Morrison, Olga Miss ....	2.00
		Moir, James I. ....	2.00
King, A. R. ....	2.00	Misener, Dorothy Miss. ....	2.00
Keddy, Ivan ....	2.00	Malcolm, John ....	2.00
		Marshall, Frank ....	2.00
Lovett, Margaret Miss. ....	2.00	Mathieson, G. M. ....	2.00
Lownds, A. T. ....	2.00	Myers, Charles ....	2.00
Lynch, Gladys Miss ....	2.00	May, Arthur ....	2.00
Lowe, Allister ....	2.00	Mason, Russell ....	2.00
Lowe, Joseph ....	2.00	Morris, Fred M. ....	2.00
Langille, W. K. ....	4.00	Mosher, W. J. ....	2.00
Lissen, R. W. ....	2.00	Mott, Robie ....	2.00
Lisbirel, Peter ....	2.00		
Love, George ....	2.00	McInnis, Hector, ....	2.00
Livingstone, Reta Miss. ....	2.00	McDow, Alex ....	2.00
Lovett, Frank ....	2.00	McKay, James W. ....	2.00
Lynch, John ....	2.00	McDonald, F. S. ....	2.00
Logan, William A. ....	2.00	McLean, Grant ....	2.00
Lynch, T. W. J. ....	2.00	MacDonald, A. A. ....	2.00
Lovett, F. O. ....	2.00	McElmon, William ....	2.00
		McGrath, Thomas ....	2.00
Malcolm, Frank Dr. (1936) ....	4.00	McDow, Arthur ....	2.00
Malcolm, Frank Dr. ....	4.00	McKenzie, Ronald ....	2.00
Milne, John ....	2.00	McLarren, A. F. ....	2.00

McQuarrie, F. C. ....	2.00	Rainnie, J. G. ....	2.00
McGrath, V. G. ....	2.00	Roberts C. H. L. ....	2.00
McLean, S. A. ....	2.00	Rumley, Henry ....	2.00
McDow, Richard ....	2.00	Roose, Margaret Miss ....	2.00
McKenzie, Robert ....	2.00	Robinson, W. G. ....	2.00
MacDonald, John Rev. ...	2.00	Richard, Walter ....	2.00
Macdonald, E. J. ....	2.00	Robinson, Robert ....	2.00
McKenzie, Harry ....	2.00	Roome, Isabella Mrs. ....	2.00
McElmon, E. H. ....	2.00	Roche, Valentine ....	2.00
McNeil, L. C. ....	2.00	Redmond, Roy ....	2.00
McDow, Jeffrey ....	4.00	Richard, John ....	2.00
McLearn, Roy ....	4.00		
		Skidmore, Martha Mrs. ....	6.00
Nicholson, W. A. ....	2.00	Stevens, Geoffrey ....	2.00
Nieforth, James ....	2.00	Sinclair, P. J. ....	2.00
Naugle, Elton ....	2.00	Saint Pierre, H. Paul. ....	2.00
Nixon, C. H. ....	2.00	Symons, W. R. ....	2.00
Nichols, W. H. ....	2.00	Staples, George ....	2.00
		Sylvester, John ....	2.00
O'Brien, Hedley ....	2.00	Sheen, Thomas R. ....	2.00
Otto, Ernest ....	2.00	Swaffer, George ....	2.00
O'Regan, Joanna Mrs. ....	2.00	Smith, Henry E. ....	2.00
Osborne, Reta Mrs. ....	2.00	Stanford, R. H. Dr. ....	2.00
Otto, George Mrs. ....	2.00	Silver, H. R. ....	8.00
O'Toole, J. J. ....	2.00	Schrader, Constable ....	4.00
Otto, P. J. Mrs. ....	2.00	Sawlor, Owen ....	2.00
		Smith, J. W. ....	2.00
Publicover, Arthur ....	2.00	Silver, Effie Miss ....	2.00
Pettipas, A. C. ....	2.00	Slaney, Michael ....	2.00
Pring, Gladys Mrs. ....	2.00	Sprague, G. W. ....	2.00
Payne, H. H. ....	2.00	Simpson, Harold ....	2.00
Pettipas, Robert C. ....	2.00	Stubbs, W. H. ....	2.00
Phillpott, William ....	2.00	Smith, E. F. ....	2.00
Pye, Charles ....	2.00	Slaunwhite, Arnold Mrs. ...	2.00
Patterson, Raymond ....	2.00	Sweet, Frances Mrs. ....	2.00
Page, W. E. Mrs. ....	2.00	Slimming, Fred ....	2.00
Pittman, Ray ....	2.00	Smith, Ellsworth ....	2.00
Patterson, J. Mrs. ....	2.00	Sigston, E. D. ....	2.00
		Shewfelt, Gordon W. ....	2.00
Reid, R. H. ....	2.00	Sammon, J. E. Mrs. ....	2.00
Roome, C. G. ....	2.00	Sawlor, Owen ....	2.00

Tufts, Courtney .....	2.00	Walker, Alfred .....	2.00
Tufts, E. C. ....	2.00	Withers, F. H. ....	2.00
Tait, Arthur .....	2.00	Wilson, Gilbert .....	2.00
Torjusen, Nora Mrs.....	2.00	Warner, Nellie Miss .....	2.00
Taylor, H. E. ....	2.00	Walker, William .....	2.00
Thornton, Leslie R. ....	2.00	Wiseman, Wesley .....	2.00
Tolson, H. S. Dr.....	2.00	Webber, J. H. ....	2.00
Trider, Arthur .....	2.00	Webb, W. S. Mrs.....	2.00
Tufts, Lawrence .....	2.00	Wallace, Percy .....	2.00
Teasdale, L. E. ....	2.00	Wilson, Donald .....	2.00
Turple, Burton L. ....	4.00	Walker, L. W. ....	2.00
Trider, Charles .....	2.00	Wallin, George .....	4.00
Tanner, A. B. ....	2.00	Walsh, H. H. Rev. Dr....	2.00
		Williams, J. Arthur.....	2.00
Verge, H. H. ....	2.00	Waterfield, Violet Mrs....	2.00
Villeneuve, W. J. ....	2.00	Williams, Harvey .....	2.00
Volk, Spencer .....	2.00	Woodward, William .....	2.00
VanBuskirk, J. G. ....	2.00	Wrixon, John .....	2.00
Ward, Minnie Mrs.....	2.00	Young, George H.....	2.00
Waddell, Cleveland .....	2.00	Young, Sadie Mrs. ....	2.00
Whitman, A. A. ....	2.00		



### PLUMBING INSPECTOR REPORT FOR 1937

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

Gentlemen:— Please find my report for year 1937:

Number buildings connected with Town water and sewerage December 31st, 1936 .....	1937
New buildings connected with water and sewerage during 1937 .....	50
New buildings not connected with water and sewerage during 1937 .....	13
	—63
New buildings connected with water only .....	1
Old buildings connected with Town water and sewer...	1
	65
Buildings demolished 1937 .....	4
	— 61
Buildings not on water and sewerage .....	1998
	79
Total number buildings in Town.....	2077

## MEMO PLUMBING FIXTURES IN ALL BUILDINGS

	Total for 1936	Taken out 1937	Installed 1937	Not Rptd. before 31/37	Total Dec. 31/37
Kitchen sinks .....	1976	3	1973	64	2037
Laundry trays .....	674	1	673	49	722
Wash basins .....	1579	1	1578	69	1647
Bath tubs .....	1471	1	1470	76	1546
Range boilers .....	1465	5	1460	68	1529
Toilets .....	2143	2	2141	65	2205
Shop taps .....	94		94		94
Garden hose .....	211		211	9	220
Stable hose .....	3		3		3
Urinal troughs .....	38		38		38
Shower baths .....	33		33		33
Barbers' lavatories.....	8		8		8
Chinese laundries .....	2		2		2
Vegetable sinks .....	1		1		1
Drinking fountains .....	28		28		28
Slop sinks .....	1		1		1
	<u>9727</u>	<u>13</u>	<u>9714</u>	<u>400</u>	<u>10114</u>

Total number plumbing fixtures in Town water and sewerage system December 31, 1937,—10114.

Plumbing Fixtures Installed in Houses, not Connected With  
Town Water and Sewerage.

Shower baths .....	1
Kitchen sinks .....	12
Laundry trays .....	13
Wash basins .....	12
Bath tubs .....	12
Range boilers .....	12
W. C. ....	12
Hose .....	12
	<u>86</u>

---

 Plumbing fixtures on private water and sewer

Kitchen sinks .....	5
Wash basins .....	5
Baths .....	5
Boilers .....	5
W. C. ....	5
	— 25

Connected and in use on Town water and sewerage.....	10114
	— 111
	<u>10225</u>

## MEMO OF TOILETS

Park School .....	31
Victoria School .....	10
Greenvale School .....	14
Hawthorne School .....	19
Findlay School .....	19
Armouries .....	2
Engine House .....	3
Residence over Engine House.....	1
U. P. C. ....	1
Town Hall .....	2
	— 102
Rateayers .....	2103
	— 2205

Yours truly,

W. N. FORBES,

Plumbing Inspector.

---

**HEALTH OFFICER'S REPORT FOR YEAR 1937.**

---

His Worship the Mayor and Members of the  
Board of Health.

Gentlemen:—I beg to submit my report as Medical Health Officer for the year 1937.

The town water has been examined each month and has shown no evidence of harmful contamination. During the summer months, the water supply was treated as previously and the objectionable odor and taste satisfactorily overcome.

Cases of communicable diseases were more prevalent and wide spread during the past year; Mumps, Whooping Cough and Chicken Pox being particularly marked in comparison with the past few years.

A few more cases of Diphtheria were reported this year. I would here stress the need for more general immunization of children against this disease.

The care of cases of active pulmonary tuberculosis still continues to be a pressing one and this problem appears to be getting more acute as time progresses.

Yours truly,

E. I. GLENISTER, M. D.

---

**COLLECTOR'S REPORT**


---

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

Gentlemen:—Hereunder is a statement of collections made by me during the year 1937 and commissions earned on same: viz:

Real Estate and Personal.....	\$8,181.19	5%	\$409.06
Personal and Poll.....	2,244.51	10%	224.51
Poll Taxes .....	1,624.50	15%	243.68
Sidewalk Rates .....	9.60	5%	.48
Water and Pipe Rates.....	289.50	5%	14.49
Hospital Charges .....	3.00	15%	.45
Dog Taxes .....	10.00	5%	.50
			<hr/>
	\$12,362.30		\$893.17

Respectfully submitted,

J. M. HENNEBERRY,  
Tax Collector.

---

**AUDITORS REPORT**

---

His Worship the Mayor and Members of the 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, 1937.

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, 1937.

Respectfully yours,

A. J. CONRAD,  
E. A. BAILEY, Auditors.

## Statement of Assets and Liabilities—December 31, 1937.

## ASSETS

## Current:

Cash on hand .....	550.00
--------------------	--------

Royal Bank of Canada—	
-----------------------	--

General (1938) .....	\$ 5,000.00
----------------------	-------------

Sidewalks .....	1,575.67
-----------------	----------

Tax Sale Fund .....	1,349.02
---------------------	----------

Cemetery .....	667.10
----------------	--------

Debentures .....	722.64
------------------	--------

No. 5 Pavement .....	502.09
----------------------	--------

	<u>          </u>	\$ 9,816.52
--	-------------------	-------------

Firemen's Fund:	
-----------------	--

Bank of Nova Scotia .....	365.44
---------------------------	--------

Eastern Canada Savings & Loan	
-------------------------------	--

Company .....	2,839.15
---------------	----------

	<u>          </u>	\$ 3,204.59
--	-------------------	-------------

## Taxes Receivable:

Assessment 1937 .....	56,168.00
-----------------------	-----------

Assessment 1936 .....	33,382.61
-----------------------	-----------

Assessment 1935 and previous.	12,643.97
-------------------------------	-----------

	<u>          </u>	\$102,194.58
--	-------------------	--------------

Reserve for non-collectable....	22,779.61
---------------------------------	-----------

	<u>          </u>	\$ 79,414.97
--	-------------------	--------------

Water Rates .....	7,735.06
-------------------	----------

Reserve for non-collectable....	1,000.00
---------------------------------	----------

	<u>          </u>	\$ 6,735.06
--	-------------------	-------------

## Deferred Accounts:

Sidewalk Frontages Receivable		2,507.17
-------------------------------	--	----------

Sewer frontages receivable ...	11,390.38
--------------------------------	-----------

Reserve for non-collectable ...	500.00
---------------------------------	--------

	<u>          </u>	\$ 10,890.38
--	-------------------	--------------

	<u>          </u>	\$113,118.69
--	-------------------	--------------

## Fixed Assets:

School Buildings .....	307,958.10
------------------------	------------

Less Depreciation .....	56,742.63
-------------------------	-----------

	<u>          </u>	\$251,215.47
--	-------------------	--------------

School Land .....	24,000.00	
School Equipment .....	14,342.82	
Less Depreciation .....	2,362.81	
		\$ 11,980.01
Town Land .....	40,627.80	
Town Land (Tax Sale) .....	3,637.84	
Town Buildings .....	16,786.95	
Less Depreciaton .....	795.00	
		\$ 15,991.95
Police Equipment .....	1,011.75	
Less Depreciation .....	610.50	
		\$ 401.25
Street equipment .....	13,169.19	
Less Depreciation .....	2,985.86	
		\$ 10,183.33
Fire Equipment .....	49,456.50	
Less Depreciation .....	37,804.78	
		\$ 11,651.72
Lighting Equipment .....	11,698.53	
Less Depreciation .....	7,686.62	
		\$ 4,011.91
Permanent Pavements .....	313,000.00	
Less Deprecation .....	122,650.00	
		\$190,350.00
Permanent Sidewalks .....	77,393.62	
Less Depreciation .....	38,998.62	
		\$ 38,395.00
Water and Sewer System.....	559,580.89	
Less Depreciation .....	145,879.02	
		\$413,701.87
Office Equipment .....	1,232.00	
Mount Hermon Cemetery .....	12,227.67	
Unfinished Construction		
Curb and Gutter (Dawson St.)	1,578.20	
Pleasant St., sewer .....	2,292.92	
		1,033,478.94
Sinking Fund Investment.....	406,861.99	
		<u>1,553,459.62</u>



---

 LIABILITIES

## Current:

Royal Bank of Canada.	
General Overdraft .....	81,334.97
Board of School Commissioners	326.11
Bank of Nova Scotia:	
Water and Sewer Maintenance	
Overdraft .....	8,246.68
	<u>\$ 89,907.76</u>

## Capital Expenditure Borrowings:

Royal Bank of Canada:	
Curb and Butter Overdraft .....	9,375.70
Water and Sewer Construction.	785.33
Pleasant Street Sewer .....	1,740.86
Equipment, Streets .....	1,919.19
	<u>\$ 13,821.08</u>

## Accounts Payable:

Finance Committee .....	51.07
Street Committee .....	966.43
Lighting Committee .....	456.84
Police Committee .....	52.24
Charities Committee .....	1,703.25
Fire Committee .....	100.91
Tax Sale Charges .....	261.99
Water and Sewer Maintenance.	23.01
Water and Sewer Construction	89.16
Pleasant Street Sewer .....	552.06
Cemetery .....	3.10
Curb and Gutter .....	50.50
	<u>\$ 4,310.56</u>
Board of School Commissioners	1,134.91
	<u>\$ 5,445.47</u>
Pavement Deposit held .....	502.09
Accrued Bond Interest .....	23,318.53
Bonded Debt. ....	1,171,500.00
Exclusive of Contingent Liability	
Dartmouth Housing Commission	189,000.00
Issued for Dartmouth Ferry Com.	188,000.00

---

 1,304,494.93

---

Revenue received on account of 1938	
Dartmouth Ferry Commission .....	5,000.00
Surplus Dec. 31, 1936 .....	231,380.76
Added to Surplus 1937 .....	12,583.93
	<u>          \$243,964.69</u>
	<u>                  1,553,459.62</u>
Liabilities of Town of Dartmouth on Ferry Commission Bonds.	
Ferry Bonds Issued .....	\$188,000.00
Sinking Funds Dec. 31, 1937...	67,649.10
	<u>                                  </u>
Net Indebtedness .....	120,350.90

---

**TOWN GENERAL ACCOUNT.**


---

**Statement of Receipts and Expenditures for year ending  
December 31, 1937.**
**RECEIPTS**
**Estimates.**

	Current Real and Personal Property Taxes:	
	1937 Real and Personal .....	\$121219.51
	1937 Personal .....	4119.27
184,313		<hr/> \$125338.78
	1937 Poll Taxes .....	2690.40
	Arrears Real and Personal:	
	1936 .....	\$ 24811.61
	1935 .....	27627.29
	1934 .....	6161.67
86,708		<hr/> \$ 58600.57
2,000	Arrears Personal and Poll, .....	3307.11
1,000	Sidewalk Frontages .....	974.12
7,400	Municipal School Fund .....	7781.59
600	Dog Taxes .....	745.00
	Licenses:	
	Hackney .....	607.00
	Trucking .....	140.00
	Traders .....	135.00
	Plumbers .....	26.00
	Junk Dealers .....	65.00
	Chimney Sweeps .....	5.00
	Special: Show License .....	5.00
500		<hr/> \$ 983.00
5,260	Interest .....	\$ 5475.65
500	Fines .....	751.00
1,050	Court Fees .....	1016.10
	Rent of Natal Day Lots .....	35.00
	Rent of Cable Rights .....	1.00
	Rent of Property .....	10.00
	Voters List .....	1.00
	Maps sold .....	800
	Deposits, Illegitimate Child Act.....	300.00
	Tax Sale Deed .....	2.00
15,000	Dartmouth Ferry Commission—(1937 Estimates)	15000.00

Sale of Land .....		525.00
Direct Relief: Refunding Advance of 1932		500.00
Lien Law charges 1936 unpaid.....	110.45	
Contracted 1937 (net) .....	146.62	
		<u>257.07</u>
Unpaid Dec. 31, 1937.....	261.99	
		<u>4.92</u>
Net revenue Tax Sale charges.....		4.92
		<u>224050.24</u>
304,331.		\$224050.24
Royal Bank Overdraft Dec. 31/37..	81334.97	
Less cash on hand December 31, 1937	550.00	
		<u>80784.97</u>
		<u>\$304835.21</u>

## EXPENDITURES

## Estimates.

73,063	Board of School Commissioners .....	\$ 73063.00
	Streets: From 1936 .....	221.97
19,200	Contracted 1937 .....	20850.81
		<u>21072.78</u>
	Unpaid Dec. 31, 1937.....	966.43
		<u>20106.35</u>
	Lighting: From 1936 .....	434.21
6,060	Contracted 1937 .....	5008.23
		<u>5442.44</u>
	Unpaid Dec. 31, 1937 .....	456.84
		<u>4985.80</u>
	Charities: From 1936 .....	1418.08
17,118	Contracted 1937 .....	19480.81
		<u>20898.89</u>
	Unpaid Dec 31, 1937.....	1703.25
		<u>19195.64</u>
	Police: From 1936 .....	109.46

7,455	Contracted 1937 .....	7753.65	
		<u>\$ 7863.11</u>	
	Unpaid Dec 31, 1937.....	52.24	
		<u>\$ 7810.87</u>	
	Fire: From 1936 .....	227.07	
5,364	Contracted 1937 .....	5185.18	
		<u>\$ 5412.25</u>	
	Unpaid Dec 31, 1937.....	100.91	
		<u>\$ 5311.34</u>	
27,297	Interest Charges:		
	Overdraft .....	\$ 3439.90	
	Crusher .....	155.00	
	Consolidated Debt .....	890.00	
	Public Works .....	1110.00	
	Permanent Sidewalks .....	1875.00	
	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 Pavements .....	12800.00	
	Unemployed Relief .....	1250.00	
	Fire Trucks .....	125.00	
	Overdraft .....	960.00	
	Tractor, Plow, Truck.....	340.00	
		<u>\$ 26167.40</u>	
5,270	Sinking Funds, Schools:		
	No. 2 .....	940.00	
	No. 3 .....	1250.00	
	No. 4 .....	840.00	
	No. 5 .....	810.00	
	No. 6 .....	97.50	
	No. 7 .....	1333.00	
		<u>\$ 5270.50</u>	
23,394	Sinking Funds:		
	Consolidated Debt .....	\$ 35.00	
	Motor Fire Engine .....	620.00	

	Steam Roller .....	80.00	
	Widening Windmill Road .....	135.00	
	Ladder Truck .....	280.00	
	Permanent Sidewalks .....	900.00	
	Cemetery .....	330.00	
	Water and Sewers .....	3200.00	
	Permanent Streets .....	8505.00	
	Unemployed Relief .....	1237.00	
	Fire Trucks .....	75.00	
	Electric Light .....	113.75	
	Crusher .....	103.00	
	Improvements .....	740.00	
	Overdraft .....	6000.00	
	Direct Relief .....	1041.00	
			\$ 23394.75
100	Registrar of Births and Deaths.....		76.00
300	Public Health .....		214.30
	<b>Grants:</b>		
300	Dartmouth Park Commission.....\$	400.00	
550	Victorian Order of Nurses.....	550.00	
586	Natal Day Committee.....	586.00	
500	Dartmouth Fire Department .....	500.00	
125	Union Protection Company .....	125.00	
100	Reading Room .....	100.00	
100	Victoria Park .....		
			\$ 2261.00
	<b>Salaries:</b>		
	From 1936 .....	35.11	
13,280	Charges 1937 .....	13238.83	
			\$13273.94
500	Pension .....		500.00
4,944	Provincial Highway Tax .....		4870.29
2,430	County Rates .....		2429.89
6,744	Municipal School Fund .....		6744.50
	<b>Contingent:</b>		
	From 1936 .....	110.74	
2,300	Contracted 1937 .....	2462.23	
			\$ 2572.97
	Unpaid Dec. 31, 1937.....	51.07	
			\$ 2521.90

100	Mayors Contingent	
200	Convention of Municipalities .....	200.00
500	Cemetery	
250	Insurance Town Buildings.....	250.26
<hr/>		
218,130		\$218647.53
88,188	Overdraft December 31, 1936.....	86187.68
<hr/>		
304,318		<u>\$304835.21</u>

**TOWN GENERAL 1938**

**RECEIPTS**

Dartmouth Ferry Commission on acct. of estimates 1938 \$5,000.00

**EXPENDITURES**

Balance Royal Bank of Canada, Dec. 31, 1937..... \$5,000.00

**BOARD OF SCHOOL COMMISSIONERS.**

**Statement of Receipts and Expenditures to December 31, 1937.**

**RECEIPTS**

Estimates.

1,230	Balance at credit ,Dec. 31, 1937.....	\$ 1230.09
73,063	Town of Dartmouth estimates.....	73063.00
480	Rent Old Park School .....	480.00
	High School Grant .....	1169.86
	Tuition fees .....	799.50
	Rent Assembly Hall .....	7.00
	Sundry .....	65.33
	Debit balance Royal Bank.....	326.11
		<hr/>
		<u>\$ 77140.89</u>

**EXPENDITURES**

Estimates.

Salaries:

40,715	Teachers .....	40289.27
300	Substitutes .....	386.00
4,690	Janitors .....	4665.30
		<hr/>
		<u>\$ 45340.57</u>

17,350	Interest on Bonded Debt .....	17150.00
500	Interest on Overdraft .....	464.35
	Interest on Cost' old Park School (Con. Debt.)..	260.00
2,700	Fuel .....	2492.27
600	Stationery, printing and advertising.....	811.27
	<b>Ordinary Repairs:—</b>	
600	Heating and plumbing.....	\$1176.21
150	Electrical .....	147.24
300	Carpentry .....	386.71
500	Painting and glazing.....	484.81
500	Masonry .....	698.06
		—————\$ 2893.03
2,000	New boiler .....	1144.00
	(Bluenose stoker) .....	850.00
	New desks for High School.....	461.35
	<b>Medical attention and inspection:—</b>	
200	Doctor .....	200.00
250	Nurses .....	250.00
50	Supplies .....	27.25
		—————\$ 477.25
500	Halifax Evening Technical School.....	568.00
135	Water rates .....	135.00
713	Insurance—3 years .....	646.77
	High School grant:—	
	Laboratory supplies .....	\$ 207.56
	Salaries .....	600.00
	Orchestra .....	103.61
	Books .....	158.87
	Gestetner machine .....	115.00
		—————\$ 1185.04
200	Art certificate bonuses .....	270.00
160	Telephones .....	162.87
	Light and power .....	568.93
	Fire extinguishers .....	48.31
100	Reference books .....	150.87
100	Boots and clothing .....	41.61
	<b>Contingent:—</b>	
	Brooms, brushes, soap, etc.....	\$ 201.66
	Floor oil and dustbane.....	136.03
	Disinfectant .....	118.10



Hardware supplies .....	64.00
Janitor—Assembly hall .....	5.00
Freight and trucking.....	39.46
Union Jacks .....	24.17
Sweeping chimneys .....	23.50
Tuning pianos .....	9.75
Lights .....	25.25
Kindergarten chairs .....	7.80
Donation, school boy to Coronation..	10.00
Wreaths .....	13.00
Painting and whitewashing Park School	39.20
Work on Park School grounds.....	36.90
Blinds .....	167.00
Flower pots .....	15.00
Mats .....	10.30
Lawn mower .....	11.00
Chart .....	5.55
Sundry .....	56.73
	—————\$ 1019.40
	<u>\$ 77140.89</u>

### WATER AND SEWER MAINTENANCE

#### Statement of Receipts and Expenditures to December 31, 1937.

##### RECEIPTS

Estimates.

29,857	Water rates, general .....	28459.37
2,000	Water rates, meter .....	1974.07
500	Water rates, steamer supply.....	199.51
3,000	Sewer frontage and interest.....	2466.81
	Repairs, cleaning, etc. ....	62.11
	Use of hose .....	2.20
	Materials sold .....	8.84
	Accrued Bond interest .....	12.95
		—————\$ 33185.86 ✓
	—Overdraft, Dec. 31, 1937.....	8246.68
		<u>\$41432.54</u>

## EXPENDITURES

8,369	\ Overdraft, Bank of Nova Scotia, Dec. 31/36	\$ 8369.36
19,878	\ Interest, Debentures .....	19877.50
500	\ Interest, overdraft .....	274.45
2,500	\ Labor .....	1553.20
2,540	\ Salaries .....	2540.00
500	\ Pension—E. Nicholls .....	500.00
400	\ Materials, supplies and meters .....	1481.58
	\ Printing and advertising, etc. ....	60.84
	\ Plumbing inspection .....	136.00
	^ Refund water rates .....	21.69
	— Workmen's Compensation Board .....	24.92
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
175	Sinking Fund, E. T. Co. ....	175.00
132	Sinking Fund, E. T. Co. ....	132.00
280	Sinking Fund, E. T. Co. ....	280.00

\$ 33063.18

6293.00  
\$41432.54

---

**WATER AND SEWER CONSTRUCTION ACCOUNT**

Statement of Receipts and Expenditures to December 31, 1937.

## RECEIPTS

Water and sewer connections .....	\$ 1,851.16	
Materials sold .....	102.23	
Sale of bonds .....	4,915.50	
		\$ 6,868.89
Overdraft Dec. 31, 1937.....		785.33
		<u>\$ 7,654.22</u>

## EXPENDITURES

Overdraft, Dec. 31, 1936 .....		1,536.66
Labor .....	\$ 2,944.60	
Lead, drain and water pipe .....	1,694.11	
Blacksmith's work .....	716.69	
Cocks and valves .....	172.00	
Hydrant .....	117.28	
Cement and stone .....	51.13	
Refund on deposits .....	76.67	
Workman's Compensation Board .....	128.01	
Supplies .....	217.01	
		\$ 6,117.56
		<u>\$ 7,654.22</u>

---

**MOUNT HERMON CEMETERY**

## RECEIPTS

Credit balance Royal Bank Dec. 31, 1936.....	\$ 431.96	
Lots and grave sold 1937 .....	1,028.00	
		\$ 1,459.96

## EXPENDITURES

Labor .....	\$ 727.40	
Seed and fertilizer .....	55.80	
Sundry supplies .....	9.66	
Balance at credit, Dec. 31, 1937.....	667.10	
		\$ 1,459.96
		<u>\$ 1,459.96</u>

**CURBS AND GUTTERS**

## EXPENDITURES

Overdraft December 31, 1936 .....	\$ 7,848.00
Labor .....	1,015.85
Cement and gravel .....	396.68
Supplies .....	115.17
	<u>          \$ 9,375.70</u>
Overdraft Royal Bank, December 31, 1937....	\$ 9,375.70
	<u>          \$ 9,375.70</u>

**DARTMOUTH PARK COMMISSION**

## RECEIPTS

Balance Bank of Nova Scotia, Dec. 31, 1936 .....	\$ 11.46
Grant, Town of Dartmouth, 1937.....	300.00
Grant, Town of Dartmouth, 1937 (additional)....	100.00
	<u>          \$ 411.46</u>

## EXPENDITURES

Labor—Cutting out undergrowth, repairing roads, etc. ....	\$ 350.58
James Simmonds Co., Ltd.—shovels, scythe stone, paints, etc. ....	18.03
C. A. McLean,—paint .....	2.60
Dartmouth Lumber Co.,—lumber .....	3.74
Sundries .....	7.50
	<u>          \$ 382.45</u>
Balance at credit Bank of Nova Scotia.....	\$ 29.01
	<u>          \$ 411.46</u>

**TAX SALE FUND**

## RECEIPTS

Bal. at credit Royal Bank of Canada, Dec. 31/36	1,338.22
Interest to December 31, 1937 .....	20.13
	<u>          \$1,358.35</u>

## EXPENDITURES

Tax Sale surplus paid Est. Mary Forsyth.....	9.33
Balance at credit, Dec. 31, 1937.....	1,349.02
	<u>          \$1,358.35</u>

**PAVEMENT No. 5.**

Balance at credit, December 31, 1936 .....	\$ 502.09
Balance at credit, December 31, 1937 .....	502.09

**PERMANENT SIDEWALKS**

Balance at credit, December 31, 1936.....	\$1,575.67
Balance at credit, December 31, 1937.....	1,575.67

**DIRECT RELIEF****RECEIPTS**

Balance at credit, December 31, 1936 .....	\$ 566.55
--	-----------

**EXPENDITURES**

Town General Refunding Loan 1932.....	\$ 500.00
Direct Relief Sinking Fund.....	66.55
	<u>\$ 566.55</u>

**FIREMEN'S FUND****RECEIPTS**

Balance at credit, December 31, 1936.....	\$3,340.63
Interest on Investments .....	124.71
	<u>\$3,465.34</u>

**EXPENDITURES**

Premium on Group Insurance .....	\$ 260.75
Balance at credit, December 31, 1937.....	3,204.69
	<u>\$3,465.34</u>

**EQUIPMENT ACCOUNT****RECEIPTS**

Balance at credit, December 31, 1936.....	\$ 155.31
From General a/c Streets Estimates .....	600.00
Balance at Debit December 31, 1937 .....	1,919.19
	<u>\$2,674.50</u>

**EXPENDITURES**

Teasdale and Foot, Limited—Chev. Truck .....	\$ 695.00
Williams Stairs, Son & Morrow—Tractor.....	1,979.50
	<u>\$2,674.50</u>

---

**DEBENTURE ACCOUNT****RECEIPTS**

Balance at credit, Dec. 31, 1936.....	\$ 722.64
Received from Water & Sewer Sinking Fund No. 2	169.00
Received from Sale of Bonds .....	9,831.00
	<u>10,722.64</u>

**EXPENDITURES**

Water and Sewer Bonds redeemed.....	10,000.00
Balance at credit December 31, 1937.....	722.64
	<u>10,722.64</u>

---

**PLEASANT STREET SEWER ACCOUNT**

Balance at debit, December 31, 1937 .....	1,740.86
---	----------

**EXPENDITURES**

Material: pipe, cement, sand .....	\$ 670.68
Labor .....	1,070.18
	<u>\$1,740.86</u>

---

**STATEMENT OF SINKING FUNDS**


---

NAME OF SINKING FUND.	FUNDS INVESTED As At Dec. 31, 1937.	
<b>Water and Sewer Bonds No. 2</b>	Eastern Trust Co.	
Balance Dec. 31, 1936	10,319.76	
Income 1937	474.04	
Cash deposit 1937	300.00	
	<u>11,093.80</u>	
Less transferred to Debenture Account	169.00	\$10,924.80
<b>Water and Sewer Bonds No. 3</b>	Eastern Trust Co.	
Balance Dec. 31, 1936	47,017.17	
Income 1937	1,988.68	
Cash deposit 1937	2,000.00	
	<u>51,005.85</u>	\$51,005.85
<b>Water and Sewer Bonds No. 4</b>	Eastern Trust Co.	
Balance Dec. 31, 1936	19,468.64	
Gain on Bonds 1937	155.00	
Income 1937	826.21	
Cash deposit 1937	1,000.00	
	<u>21,449.85</u>	\$21,449.85
<b>Water and Sewer Bonds No. 5</b>	Eastern Trust Co.	
Balance Dec. 31, 1936	3,178.79	
Income 1937	119.78	
Cash deposit 1937	180.00	
	<u>3,478.57</u>	\$3,478.57
<b>Water and Sewer Bonds No. 6</b>	Eastern Trust Co.	
Balance Dec. 31, 1936	2,371.34	
Income 1937	101.25	
Cash deposit 1937	150.00	
	<u>2,622.59</u>	\$2,622.59
<b>Water and Sewer Bonds No. 7</b>	Eastern Trust Co.	
Balance Dec. 31, 1936	1,874.81	
Income 1937	85.50	
Cash deposit 1937	150.00	
	<u>2,110.31</u>	\$2,110.31

<b>Water and Sewer Bonds No. 8</b>		
Balance Dec. 31, 1936	14,998.67	Eastern Trust Co.
Income 1937	614.01	
Cash deposit 1937	1,200.00	
	<hr/>	\$16,812.68
<b>Water and Sewer Bonds No. 9</b>		
Balance Dec. 31, 1936	2,301.64	Eastern Trust Co.
Income 1937	113.37	
Cash deposit 1937	210.00	
	<hr/>	\$2,625.01
<b>Water and Sewer Bonds No. 10</b>		
Balance Dec. 31, 1936	1,315.25	Eastern Trust Co.
Income 1937	68.78	
Cash deposit 1937	120.00	
	<hr/>	\$1,504.03
<b>Water and Sewer Bonds No. 11</b>		
Balance Dec. 31, 1936	6,835.31	Eastern Trust Co.
Gain on Bonds 1937	155.00	
Income 1937	269.92	
Cash deposit 1937	720.00	
	<hr/>	\$7,980.23
<b>Water and Sewer Bonds No. 12</b>		
Balance Dec. 31, 1936	3,399.98	Eastern Trust Co.
Income 1937	114.94	
Cash deposit 1937	420.00	
	<hr/>	\$3,934.92
<b>Water and Sewer Bonds No. 13</b>		
Balance Dec. 31, 1936	3,572.09	Eastern Trust Co.
Income 1937	148.03	
Cash deposit 1937	650.00	
	<hr/>	\$4,370.12
<b>Water and Sewer Bonds No. 14</b>		
Balance Dec. 31, 1936	3,571.70	Eastern Trust Co.
Income 1937	142.52	
Cash deposit 1937	833.00	
	<hr/>	\$4,547.22
<b>Water and Sewer Bonds No. 15</b>		
Balance Dec. 31, 1936	3,999.36	Eastern Trust Co.
Income 1937	146.38	
Cash deposit 1937	1,273.00	
	<hr/>	\$5,418.74



**Water and Sewer Bonds No. 16**

Balance Dec. 31, 1936	397.34	Eastern Trust Co.	
Income 1937	23.75		
Cash deposit 1937	280.00		
			\$ 701.09

**Water and Sewer Bonds No. 17**

Cash deposit 1937	175.00	Eastern Trust Co.	\$ 175.00
-------------------	--------	-------------------	-----------

**Water and Sewer Bonds No. 18**

Cash deposit 1937	132.00	Eastern Trust Co.	\$ 132.00
-------------------	--------	-------------------	-----------

**Electric Light**

Balance Dec. 31, 1936	878.64	Eastern Trust Co.	
Gain on Bonds 1937	155.00		
Income 1937	73.97		
Cash deposit 1937	113.75		
			\$1,221.36

**Permanent Sidewalks No. 1**

Balance Dec. 31, 1936	4,057.30	Eastern Trust Co.	
Income 1937	180.30		
			\$4,237.60

**Permanent Sidewalks No. 2**

Balance Dec. 31, 1936	6,016.27	Eastern Trust Co.	
Income 1937	251.75		
Cash deposit 1937	200.00		
			\$6,468.02

**Permanent Sidewalks No. 3**

Balance Dec. 31, 1936	2,192.00	Eastern Trust Co.	
Income 1937	87.20		
Cash deposit 1937	200.00		
			\$2,479.20

**Permanent Sidewalks No. 4**

Balance Dec. 31, 1936	2,143.88	Eastern Trust Co.	
Income 1937	99.12		
Cash deposit 1937	500.00		
			\$2,743.00

**Permanent Streets No. 1.**

Balance Dec. 31, 1936	16,481.91	Eastern Trust Co.	
Gain on bonds 1937	155.00		
Income 1937	689.38		
Cash deposit 1937	1,500.00		
			\$18,826.29

**Permanent Streets No. 2.**

Balance Dec. 31, 1936	3,132.84	Eastern Trust Co.	
Income 1937	119.80		
Cash deposit 1937	330.00		
			\$3,582.64

**Permanent Streets No. 3.**

Balance Dec. 31, 1936	6,071.38	Eastern Trust Co.	
Income 1937	252.03		
Cash deposit 1937	750.00		
			\$7,073.41

**Permanent Streets No. 4.**

Balance Dec. 31, 1936	16,074.40	Eastern Trust Co.	
Gain on bonds 1937	125.63		
Income 1937	667.01		
Cash deposit 1937	2,925.00		
			\$19,792.04

**Permanent Streets No. 5.**

Balance Dec. 31, 1936	2,714.16	Eastern Trust Co.	
Income 1937	128.53		
Cash deposit 1937	633.00		
			\$3,475.69

**Permanent Streets No. 6**

Balance Dec. 31, 1936	3,001.44	Eastern Trust Co.	
Income 1937	128.38		
Cash deposit 1937	700.00		
			\$3,829.82

**Permanent Streets No. 7.**

Balance Dec. 31, 1936	5,237.18	Eastern Trust Co.	
Gain on Bonds 1937	155.00		
Income 1937	224.46		
Cash deposit 1937	1,667.00		
			\$7,283.64

**Consolidated Debt.**

Balance Dec. 31, 1936	86.46	Eastern Trust Co.	
Income 1937	4.28		
Cash deposit 1937	35.00		
			\$ 125.74

<b>Motor Fire Engine</b>		
Balance Dec. 31, 1936	15,923.81	Eastern Trust Co.
Income 1937	674.50	
Cash deposit 1937	620.00	
	<hr/>	
		\$17,218.31
<b>Motor Ladder Truck.</b>		
Balance Dec. 31, 1936	6,581.83	Eastern Trust Co.
Gain on bonds 1937	155.00	
Income 1937	300.12	
Cash deposit 1937	280.00	
	<hr/>	
		\$7,316.95
<b>Fire Trucks.</b>		
Balance Dec. 31, 1936	607.13	Eastern Trust Co.
Income 1937	21.93	
Cash deposit 1937	75.00	
	<hr/>	
		\$ 704.06
<b>Steam Roller.</b>		
Balance Dec. 31, 1936	2,054.58	Eastern Trust Co.
Income 1937	74.95	
Cash deposit 1937	80.00	
	<hr/>	
		\$2,209.53
<b>Widening Windmill Road No. 1</b>		
Balance Dec. 31, 1936	2,161.80	Eastern Trust Co.
Income 1937	83.47	
Cash deposit 1937	85.00	
	<hr/>	
		\$2,330.27
<b>Widening Windmill Road No. 2</b>		
Balance Dec. 31, 1936	879.64	Eastern Trust Co.
Income 1937	42.75	
Cash deposit 1937	50.00	
	<hr/>	
		\$ 972.39
<b>Schools 1914</b>		
Balance Dec. 31, 1936	34,099.15	Eastern Trust Co.
Income 1937	1,333.95	
Cash deposit 1937	900.00	
	<hr/>	
		\$36,333.10
<b>Schools 1915</b>		
Balance Dec. 31, 1936	1,887.44	Eastern Trust Co.
Income 1937	95.00	
Cash deposit 1937	40.00	
	<hr/>	
		\$2,022.44

**Schools 1917**

Balance Dec. 31, 1936	27,992.23	Eastern Trust Co.	
Gain on bonds 1937	120.00		
Income 1937	1,314.54		
Cash deposit 1937	1,000.00		
	<hr/>		\$30,426.77

**Schools 1919**

Balance Dec. 31, 1936	7,642.53	Eastern Trust Co.	
Income 1937	295.81		
Cash deposit 1937	250.00		
	<hr/>		\$8,188.34

**Schools 1921**

Balance Dec. 31, 1936	12,860.16	Eastern Trust Co.	
Income 1937	491.29		
Cash deposit 1937	600.00		
	<hr/>		\$13,951.45

**Schools 1922**

Balance Dec. 31, 1936	4,675.05	Eastern Trust Co.	
Income 1937	223.13		
Cash deposit 1937	240.00		
	<hr/>		\$5,138.18

**Schools No. 5**

Balance Dec. 31, 1936	7,689.75	Eastern Trust Co.	
Gain on bonds 1937	155.00		
Income 1937	301.68		
Cash deposit 1937	810.00		
	<hr/>		\$8,956.43

**Schools No. 6.**

Balance Dec. 31, 1936	977.97	Eastern Trust Co.	
Income 1937	42.14		
Cash deposit 1937	97.50		
	<hr/>		\$1,117.61

**Schools No. 7**

Balance Dec. 31, 1936	5,715.57	Eastern Trust Co.	
Gain on bonds 1937	155.00		
Income 1937	246.99		
Cash deposit 1937	1,333.00		
	<hr/>		\$7,450.56

**Unemployed Relief**

Balance Dec. 31, 1936	3,886.26	Eastern Trust Co.	
Income 1937	152.52		
Cash deposit 1937	1,237.00		
			\$5,275.78

**Direct Relief.**

Balance Dec. 31, 1936	2,351.33	Eastern Trust Co.	
Income 1937	96.24		
Cash deposit 1937	1,041.00		
Cash deposit 1937	66.55		
			\$3,555.12

**Improvements**

Balance Dec. 31, 1936	2,324.85	Eastern Trust Co.	
Income 1937	102.21		
Cash deposit 1937	740.00		
			\$3,167.06

**Stone Crusher**

Balance Dec. 31, 1936	323.60	Eastern Trust Co.	
Income 1937	28.41		
Cash deposit 1937	103.00		
			\$ 455.01

**Truck and Tractor**

Balance Dec. 31, 1936	3,646.93	Eastern Trust Co.	
Income 1937	174.54		
Cash deposit 1937	1,700.00		
			\$5,521.47

**Overdraft Royal Bank**

Balance Dec. 31, 1936	12,281.65	Eastern Trust Co.	
Income 1937	468.15		
Cash deposit 1937	6,000.00		
			\$18,749.80

**Cemetery**

Balance Dec. 31, 1936	4,360.83	Nova Scotia Trust Co.	
Income 1937	179.07		
Cash deposit 1937	330.00		
			\$4,869.90

**Ferry Bonds**

Balance Dec. 31, 1936	8,472.34	Nova Scotia Trust Co.	
Income 1937	363.56		
Cash deposit 1937	1,000.00		
	<u>          </u>		\$9,835.90

**Ferry Bonds No. 2**

Balance Dec. 31, 1937	55,682.56	Nova Scotia Trust Co.	
Income 1937	2,130.64		
	<u>          </u>		57,813.20
			<u>          </u>
			\$474,511.09

---

## REPORT OF THE BOARD OF SCHOOL COMMISSIONERS 1937.

---

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—

I have the honour to submit the report of the Board of School Commissioners for the year 1937:

Following similar action by the City of Halifax, the Dartmouth School Board decided to make a charge for the tuition of non-resident students. The High School grant from the Province was discontinued.

A twelfth grade was established, thus setting up for the first time, all the public school grades within the Town. An idea of the progress made in the Dartmouth Schools during the last three decades may be obtained from the table set forth below:

Year	No. of Pupils Enrolled	Number of Teachers	Annual Expend. Per Pupil Enrolled
1907	1230	23	\$ 9.33
1917	1382	28	20.28
1927	1723	36	36.70
1937	1847	41	42.03

During the year school property was maintained in good condition. A new boiler and a stoker installed in the High School at Greenvale and a new stoker installed in Hawthorne School are giving good service.

Future improvements now obviously necessary are special classes for retarded children and vocational training for pupils who do not contemplate university work. The need of vocational training was vividly brought to light when at a public meeting last year a local employer publicly pointed out the dearth of skilled mechanics.

There is a need too, of a method by which young people after leaving school may be guided into employ-

ment where their training and talent may be most useful. After having spent over forty dollars per year for ten or eleven years to educate a child, there appears a real responsibility on the part of educational authorities to see that the student finds in the economic and social world a place where in the advantage of his or her training may not be lost.

Respectfully submitted,  
L. M. BELL, Chairman.

L. M. Bell, Esq.,

Chairman, Board of School Commissioners,  
Dartmouth, N. S.

Sir:—Some statistics for the year ending July 1937 are as follows:

Number of pupils enrolled.....	1847
Number of boys.....	918
Number of girls .....	929
Number enrolled in elementary grades .....	1126
Number enrolled in Junior High School.....	484
Number enrolled in High School .....	237
Total days attendance .....	312201
Average of monthly percentage .....	91.2

**Number of pupils classified according to grades:**

I .....	232
II .....	176
III .....	166
IV .....	187
V .....	193
VI .....	172
VII .....	140
VIII .....	177
IX .....	167
X .....	154
XI .....	83



**Age of Pupils**

5 years of age .....	17
6 years of age .....	126
7 years of age .....	142
8 years of age .....	135
9 years of age .....	145
10 years of age .....	145
11 years of age .....	184
12 years of age .....	217
13 years of age .....	208
14 years of age .....	199
15 years of age .....	192
16 years of age .....	89
17 years of age .....	33
18 years of age .....	12
19 years of age .....	2
20 years of age .....	1

While 181 pupils were vaccinated during the year yet the number exempt by Conscientious Objector's Declaration was 1092.

The staff, with license held and years of service was as follows:

During first 5 years of service—

**"A" LICENSE**

Miss Orpah Bryson, Miss Mable Roberts,  
Miss Mary Cleworth, Mr. A. E. Smallman,  
Miss Ida Jackson.

**"B" LICENSE**

Miss Ruth Monovan, Miss Florence Otto,  
Miss Margaret Murray, Miss Dorothy Norris  
Over 5 and up to 10 years of service—

**ACADEMIC**

Miss Mary Elizabeth MacNamara.

**"A" LICENSE**

Mr. R. L. Clarke, Mr. C. M. Shipley, Mr. W. P. Lawson,  
Miss Nina Purcell, Mr. J. F. Marsters.

**"B" LICENSE**

Miss Gladys Gervais, Miss Maude Otto.  
Over 10 and up to 20 years of service—

**ACADEMIC**

Mr. I. K. Forsyth

**"A" LICENSE**

Miss Marion Forsyth, Miss Clara Quinlan,  
Miss Margaret Myatt

**"B" LICENSE**

Miss Marion Conrad, Miss Ethel Harrison.  
Over 20 years of service—

**ACADEMIC**

Mr. G. C. Beazley.

**"A" LICENSE**

Miss Abby Beazley, Miss Lena Gates, Miss Margaret  
Christie, Miss Adelaide Hiltz, Miss Florence Corkum,  
Miss Ethel Hiltz, Miss Nano DeVan,  
Miss Gertrude Noonan, Mr. J. P. Scott.

**"B" LICENSE**

Miss Hattie Acker, Miss Effie Silver, Miss Margaret Auld,  
Miss Margaret Sutherland, Miss Flora Macdonald,  
Mrs. Alice Oakley.

**"C" LICENSE.**

Miss Ruth Elliott, Miss Beatrice McLeod.

A Grade XII was added in September with an enrolment of 42 pupils. As a fee of \$50.00 was charged for the High School, the attendance from beyond the limits of the Town dropped from 90 to 30.

Mr. C. Morton Shipley was appointed as Science teacher. Mr. Smallman was transferred to the High School in place of Mr. Grant, who was granted leave for one year.

Miss Macdonald, Principal of Findlay School, was transferred to Park School and is now doing Junior High work.

Miss Mable Roberts was appointed to Grade IV and V at Victoria and Miss Ida Jackson was appointed to Grade VI at Park.

At the Musical Festival held during the year at Dalhousie and the Musical Competition at the Exhibiton many pupils from the various schools were in competition with other schools and the results were very satisfactory.

The Bank of Nova Scotia held on December 31, 1937 the amount of \$3,816.21 to the credit of the pupils banking through the schools.

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

Respectfully submitted,

G. C. BEAZLEY, Supervisor.

---

**ANNUAL REPORT OF MEDICAL ATTENTION  
AT SCHOOLS FOR 1937.**

---

The annual Physical examination was given to the children in four schools, Park, Victoria, Hawthorne and Findlay. Grades 1 to 6 inclusive, by Dr. Payzant and two nurses.

Children have been weighed.

749 notices were sent to parents for defects found and 192 visits to the homes of the pupils re correction of defects found.

Defective Tonsils .....	139
Defective Teeth .....	550
Defective Vision .....	47
Defective Skin .....	10
Defective Scalp .....	3

---

749

13 children were excluded for skin and scalp disease.

138 children were vaccinated.

H. A. PAYZANT, M. D.

M. L. FILLMORE, V.O.N.

(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, 1937.

During the year Mr. L. E. Silver and the Estate of James T. Clarke, paid the balance due the Commission and the properties have been transferred to them.

The Commission found it necessary to take over the property 9 Maple Street, and it is at present occupied by a tenant on rental. This property and that of 11 Maple Street, your Commissioners would like to dispose of, either for cash or on terms.

The Commission was able to effect negotiations whereby Mr. Ralph D. Rogers has signed an agreement to purchase 13 Maple Street, also Mr. Thomas Canning for the purchase of 77 Rose Street, on the usual terms and payments.

The past year has shown improvement in the payments of instalments of those in arrears, no doubt brought about by the improvement in conditions generally; nevertheless there are some householders who are apparently finding it impossible to keep up the payments, and there may be no alternative but for the Commissioners to take over certain properties in the near future.

The books of the Commission have been audited to the 31st of December 1937, by Major H. D. Creighton, C. A., and found correct.

The following comparative Statement of payments, for 1936 and 1937 may prove of interest and value:—

1936				1937			
15	owners	paid	12 months	19	owners	paid	12 months
4	"	"	11 "	8	"	"	10 "
4	"	"	14 "	6	"	"	14 "
4	"	"	13 "	2	"	"	13 "
4	"	"	9 "	2	"	"	6 "
3	"	"	8 "	1	"	"	16 "
3	"	"	6 "	1	"	"	15 "
2	"	"	15 "	1	"	"	11 "
1	"	"	28 "				
1	"	"	16 "	1	"	"	9 "
1	"	"	10 "	1	"	"	8 "
1	"	"	7 "	1	"	"	7 "
1	"	"	4 "	1	"	"	5 "
1	"	"	1 "	1	"	"	4 "

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

Respectfully submitted,

A. T. CROFT, Chairman.

NAME	Instal.	Date Paid		Amount.	Interest.	Principal
		up to.				
D. Denham .....	199	June	1 37	\$4425.76	\$1912.97	\$2512.79
A. B. Smith.....	161	Mar.	15 34	3756.13	1799.95	1956.19
C. R. Mosher.....	205	Nov.	15 37	5226.50	2217.74	3008.76
H. C., 9 Maple St....	141	July	15 32	3515.13	1775.08	1740.05
Stairs Benjamin .....	216	Nov.	1 38	4736.88	1940.70	2796.18
G. A. Colter.....	136	Apr.	15 32	2985.20	1516.54	1468.66
Henri Stroud .....	165	Sept.	15 34	3927.00	1864.08	2062.92
F. Cole .....	202	Nov.	1 37	3062.34	1226.35	1635.99
F. Dunlop .....	201	Dec.	15 37	5126.60	2203.21	2923.39
Ralph D. Rogers.....	97	July	1 29	1263.01	1240.31	1022.70
Mrs. Laura Dillman.	203	Dec.	15 37	4930.87	2105.93	2824.94
Ross Peers .....	127	July	1 31	3048.00	1577.40	1470.60
John A. Graham.....	172	May	1 35	4386.00	2056.40	2329.60
Martin T. Murphy....	151	Aug.	1 33	3850.75	1890.87	1959.87
W. F. Charlton.....	194	Mar.	1 37	3886.00	1701.70	2178.30
Mrs. Mary Dumaresq	187	Sept.	1 36	4364.58	1954.02	2410.56
Alex McDow .....	103	Aug.	1 30	2477.15	1343.42	1133.72
H. C., 11 Maple St....	136	Apr.	15 32	3481.60	1768.25	1713.35
H. C. Wambolt.....	159	May	1 34	3711.06	1787.87	1923.19
Gregory O'Hearn ...	189	Oct.	15 36	5020.63	2242.63	2798.00
W. J. Meredith.....	197	Aug.	1 37	5252.02	2292.82	2959.20
Thomas Canning ...	153	Dec.	15 33	3060.00	1495.20	1564.80
J. T. Brooking.....	166	Dec.	1 34	4427.22	2096.82	2330.40
Wm. Rodger .....	175	Apr.	1 37	4375.00	2024.01	2350.99
W. N. Brown.....	183	Jan.	1 38	4146.78	1876.26	2270.52
Albert Brewer .....	149	Jan.	1 35	2760.00	1460.60	1499.40
Wm. Chisholm .....	170	Jan.	15 37	4533.90	2124.70	2409.20
Mrs. Clara Bailey....	150	Apr.	1 35	4325.00	2382.40	1942.60
W. O. Ainsley.....	178	July	1 37	4747.26	2179.26	2568.00
E. S. Tufts.....	176	Apr.	1 37	3988.16	1848.88	2139.28
A. E. Lavallee.....	168	Sept.	1 36	3921.12	1848.07	2073.05
E. F. Whebby.....	138	Apr.	15 34	2576.46	1296.30	1280.16
J. C. Ritchie.....	183	Dec.	15 37	3760.00	1659.40	2000.60
H. J. Lynch.....	182	Dec.	15 37	3720.00	1652.50	1987.50
A. J. Conrod.....	145	Nov.	15 34	2900.00	1443.20	1456.80
C. A. Roberts.....	180	Dec.	1 37	4021.20	1835.42	2185.78
Avery Jackson .....	162	June	1 36	3240.00	1548.30	1691.70
E. Hynes .....	179	Dec.	15 37	3580.00	1638.40	1941.60

Clyde Teasdale	.....152	Apr. 1 36	3750.84	1826.48	1924.36
Miss Mary Smith	....167	Nov. 30 37	3340.00	1577.50	1762.50
Joseph Smith	.....154	Nov. 1 36	3080.00	1501.40	1578.60
Mrs Margartt Wilson	166	Oct. 1 37	3320.00	1571.30	1748.70
E. A. Butler	.....169	Dec. 15 37	3380.00	1579.70	1800.30
Total amount paid Government					\$224,015.73
Total amount paid for principal					\$111,558.82
Total amount paid for Interest					113,456.91
					\$224,015.73

Collections for 1937	.....\$	15,677.04
Amount paid Government	.....	14,751.07
Mr. L. E. Silver balance of Loan paid in full	.....\$	2,475.75
Estate of J. T. Clarke balance of Loan paid in full	.....	899.45

No. 13 Maple Street sold to Ralph D. Rogers.

No. 77 Rose Street sold to Thomas Canning.

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

EDGAR H. LEVY, Secty.



---

**FERRY REPORT 1937.**

---

To the Ratepayers Town of Dartmouth, N. S.

Ladies and Gentlemen:

The year 1937 for renewals, improvements and extensions relative to the development of ferry terminal facilities in Halifax and Dartmouth was unprecedented, and while making this statement, I am confident that our docks and landings are now in better condition and the approaches thereto more attractive than ever before in the history of the Dartmouth-Halifax ferry service. Needless to say, such developments have cost money which was spent in giving employment to our citizens as well as providing more adequate and efficient transportation for vehicular and pedestrian traffic.

In response to the public demand the service is now continuous throughout the year until 1.15 a. m. from Halifax.

The pay roll for 1937 was \$90,088.09, covering a total of eighty-three employees, with an average of seventy per month throughout the year, as compared with \$83,306.80 in 1936 with an average of sixty-one employees. The old Halifax docks and landings to the value of \$20,726.23 have been written off and replaced with the new valuation of \$29,075.11 as expended in 1937. The real estate, plant and equipment account has also been increased by a pontoon costing \$2,142.50, a bridge complete with trusses and horns costing \$3,253.98, also upper and lower horns for the main Dartmouth dock \$985.61. This makes the credit balance of that account \$453,662.05. \$1,000.00 was transferred to the sinking fund which now amounts to \$9,835.90. Gratuities made include \$500.00 to the Victorian Order of Nurses, \$500.00 to the Dartmouth Natal Day celebrations, and \$100.00 to the Dartmouth Reading Room. In accordance

with Section 126 of Chapter 56 of the Acts of 1902, \$20,000.00 has been transferred to the Town of Dartmouth. A total of \$14,381.76 was written off to depreciation leaving this account with a credit balance of \$180,599.05.

Interest paid on monies was \$9,400.00 as in previous years. Taxes paid amount to \$12,345.87, of which \$2,156.70 went to the City of Halifax and \$10,189.17 to the Town of Dartmouth.

Insurance paid as protection against fire, collision, sickness, accident, and workmen's compensation was \$4,014.81.

The revenue from the sale of tickets for cars and pedestrians was \$182,211.81 and from other sources \$4,931.17, totalling \$187,142.98.

1,076,656 adults and 61,264 children were carried safely during the year, not including truck and car drivers.

17,204 commutation books were sold in 1937 as compared with 15,017 in 1936.

Information relative to the cost of maintenance and repairs to boats, docks, landings, buildings, machinery, etc. may be obtained from a study of the financial report as incorporated in the 1937 report of the Town of Dartmouth.

Your commission and management are exerting every effort to have our ferry service as accommodating and modern as existing conditions can afford.

In closing, I wish to express my thanks and appreciation to the general superintendent, commissioners and all employees for their courtesy and co-operation during my term of office.

I have the honor to be,

Yours very truly,

WALTER MOSHER, Chairman.

To the Chairman and Members of the

Dartmouth Ferry Commission, Dartmouth, N. S.

Gentlemen:—Undoubtedly the most active year in re-construction of ferry properties since being taken over by the town was 1937.

The most important finished work is the Halifax terminals including the emergency dock. The main dock is equipped with a new bridge and float and provided with permanent steel horns for the safe handling of heavy traffic. The spare dock to the north is kept in good repair and may be used at short notice.

The old station house at Halifax has been removed, the grounds made attractive and a suitable fence erected about them.

The main station has been redecorated both inside and outside and a new heating furnace installed. A blower system for the purpose of economy in fuel is contemplated.

On the Dartmouth side a new pontoon was built and installed under the main bridge. A new apron is under construction and will be ready for installation during the early spring of 1938.

The outer end of the north wharf for a distance of twenty-five feet has been rebuilt and the old coal shed to the south of the main dock removed and the grounds graded, also new gates and gate posts have been erected to the entrance of the main dock.

The usual annual inspection and overhauling of the boats was made in February, March and April.

The S. S. Halifax had the following important repairs made:—Four shell plates and two butt straps renewed, tail end shafting drawn for examination and the outer bearings renewed, sea connections reconditioned and inspected also hull scraped and painted.

The S.S. "Chebucto" had the tail shaft drawn and bearings renewed, rudders overhauled, fifty feet of margin plating renewed on port side, steel section of crank shaft machined and fitted to forward engine, sea connections inspected and reconditioned, also hull scraped and painted.

The S. S. "Dartmouth" had both tail ends drawn, inspected and reconditioned, quarter decks resurfaced with asphalt decking, the seams around the superstructure caulked by the compressed air process for the prevention of rust and corrosion, also the hull scraped and painted.

The superstructure of all three boats were given two coats of paint.

New clocks were installed in the S. S. "Chebucto" and S. S. "Halifax" in the pilot houses and engine rooms, and new compasses were placed in the S. S. "Chebucto"

The Natal Day program was carried out in a satisfactory manner without congestion or mishap. Passengers carried 17,174; cars carried 1,432.

Although the prolonged illness of Capt. A. H. Young is regretted, we are gratified to learn he is making steady progress to recovery. The sudden passing of Simeon Conrad, a valued member of the shore staff is regretted.

Throughout the year 293,409 vehicles were carried or a daily average of 804.

The information relative to ferry statistics is obtainable from the report of the chairman.

In closing, I wish to express hearty appreciation of the services as rendered by the several branches of the ferry staff.

Respectfully submitted,

CHAS. E. PEARCE,

General Superintendent.

## DARTMOUTH FERRY COMMISSION

### RESERVE ACCOUNT

1936		
Dec. 31	By amount at credit .....	\$232,090.58
1937		
Jan. 12	By amount transferred from Profit & Loss acct.	5,071.78
Dec. 31	By interest for 1937 .....	2,678.66
		\$239,841.02
1937		
Jan. 20	To amount paid Town of Dartmouth .....	\$ 10,000.00
Dec. 27	To amount paid Town of Dartmouth .....	10,000.00
Dec. 31	To Halifax docks written off.....	16,580.99
		36,580.99
Dec. 31	By amount at credit.....	203,260.03

### RESERVE FOR DEPRECIATION

1936		
Dec. 31	By amount at credit.....	\$170,362.53
1937		
Dec. 31	By provision for depreciation during 1937	14,381.76
		\$184,744.29
Dec. 31	To adjustment re Halifax docks written off.	4,145.24
		\$180,599.05

---

**PROFIT AND LOSS ACCOUNT**

By	Ferriages and commutations .....	\$182,211.81	
	Rents, advertising space, buildings, etc.....		3,793.00
To	Interest .....	\$ 9,400.00	
	Workmens Compensation .....	477.16	
	Public Liability Insurance .....	785.62	
	Employees Sickness Insurance.....	473.38	
	Operating Expenses .....	131,332.54	
	Insurance .....	2,278.65	
	Reserve for Depreciation .....	14,381.76	
	Rental Halifax Property.....	1,298.08	
	Taxes and Water Rates .....	12,345.87	
	Grant to Natal Day Committee .....	500.00	
	Victorian Order of Nurses .....	500.00	
	Miscellaneous Expenses .....	242.50	
	Claims .....	15.00	
	Inspection .....	270.00	
	Advertising .....	208.38	
	Superannuation .....	1,000.00	
	Net Earnings for year .....	10,495.83	
		<hr/>	<hr/>
		\$186,004.81	\$186,004.81

---

**GENERAL PROFIT AND LOSS ACCOUNT**

1936			
Dec. 31	By amount at credit .....	\$ 5,071.78	
1937			
Dec. 31	Net earnings from Profit and Loss acct.....	10,495.83	
		<hr/>	<hr/>
			\$15,567.61
1937			
Jan .12	To amount transf. to Reserve.....	\$5,071.78	
Dec. 1	Amount to Sinking Fund .....	1,000.00	6071.78
		<hr/>	<hr/>
1937			
Dec. 31	By amount at credit. ....		\$ 9,495.83

## BALANCE SHEET

December 31st, 1937

## ASSETS

Real Estate and Equipment.....	\$454,810.17	
Less Reserve for Depreciation.....	180,599.05	
		\$274,211.12
Coal and other supplies.....		1,867.17
Cash on hand and in bank.....	11,665.69	
Accounts receivable .....	522.02	
		\$ 12,187.71
Investments in Prov. & Municipal Bonds...\$	7,322.00	
Deferred charges, unexpired insurance ....	2,089.62	
		\$ 9,411.62
Reserve Fund Investments:		
Provincial and Municipal Bonds.....	49,986.25	
Savings Banks .....	4,328.84	
		\$ 54,315.09
Sinking Fund Investments:		
Town of Dartmouth (Legislation of 1924)		9,835.90
		\$361,828.61

## LIABILITIES

Town of Dartmouth .....		\$135,000.00
Accounts payable .....	\$2,079.05	
Accrued interest Town of Dartmouth.....	1,733.80	
		\$ 3,812.85
Commutation paid in advance.....		424.00
Reserve .....		203,260.03
Sinking Fund Reserve .....		9,835.90
Profit and Loss Account .....		9,495.83
		\$361,828.61

I have examined the books and accounts of Dartmouth Ferry Commission for year ending December 31st. 1937, and in my opinion the above balance sheet is correctly drawn to represent the position of the Commission as on December 31st 1937, as shown by the books of the said Commission.

During the year under review the sum of \$22,995.72 for repairs and replacements was charged direct to operating expenses.

No credit has been taken for accrued interest on \$53,000.00 paid to Town of Dartmouth in 1935.

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 accounts for the year.

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



**DARTMOUTH PARK COMMISSION**

---

To the Members of the Park Commission,  
Dartmouth, N. S.

Gentlemen:—With the small amount of \$300.00 granted by the Council for Park activities for last summer, I started two men to work cleaning up throughout the Park after the winter collection of rubbish of all kinds thrown by unthoughtful citizens of our town.

This job alone costs the taxpayers of the town from \$40.00 to \$50.00 every spring for labor and truckage to clean up the Park.

I had a park-keeper sworn in on May 15th. He was working every day filling in holes in the roads and levelling up the paths; clearing up loose stones, placing new benches, painting same and painting the summer house and boxes around the trees on Park Avenue; cutting out brush and mowing the grass on the boulevards on Windmill Road. Every week during the summer the above work was done. His duties included also doing police duty every day in the Park.

The roads in the Park are in disgraceful condition and have been for a number of years. That is the only complaint made to me by our citizens. My intention has been to do a small piece of road work each year; around the common field one year, another portion of road the following year and in that way in three or four years the Park roads would be in good condition. But it seems every year the Council does not see its way clear to grant money to repair the roads.

---

I consider the Park to be one of the best assets the town owns, and I firmly believe that more money and attention should be given to its improvement.

The statement of Receipts and Expenditures for the year may be found on page 50 of this report.

Respectfully submitted,

WILLIAM CASE, Chairman.

## INDEX

Accounts Payable .....	40
Assets and Liabilities.....	38
Assessment .....	9
Auditors' Report .....	37
Bank Balances .....	38
Bonded Debt .....	10
Charities .....	19
Dog Taxes .....	27
Fire .....	17
Finances .....	5
Ferry Commission .....	72
Gov't. Town of Dartmouth.....	1
Health Officer .....	35
Housing Commission .....	68
Licenses:—Hack, Truck, Traders, etc.....	25
Mayor's Report .....	4
Mayors, List of.....	2
Park Commission .....	80
Plumbing Inspector's Report.....	32
Police .....	21
Receipts and Expenditures:—	
Town General .....	42
Water and Sewer Maintenance.....	48
Water and Sewer Construction.....	50
Schools .....	46
Mount Hermon Cemetery.....	50
Curbs and Gutters .....	51
Firemen's Fund .....	52
Tax Sale Fund.....	51
Permanent Sidewalks .....	52
Pavement No. 5 .....	52
Dartmouth Park Commission.....	51
Debentures Account .....	53
Direct Relief .....	52
Equipment .....	52
Pleasant Street Sewer .....	53
Streets and Public Property.....	12
Schools .....	62
School Medical Inspection.....	67
School Staff .....	64
Sinking Funds .....	54
Tax Collector's Report.....	36
Tax Rate .....	8
Water and Sewerage.....	15
Returns Respecting Debentures and Sinking Funds.	

# Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1937, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY		PARTICULARS OF DEBENTURES					PARTICULARS OF SINKING FUNDS							How Sinking Fund Invested.
	Statute		Total issued and sold.	Gross Bonded Debt.	Date of Debentures.	Date of Maturity.	Rate of Interest.	Amount per annum payable into Sinking Fund.	Total amount of payments into Sinking Fund to date (not including interest).	Total amount of Sinking Fund to 31st December, 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.		
	Chapt.	Year.													
Schools	97	1914	90000	90000	July 1st, 1914	1944	5%	900	20700.00	34099.15	900.00	1333.95	36333.10	E. T. Co.	
"	52	1915	4000	4000	May 1st, 1915	1940	5%	40	920.00	1887.44	40.00	95.00	2022.44	"	
"	98	1917	100000	100000	July 2nd, 1918	1943	6%	1000	19000.00	27992.23	120.00*	1314.54	30426.77	"	
"	94	1919	12500	12500	July 2nd, 1919	1949	5%	250	4750.00	7642.53	250.00	295.81	8188.34	"	
"	93	1921	30000	30000	Nov. 1st, 1921	1951	6%	600	9600.00	12860.16	600.00	491.29	13951.45	"	
"	65	1922	12000	12000	July 3rd, 1922	1942	5½%	240	3600.00	4675.05	240.00	223.13	5138.18	"	
"	81	1928	27000	27000	July 2nd, 1928	1948	4½%	810	7290.00	7689.75	155.00*	301.68	8956.43	"	
"	75	1930	3000	3000	Jan. 2nd, 1931	1951	5%	97.50	675.00	977.97	97.50	42.14	1117.61	"	
"	81	1928	40000	40000	May 1st, 1932	1952	5%	1333	6665.00	5715.57	1333.00	246.99	7450.56	"	
Fire Trucks	84	1929	2500	2500	Nov. 1st, 1929	1949	5%	75	600.00	607.13	75.00	21.93	704.06	"	
Crusher	76	1933	3100	3100	July 1st, 1934	1954	5%	103	412.00	323.60	103.00	28.41	455.01	"	
Public Works and Improvements	76	1933	22200	22200	July 1st, 1934	1954	5%	740	2960.00	2324.85	740.00	102.21	3167.06	"	
Electric Light	86	1931	3500	3500	June 1st, 1931	1951	4½%	113.75	682.50	878.64	155.00	73.97	1221.36	"	
Consolidated Debt.	97	1914	17000	17000	Dec. 2nd, 1914	1944	5%				113.75*			No Sinking Fund.	
"	57	1935	1000	1000	July 2nd, 1935	1955	4%	35	119.15	86.46	35.00	4.28	125.74	E. T. Co.	
Unemployment Relief	67	1932	15000	15000	Nov. 1st, 1932	1942	5%	1237	4948	3886.26	1237.00	152.52	5275.78	E. T. Co.	
Direct Relief	57	1935	12500	12500	July 2nd, 1935	1945	4%	1041	3330.50	2351.33	66.55	96.24	3555.12	E. T. Co.	
Overdraft Royal Bank	70	1934	24000	24000	July 2nd, 1934	1939	4%	6000	18000.00	12281.65	1041.00	468.15	18749.80	"	
Tractor & Plough	57	1935	5500	5500	July 2nd, 1935	1940	4%	1700	5257.25	3646.93	6000.00	174.54	5521.47	"	
Truck	57	1935	3000	3000	July 2nd, 1935	1940	4%				1700.00			"	
Motor Fire Engine	94	1911	15500	15500	July 2nd, 1919	1939	5%	620	12080.00	15923.81	620.00	674.50	17218.31	"	
" Ladder Truck	106	1920	14000	14000	July 2nd, 1921	1941	6%	280	4760.00	6581.83	155.00*	300.12	7316.95	"	
Steam Road Roller	94	1919	4000	4000	July 2nd, 1919	1939	5%	80	1440.00	2054.58	280.00	74.95	2209.53	"	
Wid. W.M. Road	95	1919	8500	8500	July 2nd, 1919	1939	5%	85	1520.00	2161.80	80.00	83.47	2330.27	"	
" " "	65	1922	5000	5000	July 3rd, 1922	1942	5½%	50	700.00	879.64	50.00	42.75	972.39	"	
Cemetery	97	1925	11000	11000	Oct. 1st, 1925	1945	5%	330	3840.00	4360.83	330.00	179.07	4869.90	N. S. T. Co.	
Permanent Sidewalks			3000	3000	Feb. 1st, 1916	1936	5%			4057.30		180.30	4237.60	E. T. Co.	
"	93	1921	10000	10000	Nov. 1st, 1921	1941	6%	200	3000.00	6016.27	200.00	251.75	6468.02	"	
"	77	1927	10000	10000	Aug. 1st, 1927	1947	4½%	200	2000.00	2192.00	200.00	87.20	2479.20	"	
"	67	1932	15000	15000	July 2nd, 1932	1952	5½%	500	2500.00	2143.88	500.00	99.12	2743.00	"	
Pavements	77	1927	50000	50000	Aug. 1st, 1927	1947	4½%	1500	13500.00	16481.91	155.00*	687.38	18826.29	"	
"	29	1928	11000	11000	Nov. 1st, 1929	1949	5%	330	2970	3132.84	1500.00	119.80	3582.64	E. T. Co.	
"	81	1928	25000	25000	Nov. 1st, 1929	1949	5%	750	6000	6071.38	330.00	252.03	7073.41	"	
"	86	1931	90000	90000	June 1st, 1931	1951	4½%	2925	17550	16074.40	125.63*	667.01	19792.04	"	
"	29	1928	19000	19000	Mar. 1st, 1932	1952	5½%	633	3165	2714.16	2925.00	128.53	3475.69	"	
"	67	1932	21000	21000	July 2nd, 1932	1952	5½%	700	3500	3001.44	633.00	128.38	3829.82	"	
"	76	1933	50000	50000	July 1st, 1934	1954	5%	1667	6668	5237.18	155.00*	224.46	7283.64	"	

\*Gain on Bonds

## Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1937, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY		PARTICULARS OF DEBENTURES					PARTICULARS OF SINKING FUNDS						How Sinking Fund Invested.
	Statute		Total issued and sold.	Gross Bonded Debt.	Date of Debentures.	Date of Maturity.	Rate of Interest.	Amount per annum payable into Sinking Fund.	Total amount of payments into Sinking Fund to date (not including interest).	Total amount of Sinking Fund to 31st December, 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.	
	Chapt.	Year.												
Water & Sewerage	94 & 95	1919	15000	15000	July 2nd, 1919	1949	5%	300	5700	10319.76	{ Paid off 169.00 300.00 2000.00 155.00*	474.04	10924.80	E. T. Co.
" "	106	1920	100000	100000	Jan. 2nd, 1921	1941	6%	2000	34000	47017.17		1988.68	51005.85	"
" "	93	1921	50000	50000	July 3rd, 1922	1942	5½%	1000	15000	19468.64	{ 1000.00 180.00 150.00 150.00 1200.00 210.00 120.00 155.00*	826.21	21449.85	"
" "	73	1923	6000	6000	Aug. 1st, 1923	1943	5%	180	2520	3178.79		119.78	3478.57	"
" "	74	1924	5000	5000	July 2nd, 1924	1944	5%	150	1950	2371.34		101.25	2622.59	"
" "	75	1926	5000	5000	Sep. 1st, 1926	1946	5%	150	1650	1874.81		85.50	2110.31	"
" "	75	1926	40000	40000	Oct. 1st, 1926	1946	5%	1200	13200	14998.67		614.01	16812.68	"
" "	77	1927	7000	7000	Aug. 1st, 1927	1947	4½%	210	1900	2301.64		113.37	2625.01	"
" "	77	1927	4000	4000	Aug. 1st, 1927	1947	4½%	120	1200	1315.25		68.78	1504.03	"
" " Ren. 35500	81	1928	24000	24000	July 2nd, 1928	1948	4½%	720	6480	6835.31		269.92	7980.23	"
Water & Sewerage	84	1929	14000	14000	Nov. 1st, 1929	1949	5%	420	3360	3399.98	420.00	114.94	3934.92	"
" " Ren. 62500	86	1931	20000	20000	June 1st, 1931	1951	4½%	650	3900	3572.09	650.00	148.03	4370.12	"
" "	67	1932	25000	25000	July 2nd, 1932	1952	5½%	833	4165	3571.70	833.00	142.52	4547.22	"
" "	76	1933	38200	38200	July 1st, 1934	1954	5%	1273	5092	3999.36	1273.00	146.38	5418.74	"
" "	57	1935	8000	8000	July 2nd, 1935	1955	4%	280	560	397.34	280.00	23.75	701.09	"
" "	70	1934	5000	5000	Nov. 2nd, 1936	1956	3½%	175	175		175.00		175.00	"
" "	64	1936	3500	3500	Nov. 1st, 1936	1956	3½%	132	132		132.00		132.00	"
Dart. Ferry Comm.	102	1912	25000	25000	May 1st, 1913	1943	5%\$							
" " "	102	1912	7000	7000	July 1st, 1913	1943	5%\$	1000	7500	8472.34	1000.00	363.56	9835.90	N. S. T. Co.
" " "	102	1912	3000	3000	July 1st, 1913	1943	5%\$							
" " "	52	1915	153000	153000	May 1st, 1915	1940	5%			55682.56		2130.64	57813.20	"
										417788.70	39341.43	17380.96	474511.09	

\*Gain on Bonds

## TOWN GENERAL ACCOUNT

### Statement of Receipts and Disbursements for year ending Dec. 31/38

#### RECEIPTS

Estimates.

Current Real and Personal Property Taxes:		
1938 Real and Personal .....	\$122,823.62	
1938 Personal .....	5,448.99	
189,738.		\$128,272.61
2,500.	1938 Poll Taxes .....	2,950.41
Arrears Real and Personal:		
1937 .....	22,436.65	
1936 .....	27,145.99	
1935 .....	4,582.39	
79,415.		\$ 54,165.03
	Arrears Personal and Poll .....	3,306.28
1,000.	Sidewalk frontages .....	1,080.99
6,744.	Municipal School Fund .....	6,730.32
600.	Dog taxes .....	714.00
Licenses:		
	Hackney .....	456.00
	Trucking .....	110.00
	Auctioneers .....	10.00
	Plumbers .....	60.00
	Traders .....	62.00
	Junk Dealers .....	20.00
	Chimney Sweeps .....	10.00
700.		\$ 728.00
5,000.	Interest .....	4,794.34
500.	Fines .....	513.50
1,000.	Court Fees .....	1,054.28
15,000.	Dartmouth Ferry Commission .....	15,000.00
	Rental Natal Day lots .....	30.00
	Rent Cable rights .....	1.00
	Tax Sale Deeds .....	18.00
	Maps sold .....	6.00
	Deposits Illegitimate Child Act....	200.00
	Tourist Association Grant refund....	45.96
	Sale Streets Equipment.....	155.00
	Sale of land .....	45.00