



ANNUAL REPORT
OF THE
TOWN OF DARTMOUTH
NOVA SCOTIA.



YEAR 1938

GOVERNMENT OF THE TOWN OF DARTMOUTH.
(INCORPORATED 1873)

FOR THE MUNICIPAL YEAR 1938.

MAYOR—L. J. ISNOR.

PRESIDING COUNCILLOR—WILLIAM AUSTIN.

COUNCILLORS

Ward 1—Charles Mosher	William Austin
Ward 2—Arthur R. Publicover	Lorne R. Hartlen
Ward 3—A. C. Pettipas	James J. MacIntosh

BOARD OF SCHOOL COMMISSIONERS

Councillors Pettipas (Ch.) Austin, Hartlen,
Commissioners—John Kilroy, A. T. Croft.

COMMISSIONERS OF DARTMOUTH PARK

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

DARTMOUTH FERRY COMMISSION

Mayor Isnor (Ch.); Coun's. Publicover and Pettipas; M. S. Regan;
John Paterson; Robert T. Lynch and John Otto.

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, Wm. R. Jennett, 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. Austin (Ch.); Coun's. Mosher and Publicover,
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. A. McLean	1926
Chas. A. McLean	1927
Walter Mosher	1928
Walter Mosher	1929
Walter Mosher	1930
Walter Mosher	1931
Walter Mosher	1932
Walter Mosher	1933
Walter A. Topple	1934
Walter A. Topple	1935
Walter Mosher	1936
Walter Mosher	1937
L. J. Isnor	1938

MAYOR'S REPORT.

Dartmouth, N. S., February 1st, 1939.

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

I have the honor to submit my report as Mayor of the Town of Dartmouth for the year 1938.

I am pleased to be able to say that while several of the estimates were slightly overrun our receipts exceeded our estimates, so as to enable us to end the year with a balanced budget and a small surplus in the town general account and some reduction in our bank overdraft.

In the Water and Sewer Maintenance Department there is noted a decided improvement over previous years which has resulted in a reduction in the overdraft in the amount of \$3,357.31. This improved condition is undoubtedly a reflection of the building activity of the past several years and a greater use of metered service.

During the year there was paid out for wages to town workmen \$22,470.05, an increase of \$4,660.54 over the previous year.

Building operations while not as active as in the previous year, nevertheless, showed satisfactory progress. The new "Mayfair" building completed in 1938 is a great compliment from the owners to the progress of the town and for its future prospects.

Our Police and Fire Departments are working on a high standard of efficiency.

In the present year Their Majesties, King George and Queen Elizabeth will visit Canada. I propose to take steps to have Dartmouth recognized on this occasion and solicit the co-operation of our citizens. By all rule of reason this ought to be insisted upon as the beginning of conscious-

ness in Dartmouth in sharing the honors and responsibility of an Empire Port.

It would be impossible to carry on satisfactorily without co-operation and unity and in this connection I wish to thank the councillors, town officials and all employees for the very able assistance rendered to me during the year. I also wish to express my appreciation to the citizens at large for the privilege of serving them and for their advice and encouragement during the past year.

I have the honor to be,

Yours faithfully,

(Signed) L. J. ISNOR, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE.

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 1938, and am pleased to report the Town to be in an excellent financial situation and that the close of the year reveals a small credit balance on the year's work which means a balanced budget.

Statements of all outstanding personal and poll taxes were taken off the books by the Town Clerk's staff and handed to your Committee who engaged a special tax collector for several months for this work alone and the results have justified the expenditure. The collection of these taxes is a matter that requires close and constant attention.

The total tax collections for the year including real estate, personal and poll and arrears amounted to \$188,694.33 as compared with \$189,936.86 in 1937. Other

receipts amounted to \$31,297.61 making the total receipts for the year of the Town General Account to be \$219,991.94. The expenditures totalled \$219,486.02 which reflects in the overdraft decreasing from \$80,784.97 at the beginning of the year to be \$80,279.05 at the close of the year. The overdraft is covered by outstanding taxes \$83,848.12 and a reserve has been set up for non-collectable taxes of \$22,132.57 in addition.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was.....\$1,359,500.

Debentures were issued during the year as follows:

Water (Chlorination Plant).....	7,000.	
Water and Sewerage	5,000.	
Sewers Pleasant St.	3,600.	
Curbs and Gutters.....	10,000.	
		————— 25,600.
		<u>1,385,100.</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 \$1,385,100. is made up as follows:

Consolidated Debt	18,000.
Schools	318,500.
Water and Sewerage	397,200.
Sewers	3,600.
Permanent Sidewalks	35,000.
Motor Fire Engine	15,500.
Motor Ladder Truck	14,000.
Road Roller	4,000.
Widening Windmill Road.....	13,000.

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.
	1,385,100.00

The Sinking Fund for the redemption of debentures at the beginning of the year was... 474,511.09

The fund was increased during the year as follows:

Cash assessed for 1938.....	35,363.25
Cash Dartmouth Ferry Commission	1,000.00
Interest earned on investments..	19,453.67
Gain on Bonds	345.00
	56,161.92
	530,673.01

To the credit of the following:

Ferry	71,314.43
Water and Sewerage.....	156,018.83
Permanent Sidewalks	16,216.99
Schools	123,919.66
Consolidated Debt	163.74
Motor Fire Engines	26,608.06
Road Roller	2,373.50
Cemetery	5,483.93
Permanent Streets	74,899.09
Electric Light	1,381.07
Widening Windmill Road.....	3,623.76

Unemployed Relief	12,689.00	
Improvements	4,037.88	
Stone Crusher	586.45	
Truck and Tractor.....	7,444.88	
Overdraft Royal Bank.....	23,911.74	
		————— 530,673.01

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 who have performed their duties in a faithful manner.

Respectfully submitted,

WILLIAM AUSTIN, Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	Town Rate.	School Rate.	Total
1905 .....	.79	.55	\$1.34
1906 .....	.78	.60	1.38
1907 .....	.88	.69	1.56
1908 .....	.95	.69	1.64
1909 .....	.81	.74	1.55
1910 .....	.75	.75	1.50
1911 .....	.85	.70	1.55
1912 .....	.82	.73	1.55
1913 .....	.85	.70	1.55
1914	1.02	.68	1.70
1915 .....	.78	.89	1.67
1916	1.03	.92	1.95
1917	1.03	.92	1.95
1918 .....	.99	1.01	2.00
1919	1.39	1.26	2.65
1920	1.70	1.30	3.00
1921	1.74	1.26	3.00
1922	1.69	1.26	2.95
1923	1.73	1.22	2.95
1924	1.84	1.26	3.10
1925	1.79	1.26	3.05
1926	1.82	1.28	3.10
1927	1.81	1.29	3.10
1928	2.03	1.34	3.37
1929	1.97	1.33	3.30
1930	1.96	1.34	3.30
1931	1.97	1.33	3.30
1932	2.12	1.38	3.50
1933	1.96	1.54	3.50
1934	2.12	1.48	3.60
1935	2.08	1.47	3.55
1936	2.04	1.56	3.60
1937	2.21	1.57	3.78
1938	2.21	1.54	3.75

REAL AND PERSONAL PROPERTY

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

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
1938	5,073,995

 The Bonded Debt of The Town on December 31, 1938

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.
Water	July 2, 1919	30	1949	5%	15,500.
	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, 1937	20	1957	3½%	10,000.
Nov. 1, 1937	20	1957	3½%	5,000.	
Nov. 1, 1938	20	1958	3½%	5,000.	
Nov. 1, 1938	20	1958	3½%	7,000.	
					\$397,200.
Sewers	Nov. 1, 1938	20	1958	3½%	3,600.
Perm't. Sidewalks	Nov. 1, 1921	20	1941	6%	10,000.

TOWN OF DARTMOUTH

	Aug. 1, 1927	20	1947	4½%	10,000.
	July 2, 1932	20	1952	5½%	15,000.
					<u>\$ 35,000.</u>
Curbs and Gutters	Nov. 1, 1938	20	1958	3½%	10,000.
Motor Fire Engine	July 2, 1919	20	1939	5%	15,500.
Motor La. 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%	8,000.
Windmill Road	July 3, 1922	20	1942	5½%	5,000.
					<u>\$ 13,000.</u>
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.
					<u>\$266,000.</u>
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.
					<u>\$1,197,100.</u>
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.
					<u>\$188,000.</u>
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100,000.
	Sept 1, 1921	20	1941	5%	89,000.
					<u>\$189,000.</u>
					<u>\$1,574,100.</u>

The Debentures for \$189,000. issued under the Nova Scotia Housing Act 1919 are held by the Government of Nova Scotia as security for the loan to the Housing Commission.

**ANNUAL REPORT OF STREETS AND PUBLIC
PROPERTY COMMITTEE**

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

Gentlemen:

I have the honor to submit my report as Chairman of the Streets and Public Property Committee for the year 1938.

Snow Removal—As there was very little snow during 1938, the plows were only used on two or three occasions. Of the total amount \$593.33 spent for snow removal over 50% was for putting ashes on icy streets and sidewalks and clearing crossings and gutters and from around hydrants. Hauling snow away from Portland and Commercial Streets was not necessary.

Stone Crusher—The Crusher was in operation as required from July 2nd. to October 8th. crushing 1922.33 tons at a cost of \$1.26 per ton including sinking fund, interest and insurance premiums. Maintenance costs were considerably lower than last year.

Macadam and Asphalt Treatment—As in the past the policy of the Committee has been to add year by year to the mileage of hard surfaced streets. Provided drainage has been attended to, the basis of all good roadwork is hard crushed stone well compacted and having the surface sealed to prevent the entrance of water. In applying Asphalt as a seal coat the greater the penetration among the particles of stone the greater will be the resistance to disintegration by the wear and tear of traffic.

Asphalt pavements are developed in various ways; such as, plant mix, road mix, penetration and spraying. The costs vary, spraying being the cheapest. On account of the limited amount available for street work we are compelled

to use the spraying method in order to distribute the money as far as possible. The demand for street improvements from all sections of the Town makes it difficult to do as much macadamizing as one would like before applying the asphalt; on the other hand if more macadam is laid than can be asphalt treated, the roads wear out and blow away as dust. This is a waste of money and a great inconvenience to the people in the neighborhood.

During the year about \$1500 was spent on macadamizing as follows: Dahlia St., Maple to Beech St.; School St.; Windmill Road to Wyse Road; Silver's Rd.; at Hawthorne St.; Church St., King to Wentworth St.; Green St.; Best St., Windmill Rd. to Fairbanks St., and Mott St.; Windmill Road to Fairbanks Street.

These streets were sprayed with two coats of asphalt and twenty-seven other streets were re-sprayed. Commercial Street from Portland Street to Synott's Hill was specially treated to fill the cracks and renew the life of the asphalt. A total of 20,428 gallons of asphalt was used covering 4.9 miles of street of which 1.5 miles were new work.

Concrete Curbs, Gutters and Sidewalks.—Petitions for concrete curbs, gutters and sidewalks were received from property owners on the following streets: Curb and Gutter Pleasant street, West side, Tupper to Boundary St.; Thistle street, North side, Victoria Rd. to Pine St.; Crichton Ave, West side, Cleveland Crescent to Farm Road; Fairbanks street West side, Mott to Best Street.

Sidewalk only—Pleasant St. East side. Motts Lane to Old Ferry Road.

As all the petitions were signed by property owners representing over 50% of the frontage, the Council decided to proceed with the work and obtain the approval of the Department of Municipal Affairs. The approval of the

Department also covered authority to complete curbs and gutters on Dawson street, both sides. By the time approval was received the season was well advanced and we were only able to complete Pleasant street from Tupper to Boundary St. and Dawson St. except the block on the north side from Bligh to Dawson St. The other streets will be completed as soon as weather conditions will permit.

Street Cleaning.—This work was carried on by John J. Thompson as in previous years. Owing to increasing traffic and extension of concrete curbs and gutters the work is increasing. It was necessary to give Mr. Thompson some assistance at times of greatest traffic. Increasing civic pride on the part of the citizens is creating a greater demand for clean streets and is consequently increasing the cost of the service.

Dumps.—The disposal of garbage, cans and rubbish presents a difficult problem in every community, and requires the co-operation of the citizens in order to carry it out with any degree of success without being expensive. Two dumps, as centrally located as possible, were maintained during the year. Unfortunately a large number of citizens do not take advantage of the authorized dumps and dispose of garbage in vacant fields in their neighbourhood making these places unsightly and causing extra expense in cleaning up. An educative program in the matter would be of great assistance.

General.—Beside the spring and autumn cleaning of Catch Pits, the summer cleaning of gutters and repairs to streets and sidewalks, catch pits, gutters, drains and gratings are frequently inspected and cleaned in order to avoid damage during stormy weather periods.

Building Permits.—The following building permits were authorized.

13 new houses.....	\$ 36,900
13 houses remodelled	11,250
1 Public Garage	2,500
2 Service Stations, Alterations & Additions	2,500
1 Theatre	28,000
1 Apartment house	7,000
1 Store	1,800
1 Coal shipping office and scale house....	2,150
	\$ 92,100

Street Lighting.—Street lighting cost about \$300 more than in 1937. This was due to extension of lighting to Johnson Avenue and Blink Bonnie Terrace and a few extra lights in various sections throughout the Town. Ten lights and five poles were added. The total is now 338 lights. Renewals were 727 of which 68 were broken lamps. While as renewals were more than in 1937 the average life was 1880 hours almost double the minimum estimated life of the lamp.

I wish to convey my thanks to the other members of the committee for their assistance and co-operation also to the Engineer and his staff who have been untiring in their efforts to further the interests of the town, and without whose advice and experience it would have been impossible to have accomplished as much as we have during the past year.

LORNE R. HARTLEN, Chairman.

**ANNUAL REPORT OF WATER AND
SEWER COMMITTEE**

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

Gentlemen:

I have the honor to submit my report as Chairman of the Water and Sewer Committee for the year 1938.

The outstanding event was the installation of a Chlorinating Plant, near the water supply inlet at Lake Lamont. Early in the year complaints were received of a fishy taste in the water. At the same time the presence of large flocks of gulls at the supply Lakes was reported. Investigation showed fish manure from the surrounding farms was being carried by the gulls to the lakes. Water tests showed contamination due to among many, the following causes.

1. Low water during winter followed by high water in the Spring, washing foreign matters from the shores into the Lakes.

2. Several inlets bringing in drainages from farms.

3. Culverts through Preston highway carrying drainage from highway into Topsail Lake.

4. Gulls depositing rotten fish into lakes.

The health officer advised the citizens to boil water for drinking purposes and reported to Council the danger of an outbreak of Typhoid fever and strongly advocated Chlorination.

The Council decided to install a Chlorination Plant and applied to the Department of Municipal Affairs for permission. The Department approved of the scheme subject to ratification by the Ratepayers. A favorable vote was received on July 8th., tenders called on July 14th, and a contract awarded to Wallace & Tiernam for an Automatic Proportioning Visible Vacuum Type Chlorinator with dup-

licate hydraulic pumps, Venturi tube and flow indicator. A suitable building was erected and the plant went into operation on October 3rd. On October 6th. water coming into Town was found to be free of contamination.

Due to some criticism which occurred at the time of the Royal Theatre fire on King St., and statements that the installation of the Venturi tube has seriously effected the water supply, it may be well to explain the nature and function of this tube.

The Venturi Law states that a fluid flowing through a conical pipe of gradually diminishing cross area loses head or pressure as it gains in velocity, and vice versa when flowing through a gradually expanding pipe or cone it loses speed as it gains in head or pressure. This fact is said to have been known to the ancient Roman hydraulic engineers. It was however first established on a scientific basis by Venturi in 1796. This tube is now made for water mains, forms a part of the pipe line. It is as stated conical shaped with a perfectly smooth bore causing no interruption to the supply. It is placed in water mains for measurement purposes, as due to the absence of any moving parts it gives an extremely accurate record of the flow. The tube inserted in the Town's 20" Main at the Chlorination house was supplied by Wallace & Tiernam world known Manufacturers of Chlorination Systems and was made and designed for them by the hydraulic Engineers of the Simplex Valve and Meter Co. Since the fire this company has checked their calculations and has assured us that the design is correct and that the Venturi tube installed will not effect or curtail the flow and that the flow at the time of the fire, 1,900,000 Imperial gallons per day, the drop in pressure would amount to less than 4 inches of water head.

By request of the Town, the Nova Scotia Board of Fire

Underwriters sent a representative to carry out hydrant tests in the vicinity of the fire and in scattered sections of the Town. This was done shortly after the fire. "These tests showed a slight change in pressure since the tests of 1923. Any change in any one section of the Town could have been caused by the increase in domestic demand where an increase in housing has taken place." The report goes on to state that "tests made at the hydrants which were in use during the fire would indicate that an amount of water such as was demanded from the mains within the fire area would overtax the capacity of the 10 inch main feeding that section of the Town." It is further stated that "the quantity of water used at the time of fire plus the normal domestic supply did not over tax the 20 inch main or become restricted by the installation of the Venturi tube."

The report of the Board of Fire Underwriters makes various suggestions and recommendations regarding improvements in the water supply system to insure uninterrupted supply and greater volume for fire protection in the Mercantile districts. This will involve duplication of and increase in the number of mains. It must be kept in mind that a large part of our distribution system has been in use for almost fifty years and that aside from the increase in population, the ravages of time have been reducing the capacity of the mains. In addition to these improvements we will soon be faced with the problem of supply for the higher elevations in the Town.

INSPECTIONS.

Water.—Water mains were flushed out in the Spring and special flushing was carried out in many locations. LaMont and Topsail Lakes were treated with Copper Sulfate. Hydrants were checked frequently for pressures and

proper drainage. Many house services were dug up at the main to improve the pressure.

Sewers.—Small sewers make frequent inspections necessary to endeavour to keep manholes and sewers clear of sticks and rubbish.

CONSTRUCTION.

Sewer Extensions.

The 21 inch sewer extending 530 feet southerly along Pleasant street from Old Ferry Road commenced in 1937 was completed.

124 feet of 15 inch sewer on Summit street, southerly from Sunny Brae Avenue.

25 feet of 9 inch sewer on Erskine street easterly.

270 feet of 18 inch sewer on Crichton Avenue northerly.

77 feet of 15 inch sewer connecting Portland street with Old Ferry Road.

Water Extension:

124 feet of 6 inch, Summit St. southerly from Sunny Brae Avenue.

25 feet of 6 inch, Erskine Street, easterly.

80 feet of 6 inch, Crichton Ave. northerly from Oakdale Crescent.

230 feet of 6 inch, Dundas Street from Ochterloney northerly replacing 1½ galvanized pipes.

House Connections.

31 new house connections were made.

1 new house on the Preston Road outside the Town limits was connected with the Town main at no loss to the Town, the owner agreeing to pay a service charge of \$20.00 per year.

1 private garage was connected with water.

I wish to convey my thanks to the other members of the committee and to the engineer and his staff for their

co-operation and advice which I have found invaluable at all times.

LORNE R. HARTLEN, 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 1938.

The amount estimated for this service was.....\$6,056.

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

Salaries	\$3,779.18
Lighting	168.01
Fuel	457.53
Telephones	133.85
Repairs, gas, etc	364.42
Insurance	78.25
Prevention Week expenses	75.00
Fire Convention expenses	75.00
300' hose	308.70
Fire Alarm Siren	1,242.30
Wheels and tires	335.25
Rubber boots	22.75
U. P. C. supplies	61.42
Sundry	179.41
	<hr/>
	\$7,281.07

Less:

2nd and 3rd payments on siren and wheels
to be financed 1939 and 1940..... 733.00

\$6,548.07

Following is a list of fire alarms responded to by the Dartmouth Fire Department in the year ended December 31, 1938.

- Jan. 12. Edgemere Apartments.
 Jan. 15. Pleasant Street.—Woods.
 Jan. 16. Esson Road—McKenzie.
 Jan. 19. 43 Windmill Road.
 Jan., 26. Dahlia Street—Stevens.
 Mar. 23. Crichton Avenue—Woods.
 April 8. Victoria Road—Grass.
 April 8. Victoria Road—Barn.
 April 16. Crichton Avenue.
 May 28. 1 North Street—A. Tynes.
 June 11. Lethbridge Service Station.
 June 19. Johnstone Avenue—Jack Grant.
 June 19. Portland Street—S. Solomon—barn.
 July 8. Prince Street—Richard Owens.
 July 22. Vessel—Jean Joyce.
 August 17. Dartmouth Pier—Wharf.
 September 11. Ochterloney Street—Stanley Awalt.
 September 14. Hutchinson's Ice House.
 September 19—Canal Street—Shell Factory.
 September 27. Canal Street—Shell Factory.
 October 8. Gaston Road—J. McKay.
 October 27—Myrtle Street—Carter's barn.
 October 27. Myrtle Street—Carter's barn.
 November 20. Commercial Street—Ferry House.
 December 5. King Street—Royal Theatre and adjoining properties.

Chemical Calls	77
General Alarms	25

A new electric siren was purchased and installed above the bell on the tower of the fire station.

Two of the wheels of the LaFrance pumper were replaced and fitted with pneumatic tires.

All apparatus and equipment is in first class condition.

The National Fire Protection Association again awarded the Town of Dartmouth a certificate of merit for the activities of Fire Prevention Week.

In closing I wish to extend to Fire Chief George Patterson and the members of the Department my congratulations for the keeping up of the high standard of the Department and the excellent work shown in combating fires, especially in saving the adjoining buildings during the Royal Theatre fire on December 5th.

Respectfully submitted,

WILLIAM AUSTIN, Chairman.

ANNUAL REPORT OF CHARITIES COMMITTEE

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 for the year 1938:

The amount estimated for this service was.....\$16,470.00

The amount chargeable to 1938 estimates 17,858.07

Of this there was recovered..... 1,655.06

—————\$16,203.01

Making an underexpenditure of 266.99

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

Maintenance of inmates at City Home\$ 5,702.77

Maintenance of patients at Municipal Home, East Hants 824.42

Maintenance of Child Welfare 113.64

Maintenance of (1) patient at St. Theresa's Home 181.92

Maintenance at St. Patrick's Home..... 247.50

Maintenance at Victoria General Hospital.....	4,000.00
Maintenance at Industrial School.....	927.03
Maintenance at Morris Street T. B. Hospital.....	687.72
Maintenance at Nova Scotia Sanatorium	427.06
Maintenance at St. Joseph's Orphanage	130.68
Halifax Visiting Dispensary (Grant).....	75.00
Board of poor in Town.....	914.37
Orders given for groceries	2,340.04
Orders given for fuel	322.45
Orders given for clothing.....	25.53
Secretary, Salary	519.75
Sundries	418.19
	\$ 17,858.07
Refunds	1,655.06
	\$ 16,203.01

At the beginning of the year there were at the City Home twenty-five inmates, thirteen male and twelve female. Two male patients died during the year; four male and two female patients were admitted, leaving at the end of the year twenty-nine patients, at a cost of \$4.00 each per week.

I am advised by the Charities Committee of the City of Halifax that maintenance cost of inmates at the City Home will be increased to \$5.00 a week per patient from January 1, 1939. This will mean a substantial increase in the estimates. Efforts are being made to have the price reduced.

At the beginning of the year there was at the Victoria General Hospital chargeable to the Town, one patient. During the year one hundred and sixty patients were admitted, one hundred and fifty were discharged and six died, leaving at the close of the year five patients. The maintenance cost is \$2.00 per day.

At the present time the Town of Dartmouth is paying for treatment for two patients at the Morris Street Tuberculosis Hospital, Halifax.

NOVA SCOTIA HOSPITAL

The amount estimated for this service was.....	\$3,580.00
The amount chargeable to 1938 estimates.....	\$5,451.17
Of this there was recovered.....	1,269.73
	\$4,181.44
Making an over expenditure of.....	\$ 601.44

At the first of the year there were at the Nova Scotia Hospital chargeable to the Town ten patients. Seven patients were admitted during the year, one patient died and six were discharged, leaving at the close of the year ten patients, five male and five female.

Your Committee have kept close watch on all matters coming under their direction and the net over expenditure for all services was only \$335.35 which is a very small amount considering expenditure which amounted to \$23,309.24.

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

Respectfully submitted,

WILLIAM AUSTIN, Chairman.

ANNUAL REPORT OF POLICE COMMITTEE

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

Gentlemen:—As Chairman of the Police Committee I wish to report on the work of the Police Department during the year 1938.

The personnel of the police force remains the same as at the beginning of the year, namely:

Chief of Police—John J. Lawlor.

Deputy Chief—H. Weldon Arnold.

Police Officer—Earle Gray.

Police Officer—Welsford Symonds.

The force is now working in harmony and has been faithful and conscientious in the performance of their duties as is evidenced by the activity shown during the year.

The following report of Chief of Police Lawlor gives an idea of how much work was accomplished which is a credit to the force as with the steady growth of the town the work placed on the force is quite heavy.

For the second consecutive year there has not been a fatality recorded as a result of automobile accidents.

The Parking of cars on Portland Street is becoming a problem which will have to be dealt with by the Council at some time.

The question of the purchasing of a new car for the Department is a matter that should be dealt with by the new Committee.

A word of praise is due Chief Lawlor and the Officers for the excellent manner in which they carried out their duties throughout the year.

Respectfully submitted,

A. R. PUBLICOVER, 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, 1938.

During the period under review there were 558 complaints received and investigated by the Police.

Persons placed under arrest.....	134
Persons given shelter	53
No. of Automobile accidents.....	32
No. of Persons injured in Auto accidents.....	13
No. of Automobiles stolen and recovered.....	3
Doors found unlocked and premises left insecure..	112
No. of Civil Summonses served.....	306
No. of Executions	13

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

Affray	2
Assault	9
Attempted Theft	1
Burglary	20
Bye-Laws	8
Drunk Driving	5
Excise Act	2
Income Tax Act	1
Intoxicated	65
Liquor Control Act	33
Motor Vehicle Act	25
Non-Support	6
Perjury	2
Radio Telegraph Act	17

Receiving Stolen Goods	1
Theft	13
Truancy	3
Vagrancy	16
Various	3
<hr/>	
Total number of prosecutions.....	232
Total number of convictions.....	216

Resulting from the above cases \$513.50 was received in fines in the Police Court, and in the Municipal Court \$1,054.28 was received.

Respectfully submitted,

JOHN J. LAWLOR,
Chief of Police.

LICENSES 1938.

PLUMBERS

Ralph Innis	\$ 5.00	
J. P. Dunn and Son.....	5.00	
H. A. Smith	5.00	
S. H. Crimp	5.00	
John Sheehan	5.00	
Ernscliff and Co., (Halifax).....	25.00	
		—————\$ 50.00

TRUCKING

James I. Moir, Sr.	40.00	
Michael S. Slaney	10.00	
William Fraser	20.00	
Special license L. Morris, et al.....	40.00	
		—————\$ 110.00

HACKNEY

George Frizzell	25.00	
John M. Boyle (1 driver) 2 cars.....	51.00	
Gordon A. Boyle (2 cars).....	50.00	
Leslie Thornton (driver).....	1.00	
Sinclair Boyle	25.00	
George F. White.....	25.00	
J. T. Pettipas (2 cars) 1 driver.....	51.00	
Charles Sullivan	25.00	
F. B. Ormon (3 cars) 2 drivers.....	77.00	
L. M. Bell, Limited (4 buses).....	100.00	
B. K. Publicover	25.00	
Jack Urquhart (driver)	1.00	
		—————\$ 456.00

JUNK

Nathan Jacobson	\$20.00	\$20.00
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CHIMNEY SWEEP

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

PETTY TRADERS

Fuller Brush Company	\$20.00
Byron Tynes	10.00
John Murphy	20.00
Frank Gallant	5.00
Robert Chase	5.00
John Wilson	5.00
Clarence Horne (License to May 1, 1939..	7.00
	—————\$ 72.00

AUCTIONEER

Harbor Realties	\$ 10.00
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DOG TAX 1938.

Austen, Miss Gladys.....	\$2.00	Blackie, Edwin	2.00
Adamson, Herbert	2.00	Bowes, James A.	2.00
Anderson, Mrs. Alice.....	2.00	Boucher, H. A.....	2.00
Ardley, Burton E.....	2.00	Barnstead, Charles	2.00
Andrews, Mrs. A. E.....	2.00	Bowes, George	2.00
Anderson, Hubert	2.00	Bowles, E. H.....	2.00
Arnold, J. S.	2.00	Barnstead, Mrs. Laura....	2.00
Atkinson, B. J.....	2.00	Behan, Earle	4.00
Aulenback, Titus	2.00	Butcher, E. J.	2.00
		Brooking, W. J.....	2.00
Bryant, W. R.	2.00	Boutilier, John J.....	4.00
Boland, S. D.	4.00		
Barss, W. deW.....	2.00	Coates, E. E.	2.00
Brennan, D. B.....	2.00	Creighton, Mrs. H. S.....	6.00
Baker, H. O'C.....	2.00	Creighton, Gerald	2.00
Baker, Stanley	2.00	Canty, W. O.	2.00
Browne, Dr. Courtney....	2.00	Crichton, James	2.00
Brown, W. N.....	2.00	Cooke, Lewis	2.00
Bunker, Norman	2.00	Crook, J. A.	2.00
Barry, Arthur	2.00	Crowell, William	2.00
Bevans, A. W.....	2.00	Crimp, Pearl	2.00
Burley, Roy	2.00	Colford, Howard	2.00
Barry, W. H.	2.00	Carter, Lawrence	2.00
Brushett, Capt. H. M.	2.00	Cleworth, J.	2.00
Barteaux, R. M.....	2.00	Cole, Charles	2.00
Boland, Roy	2.00	Crook, A. J.	2.00
Bateman, T. M.	2.00	Conrod, Laurie	2.00
Baxter, Dr. Leo	2.00	Cooper, Mrs. Elsie	2.00
Beazley, William B.	2.00	Colter, Maurice	2.00
Baker, Hazen	2.00	Courtney, Rev. G. F.	2.00
Balcom, Clarence	2.00	Clarke, Albert	2.00
Brown, James A.	2.00	Carroll, George	2.00
Bellefontaine, Walter	2.00	Conrod, Freeman	2.00
Baker, Clyde	2.00	Clarke, Gerald	2.00
Benjamin, John	2.00	Canty, L. W.	2.00
Bishop, Evatt	2.00	Colter, G. A.	2.00
Boyle, John	2.00	Cooper, Joseph	2.00
Billard, Robert	2.00	Craig, Michael	2.00

Collins, C.	2.00	George, Harry	2.00
Clarke, Mrs. James.....	2.00	Gray, James	2.00
Conrod, Charles E.	2.00	Greene, W. B.	2.00
Conrad, Maurice	2.00	Garden, Cecil	2.00
Cote, Eugene	2.00	Gray, George	2.00
		Gammon, R. W.	2.00
DeYoung, Thomas	2.00	Grant, E. R.	2.00
DeWolfe, Arthur	2.00	Gordon, Stewart	2.00
DeBay, Miss Geraldine....	2.00	Gilbert, Lillian L.	2.00
Duff, John	2.00	Griffin, J. Lester	2.00
Dunn, Colin	4.00	Gay, Arthur	2.00
Dillman, H. F.	2.00	Glenister, Dr. E. I.....	2.00
Dares, Harris H.....	2.00	Grant, William	4.00
DeVan, Miss Nano.....	2.00	Gandier, Dr. G. G.....	2.00
Dickie, E. S.	2.00	Gammon, Reg.	2.00
Driscoll, Clifford	2.00	Griffin, George	2.00
Denny, L. P.....	2.00	Griffith Arthur B.	2.00
Dyke, F. R.	2.00	Gore, Edward	2.00
Dillman, J. L.	2.00	Gay, Miss Bernice.....	2.00
Dukeshire, Lloyd	4.00		
Dean, A. B.	2.00	Horobin, F. W.	2.00
Day, Victor	2.00	Hilchie, Miss Florence....	4.00
Dowell, Henry	2.00	Huxtable, Teddy	2.00
Davidson, W. F.	2.00	Haley, Ivan L.	2.00
DeWolfe, Alfred G.	2.00	Haimes, Albert	2.00
		Hall, Harry	2.00
Edwards, Joseph	2.00	Hurst, James	2.00
Edwards, Carleton.....	2.00	Hilton, George A.	2.00
Eisener, Carl	2.00	Hare, Arthur	2.00
Emsley, C. D.....	2.00	Hutt, Clifford	2.00
Elliot, Miss Mary	2.00	Harnish, Fred	1.00
		Horne, Fred	2.00
Faulkner, I. J.	2.00	Hooper, W. J. R.	2.00
Fullerton, Leslie	2.00	Harrison, Geoffrey	2.00
Faulkner, Roy	2.00	Hunt, Mrs. William.....	2.00
Forsyth, Walter	2.00	Harris, Miss Frances....	2.00
Freeman, Harry	2.00	Hamm, H. R.	2.00
Flick, Donald	2.00	Hicks, Capt. Arnold.....	2.00
		Hyde, Laird	2.00
Gully, John	2.00	Hooper, A. W.	2.00

Henley, James	2.00	Mitchell, P. H.	2.00
Hendon, Henry	2.00	Misener, Clarence	4.00
Henley, Miss E. R.	2.00	Moffatt, Charles	2.00
Hull, C. W.	2.00	Moseley, Fred	2.00
Hiltz, E.	2.00	Morris, E. A.	2.00
Hand, Clement	2.00	Mills, Douglas	2.00
		Moir, Stewart	2.00
Isnor, John	2.00	Moir, Fred	2.00
Ince, George	2.00	Moir, Clifford	2.00
Irvin, Bernard	2.00	Moir, Norman	2.00
Inglis, A. E.	2.00	Merson, C. W.	2.00
Inness, J. A.	2.00	Mosher, Loran	2.00
Isnor, G. C.	2.00	Murray, Judge R. H.	4.00
		Myers, Donald	2.00
Johnsen, B. A.	2.00	Morris, James	2.00
Jackson, Avery	2.00	Maxner, Arthur	2.00
Johnston, Mrs. Ethel.....	2.00	Morrison, Miss Olga	2.00
Johnston, Edward	4.00	Moir, James I. Sr.	2.00
Jackson, C. J.	2.00	Marshall, Frank	2.00
Jones, Chester	2.00	Mathieson, G. M.	2.00
		Myers, Charles	2.00
Keddy, Ivan	2.00	May, Arthur	2.00
		Mason, Russell	2.00
Lovett, Miss Margaret ...	2.00	Mott, Robie	2.00
Lynch, Miss Gladys	2.00	Murphy, Harold	2.00
Lowe, Joseph	2.00	Morris, Claude H.	2.00
Langille, W. K.....	4.00	Moore, William	2.00
Lesbirel, Peter	2.00	Mitchell, Cedric	2.00
Love, George	2.00	Marshall, Charles	2.00
Lovett, Frank	2.00	Morris, Fred	2.00
Logan, William A.	2.00	Monovan, Miss Ruth	2.00
Lynch, T. W. J.	2.00	Misener S.	2.00
Lovett, F. O.	2.00	Murphy, A. A.	2.00
Lawlor, J. J.	2.00		
Lapierre, E. A.	2.00	McInnis, Hector	2.00
Lynch, D. W.	2.00	McDow, Alex	2.00
Lohnes, Harry	4.00	McKenzie, William	2.00
		McKay, James W.	2.00
Malcolm, Dr. Frank	2.00	McDonald, F. S.	2.00
Milne, John	2.00	McLean, Grant	2.00

McDonald, A. A.	4.00	Rainnie, J. G.	2.00
McElmon, William	2.00	Roberts, C. H. L.	2.00
McLarren, A. F.	2.00	Reeves, W. A.	2.00
McQuarrie, Fred C.	2.00	Roose, Miss Margaret.....	2.00
McIntyre, M. W.	2.00	Robinson, W. G.	2.00
McGrath, Vincent	2.00	Roach, Fred	2.00
MacLean, S. A.	2.00	Robinson, Robert	2.00
McDonald, E. J.	2.00	Roome, Mrs. Isabella	2.00
McKenzie, Kenneth J. ...	2.00	Rumley, George	2.00
McKenzie, Harry	2.00	Ross, James	2.00
McNeil, L. C.	2.00	Rodovick, George	2.00
McCulloch, Mrs. Douglas.	2.00		
McKenzie, George	2.00	Skidmore, Mrs. Martha ..	6.00
McDonald, Stanley	2.00	Stevens, Geoffrey	2.00
McKenzie, J. R.	2.00	Sinclair, Thomas	2.00
		Saint Pierre, H. Paul.....	2.00
Nicholson, W. A.	2.00	Symonds, W. C.	2.00
Nieforth, James	2.00	Symons, W. Roland.....	2.00
Naugle, Elton	2.00	Sylvester, John	2.00
Nixon, C. H.	2.00	Sheen, Thomas R.	2.00
		Swaffer, George	2.00
O'Brien, Hedley	2.00	Smith, Henry E.	2.00
Osborne, Mrs. Reta	2.00	Stanford, Dr. R. H.	2.00
Otto, Mrs. George.....	2.00	Silver, H. R.	4.00
O'Toole, J. J.	2.00	Sawler, Owen	2.00
Otto, Mrs. P. J.....	2.00	Silver, Miss Effie	2.00
O'Regan, Miss Teresa....	2.00	Sprague, G. W.	2.00
		Stubbs, W. H.	2.00
Publicover, Arthur	2.00	Slaunwhite, Mrs. Arnold .	2.00
Piper, A. E.	2.00	Slimming, Fred	2.00
Pettipas, A. C.	2.00	Smith, Elsworth L.	2.00
Pring, Mrs. Gladys.....	2.00	Shewfelt, Gordon W.	2.00
Payne, H. H.	2.00	Sammon, Mrs. J. E.	2.00
Pettipas, Robert C.	2.00	Sawler, Owen	2.00
Patterson, Raymond	1.00	Short, Gerald	2.00
Pye, Mrs. Martha	2.00	Stapleton, W. C.....	2.00
Pineo, Ralph	2.00	Silver, L. E.	2.00
Pettipas, Joseph E.	2.00	Strum, H. A.	2.00
		Sigston, E. T.	2.00
Reid, R. H.	2.00	Smith, J.	2.00

PLUMBING INSPECTOR REPORT FOR 1938

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

Gentlemen:—Please find my report for year 1938:

Number buildings connected with Town water and sewerage December 31, 1938.....	1998	
Buildings burned or otherwise destroyed 1938.....	10	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	1988	
One building moved to another location on same street	1	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	1989
New buildings connected with water and sewerage..	37	
Old buildings connected with water and sewerage....	5	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	42
Building on water and sewerage line.....	2031	
Buildings not on water and sewerage line.....	78	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	2109

MEMO PLUMBING FIXTURES IN ALL BUILDINGS

	Total for 1937	Taken out during 1938	Installed 1938	Total	
Kitchen sinks	2037	13	2024	57	2081
Laundry trays	722		722	32	754
Wash basins	1647	4	1643	61	1704
Bath tubs	1546	1	1545	48	1593
Range boilers	1529	4	1525	46	1571
Toilets (W. C.).....	2205	13	2192	66	2258
Shop taps	94	2	92		92
Garden hose	220	2	218	15	243
Stable hose	3	1	2	2	4
Urinal troughs	38		38	1	39
Shower baths	33		33	8	41
Barbers' lavatories	8		8	1	9
Chinese laundries	2		2		2
Vegetable sinks	1		1		1
Drinking fountains	28		28	1	29
Slop sinks	1		1	1	2
	<u>10114</u>	<u>40</u>	<u>10074</u>	<u>349</u>	<u>10423</u>

Total number of plumbing fixtures on Town water and sewerage system—10423.

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
Community Wading Pool.....	2
	<u>104</u>
Ratepayers	2154
	<u>2258</u>

Yours truly,

W. N. FORBES,

Plumbing Inspector.

HEALTH OFFICER'S REPORT FOR YEAR 1938

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

Your Worship:—

The health of the town for the past year has been very good. There were no houses under quarantine during the year.

The outstanding feature of the year was the installation of a "Chlorine Plant" on the water supply. There had been gross contamination of the water supply evidenced in our drinking water and numerous samples taken at various points both at the lakes and taps revealed large number of colon bacilli present, which is an index of contamination. This was met by advice to users to boil the water as a temporary measure and chlorination was recommended. By a vote of the ratepayers it was decided to do this and a plant was installed, since which time colon bacilli have been entirely absent in every sample taken from the taps and tested by the Provincial Laboratory.

A bad taste in the water caused by algae, a low form of plant life, was corrected by copper sulphate.

We now have a water supply second to none in taste and safety.

Many calls to inspections of wells, drains and food supplies have been attended with the helpful assistance of Chief Lawlor who is ready to cooperate.

H. A. PAYZANT,

Health Officer.

TAX 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 1938 and commissions earned on same, viz:

Real Estate	\$5,543.52	@	5%	\$277.18
Personal and Poll.....	2,382.61	@	10%	238.25
Poll Taxes	1,555.70	@	15%	233.35
Water and Pipe Rates....	477.95	@	5%	25.91
Sewer Rates	98.69	@	5%	4.94
Sidewalk Rates	48.35	@	5%	2.42
Hospital Accounts	21.00	@	15%	2.65
Dog Taxes	15.00	@	5%	.75
	\$10,142.82			\$785.45

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, 1938.

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, 1938.

Respectfully yours,

A. J. CONRAD,

E. A. BAILEY, Auditors.

Statement of Assets and Liabilities—December 31, 1938.

ASSETS

Current:

Cash on hand	\$	550.00
Royal Bank of Canada—		
Sidewalks	1,575.67	
Tax Sale Fund	1,369.30	
Debentures	745.68	
Curb and gutter No. 1.	573.80	
Pavement No. 5	502.09	
Cemetery	265.39	
Pleasant Street Sewer.....	176.79	
	—————	\$ 5,208.72

Firemen's Fund:

Bank of Nova Scotia.....	108.19	
Eastern Can. Savings & Loan Co.	2,961.09	
	—————	\$ 3,069.28

Taxes Receivable:

Assessment 1938	60,183.94	
1937	33,455.41	
1936 and previous....	12,341.34	
	—————	\$105,980.69
Reserve for non-collectable.....	22,132.57	
	—————	\$ 83,848.12
Water Rates	8,646.37	
Reserve for non-collectable	302.30	
	—————	\$ 8,344.07

Deferred Accounts:

Sidewalk Frontages Receivable..	2,851.68	
Sewer Frontages Receivable.....	9,212.30	
Reserve for non-collectable.....	1,000.00	
	—————	\$ 8,212.30
		—————\$112,084.17

Fixed Assets:

School Buildings	307,958.10	
Less Depreciation	60,350.35	
	—————	\$247,607.75

TOWN OF DARTMOUTH

School Land		24,000.00
School Equipment	14,342.82	
Less Depreciation	2,506.23	
	<u> </u>	\$ 11,836.59
Town Land		40,582.80
Town Land (Tax Sale).....		6,216.98
Town Buildings	16,786.95	
Less Depreciation	4,022.78	
	<u> </u>	\$ 15,991.95
Police Equipment	1,011.75	
Less Depreciation	814.00	
	<u> </u>	\$ 197.75
Streets Equipment	12,469.19	
Less Depreciation	4,022.78	
	<u> </u>	\$ 8,446.41
Fire Equipment	50,189.50	
Less Depreciation	40,277.60	
	<u> </u>	\$ 9,911.90
Lighting Equipment	11,698.53	
Less Depreciation	8,271.55	
	<u> </u>	\$ 3,426.98
Permanent Pavements	313,000.00	
Less Depreciation	138,300.00	
	<u> </u>	\$174,700.00
Permanent Sidewalks	79,547.69	
Less Depreciation	42,868.27	
	<u> </u>	\$ 36,679.42
Water and Sewer Systems.....	\$572,212.53	
Less Depreciation	156,986.78	
	<u> </u>	\$415,225.75
Office Equipment		1,232.00
Mount Hermon Cemetery		12,227.67
		<u> </u>
		1,008,283.95
Sinking Fund Investment.....		459,358.58
		<u> </u>
		\$1,579,726.70

LIABILITIES

Current:

Royal Bank of Canada—	
General Overdraft	80,829.05
Board of School Commissioners	341.92
Bank of Nova Scotia—	
Water Maintenance Overdraft.	4,889.37
	<u>\$ 86,060.34</u>

Capital Expenditure Borrowings:

Royal Bank of Canada—	
Water and Sewer Construction.	1,496.59
Curb and Gutter No. 2	1,996.88
Chlorination Plant	496.58
Equipment	3,096.19
	<u>\$ 7,086.24</u>

Accounts payable:

General	2,652.70
Water and Sewer Maintenance ..	246.89
Water and Sewer Construction..	8.69
Chlorination Plant	106.36
Curb and Gutter.....	4.49
	<u>\$ 3,019.13</u>
Board of School Commissioners.	474.66
	<u>\$ 3,493.79</u>
Pavement Deposit held.....	502.09
Accrued Bond Interest.....	23,318.53
Bonded Debt	1,197,100.00

Exclusive of Contingent Liabilities

Dartmouth Housing Commission.	189,000.00
Issued for Dartmouth Ferry Com.	188,000.00
Surplus December 31, 1937.....	243,964.69
Added to Surplus 1938.....	18,466.02
	<u>\$262,430.71</u>
Loss on Assets Sold.....	265.00
	<u>\$262,165.71</u>
	<u>1,579,726.70</u>

Liabilities of Town of Dartmouth on Ferry Commission Bonds:

Ferry Bonds issued	188,000.00
Sinking Funds Dec. 31, 1938.....	71,314.43
	<hr/>
Net Indebtedness	\$116,685.57

	Sale of Tax Sale land.....	181.22
<u>302,197.</u>		<u>\$219,991.94</u>
	Royal Bank of Canada, Overdraft	
	December 31, 1938	80,829.05
	Less cash on hand December 31, 1938	550.00
		<u>\$ 80,279.05</u>
		<u>\$300,270.99</u>
	DISBURSEMENTS	
72,701.	Board of School Commissioners.....	\$ 72,701.00
	Expenditures 1938:	
19,400.	Streets	20,257.22
5,810.	Lighting	5,648.86
20,050.	Charities	20,384.45
7,282.	Police	7,418.99
6,056.	Fire	6,548.07
	Lien sale	173.50
2,500.	Contingent	2,445.54
13,280.	Salaries	12,601.43
500.	Pension	500.00
		<u>\$ 75,978.06</u>
	Accounts payable Dec. 31, 1937..	3,592.73
		<u>\$ 79,570.79</u>
	Accounts payable Dec. 31, 1938..	2,652.70
		<u>\$ 76,918.09</u>
26,797.	Interest charges:	
	Overdraft	3,255.12
	Permanent Sidewalks	1,875.00
	Motor Fire Engine	775.00
	Motor Ladder Truck	840.00
	Motor Fire Trucks	125.00
	Steam Roller	200.00
	Widening Windmill Road	700.00
	Cemetery	550.00
	Permanent Pavements	12,800.00
	Electric Light	157.50
	Unemployed Relief	1,250.00

	Crusher	155.00	
	Public Works	1,110.00	
	Overdraft Loan	960.00	
	Tractor, Plow, Truck	340.00	
	Consolidated Debt	890.00	
			\$ 25,982.62
5,270	Sinking Funds, Schools:		
	No. 2	940.00	
	No. 3	1,250.00	
	No. 4	840.00	
	No. 5	810.00	
	No. 6	97.50	
	No. 7	1,333.00	
			\$ 5,270.50
21,774.	Sinking Funds:		
	Steam Roller	80.00	
	Widening Windmill Road	135.00	
	Motor Ladder Truck	280.00	
	Permanent Sidewalks	900.00	
	Cemetery	330.00	
	Water and Sewer	3,200.00	
	Permanent Streets	8,505.00	
	Unemployed Relief	1,237.00	
	Fire Trucks	75.00	
	Electric Lights	113.75	
	Crusher	103.00	
	Improvements	740.00	
	Consolidated Debt.	35.00	
	Overdraft Loan	4,500.00	
	Direct Relief	1,041.00	
			\$ 21,274.75
100.	Registrar of Births and Deaths.....		91.60
300.	Public Health		201.40
	Grants:		
300.	Dartmouth Park Commission	400.00	
550.	Victorian Order of Nurses.....	550.00	
700.	Natal Day Committee.....	700.00	
500.	Dartmouth Fire Department.....	500.00	
125.	Union Protection Company.....	125.00	
200	Reading Room	200.00	

25.	Victoria Park	\$ 2,475.00
5,086.	Provincial Highway Tax.....	4,997.89
2,466.	County Rates	2,466.17
6,700.	Municipal School Fund.....	6,744.50
100.	Convention of Municipalities	75.00
	Refund: Illegitimate Child Act.....	287.50
500.	Cemetery	
<hr/>		
219,072.		\$219,486.02
80,785.	Overdraft December 31, 1937.....	80,784.97
<hr/>		
299,857.		\$300,270.99

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures to Dec. 31, 1938.

RECEIPTS

Estimates

480.	Rent old Park School.....	\$ 480.00
1,400.	Tuition fees	1,343.50
72,701.	Town of Dartmouth estimates.....	72,701.00
	Rent Assembly Hall	17.00
	Sundry	1.35
	Debit balance Royal Bank Dec. 31/38	341.92
		<hr/> \$ 74,884.77

EXPENDITURES

326.	Overdraft January 1, 1938.....	\$ 326.11
40,900.	Teachers' salaries	\$ 41,321.45
350.	Substitutes salaries	360.00
4,690.	Janitors salaries	4,668.80
		<hr/> \$ 46,350.25
17,150.	Interest Bonded Debt	17,150.00
260.	Interest Old Park School	260.00
500.	Interest Overdraft	508.81
2,400.	Fuel	1,908.65
135.	Water rates	135.00
160.	Telephones	165.55
700.	Insurance	321.00

Ordinary Repairs:

500.	Heating and plumbing	\$957.59	
150	Electrical	67.62	
300.	Carpentry	548.91	
400.	Painting and glazing	716.17	
300.	Masonry	34.78	
	Desk	8.85	
		—————	\$ 2,333.92
850.	Stoker for Greenvale.....		850.00
550.	New boiler Hawthorne School	1,594.00	
	Less Town of Dartmouth Equip.		
	Acct.	1,044.00	
		—————	\$ 550.00
600.	Contingent:		
	Revenue stamps.....	36.00	
	Janitor—Assembly Hall ...	13.00	
	Music Direction		
	Orchestra	\$70.50	
	Glee Club	51.00	
	Music	21.95	
		—————	\$ 143.45
	Fire extinguisher	24.86	
	Truckage	6.00	
	Blinds	46.95	
	Lights	36.60	
	Union Jacks	15.39	
	Mats	6.50	
	Sweeping Chimneys	25.00	
	First aid supplies	13.45	
	Prizes	5.55	
	Sundries	45.52	
	Carbo-oxide	21.60	
	150' hose and couplings ...	25.47	
		—————	\$ 465.34
600.	Light and power		612.62
100.	Beautifying grounds		22.35
800.	Stationery and printing		740.20
500.	Grant to Halifax Technical College..		476.00

Medical Inspection:			
250.	Victorian Order Nurses ...	250.00	
200.	Doctor	200.00	
50.	Supplies	55.95	
			\$ 505.95
100.	Reference books		66.31
50.	Clothing and footwear		41.35
100.	Art certificate bonuses		210.00
600.	School Supplies:		
	Laboratory	\$228.95	
	Brooms, brushes, soap, etc..	353.58	
	Floor oil, dustbane	16.20	
	Hardware	72.62	
			\$ 671.35
10.	Tuning pianos		11.50
	New desks		202.51
			\$ 74,884.77

WATER AND SEWER MAINTENANCE

Statement of Receipts and Expenditures to Dec. 31, 1938.

RECEIPTS

Estimates.

31,439.	Water rates, general.....	\$ 29,294.82	
2,000.	Water rates, meter	3,422.76	
500.	Water rates, steamer supply.....	533.07	
3,000.	Sewer frontage and interest.....	4,365.59	
	Repairs, cleaning, etc.	229.91	
	Materials sold	40.20	
	Accrued bond interest	8.05	
			\$ 37,894.40
	Transfer from Chlorintaion Pl-nt		1,167.73
	Bank overdraft, Dec. 31, 1938.....		4,889.37
			\$ 43,951.50

EXPENDITURES

8,247.	Overdraft, Bank of Nova Scotia, Dec. 31, 1937	\$ 8,246.68
19,903.	Interest, debentures	19,902.50
400.	Interest, overdraft	325.77
2,500.	Labor	2,204.63
	Watchman at Lake	87.20
2,540.	Salaries	2,540.00
500.	Pension, E. Nichols	500.00
1,000.	Materials, supplies, meters.....	1,184.09
	Copper sulphate and chlorine	266.67
100.	Sundries:	
	Printing and advertising, etc.	44.06
	Plumbing inspection	149.00
	Refund water rates	22.64
	Workmen's Compensation Board..	92.53
	Land Chlorination Plant	100.00
300.	Sinking Fund, Eastern Trust Co....	300.00
1,000.	Sinking Fund, Eastern Trust Co....	1,000.00
180.	Sinking Fund, Eastern Trust Co....	180.00
150.	Sinking Fund, Eastern Trust Co....	150.00
150.	Sinking Fund, Eastern Trust Co....	150.00
210.	Sinking Fund, Eastern Trust Co....	210.00
120.	Sinking Fund, Eastern Trust Co....	120.00
720.	Sinking Fund, Eastern Trust Co....	720.00
420.	Sinking Fund, Eastern Trust Co....	420.00
650.	Sinking Fund, Eastern Trust Co....	650.00
833.	Sinking Fund, Eastern Trust Co....	833.00
1,273.	Sinking Fund, Eastern Trust Co....	1,273.00
175.	Sinking Fund, Eastern Trust Co....	175.00
280.	Sinking Fund, Eastern Trust Co....	280.00
132.	Sinking Fund, Eastern Trust Co....	132.00
350.	Sinking Fund, Eastern Trust Co....	350.00
175.	Sinking Fund Eastern Trust Co....	175.00
		<u>\$ 34,537.09</u>
	Labor and material Chlorination Plant.....	1,167.73
		<u>\$ 43,951.50</u>

WATER AND SEWER CONSTRUCTION ACCOUNT.
Statement of Receipts and Expenditures to Dec. 31, 1938.
RECEIPTS

Water and sewer connections.....	\$ 973.15	
Materials sold	44.55	
Sale of bonds	5,000.00	
		<hr/>
		\$ 6,017.70
Overdraft December 31, 1938		\$ 1,496.59
		<hr/>
		\$ 7,514.29

EXPENDITURES

Overdraft December 31, 1937		\$ 785.33
-Labor	\$ 3,874.52	
-Lead, drain and water pipe.....	1,704.72	
-Cocks and valves	372.95	
-Cement, gravel, lumber	63.54	
-Refund on deposits	24.97	
-Workmen's Compensation Board.....	136.30	
-Supplies	551.96	
		<hr/>
		\$ 6,728.96
		<hr/>
		\$ 7,514.29

CHLORINATION PLANT
Statement of receipts and expenditures to Dec. 31, 1938.
RECEIPTS

Sale of bonds	\$7,000.00
Overdraft December 31, 1938	496.58
	<hr/>
	\$7,496.58

EXPENDITURES

Labor	904.49
Materials, building	484.96
Materials, plant	554.44
Chlorination plant	5,418.00
Equipment	63.25
Plebiscite expense	38.07
Cost of debentures	33.37
	<hr/>
	\$7,496.58

MOUNT HERMON CEMETERY

RECEIPTS

Credit balance Royal Bank December 31, 1937...	\$ 667.10
Lots and graves sold 1938.....	932.00
	—————\$1,599.10

EXPENDITURES

Labor	\$1,253.95
Seed and fertilizer.....	45.38
Lumber	16.14
Printing	5.13
Sundry supplies	14.11
Balance at credit December 31, 1938.....	264.39
	—————\$1,599.10

CURBS AND GUTTERS No. 1.

RECEIPTS

Sale of debentures	10,000.00
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EXPENDITURES

Debit balance Royal Bank December 31, 1937....	\$9,375.70
Lumber, etc.	50.50
Credit balance December 31, 1938.....	573.80
	—————10,000.00

CURBS AND GUTTERS No. 2.

EXPENDITURES

Labor	\$1,305.89
Cement and gravel and stone.....	446.78
Plebiscite expenses	30.00
Cost of debentures	36.04
Lumber	47.33
Repairs to concrete mixer	40.36
Supplies	90.48
	—————\$1,996.88
Overdraft Royal Bank December 31, 1938.....	1,996.88

FIREMEN'S FUND

Balance at credit December 31, 1937.....	\$3,204.59	
Interest on investments	125.44	
		—————\$3,330.03

EXPENDITURES

Premium on Group Insurance.....	260.75	
Balance at credit December 31, 1938.....	3,069.28	
		—————\$3,330.03

DEBENTURE ACCOUNT**RECEIPTS**

Balance at credit December 31, 1937.....	\$ 722.64	
Premium on debentures sold.....	23.04	
		—————\$ 745.68
Balance at credit December 31, 1938.....		745.68

EQUIPMENT ACCOUNT**RECEIPTS**

From streets account		
2nd payment truck and tractor.....	600.00	
Balance at debit December 31, 1938.....	3,096.19	
		—————\$3,696.19

EXPENDITURES

Balance at debit December 31, 1937.....	1,919.19	
a/c new boiler Hawthorne School.....	1,044.00	
a/c Fire Alarm and wheels Fire Engine.....	733.00	
		—————\$3,696.19

TAX SALE FUND.

Balance at credit Royal Bank December 31, 1937..	1,349.02	
Interest to December 31, 1938.....	20.28	
		—————\$1,369.30
Balance at credit December 31, 1938.....		1,369.30

DARTMOUTH PARK COMMISSION

RECEIPTS

Credit balance Bank of Nova Scotia Dec. 31, 1937	29.01	
Grant Town of Dartmouth 1938.....	300.00	
Grant, Town of Dartmouth 1938 additional.....	100.00	
		\$ 429.01

EXPENDITURES

Labor—Cutting undergrowth, repairing roads, etc.	373.55	
W. H. Seaboyer; planting trees and stakes.....	23.75	
James Simmonds, Ltd., paint, putty, nails, etc...	15.80	
Charles Cole: lettering sign posts.....	5.00	
Lumber	3.99	
Sundries	6.55	
		\$ 428.64
Balance at credit Bank of Nova Scotia.....	.37	
		\$ 429.01

PLEASANT STREET SEWER ACCOUNT

RECEIPTS

Sale of debentures.....	3,600.00	3,600.00
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EXPENDITURES

Debit balance Royal Bank December 31, 1937.....	\$1,740.86	
Labor	914.73	
Pipe castings, cement, etc.	736.91	
Cost of debentures	30.71	
Balance at credit December 31, 1938.....	176.79	
		\$3,600.00

PAVEMENTS No. 5

Balance at credit December 31, 1937.....	502.09
Balance at credit December 31, 1938.....	502.09

PERMANENT SIDEWALKS

Balance at credit December 31, 1937.....	\$1,575.67
Balance at credit December 31, 1938.....	\$1,575.67

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND.	FUNDS INVESTED As At Dec. 31, 1938.	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1937	10,924.80	
Income 1938	501.40	Eastern Trust Co.
Cash deposit 1938	300.00	
	<hr/> \$ 11,726.20	\$ 11,726.20
Water and Sewer Bonds No. 3		
Balance Dec. 31, 1937	51,005.85	
Income 1938	2,133.29	Eastern Trust Co.
Cash deposit 1938	2,000.00	
	<hr/> \$ 55,139.14	\$ 55,139.14
Water and Sewer Bonds No. 4		
Balance Dec. 31, 1937	21,449.85	
Income 1938	918.93	Eastern Trust Co.
Cash deposit 1938	1,000.00	
	<hr/> \$ 23,368.78	\$ 23,368.78
Water and Sewer Bonds No. 5		
Balance Dec. 31, 1937	3,478.57	
Income 1938	147.24	Eastern Trust Co.
Cash deposit 1938	180.00	
	<hr/> \$ 3,805.81	\$ 3,805.81
Water and Sewer Bonds No. 6		
Balance Dec. 31, 1937	2,622.59	
Income 1938	130.12	Eastern Trust Co.
Cash deposit 1938	150.00	
	<hr/> \$ 2,902.71	\$ 2,902.71
Water and Sewer Bonds No. 7		
Balance Dec. 31, 1937	2,110.31	
Income 1938	98.89	Eastern Trust Co.
Cash Deposit 1938	150.00	
	<hr/> \$ 2,359.20	\$ 2,359.20

Water and Sewer Bonds No. 8

Balance Dec. 31, 1937 16,812.68

Income 1938 709.26

Cash deposit 1938 1,200.00

\$ 18,721.94

Eastern Trust Co.

\$ 18,721.94

Water and Sewer Bonds No. 9

Balance Dec. 31, 1937 2,625.01

Income 1938 116.02

Cash deposit 1938 210.00

\$ 2,951.03

Eastern Trust Co.

\$ 2,951.03

Water and Sewer Bonds No. 10

Balance Dec. 31 1937 1,504.03

Income 1938 64.17

Cash deposit 1938 120.00

\$ 1,688.20

Eastern Trust Co.

\$ 1,688.20

Water and Sewer Bonds No. 11

Balance Dec. 31, 1937 7,980.23

Income 1938 299.56

Cash deposit 1938 720.00

\$ 8,999.79

Eastern Trust Co.

\$ 8,999.79

Water and Sewer Bonds No. 12

Balance Dec. 31, 1937 3,934.92

Income 1938 164.96

Cash deposit 1938 420.00

\$ 4,519.88

Eastern Trust Co.

\$ 4,519.88

Water and Sewer Bonds No. 13

Balance Dec. 31, 1937 4,370.12

Income 1938 177.54

Cash deposit 1938 650.00

\$ 5,197.66

Eastern Trust Co.

\$ 5,197.66

Water and Sewer Bonds No. 14

Balance Dec. 31, 1937 4,547.22

Income 1938 195.52

Cash deposit 1938 833.00

\$ 5,575.74

Eastern Trust Co.

\$ 5,575.74

Water and Sewer Bonds No. 15

Balance Dec. 31, 1937	5,418.74		
Income 1938	224.03	Eastern Trust Co.	
Cash deposit 1938	1,273.00		
	<u> </u>		
	\$ 6,915.77		\$ 6,915.77

Water and Sewer Bonds No. 16

Balance Dec. 31, 1937	701.09		
Income 1938	16.91	Eastern Trust Co.	
Cash deposit 1938	280.00		
	<u> </u>		
	\$ 998.00		\$ 998.00

Water and Sewer Bonds No. 17

Balance Dec. 31, 1937	175.00		
Income 1938	6.31	Eastern Trust Co.	
Cash deposit 1938	175.00		
	<u> </u>		
	\$ 356.31		\$ 356.31

Water and Sewer Bonds No. 18

Balance Dec. 31, 1937	132.00		
Income 1938	3.67	Eastern Trust Co.	
Cash deposit 1938	132.00		
	<u> </u>		
	\$ 267.67		\$ 267.67

Water and Sewer Bonds No. 19

Cash deposit 1938	175.00	Eastern Trust Co.	175.00
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Water and Sewer Bonds No. 20

Cash deposit 1938	350.00	Eastern Trust Co.	350.00
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Electric Light

Balance Dec. 31, 1937	1,221.36		
Income 1938	45.96	Eastern Trust Co.	
Cash deposit 1938	113.75		
	<u> </u>		
	\$ 1,381.07		\$ 1,381.07

Permanent Sidewalks No. 1

Balance Dec. 31, 1937	4,237.60		
Income 1938	185.63		
Gain on bonds 1938	100.00		
	<u> </u>		
	\$ 4,523.23		

Less transferred		Eastern Trust Co.	
Unemployed			
Relief	1,237.00		
Wind. Rd. No. 2	50.00		
Cemetery	90.00	1,377.00	
		\$ 3,146.23	\$ 3,146.23
Permanent Sidewalks No. 2			
Balance Dec. 31, 1937	6,468.02		
Income 1938	259.35	Eastern Trust Co.	
Cash deposit 1938	200.00		
		\$ 6,927.37	\$ 6,927.37
Permanent Sidewalks No. 3			
Balance Dec. 31, 1937	2,479.20		
Income 1938	98.55	Eastern Trust Co.	
Cash deposit 1938	200.00		
		\$ 2,777.75	\$ 2,777.75
Permanent Sidewalks No. 4			
Balance Dec. 31, 1937	2,743.00		
Income 1938	122.64	Eastern Trust Co.	
Cash deposit 1938	500.00		
		\$ 3,365.64	\$ 3,365.64
Permanent Streets No. 1.			
Balance Dec. 31, 1937	18,826.29		
Income 1938	747.46	Eastern Trust Co.	
Cash deposit 1938	1,500.00		
		\$ 21,073.75	\$ 21,073.75
Permanent Streets No. 2			
Balance Dec. 31, 1937	3,582.64		
Income 1938	133.28	Eastern Trust Co.	
Cash deposit 1938	330.00		
		\$ 4,045.92	\$ 4,045.92

Permanent Streets No. 3

Balance Dec. 31, 1937	7,073.41		
Income 1938	285.46	Eastern Trust Co.	
Cash deposit 1938	750.00		
	<u>\$ 8,108.87</u>		\$ 8,108.87

Permanent Streets No. 4.

Balance Dec. 31, 1937	19,792.04		
Income 1938	819.36	Eastern Trust Co.	
Cash deposit 1938	2,925.00		
	<u>\$ 23,536.40</u>		\$ 23,536.40

Permanent Streets No. 5

Balance Dec. 31, 1937	3,475.69		
Income 1938	157.34	Eastern Trust Co.	
Cash deposit 1938	633.00		
	<u>\$ 4,266.03</u>		\$ 4,266.03

Permanent Streets No. 6

Balance Dec. 31, 1937	3,829.82		
Income 1938	161.49	Eastern Trust Co.	
Cash deposit 1938	700.00		
	<u>\$ 4,691.31</u>		\$ 4,691.31

Permanent Streets No. 7

Balance Dec. 31, 1937	7,283.64		
Income 1938	226.17	Eastern Trust Co.	
Cash deposit 1938	1,667.00		
	<u>\$ 9,176.81</u>		\$ 9,176.81

Consolidated Debt

Balance Dec. 31, 1937	125.74		
Income 1938	3.00	Eastern Trust Co.	
Cash Deposit 1938	35.00		
	<u>\$ 163.74</u>		\$ 163.74

Motor Fire Engine

Balance Dec. 31, 1937	17,218.31	Eastern Trust Co.	
Income	688.89		
	<u>\$ 17,907.20</u>		\$ 17,907.20

Motor Ladder Truck

Balance Dec. 31, 1937	7,316.95		
Income 1938	296.83	Eastern Trust Co.	
Cash deposit 1938	280.00		
	<u>\$ 7,893.78</u>		\$ 7,893.78

Fire Trucks

Balance Dec. 31, 1937	704.06		
Income 1938	28.02	Eastern Trust Co.	
Cash deposit 1938	75.00		
	<u>\$ 807.08</u>		\$ 807.08

Steam Roller

Balance Dec. 31, 1937	2,209.53		
Income 1938	83.97	Eastern Trust Co.	
Cash deposit 1938	80.00		
	<u>\$ 2,373.50</u>		\$ 2,373.50

Widening Windmill Road No. 1

Balance Dec. 31, 1937	2,330.27		
Income 1938	93.35	Eastern Trust Co.	
Cash deposit 1938	85.00		
	<u>\$ 2,508.62</u>		\$ 2,508.62

Windmill Road No. 2.

Balance Dec. 31, 1937	972.39		
Income 1938	42.75	Eastern Trust Co.	
Cash deposit 1938	100.00		
	<u>\$ 1,115.14</u>		\$ 1,115.14

Schools 1914

Balance Dec. 31, 1937	36,333.10		
Income 1938	1,439.06	Eastern Trust Co.	
Cash deposit 1938	900.00		
	<u>\$ 38,672.16</u>		\$ 38,672.16

Schools 1915

Balance Dec. 31, 1937	2,022.44		
Income 1938	95.00	Eastern Trust Co.	
Cash deposit 1938	40.00		
	<u>\$ 2,157.44</u>		\$ 2,157.44

Schools 1917

Balance Dec. 31, 1937	30,426.77		
Income 1938	1,423.09	Eastern Trust Co.	
Cash deposit 1938	1,000.00		
	<u> </u>		
	\$ 32,849.86		\$ 32,849.86

Schools 1919

Balance Dec. 31, 1937	8,188.54		
Income 1938	346.48	Eastern Trust Co.	
Cash deposit 1938	250.00		
	<u> </u>		
	\$ 8,784.82		\$ 8,784.82

Schools 1921

Balance Dec. 31, 1937	13,951.45		
Income 1938	577.92	Eastern Trust Co.	
Cash deposit 1938	600.00		
	<u> </u>		
	\$ 15,129.37		\$ 15,129.37

Schools 1922

Balance Dec. 31, 1937	5,138.18		
Income 1938	213.16		
Gain on bonds 1938	245.00	Eastern Trust Co.	
Cash deposit 1938	240.00		
	<u> </u>		
	\$ 5,836.34		\$ 5,836.34

Schools No. 5

Balance Dec. 31, 1937	8,956.43		
Income 1938	355.70	Eastern Trust Co.	
Cash deposit 1938	810.00		
	<u> </u>		
	\$ 10,122.13		\$ 10,122.13

Schools No. 6

Balance Dec. 31, 1937	1,117.61		
Income 1938	47.06	Eastern Trust Co.	
Cash deposit 1938	97.50		
	<u> </u>		
	\$ 1,262.17		\$ 1,262.17

Schools No. 7			
Balance Dec. 31, 1937	7,450.56		
Income 1938	321.81	Eastern Trust Co.	
Cash deposit 1938	1,333.00		
	<hr/>		
	\$ 9,105.37		\$ 9,105.37
Unemployed Relief			
Balance Dec. 31, 1937	5,275.78		
Income 1938	213.62	Eastern Trust Co.	
Cash deposit 1938	2,474.00		
	<hr/>		
	\$ 7,963.40		\$ 7,963.40
Direct Relief			
Balance Dec, 31, 1937	3,555.12		
Income 1938	129.48	Eastern Trust Co.	
Cash deposit 1938	1,041.00		
	<hr/>		
	\$ 4,725.60		\$ 4,725.60
Improvements			
Balance Dec. 31, 1937	3,167.06		
Income 1938	130.82	Eastern Trust Co.	
Cash deposit 1938	740.00		
	<hr/>		
	\$ 4,037.88		\$ 4,037.88
Stone Crusher			
Balance Dec. 31, 1937	455.01		
Income 1938	28.44	Eastern Trust Co.	
Cash deposit 1938	103.00		
	<hr/>		
	\$ 586.45		\$ 586.45
Truck and Tractor			
Balance Dec. 31, 1937	5,521.47		
Income 1938	223.41	Eastern Trust Co.	
Cash deposit 1938	1,700.00		
	<hr/>		
	\$ 7,444.88		\$ 7,444.88
Overdrat Royal Bank			
Balance Dec. 31, 1937	18,749.80		
Income 1938	661.94	Eastern Trust Co.	
Cash deposit 1938	4,500.00		
	<hr/>		
	\$ 23,911.74		\$ 23,911.74

Cemetery

Balance Dec. 31, 1937	4,869.90	Nova Scotia Trust Co.	
Income 1938	194.03		
Cash deposit 1938	420.00		\$ 5,483.93
	<u>\$ 5,483.93</u>		

\$459,358.58**Ferry Bonds**

Balance Dec. 31, 1937	9,835.90		
Income 1938	389.77	Nova Scotia Trust Co.	
Cash deposits 1938	1,000.00		
	<u>\$11,225.67</u>		\$11,225.67

Ferry Bonds No. 2

Balance Dec. 31, 1937	57,813.20		
Income 1938	2,275.56	Nova Scotia Trust Co.	
	<u>\$ 60,088.76</u>		\$ 60,088.76

\$530,673.01

REPORT OF SCHOOL COMMISSIONERS

To the Ratepayers of Dartmouth,
Ladies and Gentlemen:

It is a pleasure for me to submit my first report as Chairman of the Dartmouth School Board for the year 1938.

The educational activities relating to the public schools were conducted and managed in a splendid way and this is amply supported by the encouraging results obtained. The Dartmouth School Board and the citizens in general have every reason, I feel, to be proud of the high standard of efficiency which marks the teaching staff, all under the capable direction and leadership of the supervisor, G. C. Beazley, and his assistants.

Several matters of vital importance and concern to the future educational advancement of the Dartmouth Public Schools were considered by the Board during the past year and with a great deal of success, the way being paved for the successful conclusion of many of these undertakings during the forthcoming year, and in years to come. The Board was successful in carrying out many **desired improvements** and in adjusting certain undesirable features which make for a much happier relationship between the management and the teaching staff.

A new schedule of salaries affecting the members of the Junior High and the High School was put into effect providing for automatic increase to reach the maximum in all cases by the end of 1940.

Consideration was also given by the Board during the year to the important question of providing **additional school accommodation**. Inspection made by all the members of the Board showed that there was great need for more accommodation and that Victoria School should be replaced by a modern building as it was considered unfit

and unsafe for school purposes. Many things were found about the old Victoria School which offer hazards to the children in case of fire. It was the confirmed opinion of the Board that it would be against all economic principles to spend money for improvements and repairs to Victoria School in view of its physical condition. Independent of this, however, the building is not suitably located and does not provide proper or satisfactory playground accommodation for the children and further, the building does not offer adequate accommodation for the number of children enrolled. All the classes are heavily overcrowded, militating against giving the children the educational advantages to which they are entitled. The teaching staff has been working under serious and heavy handicaps in the faithful performance of their duties.

It is hoped that the new year will crystalize plans for the erection of a modern building on an ideal site, which will not only take care of the children now enrolled in Victoria School, but will provide accommodation for some children, at present enrolled at Park School.

The Chairman of the various Committees of the Board devoted a great deal of time to their respective responsibilities, and, as a result, they must be given credit for carrying out many desirable improvements. Especially is this true in connection with the heating of the various buildings. The installation of automatic stokers has not only given increased efficiency in heating arrangements but has effected a substantial saving in the cost of fuel.

The Board also discussed during the year a possible change in the curriculum, offering constructive criticism in this respect with a view of changes being eventually made which will better fit the student for his future calling in life. There is little doubt but that improvement and radical

changes can be effected which will prove beneficial to the students.

Careful consideration has also been given by the Board, on recommendations of the Supervisor, with regard to recreational pursuits, and in this respect it has been noted that the Supervisor and his assistants have embarked upon a progressive and profitable field of sport activities, all helping materially to maintain and increase the interest of the students in their work.

About half a century ago a banking system was established in the public schools whereby each child in certain grades was privileged to deposit with the teacher so much money each week. This banking plan, while little attention has been given to it by the general public, has proved to be a fine institution, encouraging thrift and helping out many families when the deed was greatest. Unfortunately the system has not been encouraged to the extent that I think it merits. The banking system is conducted through the Bank of Nova Scotia and at the end of the year there was a balance of \$2,904.26, compared to a balance of \$9,945.39 in 1932. There is no doubt but that the big difference between the balance in 1938 and 1932 is due to the fact that many of the parents found it necessary to withdraw savings to help them to meet contingencies which arose during the past few years. As one educationalist put it, "Today one does not practise thrift, one has to be thrifty."

The students have won many honors for the public schools in various fields during the year. Keen interest has been and is being maintained in gardening. Last year thousands of packages of flower seeds were distributed free to the children through the generosity of the newly organized Dartmouth Amateur Gardeners Association. The children were enthusiastic over the new venture and were able to make a gratifying showing in the first flower show

held under the auspices of the Board. The shield for gardening was won by Park School.

There has been a great improvement in singing in all the schools and the Dalhousie shield for the high school chorus was won by the High School. The cup for the swimming championship was also won by the High School.

The health of the children during the year was well maintained. The scare of a smallpox epidemic created an unprecedented demand for vaccinations with the result that over 600 children were vaccinated as compared to the usual average of 150.

One of the pressing needs which calls for early consideration is the construction of a modern gymnasium, properly equipped. Whether it would be possible to incorporate a gymnasium in one of the present schools is doubtful. The ideal way of course, would be to erect an independent unit for this purpose, although it may be possible to include it in such a unit which would provide for manual training and domestic science. The demand for these two new departments was experienced during the year, but due to lack of finances the Board was not in a position to make any progress. It is one of the new progressive ideas which eventually must be considered by the Board with a view to some definite action being taken.

In conclusion I wish to extend my deep and sincere appreciation to the members of the Board and also to the Supervisor and every member of the teaching staff who so generously cooperated in the important and responsible administration of school affairs, with a request that the same generous consideration be extended during the year 1939.

Respectfully submitted,

ARTHUR C. PETTIPAS, Chairman.

SUPERVISOR'S REPORT

A. C. Pettipas, Chairman,

Board of School Commissioners, Dartmouth.

Sir:—

I wish to submit my annual report for the year 1938.

Comparative statistics with 1934 follow:

	1934	1938
No. of pupils enrolled.....	1780	1830
No. of Boys	889	906
No. of Girls	891	924
No. of pupils Grades I to VI.....	1219	1119
No. of Junior High pupils VII to IX....	386	450
No. of High School pupils X to XII....	175	261
Total days' attendance	294,843.5	304,281.5
Average of monthly percentages.....	88.8	89.4

The number of pupils enrolled by grades in 1918, 1928, and 1938.

Grade	1918	1928	1938
1	359	487	232
2	215	158	167
3	160	192	187
4	188	177	156
5	128	207	180
6	113	139	197
7	89	156	155
8	84	104	130
9	67	84	165
10		57	135
11		22	86
12			42

The staff, with license held, and years of service, was as follows at the close of the year.

During first 5 years of Service

"A" License: Miss Orpah Bryson, Miss Mary Cleworth, Miss Marjorie Conrad, Miss Katherine DeVan, C. D. Grant, Miss Ida Jackson, Miss Lillian Love, J. G. Moores, Miss Mildred Publicover, Miss Mable Roberts, H. H. Sawler, A. E. Smallman.

"B" License: Miss Ruth Monovan, Miss Florence Otto, Miss Margaret Murray.

Over 5 and up to 10 years of Service.

"A" License: R. L. Clarke, W. P. Lawson, J. F. Marsters, C. M. Shipley, Miss Nina Purcell.

Over 10 and up to 20 years of Service.

Academic License: I. K. Forsyth, Miss Elizabeth MacNamara.

"A" License: Miss Marion Forsyth, Miss Clara Quinlan.

"B" License: Miss Marion Conrad, Miss Ethel Harrison, Miss Maude Otto.

Over 20 years of Service.

Academic: G. C. Beazley.

"A" License: Miss Margaret Auld, Miss Abby Beazley, Miss Margaret Christie, Miss Florence Corkum, Miss Nan DeVan, Miss Lena Gates, Miss Adelaide Hiltz, Miss Gertrude Noonan, Mrs. Alice Oakley.

"B" License: Miss Hattie Acker, Miss Effie Silver, Miss Margaret Sutherland.

"C" License: Miss Ruth Elliott, Miss Beatrice McLeod.

A number of changes in staff and transfers were made in June. Miss Gladys Gervais, Miss Ethel Hiltz, Miss Dorothy Norris, Miss Flora Macdonald and Miss Margeret Myatt left teaching in June for other vocations. Mr. Scott

left early in the year to teach in Halifax. Thus changes take place, experienced teachers of the greatest value to a school system, are replaced by beginners in the field of teaching, who in the march of time replace the former teachers.

Mr. Grant returned as Principal at Park School and the esprit de corps is increasing at that school.

May I repeat a paragraph from a former "Annual Report," "Mechanic Science, Domestic Science, Commercial Department in the High School, and classes for retarded pupils are required to complete the training for livelihood that our pupils should receive." This situation remains the same today.

I wish to express my appreciation of the cooperation received from you and the Board during the year.

Respectfully submitted,

G. C. BEAZLEY, Supervisor.

**ANNUAL REPORT OF MEDICAL ATTENTION AT
SCHOOLS FOR 1938.**

A. C. Pettipas, Esq.,
Chairman, Board of School Commissioners,
Dartmouth, N. S.

Dear Sir:

The following is a report of the school work for the year 1938:

The annual physical examination has been given in four schools, from Grade 1 to 6 inclusive, by school doctor and two nurses.

We assisted Dr. Payzant, the school doctor, vaccinating 651 pupils, a much larger number than in previous years.

The children were weighed and examined for communicable diseases, personal cleanliness and physical defects.

Five hundred and sixty nine notices were sent to parents for defects found. This was 180 less than last year, showing corrections are slowly being made.

One hundred and eighty nine home school visits were made to most urgent cases.

We still have a large number untreated which need attention, mostly in families of limited incomes and very little to spend on tonsils, teeth and throat.

Eighty-seven visits were made to schools.

One hundred and twenty-eight hours were spent in school work.

Forty-eight children were excluded for skin and scalp disease.

Respectfully submitted,

H. A. PAYZANT, M. D.

MABEL 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 1938.

During the year, Estate of C. R. Mosher, Capt. E. A. Lavallie, C. A. Roberts, Clyde Teasdale and W. F. Charlton, paid the balance due the Commission and the properties have been transferred to them.

The Commission found it necessary to re-possess No. 77 Rose Street and No. 9 Maple Street. The Commission would like to dispose of the properties either for cash or on terms.

The Commission was able to effect negotiations whereby the Misses Beazley has signed an agreement to purchase No. 11 Maple Street on the usual terms and payments. The past year has shown a general improvement in the payment of installments, 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 Commission to take over certain properties in the near future.

Commissioners J. W. Payzant and A. T. Croft sent in their resignations during the year, and your Council appointed Mr. Harrison Cann and Lieut John Gully to fill the vacancies.

Mr. V. M. DeVan was appointed Chairman and Mr. A. E. Hyde, Vice-Chairman of the Commission.

The books of the Commission have been audited by Major H. D. Creighton, C.A., to the 31st December, 1938 and found correct.

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

Resectfully submitted,

V. M. DeVAN, Chairman.

NAME	Instal.	Date Paid		Amount.	Interest.	Principal
		up to.				
D. Denham	211	June 1|38		\$4692.64	\$1953.06	\$2739.58
A. B. Smith	173	Mar. 15|35		4036.09	1876.90	2159.19
H. C., 9 Maple Street.	147	June 15|33		3664.71	1825.59	1839.12
Stairs Benjamin	217	Dec. 1|38		4758.81	1943.23	2815.58
Geo. A. Colter.....	144	Sept. 1|37		3160.80	1577.54	1583.26
Henri Stroud	171	Mar. 15|35		4069.80	1903.02	2166.78
F. Cole	214	Nov. 1|38		3032.38	1250.23	1782.15
F. Dunlop	210	Sept. 15|38		5356.10	2237.27	3118.83
Ralph D. Rogers.....	99	Dec. 1|37		2309.67	1261.07	1048.60
Mrs. Laura Dillman..	215	Dec. 15|38		5222.35	2145.71	3076.64
Ross Peers	137	May 1|32		3264.00	1641.84	1622.16
John A. Graham.....	183	Apr. 1|36		4666.50	2123.52	2542.98
Martin T. Murphy...163		Aug. 1|34		4156.50	1982.74	2173.76
Mrs. Mary Dumaresq.	199	Sept. 1|37		4644.66	2008.00	2636.66
Alex McDow	104	Dec. 1|37		2501.20	1354.12	1147.08
Misses Beazley	147	Dec. 1|38		3763.20	1865.19	1898.01
H. C. Wambolt.....	169	Mar. 1|35		3944.46	1853.97	2090.49
Gregory O'Hearn	199	Aug. 1|37		5307.33	2293.33	3014.00
W. J. Meredith.....	204	Mar. 1|38		5438.64	2323.84	3114.80
H. C., 77 Rose St....	158	May 15|34		3160.00	1525.60	1634.40
J. T. Brooking.....	171	Mar. 1|35		4560.57	2132.97	2427.60
Wm. Roger	184	Jan. 15.38		4600.00	2076.53	2523.47
W. N. Brown.....	195	Jan. 1|39		4418.70	1931.94	2486.76
Albert Brewer	156	July 15|38		3100.00	1504.60	1595.40
Wm. Chisholm	182	Jan. 15|38		4853.94	2203.14	2650.80
Mrs. Clara A. Bailey.	162	Dec. 1|38		4631.00	2475.04	2155.96
W. O. Ainsley.....	187	Apr. 1|38		4987.29	2232.89	2754.40
E. S. Tufts.....	183	Nov. 1|37		4146.78	1885.78	2261.00
E. F. Whebby.....	151	May 15|35		2819.17	1377.73	1441.44
J. C. Ritchie.....	195	Dec. 15|38		3900.00	1708.60	2191.40
H. J. Lynch.....	193	Nov. 15|38		3860.00	1698.50	2161.50

A. J. Conrod.....160	Feb. 15|36	3200.00	1537.10	1662.90
Avery Jackson .....176	May 30|38	3520.00	1623.10	1896.90
E. Hyne .....190	Oct. 1|38	3800.00	1686.20	2113.80
Miss Mary Smith....179	Nov. 30|38	3580.00	1638.70	1941.30
Joseph Smith .....164	Sept. 1|37	3280.00	1560.40	1719.60
Mrs Margaret Wilson	178 Oct. 1|38	3660.00	1633.40	1926.60
E. A. Butler.....181	Dec. 15|38	3620.00	1639.40	1980.60
Total amount paid Government.....				\$237,640.62
Total amount paid for Principal.....				\$122,502.79
Total amount paid for Interest.....				115,137.83
				<u>\$237,640.62</u>
Collections for 1938				\$ 15,612.09
Amount paid Government, 1938.....				13,624.99
W. F. Charleton balance of loan paid in full.....				\$ 870.11
Estate of C. R. Mosher, balance of loan paid in full.....				706.85
E. A. Lavallie, balance of loan paid in full.....				1503.89
C. A. Roberts, balance of loan paid in full.....				1106.18
Clyde Teasdale, balance of loan paid in full.....				1960.93

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

Respectfully submitted,

EDGAR H. LEVY, Secretary.

FERRY REPORT 1938.

Dartmouth, N. S., January 23, 1939.

To the Ratepayers Town of Dartmouth, N. S.

Ladies and Gentlemen:

The year 1938 has been a most satisfactory one. Every branch of the service showed substantial increases over the previous year and notwithstanding the extension of ferry service during the year, the operating expenses were down \$2,304.98 from the previous year. A special Traffic Committee was appointed during the year and charged with the responsibility of regulating and maintaining boat schedules, which I feel has resulted in a more satisfactory service to the ferry patrons.

The revenue from sales of vehicular and pedestrian tickets was \$188,129.02, an increase of \$5,917.21 over the previous year.

Operating profit for the year was \$33,099.98 and after charging off depreciation amounting to \$14,376.00 and paying the usual grants of \$500.00 each to the Victorian Order of Nurses, the Natal Day Committee and \$100.00 to the Dartmouth Reading Room, \$1,664.37 superannuation to retired employees and \$1,000.00 to Sinking Fund Reserve, the net profit stood at \$14,939.61 as compared with \$9,495.83 for the previous year.

The pay roll for the year was \$92,753.57, an increase of \$2,665.48 over 1937. This increase is due almost entirely to the extra service provided.

During the year your Commission has given serious consideration to urgent requirements of the ensuing several years, i. e. the rearrangement of the Dartmouth docking facilities and the purchase of a new boat to replace the forty-three year old Chebucto. Regarding the latter project, it is proposed that when the Chebucto goes on the

slip in February, an independent survey be made of her condition. If this survey shows the necessity of a new boat, the matter will be put before the ratepayers at an early date.

In accordance with Section 126 of Chapter 56 of the Acts of 1902, \$10,000.00 was paid over to the Town of Dartmouth.

Detailed statistics may be obtained from a study of the Financial Report, which will be incorporated in the Annual Report of the Town of Dartmouth.

I desire to express to the Commissioners, the Management and all employees my appreciation for the courtesy and cooperation tendered me during the past year.

I have the honor to be,

Yours sincerely,

L. J. ISNOR, Chairman.

Dartmouth Ferry Commission.

To the Chairman and Members
Dartmouth Ferry Commission,
Dartmouth, Nova Scotia.

Gentlemen:

The year 1938 has proved a successful one for the Dartmouth Ferry Commission. There has been a noticeable increase in traffic; losses due to accidents or claims have been negligible and covered by insurance; repairs to plant and equipment are minor as compared with 1937, yet the properties have been maintained and are at present in good condition on the Halifax side. In Dartmouth there are some important renewals yet to be undertaken.

A new bridge was constructed and installed in the main dock at Dartmouth, new guide posts erected and perman-

ent horns placed in position. The bridge apron was renewed, also the stonewall and concrete curb rebuilt.

A new pontoon was built and installed in the north dock at Dartmouth and necessary repairs made to the landings.

A Pontoon for the Halifax north dock is now under construction. Wharf repairs include the renewal of several piles also sheathing on the north side of the main Dartmouth dock; the reconstruction of about 123 feet of the north wharf, also necessary repairs to the south or lay-up dock.

A re-arrangement of the Halifax station house was made and a ramp built in. New toilets, also a new ticket booth were installed. On the Dartmouth side, the station house, yard, wharves, bridges and fog signals were rewired and a central control installed, the building has been painted inside and out and a new ticket booth built in position. A new fog alarm and lighthouse have been built and put in place.

The usual annual repairs were made to the several boats. Three bottom rows of tubes were removed in the S. S. "Halifax" and this boat has had a steam steering gear installed. It was also found necessary to provide propellor blades for the steamers "Halifax" and "Dartmouth."

One of our oldest Employees, Mr. Laurence Bellefontaine was superannuated on May 14th.

Mr. John G. Clark, a highly respected and capable engineer with the service since 1920 was removed by death March 14th, 1938.

It has been deemed advisable to further extend the service for the benefit of our public and this has meant the employment of more men to cope with the expanding conditions.

The services as rendered by all employees in their several capacities are greatly appreciated by the management, relieving the responsibility which would otherwise be far heavier.

For information relative to ferry statistics, you are referred to the report of the chairman, also the Auditors statements.

Respectfully submitted,

CHAS. E. PEARCE.

General Superintendent.

DARTMOUTH FERRY COMMISSION

RESERVE ACCOUNT.

1937		
Dec. 31	Amount at Credit	\$203,260.03
1938		
Jan. 20	By Amount transferred from Profit and Loss Account	9,495.83
	By Adjustment, value of Equipment.....	492.07
Dec. 31	By Interest for 1938	3,094.95
		\$216,342.88
1938		
Jan. 20	To Halifax Docks, written off.....	\$20,525.80
Dec. 12	To Amount paid Town of Dartmouth	10,000.00
		\$ 30,525.80
		\$185,817.08

RESERVE FOR DEPRECIATION

1937		
Dec. 31	By Amount at Credit.....	\$180,599.05
1938		
Dec. 31	By Provision for Depreciation during 1938....	14,376.00
		\$194,975.05

PROFIT AND LOSS ACCOUNT

Year ending December 31st, 1938.

By	Ferriages and Commutations	\$188,129.02	
	Rentals, Advertising Space, Buildings, etc.....	3,772.92	
To	Interest	\$ 9,400.00	
	Workmen's Compensation	511.44	
	Public Liability Insurance	790.30	
	Employees' Sickness Insurance	517.08	
	Operating Expenses	132,149.48	
	Insurance	2,261.90	
	Reserve for Depreciation	14,376.00	
	Taxes and Water Rates	12,326.11	
	Grant to Natal Day Committee.....	500.00	
	Grant to Victorian Order of Nurses.....	500.00	
	Grant to Dartmouth Reading Room.....	100.00	
	Miscellaneous Expenses	95.34	
	Bad Debts	145.80	
	Inspection	270.00	
	Advertising	334.51	
	Superannuation	1,684.37	
	Net Earnings for year	15,939.61	
			<hr/> \$191,901.94 191,901.94

GENERAL PROFIT AND LOSS ACCOUNT.

1937			
Dec. 31	By Amount at Credit	\$ 9,495.83	
1938			
Dec. 31	By Net Earnings 1938 from above.....	15,939.61	
			<hr/> \$ 25,435.44
1938			
Jan. 20	To Amount transferred to Reserve....	\$9,495.83	
Dec. 6	To Amount to Sinking Fund Reserve..	1,000.00	
			<hr/> \$ 10,495.83
1938			
Dec. 31	By Amount at Credit.....	\$ 14,939.61	

BALANCE SHEET

Dec. 31st, 1938.

ASSETS

Real Estate and Equipment.....	\$440,930.55	
Less Reserve for Depreciation.....	194,975.05	
		<u>\$245,955.50</u>
Coal and other Supplies.....		1,074.55
Cash on Hand and in Bank	\$ 4,530.24	
Accounts Receivable	1,099.73	
		<u>\$ 5,629.97</u>
Deferred Charges, unexpired insurance.....		2,217.51
Reserve Fund Investments: Bonds.....		57,308.25
Savings Bank		27,423.79
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924).....		11,225.67
		<u>\$350,835.24</u>

LIABILITIES

Town of Dartmouth	\$135,000.00	
Accounts Payable	\$ 1,871.58	
Accrued Interest, Town of Dartmouth.....	1,733.80	
		<u>\$ 3,605.38</u>
Commutations paid in advance.....		247.50
Reserve		185,817.08
Sinking Fund Reserve		11,225.67
Profit and Loss Account.....		14,939.61
		<u>\$350,835.24</u>

I have examined the books and accounts of Dartmouth Ferry Commission for year ending December 31st, 1938, and in my opinion the above balance sheet is correctly drawn to represent the position of the Commission as on December 31st, 1938, as shown by the books of the said Commission.

During the year under review the sum of \$20,203.78 for repairs and replacements was charged direct to operation expenses.

No credit has been taken for accrued interest on \$53,000.00 paid to Town of Dratmouth 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 Account for the yar.

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

DARTMOUTH PARK COMMISSION

To the Mayor and Dartmouth Town Council.
Gentlemen:

By the unanimous vote of the full Park Commission in May 1938, a portion of park at the corner of Park Avenue and Commercial street, was given over to the town for the purpose of building a swimming and wading pool for the children of Dartmouth.

Fifty Scotch Pine trees were donated to the Park Commission by Mr. Cote and they were transplated on the top of the hill by the summer house and are doing well.

This spring we will have to transplant about 100 Scotch Pine trees that were planted too close together by the school children about two years ago.

The usual work during the summer was carried out in the way of keeping the roads built up as best we could, painting the summer house, and benches and signs on the roads, and placing some new ones, cutting brush and grass and cleaning up rubbish and cans, etc., thrown in the park by our citizens.

A park keeper was on duty every day from May 15th to August 18th. He should be kept on duty until Labor Day was over. But on account of the small grant from the Town Council for park activities this could not be done.

The roads in the Park are in a disgraceful condition and have been for years.

We should do a small portion of road work each year until all the roads in the park are completed. In this way it would not be so hard on the tax payers.

I sincerely trust that when the new council take up the estimates for this year they will be a little more liberal to the Park Commission than they have been in past years.

Sincerely yours,

WILLIAM A. CASE, Chairman

INDEX

Accounts Payable	43
Assets and Liabilities.....	41
Assessment	10
Auditors' Report	40
Bank Balances	43
Bonded Debt	11
Charities	23
Dog Taxes	31
Fire	21
Finances	5
Ferry Commission	76
Govt. Town of Dartmouth.....	1
Health Officer	38
Housing Commission	72
Licenses:—Hack, Truck, Traders, etc.....	29
Mayor's Report	4
Mayors, List of	2
Park Commission	84
Plumbing Inspector's Report	36
Police	26
Receipts and Expenditures:—	
Town General	45
Water and Sewer Maintenance.....	50
Water and Sewer Construction.....	52
Chlorination Plant	52
Schools	48
Mount Hermon Cemetery	53
Curbs and Gutters	53
Firemen's Fund	54
Tax Sale Fund	54
Permanent Sidewalks	55
Pavement No. 5	55
Dartmouth Park Commission	55
Debentures Account	54
Equipment	54
Pleasant Street Sewer.....	55
Streets and Public Property.....	13
Schools	65
School Medical Inspection.....	72
School Staff	70
Sinking Funds	56
Tax Collector's Report.....	39
Tax Rate	9
Water and Sewerage	17
Returns Respecting Debentures and Sinking Funds.	

Return to Municipal Commissioner Respecting Debentures and Sinkings to 31st December, 1938, of the Town of Dartmouth.

STATUTORY AUTHORITY			PARTICULARS OF DEBENTURES					PARTICULARS OF SINKING FUNDS					REMARKS
PURPOSE OF LOAN	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 (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	\$ 90,000	\$ 90,000	July 1, 1914	1944	5%	\$ 900.00	\$21,600.00	\$ 36,330.00	\$ 1,439.06	\$ 38,672.16	Eastern Trust Co.
".....	52	1915	4,000	4,000	May 1, 1915	1940	5%	40.00	960.00	2,024.00	95.00	2,157.44	" " "
".....	98	1917	100,000	100,000	July 2, 1918	1943	6%	1,000.00	20,000.00	30,420.00	1,423.09	32,849.86	" " "
".....	94	1919	12,500	12,500	July 2, 1919	1949	5%	250.00	5,000.00	8,185.00	346.48	8,784.82	" " "
".....	93	1921	30,000	30,000	Nov. 1, 1921	1951	6%	600.00	10,200.00	13,950.00	577.92	15,129.37	" " "
".....	65	1922	12,000	12,000	July 3, 1922	1942	5 1/2%	240.00	3,840.00	5,139.00	213.16	5,836.34	" " "
School Renewing 29,000.....	81	1928	27,000	27,000	July 2, 1928	1948	4 1/2%	810.00	8,100.00	8,951.00	355.70	10,122.13	" " "
" " 9,500.....	75	1930	3,000	3,000	Jan. 2, 1931	1951	5%	97.50	772.50	1,117.50	47.06	1,262.17	" " "
Schools.....	81	1928	40,000	40,000	May 1, 1932	1952	5%	1,333.00	7,998.00	7,453.00	321.81	9,105.37	" " "
Fire Trucks.....	84	1929	2,500	2,500	Nov. 1, 1929	1949	5%	75.00	675.00	707.50	28.02	807.08	" " "
Crusher.....	76	1933	3,100	3,100	July 1, 1934	1954	5%	103.00	515.00	450.00	28.44	586.45	" " "
Public Works and Improvements.....	76	1933	22,200	22,200	July 1, 1934	1954	5%	740.00	3,700.00	3,167.00	130.82	4,037.88	" " "
Electric Light.....	86	1931	3,500	3,500	June 1, 1931	1951	4 1/2%	113.75	796.25	1,221.75	45.96	1,381.07	" " "
Consolidated Debt.....	97	1914	17,000	17,000	Dec. 2, 1914	1944	5%	.....	.....	.....	.....	.....	No Sinking Fund
".....	57	1935	1,000	1,000	July 2, 1935	1955	4%	35.00	154.15	123.50	3.00	163.74	Eastern Trust Co.
Unemployed Relief.....	67	1932	15,000	15,000	Nov. 1, 1932	1942	5%	1,237.50	7,422.00	5,277.40	213.62	7,963.40	" " "
Direct Relief.....	57	1935	12,500	12,500	July 2, 1935	1945	4%	1,041.00	4,371.50	3,554.10	129.48	4,725.60	" " "
Overdraft Royal Bank.....	70	1934	24,000	24,000	July 2, 1934	1939	4%	4,500.00	22,500.00	18,749.00	661.94	23,911.74	" " "
Tractor and Plough.....	57	1935	5,500	5,500	July 2, 1935	1940	4%	.....	.....	.....	.....	.....	" " "
Truck.....	57	1935	3,000	3,000	July 2, 1935	1940	4%	1,700.00	6,957.25	5,521.00	223.41	7,444.88	" " "
Motor Fire Engine.....	94	1911	15,500	15,500	July 2, 1919	1939	5%	.....	12,700.00	17,218.00	688.89	17,907.20	" " "
" Ladder Truck.....	106	1920	14,000	14,000	July 2, 1921	1941	6%	280.00	5,040.00	7,316.00	296.83	7,893.78	" " "
Road Roller.....	94	1919	4,000	4,000	July 2, 1919	1949	5%	80.00	1,520.00	2,208.00	83.97	2,373.50	" " "
Widening Windmill Rd.....	95	1919	8,000	8,000	July 2, 1919	1949	5%	85.00	1,605.00	2,336.50	93.35	2,508.62	" " "
" " ".....	65	1922	5,000	5,000	July 3, 1922	1942	5 1/2%	50.00	800.00	972.00	42.75	1,115.14	N. S. Trust Co.
Cemetery.....	97	1925	11,000	11,000	Oct. 1, 1925	1945	5%	330.00	4,290.00	4,869.20	194.03	5,483.93	Eastern Trust Co.
Permanent Sidewalks.....	93	1921	10,000	10,000	Nov. 1, 1921	1941	6%	200.00	3,400.00	6,468.00	259.35	6,927.37	" " "
" ".....	77	1927	10,000	10,000	Aug. 1, 1927	1947	4 1/2%	200.00	2,200.00	2,479.00	98.55	2,777.75	" " "
" ".....	67	1932	15,000	15,000	July 2, 1932	1952	5 1/2%	500.00	3,000.00	2,743.00	122.64	3,365.64	" " "
Pavements.....	77	1927	50,000	50,000	Aug. 1, 1927	1947	4 1/2%	1,500.00	16,500.00	18,826.00	747.46	21,073.75	" " "
".....	29	1928	11,000	11,000	Nov. 1, 1929	1949	5%	330.00	3,300.00	3,582.30	133.28	4,045.92	" " "
".....	81	1928	25,000	25,000	Nov. 1, 1929	1949	5%	750.00	6,750.00	7,073.50	285.46	8,103.87	" " "
".....	86	1931	90,000	90,000	June 1, 1931	1951	4 1/2%	2,925.00	20,475.00	19,792.25	819.36	23,536.40	" " "
".....	29	1928	19,000	19,000	Mar. 1, 1932	1952	5 1/2%	633.00	3,798.00	3,475.33	157.34	4,266.03	" " "
".....	67	1932	21,000	21,000	July 2, 1932	1952	5 1/2%	700.00	4,200.00	3,829.00	161.49	4,691.31	" " "
".....	76	1933	50,000	50,000	July 1, 1934	1954	5%	1,667.00	8,335.00	7,283.67	226.17	9,176.81	" " "

Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1938, of the Town of Dartmouth.

STATUTORY AUTHORITY			PARTICULARS OF DEBENTURES					PARTICULARS OF SINKING FUNDS						REMARKS
PURPOSE OF LOAN	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.	Amount 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 and Sewerage.....	94-95	1919	15,500	15,500	July 2, 1919	1949	5%	310.00	6,000.00	10,924.80	300.00	501.40	11,726.20	Eastern Trust Co.
" " ".....	106	1920	100,000	100,000	Jan. 2, 1921	1941	6%	2,000.00	36,000.00	51,005.85	2,000.00	2,133.29	55,139.14	" " "
" " ".....	93	1921	50,000	50,000	July 3, 1922	1942	5½%	1,000.00	16,000.00	21,449.85	1,000.00	918.93	23,368.78	" " "
" " ".....	73	1923	6,000	6,000	Aug. 1, 1923	1943	5%	180.00	2,700.00	3,478.57	180.00	147.24	3,805.81	" " "
" " ".....	74	1924	5,000	5,000	July 2, 1924	1944	5%	150.00	2,100.00	2,622.59	150.00	130.12	2,902.71	" " "
" " ".....	75	1926	5,000	5,000	Sept. 1, 1926	1946	5%	150.00	1,800.00	2,110.31	150.00	98.89	2,359.20	" " "
" " ".....	75	1926	40,000	40,000	Oct. 1, 1926	1946	5%	1,200.00	14,400.00	16,812.68	1,200.00	709.26	18,721.94	" " "
" " ".....	77	1927	7,000	7,000	Aug. 1, 1927	1947	4½%	210.00	2,310.00	2,625.01	210.00	116.02	2,951.03	" " "
" " ".....	77	1927	4,000	4,000	Aug. 1, 1927	1947	4½%	120.00	1,320.00	1,504.03	120.00	64.17	1,688.20	" " "
" " ".....	81	1928	24,000	24,000	July 2, 1928	1948	4½%	720.00	7,200.00	7,980.23	720.00	299.56	8,999.79	" " "
" " ".....	84	1929	14,000	14,000	Nov. 1, 1929	1949	5%	420.00	3,780.00	3,934.92	420.00	164.96	4,519.88	" " "
" Renewal 35,500.....	84	1929	14,000	14,000	Nov. 1, 1929	1949	5%	420.00	3,780.00	3,934.92	420.00	164.96	4,519.88	" " "
Water and Sewerage.....	86	1931	20,000	20,000	June 1, 1931	1951	4½%	650.00	4,550.00	4,370.12	650.00	177.54	5,197.66	" " "
" Renewal 62,500.....	67	1932	25,000	25,000	July 2, 1932	1952	5½%	833.00	4,998.00	4,547.22	833.00	195.52	5,575.74	" " "
Water and Sewerage.....	76	1933	38,200	38,200	July 1, 1934	1954	5%	1,273.00	6,365.00	5,418.74	1,273.00	224.03	6,915.77	" " "
" " ".....	57	1935	8,000	8,000	July 2, 1935	1955	4%	280.00	840.00	701.09	280.00	16.91	998.00	" " "
" " ".....	70	1934	5,000	5,000	Nov. 2, 1936	1956	3½%	175.00	350.00	175.00	175.00	6.31	356.31	" " "
" " ".....	64	1936	3,500	3,500	Nov. 1, 1936	1956	3½%	132.00	264.00	132.00	132.00	3.67	267.67	" " "
" " ".....	56	1902	5,000	5,000	Nov. 1, 1937	1957	3½%	175.00	175.00	175.00	175.00	.....	175.00	" " "
" " ".....	5	1935	10,000	10,000	Nov. 1, 1937	1957	3½%	350.00	350.00	350.00	350.00	.....	350.00	" " "
" " ".....	56	1902	5,000	5,000	Nov. 1, 1938	1958	3½%	.....	.....	.....	.....	.....	.....	" " "
Sewers Pleasant St.....	5	1935	3,600	3,600	Nov. 1, 1938	1958	3½%	.....	.....	.....	.....	.....	.....	" " "
Curbs and Gutters.....	70	1934	10,000	10,000	Nov. 1, 1938	1958	3½%	.....	.....	.....	.....	.....	.....	" " "
Water (Chlorination Plant).....	5	1935	7,000	7,000	Nov. 1, 1938	1958	3½%	.....	.....	.....	.....	.....	.....	" " "
Dartmouth Ferry Commission.....	102	1912	25,000	25,000	May 1, 1913	1943	5%	.....	.....	.....	.....	.....	.....	" " "
" " ".....	102	1912	7,000	7,000	July 1, 1913	1943	5%	1,000.00	8,500.00	9,835.90	1,000.00	389.77	11,225.67	N. S. Trust Co.
" " ".....	102	1912	3,000	3,000	July 1, 1913	1943	5%	.....	.....	.....	.....	.....	.....	" " "
" " ".....	52	1915	153,000	153,000	May 1, 1915	1940	5%	.....	.....	57,813.20	.....	2,275.56	60,088.76	" " "
TOTALS.....	.....	.....	\$1,385,100	\$1,385,100	.....	.....	.....	\$36,373.75	\$ 8,500.00	\$474,511.09	\$36,708.25	\$19,453.67	\$530,673.01	