

Town
OF
Dartmouth
NOVA SCOTIA



Annual Report
1939

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

FOR THE MUNICIPAL YEAR 1939.

MAYOR—L. J. ISNOR

PRESIDING COUNCILLOR—JAMES J. MacINTOSH

COUNCILLORS

Ward 1—William Austin, W. F. Cameron

Ward 2—Arthur R. Publicover, Lorne R. Hartlen

Ward 3—A. C. Pettipas, James J. MacIntosh.

BOARD OF SCHOOL COMMISSIONERS

Councillors Pettipas (Ch.) MacIntosh, Hartlen.

Commissioners—John Kilroy, John Paterson.

COMMISSIONERS OF DARTMOUTH PARK

W. A. Case, (Chr.); Mayor Isnor; Coun's. Pettipas and Austin and W. C. Bishop.

DARTMOUTH FERRY COMMISSION.

Mayor Isnor (Ch.); Coun's. Publicover and Austin; M. S. Regan;
C. A. McLean; 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.....R. D. Thomson

Town Engineer.....J. Lorn Allan

Auditors.....A. J. Conrad and E. A. Bailey

Revisers Electoral Lists—Edgar Levy, Wm. R. Jennett, B. O. Bishop

Assessors.....C. G. Roome, Michael Lahey, Leslie Fullerton.

DARTMOUTH HOUSING COMMISSION

Vincent DeVan (Ch.); A. E. Hyde; Lieut. John Gully; H. J. Cann;
Paul Creighton; Edgar H. Levy, (Secty.)

CHARITIES

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

MAYORS OF THE TOWN OF DARTMOUTH

William S. Symonds	1873-74
William S. Symonds	1874-75
George J. Troope	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. Johntson	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
L. J. Isnor	1939

Dartmouth, N. S., January 25, 1940.

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 1939.

The official Statement of Receipts and Expenditures for the year just released by the town treasurer shows that the town continues to be in a very satisfactory financial position, and enables me to report a balanced budget for the year. Cash receipts for the year exclusive of real and personal property tax were \$10,404.01 in excess of the amount estimated for. This includes four of the six thousand dollars received from the Starr Manufacturing Company Limited. Of this amount \$5,512.02 was spent on increased town services, principally on streets and curbs in various parts of the town and \$1,348.51 for caretaker's cottage at the source of the town water supply leaving a surplus in Town General Account of \$3,543.48 and a reduction in the overdraft of \$4,335.89.

Tax collections for the year reached a new high level amounting to \$196,597.17.

Continued improvement is shown in the Water and Sewer Maintenance Department resulting in a reduction in the overdraft to the extent of \$1,744.62. A study of the finances of this department indicates that the entire overdraft will be eliminated by 1941.

During the year through an arrangement with the Provincial Government a Five Thousand Dollar Works Program was carried out which was used for work of a permanent nature and improved the unemployment situation to a large extent.

There was paid out during the year for wages to town workmen \$30,838.34, an increase of \$8,368.29 over the previous year. This was made possible by the operation of the

Works Program and other favorable conditions previously mentioned.

Building operations during the year in various parts of the town showed encouraging progress.

During the latter part of the year owing to the large influx of people into the town it was found desirable to add two additional officers to the police force. This department continues working on a high standard of efficiency.

The Fire Department and the U. P. C. continue to uphold the traditions of their predecessors and are rendering an excellent service to the town in their capacities of volunteer firemen.

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 all citizens for the privilege of serving them and for their advice and encouragement during the past year.

I have the honor to be,

Yours faithfully,

L. J. ISNOR, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE

His Worship the Mayor and Councillors,
Town of Dartmouth.

Gentlemen:—

I have the honour as Chairman of the Finance Committee to submit my report for the year 1939, and am pleased to report the Town to be in an excellent financial situation and that the close of the year reveals a balanced budget.

The total tax collections for the year including real estate, personal and poll and arrears amounted to \$196,597.17 as compared with \$188,694.33 in 1938. Other receipts amounted to \$37,024.79 making the total receipts for the year of the Town General Account to be \$233,621.96. The expenditures totalled \$229,286.09 which reflects in the overdraft decreasing from \$80,279.05 at the beginning of the year to \$75,943.18 at the close of the year. The overdraft is covered by outstanding taxes \$79,211.75 and a reserve has been set up for non-collectable taxes of \$22,511.41 in addition.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was.....\$1,385,100

Debentures were paid off during the year
as follows:

Motor Fire Engine	\$15,500.	
Overdraft Royal Bank	24,000.	
		—————\$ 39,500.
		————— \$ 1,345,600.

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 \$1,345,600 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 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.	
Public Works	22,200.	
Tractor, Plough and Truck.....	8,500	
Ferry	188,000.	
		—————\$ 1,345,600.

The Sinking Fund for the redemption of debentures at the beginning of the year was.....\$530,673.01

The fund was increased during the year as follows:

Cash assessed for 1939.....	31,064.25	
Cash Dartmouth Ferry Commission	1,000.00	
Interest earned on investments....	21,554.42	
Gain on Bonds.....	3,021.30	
		—————\$ 56,639.97
		—————
		\$587,312.98

Less:

Transferred to Debenture Account	39,500.00	
Different in Bonds	178.53	
		—————\$ 39,678.53
		—————
		\$547,634.45

To the credit of the following:

Ferry	\$ 75,158.57
Water and Sewerage	173,547.42
Permanent Sidewalks	17,816.14
Schools	134,672.84
Consolidated Debt	206.81
Motor Fire Engines	13,246.53
Road Roller	2,541.53
Cemetery	6,010.55
Permanent Streets	86,432.97
Electric Light	1,577.75
Widening Windmill Road	3,896.05
Unemployed Relief	15,470.37
Improvements	4,962.24
Stone Crusher	713.46
Truck and Tractor	8,734.43
General	2,295.55
Curbs and Gutters	351.24
	\$547,634.45

It is very gratifying to note that the Town's overdraft has been reduced by \$4,335.87 and that tax collections have been increased by \$7,902.84. This was accomplished to a large extent by the untiring efforts of the Town Clerk and his staff in the enforcement of all taxes due the Town.

I take this opportunity to express my appreciation to the members of the Finance Committee and Town officials for their co-operation throughout the year.

Respectfully submitted,

WILLIAM AUSTIN, Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	Rate. Town	Rate. School	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
1939	2.14	1.58	3.72

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
1939	5,112,695

The Bonded Debt of the Town on December 31, 1939.

Debt	When Issued	Years Due	Int.	Amount
Consolidated Debt.	Dec. 2, 1914	30 1944	5%	\$17,000.
	July 2, 1935	20 1955	4%	1,000.
				\$ 18,000.
Schools	July 1, 1914	30 1944	5%	90,000.
	May 1, 1915	25 1940	5%	4,000.
	July 2, 1918	25 1943	6%	100,000.
	July 2, 1919	30 1949	5%	12,500.
	Nov. 1, 1921	30 1951	6%	30,000.
	July 3, 1922	20 1942	5½%	12,000.
	July 2, 1928	20 1948	4½%	27,000.
	Jan. 2, 1931	20 1951	5%	3,000.
	May 1, 1932	20 1952	5%	40,000.
				\$318,500.
Water	July 2, 1919	30 1949	5%	15,500.
	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.	
	Aug. 1, 1927	20	1947	4½%	10,000.	
	July 2, 1932	20	1952	5½%	15,000.	
						\$ 35,000.
Curbs and Gutters	Nov. 1, 1938	20	1958	3½%	10,000.	
Motor Ladder 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.	
						\$ 13,000.
Cemetery	Oct. 1, 1925	20	1945	5%	11,000.	
Perm't. Streets	Aug. 1, 1927	20	1947	4½%	50,000.	
	Nov. 1, 1929	20	1949	5%	11,000.	
	Nov. 1, 1929	20	1949	5%	25,000.	
	June 1, 1931	20	1951	4½%	90,000.	
	Mar. 1, 1932	20	1952	5½%	19,000.	
	July 2, 1932	20	1952	5½%	21,000.	
	July 1, 1933	20	1953	5%	50,000.	
						\$266,000.
Fire Trucks	Nov. 1, 1929	20	1949	5%	2,500.	
Electric Light	June 1, 1931	20	1951	4½%	3,500.	
Unemployed Relief	Nov. 1, 1932	10	1942	5%	15,000.	
Crusher	July 1, 1933	20	1953	5%	3,100.	
Public Works	July 1, 1933	20	1953	5%	22,200.	
Tractor, Plow, Truck	July 2, 1935	5	1940	4%	8,500.	
Unemployed Relief	July 2, 1935	10	1945	4%	12,500.	
						\$1,157,600.
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	20	1940	5%	153,000.	
						\$188,000.
N. S. Housing Act	Aug. 1, 1920	20	1940	5%	100,000.	
	Sept. 1, 1921	20	1941	5%	89,000.	
						\$189,000.
						Less paid Provincial Government \$131,300.
						\$ 57,700.
						\$1,403,300.

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

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

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

Gentlemen:—I have the honor to submit my report as Chairman of the Streets and Public Property Committee for the year 1939.

The principal matters of interest in connection with street expenditures during the year were a relief work program, more extensive street improvements and the construction of timber curbs. This work resulting in a distinct improvement in the streets, gave considerable employment to men who otherwise would have been a burden to the Town causing unprofitable expenditures by the Charities Committee.

Relief Expenditures—Early in January the Town entered into a relief work agreement with the Provincial and Federal Governments involving an expenditure of \$5,000. on street improvements of which the Town's share was 35% or \$1,750. This made possible the widening of certain portions of South, Wentworth and Edward Streets by removal of rock.

Street Improvements by Macadamizing and Asphalt Treatment.—The following streets were macadamized and treated with two coats of asphalt and one of stone chips:

Dundas—Ochterloney to North.

Rodney Road—

South—Prince to King.

Hester—Jamieson to Elmwood Avenue.

Crichton Ave.—Cleveland Crescent to Farm Road.

Tulip—Pine to Maple

King—South to Railway crossing.

Dawson—Windmill Road to George

Erskine—Pleasant to Hawthorne.

Dahlia—Crichton Avenue to Beech

Oakdale Crescent—End near Crichton Avenue.

North—Edward to King

Jamieson—Windmill Road to Wyse Road

John—Dawson to Pelzant (macadam only).

The following hard surfaced pavements were seal coated with one application of asphalt and stone chips:

Portland—Prince to the foot of Burton's Hill

Pleasant—Old Ferry Road to Tupper Street

The following streets built in previous years received another application of asphalt and stone chips:

School—Windmill Road to Wyse Road

Crichton Avenue—Ernest Keeler's to stone crusher.

Sidewalks—The sidewalk on the east side of Pine Street from Ochterloney to Dahlia was treated with stone chips and asphalt.

Timber Curbs—During the year creosoted hardwood curbs were laid on a number of streets. It is estimated that these curbs will have a much longer life than the softwood curbs built some years ago. Curbs are very essential in the construction and maintenance of streets and sidewalks. Concrete curbs, due to their long life are preferable, since however property owners are disinclined to apply for them due to the necessity of their being required to pay half the cost as provided under the "Act" it was decided to use creosoted hardwood.

The following streets were curbed in this manner:

Hester—east side—Jamieson to Elmwood Avenue

Erskine—both sides—Pleasant to Hawthorne

Thompson—both side—Erskine southerly to end
of street

Pine—both sides—Ochterloney to Dahlia
Queen—both sides—Pine to Victoria Road
Dahlia—both sides—Pine to Maple
Dahlia—south side—Pine to Victoria Road
Tulip—both sides—Maple to Beech
Tulip—north side—Maple to Pine
Wentworth—west side—Church to Park Avenue

Concrete Curbs, Gutters and Sidewalks

The following concrete curbs and gutters were laid:

Dawson—north side—Bligh to John

Fairbanks—west side—Mott to Best

Crichton Ave—west side—Cleveland Crescent to
Farm Road

Thistle—north side—Victoria Road to Pine and about
85 feet on the east side of Victoria Road.

Tulip—south side—Pine to Maple.

A concrete sidewalk was laid on the east side of Pleasant Street from Mott's Lane to Old Ferry Road.

General—The stone crusher was in operation from May 9th to October 19th crushing 3,898 tons of stone at a cost of \$1.26 per ton, including sinking fund, interest and insurance.

Snow removal was carried out as usual. Special attention was given to the business section by hauling away excess snow. Ashes were constantly spread on icy streets and sidewalks. The total cost was \$1,194.68.

Street cleaning costs are going up due to increasing population and greater use of the streets by pedestrians and motorists. The work required the employment of two men for practically the whole season.

Greater use of the dumps made it necessary to keep the caretakers on throughout the year.

Building Permits:

The following building permits were issued:

14 new houses	\$49,200.
9 houses remodelled	17,700.
1 duplex house.....	5,500.
1 mill building.....	900.
1 watch house and lavatory.....	1,200.
1 bank remodelled.....	5,600
1 blick addition to warehouse.....	4,100.

\$84,200.

Street Lighting.

Street lighting costs ran about the same as during 1938. An extra light was installed on Tupper Street bringing the total to 339. Lamps renewals were 722 including 38 broken lights. While the makers guarantee lamps for 1,000 hours, the average life of our lamps was about 1,800 hours.

I wish to express my appreciation to the other members of the Committee and to the engineer and his staff for co-operation and help.

Respectfully submitted,
(Sgd.) 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 1939.

The Chlorination Plant, which went into use about October 1st, 1938, was successfully operated during the year, ensuring a pure water supply. The Town Medical Officer keeps a check on the efficiency of the plant by frequently having samples of water analysed by the Provincial Health Department. The recording apparatus gives the quantity of water used and facilitates the detection of leaks. The consumption of water during 1939 was 288,566,000 gallons or at the average rate of 790,592 gallons per day. Estimating our population at 11,000 the daily per capita consumption was 72 gallons.

A pressure recording gauge was installed in the Town Hall during the year. This was used in conjunction with the flow meter at the chlorination plant to obtain useful information regarding the Town's system.

Under the advice of the Provincial Health Department the supply lakes were treated with copper sulphate to remove the disagreeable tastes which are caused by the growth of "Algae." Microscopical examinations were made and as soon as "Algae" was detected copper sulphate was applied.

The appointment of a watchman at the supply lakes whose duty is to patrol the lakes and water shed, has been of great assistance in improving the water supply.

The distribution mains were frequently flushed to remove sediment causing discolorations in the water.

Your Committee regrets to record the death of Mr. Noel Forbes who so faithfully performed the duties of Plumbing Inspector for many years. The work is now being carried out under the supervision of the Town Engineer.

Sewer Extensions

Crichton Avenue 18" sewer extended 129 feet,
Newcastle Street 6" sewer extended 64 feet.

Water Extensions

Crichton Ave. 6" cast iron water main extended 129 feet
Newcastle St., 4" cast iron water main extended 64 feet
The plumbing statistics follows:—

PLUMBING REPORT FOR 1939

Number of buildings connected with Town water and sewer system up to Dec. 31, 1938.....	2031
Buildings burned or other destroyed 1939.....	6
	<hr/> 2025
New building connected with water and sewer- age during 1939	17
New buildings connected with water only 1939.....	1
	<hr/> 2043
Total buildings connected with water and sewerage..	2043
Buildings not connected with water and sewerage up to December 31, 1938.....	78
New buildings 1939	1
	<hr/> 79

MEMO PLUMBING FIXTURES IN ALL BUILDINGS

	Total 1938	Taken out 1939	Installed 1939	Total
Kitchen sinks	2081	9	31	2103
Laundry trays	754		13	767
Wash basins	1704	5	37	1736
Bath tubs	1593	4	30	1619
Range boilers	1571	3	29	1597
Toilets (W. C.)	2258	9	47	2296
Shop taps	92	2	1	91
Garden hose	243	2	1	242
Stable hose	4			4
Urinal troughs	39	2	10	47
Shower baths	41		8	49
Barbers' lavatories	9			9
Chinese Laundries	2			2
Vegetable sinks	1			1
Drinking fountains	29		1	30
Slop sinks	2			2
Dentist chairs			1	1
Ablution tables			2	2
	10423	36	211	10598

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
	104
Ratepayers	2192
	2296

I would like to take this opportunity to thank the other members of the Committee for their co-operation and to express my appreciation of the services of the Engineer and the Town employees.

Respectfully submitted,

(Sgd.) W. F. CAMERON, Chairman.

ANNUAL REPORT OF THE FIRE COMMITTEE

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

Gentlemen:—The fire department was well maintained during the year and the same efficient service was given by the firemen under the direction of the Fire Chief, Mr. George Patterson.

A quantity of new hose was provided and other equipment, although more equipment is required and it is to be hoped that much of this will be made available for 1940.

The firemen took a keen interest in the work of the Provincial Air Raids Precautionary Committee and pledged their support to help the program of protection which has been recommended.

A large number of the firemen took advantage of the first aid course provided and received their certificates.

I wish to take this opportunity to express my deep appreciation as Chairman of the Committee, for the fine spirit of cooperation shown by the firemen and Fire Chief George Patterson, and the splendid and effective work which they accomplished during the year.

Respectfully submitted,

ARTHUR C. PETTIPAS, Chairman.

Statement of expenditures and alarms answered during the year.

The amount estimated for fire service was.....\$7,107.

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

Salaries	\$3,983.00
Lighting	253.00
Fuel	476.00
Telephones	134.00
Repairs, gas, etc.	174.00
Insurance	78.00
Fire Convention expenses.....	37.00
Hose	772.00
Wheels and tires	323.00
Rubber boots and coats.....	54.00
U. P. C. supplies.....	100.00
Sundry	329.00
2nd payment on wheels, tires and siren..	366.00
Tires for little pumper.....	58.00
Smoke nozzle	50.00
Smoke masks	36.00
Windshields and wipers	39.00
	—————\$7,262.

Alarms answered during the year were as follows:

General alarms	28
Chemical calls	91

showing an increase of 3 general alarms and 16 chemical calls over the previous year with loss to property as follows:

Insured loss	\$15,829.
Uninsured loss	1,563.

Total\$17,392.

ANNUAL REPORT OF CHARITIES COMMITTEE

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

Gentlemen:—I have the honour to submit my annual report as Chairman of the Charities Committee for the year 1939:

The amount estimated for this service was.....	\$17,804.00
The amt. chargeable to 1939 estimates..	\$17,601.63
Of this there was recovered.....	1,238.52
	—————\$16,363.11

Making an underexpenditure of.....\$1,440.89

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

Maintenance of inmates at City Home.....	\$ 6,729.96
Maintenance of patients at Municipal Home, East Hants	815.32
Maintenance of Child Welfare	162.43
Maintenance of (1) patient at St. Theresa's Home.....	181.92
Maintenance at St. Patrick's Home.....	296.73
Maintenance at Victoria General Hospital.....	3,472.00
Maintenance at Industrial School.....	442.01
Maintenance at Morris St Tuberculosis Hosital.....	1,037.60
Maintenance at Nova Scotia Sanatorium.....	70.00
Halifax Visiting Dispensary grant.....	75.00
Board of Poor in Town.....	591.68
Orders given for groceries and coal.....	2,804.10
Sundries	571.88
Salary, Secretary	351.00

\$ 17,601.63

At the beginning of the year there were at the City Home twenty-nine patients, fifteen male and fourteen female. Two male and one female patients died during the year. One female patient was discharged and two patients were admitted, leaving at the close of the year twenty-seven patients, at a cost of \$5.00 each per week.

At the beginning of the year there were at the Victoria General Hospital five patients chargeable to the Town. During the year one hundred and sixty-three patients were admitted, one hundred and fifty-five were discharged and six died, leaving at the end of the year seven patients.

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

Nova Scotia Hospital

The amount estimated for this service was	\$4,448.00
The amount chargeable to 1939 estimated	4,612.58
Of this there was recovered.....	860.87
	\$3,751.71
Making an underexpenditure of.....	\$ 696.29

At the first of the year there were at the Nova Scotia Hospital chargeable to the Town ten patients. Six patients were admitted during the year, two patients died and six were discharged, leaving at the end of the year eight patients, four male and four female.

It is expected that the new County Home at Cole Harbour will be ready for occupancy about August 1st, 1940, and Dartmouth patients at the City Home, Halifax, the Nova Scotia Hospital, Woodside and elsewhere may all be transferred to the new building at a reduced rate.

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

Respectfully submitted,

ARTHUR R. PUBLICOVER, Chairman.

ANNUAL REPORT OF POLICE COMMITTEE

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

Gentlemen:—I have the honour to submit my report as Chairman of the Police and License Committee for the year ended December 31, 1939.

At the beginning of the year the force consisted of four men, namely:

Chief of Police—John J. Lawlor.

Deputy Chief—H. Weldon Arnold.

Officer—Earle Gray.

Officer—Welsford Symonds.

It was considered advisable in order to cope with the steadily increasing population of the town to add to the force and your Council accordingly appointed, late in the year, two more officers namely:

Percy Ruggles and Allison Nichols.

The addition of these officers means added protection to the citizens of the town and makes it possible to have an officer on call at the police office in the Town Hall day and night.

The report of the Chief of Police, attached, indicates a busy year, yet one free from serious crime, which is in itself a tribute to the vigilance and efficiency of the force.

I believe that our force, as lately augmented, is a smooth working and harmonious body for the enforcement of law and order in the Town, and take this opportunity of expressing my appreciation of the co-operation given me, and the thoroughness of their work.

Respectfully submitted,

J. J. MacINTOSH, 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, 1939.

During the period under review there were 638 complaints recived and investigated by the Police.

Persons placed under arrest.....	147
Persons given shelter	48
No. of automobile accidents.....	42
No. of persons injured in auto accidents.....	22
No. of persons killed in auto accidents.....	1
No. of automobiles stolen and recovered.....	6
Doors found unlocked and premises left insecure	113
No. of Civil summonses served.....	189
No. of Executions.....	24

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

Assault	13
Burglary	7
Canada Shipping Act	2
Drunk driving	14
Disturbance	13
Forgery	2
Intoxicated	49
Liquor Control Act.....	19
Motor Vehicle Act.....	27
Property Damage	2
Theft	16

Town Bye-Laws	7
Vagrancy	9
Various	8
<hr/>	
Total number of prosecutions.....	189
Total number of convictions.....	178

Resulting from the above cases \$463.00 was received in fines in the Police Court, and in the Municipal Court, \$862.25 was received.

Respectfully submitted,

JOHN J. LAWIOR,

Chief of Police.

LICENSES 1939

PLUMBERS

H. A. Smith	\$ 5.00
J. L. Sheehan	5.00
Ralph Innis	5.00
J. P. Dunn and Son.....	5.00
G. J. O'Hearn	11.00
John C. Ritchie	5.00
	—————\$ 36.00

TRUCKING

James I. Moir, Sr.,	\$ 40.00
Michael Slaney	10.00
Fraser Bros.	20.00
	—————\$ 70.00

HACKNEY

Ralph Ferguson (3 cars)	\$75.00
Lyle L. Power	25.00
J. T. Pettipas (1 driver) (1 car).....	26.00
Leslie R. Thornton.....	25.00
George Frizzell	25.00
John M. Boyle	25.00
F. B. Ormon (3 cars).....	75.00
Gordon Boyle	50.00
Sinclair Boyle	25.00
Ralph Ferguson (3 cars).....	75.00
George White	25.00
L. M. Bell, Ltd. (4 buses).....	100.00
Joseph T. Pettipas	25.00
Charles Sullivan	15.00
William Murphy	1.00
Hugh G. MacNeill.....	1.00
	—————\$ 593.00

JUNK

Max Smith	20.00
Nathan Jacobson	20.00
Max Smith	10.00
	—————\$ 50.00

CHIMNEY SWEEP

Lawrence McLachlan	5.00	5.00
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AUCTIONEER

Lopston Bros.	10.00	10.00
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PETTY TRADERS

Gordon and William Myra (3 months).....	\$ 5.00	
Francois Pelletier (3 months)	5.00	
Phillip DeBay (3 months)	5.00	
Walter Cooper (3 months).....	5.00	
Frank Gallant (3 months).....	5.00	
Frank R. Dauphinee (3 months).....	5.00	
J. W. Murphy	5.00	
Fuller Brush Company	20.00	
Charles George (3 months).....	5.00	
	—————	\$ 60.00

CEMETERY REPORT

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

Gentlemen:

I have the honor to submit my report as Chairman of the Cemetery Committee for the year 1939.

The Town has two public cemeteries (a) the old cemetery situated on the northwest corner of Park Avenue and Victoria Road, which is now almost completely occupied and (b) the new cemetery on the northwest corner of School Street and Victoria Road known as "Mount Hermon Cemetery."

The old cemetery is in a very much neglected condition due to no provisions having been made in the past for permanent care. A small amount was spent during the year, cleaning up roads and walks, so as to make the graves and lots more accessible.

Your Committee prepared a special By-Law respecting Mount Hermon Cemetery. This was approved by Council on June 5th, 1939 and by the Minister of Municipal Affairs on June 13th, 1939. In accordance with Clause 3, Mr. Cecil Zink was appointed Superintendent. Under his supervision the maintenance policy, so well carried out in the past, has been continued. During the year 200 rose bushes were planted, flower beds developed and tulips planted in the autumn.

A careful study of the financial problem of maintenance of developed sections and further development was made. Due to the prevalence of ledge rock, large boulders scrub bushes and swampy sections, the preliminary work required to be done to make the land suitable for burial purposes is very considerable and cannot be paid for from the sale of lots and graves. Provision for the clearing and

grading of new sections will require special grants from the Council. It is important that a fund be established toward the defraying of the care of the cemetery in the future. Clause 6 was included in the By-Law with this in mind and in accordance therewith 25% of the purchase price of lots and graves sold during the year has been funded.

The following charges have been established:

Single grave	\$12.00
Lot containing 6 graves.....	60.00
Opening grave	10.00

In the opinion of your Committee the developed sections of the cemetery are being maintained in a very creditable manner. As development extends, up-keep costs will increase and a fund sufficient for future care will become very important in order to avoid the cemetery being neglected or becoming a heavy charge on the tax-payers in the future.

The cemetery statement showed a credit balance of \$264.39 at the beginning of 1939. Without any grant from the Council this was increased to \$377.66 at the end of the year. After setting aside \$319.50, which is 25% of the amount received during the year from the sale of graves and lots, the credit balance to be carried forward for 1940 will be \$58.16.

Respectfully submitted,
(Sgd.) LORNE R. HARTLEN, Chairman.

REPORT OF HEALTH OFFICER FOR 1939

L. J. Isnor Esq.

Your Worship:

I am pleased in my report to state that 1939 has found the town in a healthy condition. Very few cases of infectious diseases have been reported.

Our chlorination plant has worked effectively and no colon bacilli have been found by the laboratory in frequent examinations. Taste in the water due to Algae has been corrected by application of copper sulphate.

Thorough cleanliness of the town would do much to abolish the fly menace. Some forms of regular removal of garbage especially in the summer months would be of great benefit.

Complaints of unsanitary conditions have been investigated in company with Chief Lawlor and have been corrected.

Your obedient servant,

H. A. PAYZANT, M. D.

Health Officer.

TAX COLLECTORS REPORTS

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

Gentlemen:

I beg to submit a statement of collections made by me during the year 1939, and commissions earned on same:

Real Estate	\$6,459.24	@	5%	\$322.47
Personal and poll.....	2,483.96	@	10%	248.40
Poll taxes	1,265.25	@	15%	189.79
Water & pipe rates.....	365.30	@	5%	18.27
Sewer rates	45.00	@	5%	2.25
Sidewalk rates	70.48	@	5%	3.50
Hospital accounts	122.00	@	15%	18.30
Dog taxes	14.00	@	5%	.70
Sundry accounts	33.64	@	5%	1.69
				\$ 805.37

Respectfully submitted,
J. M. HENNEBERRY,
Tax Collector.

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

Gentlemen:

I beg to submit a statement of collections made by me during the year 1939, and commissions earned on same:

Personal	\$2,587.69	@	10%	\$258.77
Poll	238.20	@	15%	35.73
Hospital	51.00	@	15%	7.65
				\$ 302.15

Respectfully submitted,
W. G. ROBINSON,
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 1939.

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, 1939.

Respectfully yours,

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

Statement of Assets and Liabilities—December 31, 1939.

ASSETS

Current:

Cash on hand	\$	550.00
Royal Bank of Canada		
Mount Herman Cemetery.....	\$	377.66
Curb and Gutter No. 1.....		573.80
Pleasant St. sewer		176.79
Pavement No. 5		502.09
Permanent sidewalks		1,575.67
Tax Sale Fund		1,389.86
Debenture		745.68
	—	\$ 5,341.55

Firemen's Fund:

Bank of Nova Scotia.....	\$	942.84
Eastern Canada Savings and Loan		2,000.00
	—	\$ 2,942.84

Taxes Receivable:

Assessment 1939		57,209.61
" 1938.....		36,758.06
" 1937 and previous...		7,755.49
		—
		\$101,723.16
Reserve for non-collectable.....		22,511.41
	—	\$ 79,211.75
Water rates receivable.....		9,618.91
Reserve for non-collectable		208.42
	—	\$ 9,410.49

Deferred accounts:

Sidewalk frontages receivable....		3,771.99
Sewer frontages receivable.....		7,855.01
Reserve for non-collectable.....		1,000.00
	—	\$ 6,855.01
		—
		\$108,083.63

Fixed Assets:

School buildings	\$307,958.10
Less depreciation	63,958.07
	—
	\$244,000.03

ANNUAL REPORT

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School land	24,000.00	
School equipment	14,342.82	
Less depreciation	2,649.65	
	<u> </u>	\$ 11,693.17
Town land	40,582.80	
Town land (Tax Sale).....	7,291.08	
Town buildings	16,786.95	
Less depreciation	795.00	
	<u> </u>	\$ 15,991.95
Police equipment	1,257.75	
Less depreciation	265.00	
	<u> </u>	\$ 992.75
Streets equipment	12,919.19	
Less depreciation	5,314.70	
	<u> </u>	\$ 7,604.49
Water and Sewer system.....	574,962.06	
Less depreciation	168,486.02	
	<u> </u>	\$406,476.04
Fire Equipment	50,189.50	
Less depreciation	42,787.07	
	<u> </u>	\$ 7,402.43
Lighting equipment	11,698.53	
Less depreciation	8,856.48	
	<u> </u>	\$ 2,842.05
Permanent pavements	313,000.00	
Less depreciation	153,950.00	
	<u> </u>	\$159,050.00
Permanent sidewalks	81,670.25	
Less depreciation	46,951.78	
	<u> </u>	\$ 34,718.47
Office equipment	1,232.00	
Mount Hermon Cemetery	12,227.67	
	<u> </u>	\$976,104.93
Sinking Fund Investment	\$472,475.88	
Accounts Payable Credit.		
Water and Sewer Maintenance...		.09
		<u> </u>
		\$1,556,664.53

 LIABILITIES
Current:

Royal Bank of Canada	
General Overdraft	76,493.18
Board of School Commissioners	4,379.14
Bank of Nova Scotia	
Water Maintenance overdraft..	3,144.75
	<u> </u>
	\$ 84,017.07

Capital Expenditure Borrowings:

Royal Bank of Canada	
Water and Sewer Construction.	3,939.93
Curbs and gutters No. 2.....	6,278.28
Equipment	1,968.19
	<u> </u>
	\$ 12,186.40

Accounts Payable:

General	3,166.14
Mount Hermon Cemetery.....	5.50
Curbs and Gutters.....	1.90
	<u> </u>
	\$ 3,173.54
Board of School Commissioners.	572.35
	<u> </u>
	\$ 3,745.89

Pavement deposit held	502.09
Accrued bond interest	23,318.53

Bonded Debt.

1,157,600.00

Exclusive of Contingent Liability	
Dartmouth Housing Commission	189,000.00
Issued for Dartmouth Ferry Com.	188,000.00

Surplus December 31, 1938..... 262,165.71

Added to surplus 1939..... 13,128.84

 \$275,294.55 1,556,664.53**Liability of Town of Dartmouth on Ferry Commission Bonds:**

Ferry Bonds issued.....	188,000.00
Sinking Fund Dec. 31, 1939.....	75,158.57
	<u> </u>

Net indebtedness

\$112,841.43

TOWN GENERAL ACCOUNT

Statement of Receipts & Disbursements for year ending Dec. 31/39

RECEIPTS

Estimates

188,405.	Current Real and Personal Property Taxes:		
	1939 Real and Personal.....	124,652.42	
	1939 Personal	5,641.16	
			\$130,293.58
2,500.	1939 Poll Taxes		2,829.77
83,848.	Arrears Real and Personal:		
	1938	22,913.65	
	1937	31,776.36	
	1936	4,712.33	
			\$ 59,402.34
	Arrears Personal and Poll.....		4,071.48
1,000.	Sidewalk frontages		1,235.94
6,700.	Municipal School Fund		6,668.86
600.	Dog Taxes		720.00
700.	Licenses:		
	Hackney	618.00	
	Trucking	70.00	
	Auctioneers	10.00	
	Plumbers	36.00	
	Traders	60.00	
	Junk Dealers	50.00	
	Chimney Sweeps	5.00	
			\$ 849.00
5,000.	Interest		5,729.75
500.	Fines		463.00
1,000.	Court Fees		862.25
15,000.	Dartmouth Ferry Commission.....		15,000.00
	Rent Natal Day Lots.....		55.00
	Rent Cable Rights		1.00
	Rent land		16.67
	Tax Sale Deeds		10.00
	Maps sold		9.00
	Sale of Tax Sale land		100.00
422.	Canadian National Railways		844.32
	Deposit Illegitimate Child Act.....		445.00

1938 Exemptions recovered	15.00
Starr Manufacturing Company, Limited.....	4,000.00
	<u>\$233,621.96</u>
Royal Bank of Canada Overdraft	
Dec. 31, 1939	76,493.18
Less cash on hand December 31, 1939.	550.00
	<u>\$ 75,943.18</u>
	<u><u>\$309,565.14</u></u>

DISBURSEMENTS

Estimates.

75,221.	Board of School Commissioners	\$ 75,221.00
	Expenditures 1939	
21,113.	Streets	29,410.68
	Caretaker's house	1,348.51
5,810.	Lighting	5,345.66
22,252.	Charities	20,114.82
7,715.	Police	8,341.08
7,107.	Fire	7,261.84
	Lien sale	32.13
2,700.	Contingent	2,104.61
12,900.	Salaries	12,947.13
950.	Pensions	678.07
		<u>\$ 87,584.53</u>
	Accounts payable Dec. 31, 1938....	2,652.70
		<u>\$ 90,237.23</u>
	Accounts payable Dec. 31, 1939....	3,166.14
		<u>\$ 87,071.09</u>
26,717.	Interest charges:	
	Overdraft	3,526.46
	Permanent sidewalks	1,875.00
	Motor Fire Engine	775.00
	Motor Ladder Truck	840.00
	Fire Trucks	125.00
	Steam Roller	200.00
	Widening Windmill Road	675.00

	Cemetery	550.00	
	Permanent pavements	12,800.00	
	Electric lights	157.50	
	Unemployed relief	1,250.00	
	Crusher	155.00	
	Public works	1,110.00	
	Overdraft loan	960.00	
	Tractor, plow, truck	340.00	
	Curbs and gutters	350.00	
	Consolidated debt	890.00	
			\$ 26,578.96
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
17,124.	Sinking Funds		
	Steam roller	80.00	
	Widening Windmill Road.....	130.00	
	Motor trucks	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	
	Direct relief	1,041.00	
	Curbs and gutters.....	350.00	
			\$ 17,119.75
100.	Registrar of births and deaths.....		75.60
300.	Public Health		203.30
100.	Mayor's contingent		101.00
2,600.	Grants:		

	Dartmouth Park Commission.....	550.00	
	Victorian Order of Nurses.....	550.00	
	Natal Day Committee.....	700.00	
	Dartmouth Fire Department.....	700.00	
	Dartmouth Reading Room.....	200.00	
	Somme Branch B.E.S.L.....	150.00	
			\$ 2,850.00
5 120.	Provincial Highway Tax		5,036.01
2.496.	County rates		2,496.00
6,744.	Municipal School Fund.....		6,744.50
100.	Convention of Municipalities		80.00
500.	Cemetery		
	Refund Illegitimate Child Act.....		438.38
			\$229,286.09
	Overdraft December 31, 1938		80,279.05
			\$309,565.14

BOARD OF SCHOOL COMMISSIONERS

Receipts and Disbursements, December 31, 1939

RECEIPTS

Estimates

75,221	Town of Dartmouth estimates.....	75,221.00	
1,200	Tuition fees	907.50	
480	Rent old Park School	360.00	
	Rent Assembly Hall	12.00	
	Sale of desks	30.00	
	Technical tuition fees	4.00	
	Royal Bank Overdraft, Dec. 31, 1939....	4,379.14	
			\$ 80,913.64

DISBURSEMENTS

342	Royal Bank of Canada, Overdraft.....	341.92
17,150	Interest Bonded Debt	17,150.00
260	Interest old Park School.....	260.00
500	Interest overdraft	653.32

2,200	Fuel	2,290.48
135	Water rates	135.00
200	Telephones	172.32
600	Insurance	486.00
4,700	Janitors' salaries	\$4,709.88
50	Janitors' substitutes	29.00
		—————\$4,738.88
1,000.	Plumbing and heating	1,869.92
300	Electrical repairs	315.75
500	Carpentry repairs	738.17
1,800	Painting and glazing	2,028.57
300	Masonry and plastering	185.00
850	Stoker Park School	833.23
569	2nd payment Hawthorne boiler	569.00
600	Contingent:	
	Hardware	\$326.18
	Brooms, brushes, soap, etc... ..	180.83
	Floor oil, dustbane, etc.....	151.26
	Lumber, oil, etc	36.22
	Truckage	13.71
	Orchestra	55.50
	Glee Club	54.00
	Music	14.72
	Excise stamps	37.00
	Union Jacks	16.80
	First Aid Kits	8.79
	Sweeping Chimneys	27.50
	Blinds	45.90
	Hose	29.63
	Raincoats	60.00
	Janitor Assembly Hall	11.00
	Sundry	37.55
		—————\$1,106.59
600	Light and power	670.91
1,500	Beautifying grounds	661.69
41,690	Teachers' salaries	42,889.59
350	Teachers' substitutes	236.00
		—————43,125.59
800	Stationery and printing	176.85
500	Halifax Technical College	

250	Victorian Order of Nurses	250.00	
200	Medical Doctor	200.00	
50	Medical supplies	16.55	
			—————\$ 466.55
100	Reference books	224.07	
50	Boots and clothing	26.57	
150	Art certificate bonuses	195.00	
600	School supplies	736.03	
	Lab. supplies	230.53	
			—————\$ 966.56
500	Special training		
15	Tuning pianos	15.50	
	Plans (New School)	470.00	
	Desks	40.20	
			—————\$ 80,913.64

WATER AND SEWER MAINTENANCE

Receipts and Disbursements to December 31, 1939

RECEIPTS

Estimates

32,328.	Water rates	29,934.90	
2,500.	Meter	4,193.93	
2,500.	Sewer frontage	2,390.92	
1,000	Steamer supply	1,671.42	
	(Repairs cleaning	202.04	
700.	(Sale of materials	101.47	
	(Interest	9.81	
	Overdraft Bank of N. S., Dec. 31, 1939..	3,144.75	
			—————\$ 41,649.24

DISBURSEMENTS

	Bank of Nova Scotia Overdraft Dec. 31/38	\$ 4,889.37
20,448.	Interest on bonded debt	20,473.50
350.	Interest on overdraft	132.65
2,640.	Salaries	2,383.30
500.	Pension—E. Nicholls	500.00
2,500.	Labour	2,729.10
1,000.	Materials and supplies	1,414.58

200.	Sundries:		
	Fire insurance	42.50	
	Lights	15.23	
	Workmen's Compensation	96.93	
	Printing and advertising.....	46.22	
	Postage	35.00	
	Water rate refunds	165.55	
	Sundries	13.46	
			\$ 414.89
120.	Watchman at Lakes	120.00	
	Chlorination plant		
603.	Balance cost of plant.....	602.94	
240.	Chlorine gas	257.36	
65.	Light and heat	57.55	
			<u>917.85</u>
7,674.	Sinking Fund, Eastern Trust Co.....	310.00	
	Sinking Fund, Eastern Trust Co.....	1,000.00	
	Sinking Fund, Eastern Trust Co.....	180.00	
	Sinking Fund, Eastern Trust Co.....	150.00	
	Sinking Fund, Eastern Trust Co.....	150.00	
	Sinking Fund, Eastern Trust Co.....	210.00	
	Sinking Fund, Eastern Trust Co.....	120.00	
	Sinking Fund, Eastern Trust Co.....	720.00	
	Sinking Fund, Eastern Trust Co.....	420.00	
	Sinking Fund, Eastern Trust Co.....	650.00	
	Sinking Fund, Eastern Trust Co.....	833.00	
	Sinking Fund, Eastern Trust Co.....	1,273.00	
	Sinking Fund, Eastern Trust Co.....	175.00	
	Sinking Fund, Eastern Trust Co.....	280.00	
	Sinking Fund, Eastern Trust Co.....	132.00	
	Sinking Fund, Eastern Trust Co.....	350.00	
	Sinking Fund, Eastern Trust Co.....	175.00	
	Sinking Fund, Nova Scotia Trust Co...	175.00	
	Sinking Fund, Nova Scotia Trust Co...	245.00	
	Sinking Fund, Nova Scotia Trust Co...	126.00	
			<u>\$ 36,750.87</u>
			<u>7674.00</u>
			<u>\$ 41,649.24</u>

414.89
 262.46
 165.55
 96.93
 46.22
 35.00
 13.46
 414.89

179.01

WATER AND SEWER CONSTRUCTION ACCOUNT

Receipts and Disbursements to December 31, 1939
RECEIPTS

Water and Sewer Connection deposits....	\$1,102.12	
Materials sold	25.60	
Repairs	1.00	
		—————\$1,128.72
Royal Bank overdraft, December 31, 1939.....	3,939.93	
		—————\$5,068.65

DISBURSEMENTS

— Royal Bank Overdraft, December 31, 1938.....	\$1,496.59	
— Labour	1,615.48	
— Lead, drain and water pipe.....	822.54	
— Cocks, valves, cement, gravel, etc.....	661.57	
— Workmen's Compensation Board	167.16	
— Deposit refunds	210.98	
— Freight	94.33	
		—————\$3,572.06
		—————\$5,068.65

MOUNT HERMON CEMETERY

Receipts and Disbursements to December 31, 1939.
RECEIPTS

Sale of lots and graves.....	\$1,278.00	
Charge for opening graves.....	292.00	
		—————\$1,570.00
Royal Bank of Canada, Dec. 31, 1938.....	264.39	
		—————\$1,834.39

DISBURSEMENTS

Labour	\$1,270.95	
Flowers, seed and fertilizer.....	37.02	
Sundry supplies	28.76	
Superintendent's salary	100.00	
Refund, lot paid twice	20.00	
		\$1,456.73
Royal Bank of Canada Dec. 31, 1939..	377.66	
		\$1,834.39

EQUIPMENT ACCOUNT

Royal Bank, Overdraft, Dec. 31, 1939.....	\$1,968.19	
From Streets estimates	600.00	
" Fire estimates	366.00	
" School estimates	522.00	
		\$3,456.19
Royal Bank, Overdraft, Dec. 31, 1938.....	\$3,096.19	
To Police Committee	360.00	
		\$3,456.19

DARTMOUTH PARK COMMISSION

RECEIPTS

Credit Balance, Bank of Nova Scotia Dec. 31, 1938	.37	
Grant Town of Dartmouth 1939.....	500.00	
Grant additional 1939	50.00	
		\$ 550.37

EXPENDITURES

Labour, cutting undergrowth, repairing roads, policing, etc.	423.55	
Lumber	10.08	
Hardware, transplants, seeds, cement, fertilizer, etc	43.25	
Earth	70.00	
Truckage	3.25	
		\$ 550.13
Credit Balance Bank of Nova Scotia, Dec. 31, 1939	.24	
		\$ 550.37

CURB AND GUTTER No. 1

Balance at credit, December 31, 1938.....	\$ 573.80
Balance at credit, December 31, 1939.....	573.80

CURB AND GUTTER No. 2**Receipts and Disbursements to December 31, 1939****RECEIPTS**

Royal Bank Overdraft Dec. 31, 1939.....	\$6,278.28
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DISBURSEMENTS

Labour	\$3,063.50
Cement, gravel, stone	960.75
Lumber	132.38
Repairs to concrete mixer.....	18.84
Sundry supplies	105.93
	—————\$4,281.40
Royal Bank Overdraft, December 31, 1938.....	\$1,996.88
	—————\$6,278.28

PLEASANT STREET SEWER

Balance at credit December 31, 1938.....	\$ 176.79
Balance at credit December 31, 1939.....	176.79

CHLORINATION PLANT

Royal Bank overdraft December 31, 1938	\$496.58
Labour, connecting plant	106.36
	—————\$ 602.94
Transferred from Water Maintenance.....	602.94
Balance December 31, 1939.....	nil

PAVEMENTS No. 5.

Balance at credit, December 31, 1938.....	\$ 502.09
Balance at credit, December 31, 1939.....	502.09

PERMANENT SIDEWALKS

Balance at credit, December 31, 1938.....	\$1,575.67
Balance at credit, December 31, 1939.....	\$1,575.67

TAX SALE FUND

Balance at credit, Royal Bank, Dec. 31, 1938.....	\$1,369.30
Interest to December 31, 1939.....	20.56
	<hr/>
Balance at credit, December 31, 1939.....	\$1,389.86

FIREMEN'S FUND

Balance at credit, December 31, 1938.....	\$3,069.28
Interest on investments	125.62
	<hr/>
Premium on Group Insurance	252.06
Balance at credit, December 31, 1939.....	2,942.84
	<hr/>
	\$3,194.90

DEBENTURE ACCOUNT

Balance at credit, Royal Bank, December 31, 1938.....	\$ 745.68
Balance at credit, Royal Bank, December 31, 1939.....	745.68

STATEMENT OF SINKING FUNDS.

NAME OF SINKING FUND.	FUNDS INVESTED as at Dec. 31, 1939
Water and Sewer Bonds No. 2	
Balance Dec. 31, 1938	\$ 11,726.20
Income 1939	554.68
Cash deposit 1939	310.00
	Eastern Trust Company
	<hr/> \$12,590.88
	\$12,590.88
Water and Sewer Bonds No. 3	
Balance Dec. 31, 1938	55,139.14
Income 1939	2,313.26
Gain on bonds	90.00
Cash deposit 1939	2,000.00
	Eastern Trust Company
	<hr/> \$59,542.40
Less Bank charges	1.87
	<hr/> \$ 59,540.33
	\$ 59,540.33
Water and Sewer Bonds No. 4	
Balance Dec. 31, 1938	23,368.78
Income 1939	963.52
Cash deposit 1939	1,000.00
	Eastern Trust Company
	<hr/> \$25,332.30
	\$ 25,332.30
Water and Sewer Bonds No. 5	
Balance Dec. 31, 1938	3,805.81
Income 1939	173.00
Cash deposit 1939	180.00
	Eastern Trust Company
	<hr/> \$ 4,158.81
	\$ 4,158.81
Water and Sewer Bonds No. 6	
Balance Dec. 31, 1938	2,902.71
Income 1939	139.02
Cash deposit 1939	130.00
	Eastern Trust Company
	<hr/> \$ 3,191.73
	\$ 3,191.73

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Water and Sewer Bonds No. 7

Balance Dec. 31, 1938 2,359.20

Income 1939 108.59

Cash deposit 1939 150.00

\$ 2,617.79

Eastern Trust Company

\$ 2,617.79

Water and Sewer Bonds No. 8

Balance Dec. 31, 1938 18,721.94

Income 1939 781.50

Cash deposit 1939 1,200.00

\$20,703.44

Eastern Trust Company

\$ 20,703.44

Water and Sewer Bonds No. 9

Balance Dec. 31, 1938 2,951.03

Income 1939 144.65

Cash deposit 1939 210.00

\$ 3,305.68

Eastern Trust Company

\$ 3,305.68

Water and Sewer Bonds No. 10

Balance Dec. 31, 1938 1,688.20

Income 1939 90.14

Cash deposit 1939 120.00

\$ 1,898.34

Eastern Trust Company

\$ 1,898.34

Water and Sewer Bonds No. 11

Balance Dec. 31, 1938 8,999.79

Income 1939 328.06

Cash deposit 1939 720.00

\$ 10,047.85

Eastern Trust Company

\$ 10,047.85

Water and Sewer Bonds No. 12

Balance Dec. 31, 1938 4,519.88

Income 1939 201.04

Cash deposit 1939 420.00

\$ 5,140.92

Eastern Trust Company

\$ 5,140.92

Water and Sewer Bonds No. 13

Balance Dec. 31, 1938 5,197.66

Income 1939 201.23

Cash deposit 1939 650.00

\$ 6,048.89

Eastern Trust Company

\$ 6,048.89

Water and Sewer Bonds No. 14

Balance Dec. 31, 1938 5,575.74

Income 1939 220.46

Cash deposit 1939 833.00

Eastern Trust Company

\$ 6,629.20

Less dif. in price 10.00

Less bank charges .50 10.50

\$ 6,618.70

\$ 6,618.70

Water and Sewer Bonds No. 15

Balance Dec. 31, 1938 6,915.77

Income 1939 291.33

Cash deposit 1939 1,273.00

Eastern Trust Company

\$ 8,480.10

\$ 8,480.10

Water and Sewer Bonds No. 16

Balance Dec. 31 1938 998.00

Income 1939 56.42

Cash deposit 1939 280.00

Eastern Trust Company

\$ 1,334.42

\$ 1,334.42

Water and Sewer Bonds No. 17

Balance Dec. 31, 1938 356.31

Income 1939 1.46

Cash deposit 1939 175.00

Eastern Trust Company

\$ 532.77

\$ 532.77

Water and Sewer Bonds No. 18

Balance Dec. 31, 1938 267.67

Income 1939 3.18

Cash deposit 1939 132.00

Eastern Trust Company

\$ 402.85

\$ 402.85

Water and Sewer Bonds No. 19

Balance Dec. 31, 1938 175.00

Cash deposit 1939 175.00

Eastern Trust Company

\$ 350.00

\$ 350.00

Water and Sewer Bonds No. 20

Balance Dec. 31, 1938	350.00	Eastern Trust Company	
Income 1939	3.61		
Cash deposit 1939	350.00		
	<u> </u>		\$ 703.61
	\$ 703.61		

Water and Sewer Bonds No. 21

Cash deposit 1939	175.00	Nova Scotia Trust Company	
Income 1939	.58		
	<u> </u>		\$ 175.58
	\$ 175.58		

Water and Sewer Bonds No. 22

Cash deposit 1939	126.00	Nova Scotia Trust Company	
Income 1939	.41		
	<u> </u>		\$ 126.41
	\$ 126.41		

Water and Sewer Bonds No. 23

Cash deposit 1939	245.00	Nova Scotia Trust Company	
Income 1939	.82		
	<u> </u>		\$ 245.82
	\$ 245.82		

Electric Light

Balance Dec. 31, 1938	1,381.07	Eastern Trust Company	
Income 1939	82.93		
Cash deposit 1939	113.75		\$ 1,577.75
	<u> </u>		\$ 1,577.75

Permanent Sidewalks No. 1

Balance Dec. 31, 1938	3,146.23	Eastern Trust Company	
Income 1939	142.38		
	<u> </u>		\$ 3,288.61
	\$ 3,288.61		

Permanent Sidewalks No. 2

Balance Dec. 31, 1938	6,927.37		
Income 1939	271.41	Eastern Trust Company	
Cash deposit 1939	200.00		
	<u> </u>		\$ 7,398.78
	\$ 7,398.78		\$ 7,398.78

Permanent Sidewalks No. 3

Balance Dec. 31, 1938	2,777.75		
Income 1939	129.49	Eastern Trust Company	
Cash deposit 1939	200.00		
	<u>\$ 3,107.24</u>		\$ 3,107.24

Permanent Sidewalks No. 4

Balance Dec. 31, 1938	3,365.64		
Income 1939	155.87	Eastern Trust Company	
Cash deposit 1939	500.00		
	<u>\$ 4,021.51</u>		\$ 4,021.51

Permanent Streets No. 1

Balance Dec. 31, 1938	21,073.75		
Income 1939	846.64	Eastern Trust Company	
Cash deposit 1939	1,500.00		
	<u>\$ 23,420.39</u>		\$ 23,420.39

Permanent Streets No. 2

Balance Dec. 31, 1938	4,045.92		
Income 1939	170.84	Eastern Trust Company	
Cash deposit 1939	330.00		
	<u>\$ 4,546.76</u>		\$ 4,546.76

Permanent Streets No. 3

Balance Dec. 31, 1938	8,108.87		
Income 1939	318.77	Eastern Trust Company	
Cash deposit 1939	750.00		
	<u>\$ 9,177.64</u>		\$ 9,177.64

Permanent Streets No. 4

Balance Dec. 31, 1938	23,536.40		
Income 1939	939.76	Eastern Trust Company	
Cash deposit 1939	2,925.00		
	<u>\$ 27,401.16</u>		\$ 27,401.16

Permanent Streets No. 5

Balance Dec. 31, 1938	4,266.03		
Income 1939	189.23	Eastern Trust Company	
Cash deposit 1939	633.00		
	<u>\$ 5,088.26</u>		\$ 5,088.26

Permanent Streets No. 6

Balance Dec. 31, 1938	4,691.31	
Income 1939	200.63	Eastern Trust Company
Cash deposit 1939	700.00	
	<hr/>	
	\$ 5,591.94	\$ 5,591.94

Permanent Streets No. 7

Balance Dec. 31, 1938	9,176.81	
Income 1939	363.01	Eastern Trust Company
Cash deposit 1939	1,667.00	
	<hr/>	
	\$ 11,206.82	\$ 11,206.82

Consolidated Debt

Balance Dec. 31, 1938	163.74	
Income 1939	8.07	Eastern Trust Company
Cash deposit 1939	35.00	
	<hr/>	
	\$ 206.81	\$ 206.81

Motor Fire Engine

Balance Dec. 1938	17,907.20	
Income 1939	526.81	
Gain on Bonds	972.50	
	<hr/>	
	\$ 19,406.51	

Less transferred to De-
benture Acct. 15,500.00

Less transferred
to Motor Lad-
der Truck 3,856.51

Less difference
in price 50.00

\$ 19,406.51

Motor Ladder Truck

Balance Dec. 31, 1938	7,893.78	
Income 1939	309.26	
Cash deposit 1939	280.00	Eastern Trust Company
Cash from Motor Fire Engine	3,856.51	
	<hr/>	
	\$ 12,339.55	\$ 12,339.55

Fire Trucks

Balance Dec. 31, 1938	807.08		
Income 1939	24.90	Eastern Trust Company	
Cash deposit 1939	75.00		
	<u> </u>		
	\$ 906.98		\$ 906.98

Steam Roller

Balance Dec. 31, 1938	2,373.50		
Income 1939	88.03	Eastern Trust Company	
Cash deposit 1939	80.00		
	<u> </u>		
	\$ 2,541.53		\$ 2,541.53

Widening Windmill Road No. 1

Balance Dec. 31, 1938	2,508.62		
Income 1939	100.18	Eastern Trust Company	
Cash deposit 1939	80.00		
	<u> </u>		
	\$ 2,688.80		\$ 2,688.80

Widening Windmill Road No. 2

Balance Dec. 31, 1938	1,115.14		
Income 1939	42.11	Eastern Trust Company	
Cash deposit 1939	50.00		
	<u> </u>		
	\$ 1,207.25		\$ 1,207.25

Schools 1914

Balance Dec. 31, 1938	38,672.16		
Income 1939	1,505.24	Eastern Trust Company	
Cash deposit 1939	900.00		
	<u> </u>		
	\$ 41,077.40		\$ 41,077.40

Schools 1915

Balance Dec. 31, 1938	2,157.44		
Income 1939	89.73		
Gain on bonds	245.00	Eastern Trust Company	
Cash deposit 1939	40.00		
	<u> </u>		
	\$ 2,532.17		\$ 2,532.17

Schools 1917

Balance Dec. 31, 1938	32,849.86		
Income 1939	1,474.90	Eastern Trust Company	
Cash deposit 1939	1,000.00		
	<u> </u>		
	\$ 35,324.76		\$ 35,324.76

Schools 1919

Balance Dec. 31, 1938	8,784.82		
Income 1939	372.36	Eastern Trust Company	
Cash deposit 1939	250.00		
	<u> </u>		
	\$ 9,407.18		\$ 9,407.18

Schools 1921

Balance Dec. 31, 1938	15,129.37		
Income 1939	623.56	Eastern Trust Company	
Cash deposit 1939	600.00		
	<u> </u>		
	\$ 16,352.93		

Less difference

in price	20.00		
Bank charges	.79		
	<u> </u>		
	20.79		

	\$ 16,332.14		\$ 16,332.14
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Schools 1922

Balance Dec. 31, 1938	5,836.34		
Income 1939	239.72		
Gain on Bonds	90.00	Eastern Trust Company	
Cash deposit 1939	240.00		
	<u> </u>		
	\$ 6,406.06		

Less difference

on bonds	5.00		
Bank charges	3.12		
	<u> </u>		
	\$ 8.12		

	\$ 6,397.94		\$ 6,397.94
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School No. 5

Balance Dec. 31, 1938	10,122.13		
Income 1939	421.73	Eastern Trust Company	
Cash deposit 1939	810.00		
	<u> </u>		
	\$ 11,353.86		\$ 11,353.86

Schools No. 6

Balance Dec. 31, 1938	1,262.17		
Income 1939	65.77	Eastern Trust Company	
Cash deposit 1939	97.50		
	<u> </u>		
	\$ 1,425.44		\$ 1,425.44

Schools No. 7

Balance Dec. 31, 1938	9,105.37		
Income 1939	383.58	Eastern Trust Company	
Cash deposit 1939	1,333.00		
	<u> </u>		
	\$ 10,821.95		\$ 10,821.95

Unemployed Relief

Balance Dec. 31, 1938	7,963.40		
Income 1939	319.45	Eastern Trust Company	
Cash deposits 1939	1,237.00		
	<u> </u>		
	\$ 9,519.85		\$ 9,519.85

Direct Relief

Balance Dec. 31, 1938	4,725.60		
Income 1939	183.92	Eastern Trust Company	
Cash deposit 1939	1,041.00		
	<u> </u>		
	\$ 5,950.52		\$ 5,950.52

Improvements

Balance Dec. 31, 1938	4,037.88		
Income 1939	184.36	Eastern Trust Company	
Cash deposit 1939	740.00		
	<u> </u>		
	\$ 4,962.24		\$ 4,962.24

Stone Crusher

Balance Dec. 31, 1938	586.45		
Income 1939	24.01	Eastern Trust Company	
Cash deposit 1939	103.00		
	<u> </u>		
	\$ 713.46		\$ 713.46

Truck and Tractor		
Balance Dec. 31, 1938	7,444.88	
Income 1939	303.30	Eastern Trust Company
Cash deposit 1939	1,000.00	
	<hr/>	
	\$ 8,748.18	
Less difference		
in price	10.00	
Bank charges	3.75	13.75
	<hr/>	
	\$ 8,734.43	\$ 8,734.43
Overdraft Royal Bank		
Balance Dec. 31, 1938	23,911.74	
Income 1939	888.31	
Gain on Bonds	1,569.00	
	<hr/>	
	\$ 26,369.05	
Less transferred to		Eastern Trust Company
Debenture		
account	24,000.00	
Difference		
in price	70.00	
Bank charges	3.50	
	<hr/>	
	\$ 24,073.50	
	<hr/>	
	\$ 2,295.55	\$ 2,295.55
Cemetery		
Balance Dec. 31, 1938	5,483.93	
Income 1939	196.62	Nova Scotia Trust Company
Cash deposit 1939	330.00	
	<hr/>	
	\$ 6,010.55	\$ 6,010.55
Curbs and Gutters		
Cash deposit 1939	350.00	Nova Scotia Trust Company
Income 1939	1.24	
	<hr/>	
	\$ 351.24	\$ 351.24

Ferry No. 1

Balance Dec. 31, 1938	11,225.67		
Income 1939	467.68	Nova Scotia Trust Company	
Gain on bonds	54.80		
Cash deposit 1939	1,000.00		
	<u> </u>		
	\$12,748.15		\$12,748.15

Ferry No. 2

Balance Dec. 31, 1938	60,088.76	Nova Scotia Trust Company	
Income 1939	2,321.66		
	<u> </u>		
	\$ 62,410.42		\$ 62,410.42
			<u> </u>
			\$547,634.45

**ANNUAL REPORT BOARD OF SCHOOL
COMMISSIONERS**

To the Ratepayers of the Town of Dartmouth:

Ladies and Gentlemen:—

I have the honor to submit my annual report as Chairman of the Board of School Commissioners during the year 1939.

I am pleased to state that the educational facilities were maintained up to a high standard. The efficient services of the teachers, under the Supervisor, Mr. G. C. Beazley, being largely responsible for this satisfactory situation.

Dartmouth has every reason, in my opinion, to be proud of its public school system. It represents an investment in physical assets of close to half a million dollars while the annual current expenditures total about \$85,000. While it is true that the annual expenditure for current purposes is high and reflects in the tax rate to a substantial extent, it must be admitted that the results from this expenditure are well justified. The educational facilities which have been provided and which are maintained satisfactorily offer advantages unequalled in any other centre in the Province.

These facilities, because of development, much in evidence at the present time and during the past years, will have to be enlarged, adding new financial burdens and obligations upon the ratepayers. I am satisfied, however, that if the expenditures are properly supervised and the high standard of efficiency is maintained, that splendid results can be obtained at a minimum cost.

It was my pleasure, during the year, as it was for all the other Commissioners, to make frequent visits to the schools and on all occasions it was pleasing to find how well the whole system was operating and the results which were

being obtained for the future benefit of the children and the town in general.

It was particularly disappointing that the proposed plans for the construction of a new, modern equipped school in north Dartmouth, to replace the old Victoria school of wooden construction, failed to materialize. The plebiscite held to obtain authority from the ratepayers for the necessary expenditure unfortunately did not bring out a representative vote, with the result that the vote ended in a tie, which was equivalent to a defeat for the undertaking.

I must again repeat that Victoria School, in my opinion, is not only unsatisfactory for the purpose for which it is used but that it is a fire hazard and dangerous in many other respects. The physical condition of the building does not, in my opinion, and I think that it is the opinion of all Commissioners, justify any large expenditure for general repairs. It is felt that if this was done the money would be wasted, and I cannot too strongly emphasize the necessity for immediate action being taken to again submit the question of the proposed new building to the ratepayers, in the hope that a substantial majority may be obtained for authority to borrow sufficient money to build a school in keeping with the needs of the north end.

Victoria school was badly damaged at the time of the explosion in 1917 and the addition added to it did not provide adequate protection for the children.

It is possible too that in the course of another few years a new school will be required for the convenience of the children living in the south end of the town.

One of the real and pressing needs for improved educational advantages for the Dartmouth public schools is the installation of radios in as many class rooms as possible. Victoria school is the only one that has a radio, this being

a gift made a few years ago and which proved of great advantage to the children since it was provided, and especially during the noted visit here of Their Majesties. The children were able to hear all the broadcasts in connection with the arrival of Their Majesties and it was of great advantage to them. The cost of providing radios in the various schools would not be heavy and in fact, considering the advantage that they would be the cost could hardly be a consideration.

I am pleased to report that during the year desirable improvements were carried out, particularly at Hawthorne school which had been neglected for many years. A contract for interior painting and cleaning the walls in the corridors and class-rooms was awarded, and the appearance of the building was greatly changed. General improvements were also carried out in several of the other buildings while plumbing, carpenter work, brick work and heating services were improved.

Some idea of the dirty condition of the interior of Hawthorne School may be gathered from the fact that it was the first time that redecorating of some of the walls had taken place since the school was built. Further comment on such a situation is hardly necessary.

The Glee Club scored some fine successes during the year at the Provincial Music Festival and also in connection with the broadcast of Christmas music. The Toronto Saturday Night, a leading publication, made complimentary references to the fine community service rendered by the Glee Club.

Decided improvements were made to the grounds at Findlay School and also to the entrance paths at Findlay School and Park School. The grounds at Findlay School have been in an unsatisfactory condition since the school was built. During the year a progressive program of im-

provement was carried out and a foundation laid so that the work can be continued with satisfactory results and at a minimum outlay. A drain was also laid to take care of the surface water and to protect new work carried out.

The school banking system is still carried on, with deposits made at the Bank of Nova Scotia. The amount on deposit on December 31, 1939 was \$2,648.85. This form of thrift among the school children was instituted many years ago and has been carried on continuously since that time, although it has never been developed to the extent that it could be. There is a fine field for development in this respect and instead of a credit balance as shown the amount could be many times that. The money saved in this way has proven of great advantage to the children in later years in continuing their education in other fields.

During the year consideration was given by the Board to the need of vocational training in the public schools. In this connection at practically every meeting discussion took place with regard to what might be done, but it was found that with limited funds available little could be accomplished in this particular field at the present time. The advantages of domestic science and manual training were also discussed but action was deferred pending more favorable opportunity for reestablishment of these former advantages for the students.

The Board gave serious consideration from time to time to possible important and far reaching changes in the curriculum. The opinion seemed to prevail that desirable changes offering greater advantages could be made while eliminating some of the subjects now taught in the High School. In order that this important matter may not be lost sight of, and a record kept for future purposes, the Supervisor was asked to submit a report. This he did at the October meeting, and in his report he incorporated

many thought-provoking suggestions and dealt with the whole question in a comprehensive, able and interesting manner.

In view of the splendid report submitted by the Supervisor, Mr. Beazley, I am incorporating it in my report, as follows:—

Mr. Pettipas, Chairman and Members of the Board,
Dartmouth, N. S.

Gentlemen:

Consideration of any changes in a curriculum should include an answer to the following question, "What are the aims of education?" Differences in this field are so vast and complicated that a layman has at best a very insecure foundation.

To help in the consideration of this question I want to give the Board some present day opinions.

It is stated at different times that the Nation's biggest business is education as one in four of the population is going to school, but the authorities have not decided un-animously what education is for, and the higher up the educational ladder the student goes the more perplexing this problem becomes. Common objectives such as vocational, scientific, cultural and training for citizenship, etc., may be reduced to two objectives—Should we teach our youth to be something? or should we train them to do something?

President Hutchins has stated that if you believe that the aim of general education is to teach students to make money; if you believe that the educational system should mirror the chaos of the world; if you think that we have nothing to learn from the past; if you think that the way to prepare students for life is to put them through little fake experiences inside or outside the classroom; if you think that education is information; if you believe that the whims

of children should determine what they should study—then he disagrees. If, however, you believe that education should train students to think so that they may act intelligently when they face new situations; if you regard it as important for them to understand the tradition in which they live; if you think that the present educational program is unsatisfactory because of its diffusion; if you want to open up to the youth the treasures of the thought, imagination and accomplishment of the past—then he agrees and will gladly accept any course of study leading along this road.

In answer as to what a modern curriculum should include, the following decision of some school principals is excellent:

“A curriculum is required which is tentative in nature. It must be flexible, elastic and suggestive. It should permit variety in method of approach and presentation as well as in content. It should provide for large units of work which will offer an opportunity to discover resourcefulness, capability, interest, talent, originality, leadership and other desirable qualities which our pupils may possess. It must be wide enough to include a wealth of experiences—social, manual, and creative as well as academic, and fertile enough to permit the greatest possible growth and development.”

Thus extension and modernization are the demands of the present-day curriculum as educational opportunities are demanded by pupils up to 18 and 20 years of age.

The Journal of Education, September issue, states some of the new problems of education and the Children's Charter states some of the services the schools of tomorrow must render, or assist in rendering to the pupils.

Society's demands on the school are greater than ever. One problem after another of modern civilization is laid

on the doorsteps of the school—character development, civic ideals, law observance, reverence, health, safety first, home life, vocational guidance, thrift, fire prevention, international understanding, League of Nations, temperance, etc. Thus there is an increasing importance of the school as a social institution.

Progress has been made in the schools during the past decade in professional spirit, qualifications of teachers, changes in courses of study and methods of instruction. Progress will be made in the training for the use of leisure, public school finance, adult education and the extensions of the principle of equality of educational opportunity. The curriculum will give place to adaptations necessary to adjust the school to changing social needs and it will not be a static product but a changing flexible instrument.

The old idea was to produce a walking encyclopedia. Now it is to make a person competent in his affairs, not to stuff his memory with things little related. The end is power to live—not cold-storage information and skills that do not function. While knowledge is involved it is something to be used, and not as a decoration.

Some of our problems are as follows:

Since the majority of our pupils take up clerical work then naturally the greatest aid to the greatest number would be a commercial course. It could be spread over a period of two years and taken along with two or three academic subjects. At present the regular academic course is the only one available. This expansion is the most logical one that the Board can make.

As the home is giving up more of its responsibilities the school must accept more. No study in school can equal the valuable training as that obtained in a Household Science course.

A workshop where carpenters are trained is not the aim or desire but a workshop equipped so that aptitudes for vocational work may be awakened is desired and this branch abolished in 1922 should be established.

The lack of a gymnasium is known to all. A modern school always has one. We want one for the Dartmouth Schools.

The problem of what to do for retarded children has been before different Boards. That they should be apart from the regular classes so as not to suffer an inferiority complex is admitted. To have classes for retarded pupils in a building where Household Science and a Workshop are available can be arranged.

These problems could be solved by the construction of one suitable building. The Department of Education gives various grants which have been enumerated before.

My recommendation is that the present curriculum be implemented and these problems be considered as present needs and not future needs.

The Commission considered with keen interest the report of the Supervisor but in view of its importance felt that more extensive consideration should be given to it before any definite report, incorporating recommendations to educationalists was prepared. The Board seemed to be of the opinion that desirable changes in the educational system might with great advantage be carried out but it was realized that the matter is one of first importance and demands other than a snap judgment. It was felt that the need of adapting classroom work to the working world in which pupils will soon find themselves is worthy of investigation.

The Commission endorsed with commendable satisfaction the advantages which the public reading room offered to the students, in enabling them to read the proper books,

periodicals, and enjoy the benefits of reference books essential in their daily studies. The Board viewed with satisfaction the report that a large number of students were taking advantage of the facilities made available to them at the reading room.

Public health work was carried on in the schools during the year on a more extensive scale than in previous years, the Board having discussed the situation with a view of having the work extended. This was arranged and carried out in cooperation with the Victorian Order of Nurses. Arrangements were also finalized whereby children were given time out of school to attend the dental clinic and a large number of children, with the consent of their parents, took advantage of the new public health service established, controlled and directed under the auspices of the Victorian Order. It was quite evident during the discussion of an improved health service in the schools that the time is not far distant when advantages will be realized in connection with the appointment of a permanent, full time public health nurse. The growth of the Dartmouth schools and the large enrollment of nearly 2000 children would seem to amply justify such a forward step.

Another important and interesting advance made in the interest of the children was the encouragement given to a program of sewing and knitting. While some of this work was already in progress it was extended and with gratifying results, many of the children knitting useful articles. Scores of children learned how to knit, became intensely interested in the work and also learned how to sew and make useful articles.

During the year the Board cooperated and received splendid response from the Supervisor and all the members of the teaching staff in all matters pertaining to school work. I wish to extend my personal appreciation and

thanks to the members of the School Board, the Supervisor and all the members of the teaching staff for the generous way in which they cooperated and the keen interest which they always manifested in connection with the administration of the Dartmouth public school system during the year 1939.

Respectfully submitted,
ARTHUR C. PETTIPAS, Chairman.

SUPERVISORS' REPORT

Mr. A. C. Pettipas, Chairman

Board of School Commissioners, Dartmouth.

Sir:—

I wish to submit my annual report for the year 1939.

The enrollment for the year was.....1879

Total days attendance.....310,963.5

Number of boys908

Number of girls971

The elementary grades had enrolled 1109 pupils and the services of 23 teachers were engaged in this division. The Junior High had enrolled 493 pupils with 11 teachers. The High School had enrolled 277 with 7 teachers.

The numbers enrolled are shown by the following age table and grade table.

5 years of age.....	29	Grade 1	244
6 years of age.....	136	2	187
7 years of age.....	144	3	173
8 years of age.....	159	4	183
9 years of age.....	137	5	156
10 years of age.....	141		
11 years of age.....	145	6	166
12 years of age.....	156	7	202
13 years of age.....	147	8	132
14 years of age.....	140	9	159
15 years of age.....	166	10	126
16 years of age.....	162	11	100
17 years of age.....	127	12	51
18 years of age.....	64		
19 years of age.....	20		
20 years of age.....	4		
20 Plus	2		

The staff, with license held, and years of service, was as follows in December.

During first 5 years of service:

"A" License: Miss Orpah Bryson, Miss Mary Cleworth, Miss Marjorie Conrad, Miss Katherine DeVan, Miss Frances Lamont, Miss Lillian Love, Miss Joan Norris, Miss Mildred Publicover, Miss Mabel Roberts, H. H. Sawler, A. E. Smallman.

"B" License: Miss Margaret Murray.

Over 5 and up to 10 years of service:

"A" License: C. D. Grant, Miss Ida Jackson, W. P. Lawson, J. F. Marsters, J. F. Moores, Miss Nina Purcell, C. M. Shipley.

"B" License: Miss Ruth Monovan.

Over 10 and up to 20 years of service:

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

"A" License: R. L. Clarke, Miss Marion Forsyth, Miss Clara Quinlan.

"B" License: Miss Marian Conrad, Miss Maude Otto.
Over 20 years of service:

Academic: G. C. Beazley.

"A" License: 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 Ethel Harrison,
Miss Effie Silver, Miss Margaret Sutherland,
Miss Beatrice McLeod.

"C" License: Miss Ruth Elliott.

There were few changes in the staff. Miss Margaret Auld retired on pension, after having given many years of faithful service to the boys and girls of Dartmouth.

Miss Florence Otto resigned to assume another vocation.

Miss Frances Lamont and Miss Joan Norris were appointed to the vacancies.

Extra curricula activities such as the Glee Club, Basket Ball, Midget Hockey, had very great successes.

The lack of a gymnasium is deplorable. It is a prime essential to Dartmouth.

Each year one can write that vocational training is required. That the boy who wants to learn a trade should have the same opportunity as the boy who wants to go to Dalhousie does not impress many people.

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 THE SCHOOLS FOR 1939.**

A. C. Pettipas, Chairman

Board of School Commissioners, Dartmouth.

Dear Sir:

The following is a report of the School work for the year 1939.

The annual physical examination has been given in four schools, from grade I to grade 6 inclusive by Dr. Payzant and nurses.

The children have been weighed and examined for Communicable diseases, personal cleanliness and physical defects.

We assisted the school Doctor in vaccinating 107 children.

Notices of defects found have been sent to 574 parents.

215 visits have been made to the homes re the correction of defects and a large number have already been treated in our dental clinic, arrangements have been made for others with defective vision and have been treated at the Public Health Clinic and are now wearing glasses.

Children with defective Tonsils	114
Children with defective Teeth.....	374
Children with defective Vision.....	61
Children with Skin and Scalp Diseases.....	25
149 hours were spent in the schools.	

Respectfully submitted,

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

Nurse in Charge.

H. A. PAYZANT, M. D.

School Doctor.

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 1939.

During the year, Estate of Stairs Benjamin, Henri Stroud and Mrs. Laura Dillman paid the balance due the Commission on their properties, and deeds were made out to them.

The Commission had to take over the property 16 Summit St., but later was able to sell same for cash.

We have two properties, No. 77 Rose Street and No. 9 Maple Street still on our hand, they were painted on the outside and redecorated inside during the year, and are now rented, but the Commission is carrying on negotiations whereby we hope to dispose of them shortly.

Commissioner Lieut. John Gully was compelled to send in his resignation owing to his war duties, and your Council appointed Mr. A. E. Nichols to fill the vacancy.

There are some borrowers, who apparently find it hard to keep up their payments, and others who can pay but are careless, with the result that they have fallen far behind. Your Commission is putting forth every effort to have these brought up-to-date. As the time draws near when the Town must pay back the loan to the Government, it will be necessary for the borrowers who are in arrears to obtain enough money from some other source, and pay off the balance due the Commission, as the Commission will be forced to repossess their properties and sell them for cash to the highest bidder.

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

Respectfully submitted,

V. M. DeVAN, Chairman.

NAME	Instal.	Date Paid up to.	Amount.	Interest.	Principal
D. Denam	225	Aug. 1|39	\$5004.00	\$1985.62	\$3018.38
A. B. Smith.....	181	Nov. 15|35	4222.73	1922.14	2300.59
H. C., 9 Maple Street.	154	Aug. 15|33	3839.22	1881.22	1958.00
G. A. Colter.....	152	May 1|38	3336.40	1634.97	1701.43
F. Cole	225	Oct. 1|39	3188.25	1265.71	1922.54
F. Dunlop	225	Dec. 15|39	5738.60	2277.87	3460.73
Ralph D. Rodgers....	101	Jan. 1'38	2356.35	1281.85	1074.50
Ross Peers	148	Apl. 1|33	3552.00	1755.96	1796.04
John A. Graham....	189	Oct. 1|36	4819.50	2156.04	2663.46
Martin T. Murphy....	175	Aug. 1|35	4162.50	2064.62	2397.88
Mrs. Mary Dumaresq.	210	Aug. 1|38	4901.40	2047.04	2854.36
Alex McDow	105	Jan. 1|38	2525.25	1364.46	1160.79
Misses Beazley	156	Nov. 1|39	3993.60	1938.17	2055.43
H. C. Wambolt	176	Oct. 1|35	4107.84	1895.90	2211.94
Gregory O'Hearn ...	201	Oct. 15|37	5360.67	2302.27	3058.40
W. J. Meredith.....	215	Feb. 1|39	5731.90	2363.10	3368.80
H. C.,	164	Nov. 15|34	3280.00	1560.40	1719.60
J. T. Brooking.....	176	Oct. 1|35	4693.92	2167.12	2526.80
Wm. Roger	194	Nov. 15|38	4850.00	2127.81	2722.19
W. N. Brown	207	Jan. 1|40	4690.62	1976.40	2714.22
Wm. Chisholm	191	Oct. 15|38	5093.97	2253.97	2840.00
Mrs. Clara Bailey ...	174	Dec. 1|39	4937.00	2557.68	2379.32
W. O. Ainsley	199	Apr. 1|39	5307.33	2294.53	3012.80
E. S. Tufts	193	Sept 1|38	4373.38	1932.86	2440.52
E. F. Whebby	162	Apr. 15|36	3024.54	1439.74	1584.80
J. C. Ritchie	207	Dec. 15|39	4140.00	1747.90	2392.10
H. J. Lynch.....	204	Oct. 15|39	4080.00	1736.70	2343.30
A. J. Conrod	176	June 15|37	3520.00	1623.70	1896.30
Avery Jackson	190	May 31|39	3800.00	1685.30	2114.70
E. Hynes	200	Sept 1|39	4080.00	1736.40	2343.60
Mary E. Smith.....	192	Dec. 31|39	3840.00	1694.70	2145.30

TOWN OF DARTMOUTH

Joseph Smith	175	Aug. 1|38	3500.00	1618.70	1881.30
E. A. Butler	193	Dec. 15|39	3860.00	1689.80	2170.20
Margaret Wilson	192	Dec. 1|39	3840.00	1694.10	2145.90
Total amount paid Government.....					\$248,990.09
Total amount paid for Principal.....					\$131,299.15
Total amount paid for Interest.....					117,690.94
					\$248,990.09
Collections for 1939					\$12,390.89
Amount paid Government, 1939.....					11,349.47
Henri Stroud paid balance in full.....					\$1,907.00
Estate Stairs Benjamin paid balance in full.....					420.00
Mrs. Laura Dillman paid balance in full.....					480.10
16 Summit Street sold for cash.....					2,200.00

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

Respectfully submitted,

EDGAR H. LEVY, Secretary.

FERRY REPORT 1939.

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

The year 1939 was a history making year for the Dartmouth Ferry every branch of the service showed very substantial increases over all previous years. The gross revenue from sales of vehicular and pedestrian tickets was \$208,970.05 an increase of \$20,841.03 over the previous year. This increase is undoubtedly due, to a large extent, to the large influx of people into the town engaged in military activities.

Direct operating expenses were up \$5,150.08 over the previous year. This is due to more hours of service and extraordinary expenses on the S.S. "CHEBUCTO" to keep her in service.

Operating profit for the year was \$49,663.17 and after charging off \$14,924.76 for depreciation and paying the usual grants of \$500.00 each to the Natal Day Committee and Victorian Order of Nurses and \$100.00 to the Dartmouth Reading Room, \$1,975.00 superannuation to retired employees and \$1,000.00 to sink fund reserve, the net profit stood at \$30,663.41 as compared with \$14,939.61 for the previous year.

The payroll for the year was \$94,230.29 an increase of \$1,476.72 over the previous year.

In accordance with section 126 of Chapter 56 of the Acts of 1902, \$15,000.00 was paid over to the Town of Dartmouth.

During the year the ratepayers gave their approval to the purchase of a new boat and plans for the construction of same are well under way. It is expected that the contract will be let early in February and the boat delivered in the Fall of this year.

The whole plant is in excellent physical condition necessitating very little expensive repairs for some time to come and I predict that the ensuing several years will be profitable ones for the ferry.

I wish to express on behalf of the Commission and myself deep regret at the passing of two valuable employees with long years of service, namely, Joseph T. Lee and Lawrence Bellfontaine, the latter under tragic circumstances.

Detailed statistics of all operations for the year will subsequently be recorded in the Town's Annual Report.

I desire to express to the Commission, the Management and all Employees, my appreciation for the courtesy, help and co-operation 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, N. S.

Gentlemen:

Although traffic transportation during the early part of 1939 was not equal to expectations, the latter part of the year more than compensated in order so that it compared favorably with other preceding years.

Minor accidents, as usual have occurred, which were all covered by insurance.

The transportation equipment is probably in better condition than it has been for some years and repair parts have been prepared for immediate use in the event of emergency.

A new pontoon has been constructed for the spare dock at Halifax.

The several boats have been given the necessary attention as follows: S.S. "Halifax"; The steam steering gear installation completed, Stern bearings renewed, afterend rudder rebushed and pintles fitted, life jackets reconditioned and new toilets installed.

S. S. "Chebucto"; Twenty-one frames renewed also some plating where required, stern bearing also rudder locking pintles renewed, life jackets reconditioned, necessary boiler tubes removed and new toilet installed.

S.S. "Dartmouth": Pipe line installed between boiler feed pump and after hold and stokehold ventilator extended, also a new compass to replace defective equipment.

All ships have been repainted and decorated inside and out.

A new 2½" water supply pipe to the docks was found necessary replacing the seventeen year old pipe which was defective.

The old buildings on wharf "D", the old Dobre stockroom, the old reading room and the old Graham carpenter Shop have been removed making a decidedly improved appearance on the waterfront as well as protecting the Ferry Commission properties against damage from fire.

A new stores building has been erected for the housing of paints, spare equipment, etc.

All buildings including those for rental have been repainted, necessary repairs made and suitable fences placed about the Commercial Street residences.

A vestibule has been annexed to the waiting room at Halifax. The office of the secretary has been renovated and suitable furniture installed.

The wharves and docks required but little attention. New rolling chucks were placed under the main bridge at Halifax. Minor repairs were made to the lay-up dock and a fence was constructed about wharf "D."

Captain Charles Hibbert MacDonald was relieved for active service September 1st and Captain Fulton T. Williams on October 1st. Their official capacities await them on their return.

Regrets are recorded at the loss of our Ticket Vendor of seventeen years service, by death, Joseph Thomas Lee; also our superannuated employee Lawrence Bellfontaine who served as carpenter with the Commission over thirty years but was retired in 1938.

My appreciation is extended to all branches of the service for the capable assistance rendered during the season. Such an efficient service could not be conducted without having available an efficient staff.

Respectfully submitted,

CHAS. E. PEARCE,

General Superintendent.

DARTMOUTH FERRY COMMISSION

Year ending December 31st, 1939.

By	Ferriages and Cummutations.....	\$208,970.05	
	Rentals, Advertising Space, Buildings,.....	2,707.12	
To	Interest	\$ 9,400.00	
	Workmens Compensation	519.77	
	Public Liability Insurance	817.53	
	Employees Sickness Insurance	520.79	
	Operating Expenses	135,445.29	
	Insurance	2,214.40	
	Reserve for Depreciation	14,924.76	
	Taxes and Water Rates	12,252.29	
	Grant to Natal Day Committee.....	500.00	
	Grant to Victorian Order of Nurses.....	500.00	
	Grant to Dartmouth Reading Room.....	100.00	
	Miscellaneous Expenses	472.65	
	Bad Debts	16.63	
	Inspection	270.00	
	Advertising	84.65	
	Superannuation	1,975.00	
	Net Earnings for year.....	31,663.41	
		\$211,677.17	\$211,677.17

GENERAL PROFIT AND LOSS ACCOUNT

1938			
Dec. 31st.	By Amount at Credit.....	\$ 14,939.61	
1939			
Dec. 31st.	By Net Earnings for 1939 from above.....	\$ 31,663.41	
		\$ 46,603.02	
1939			
Jan. 12th.	To Amt. transferred to Reserve..	\$ 14,939.61	
Dec. 18th.	To Amt. to Sink Fund Reserve..	1,000.00	15,939.61
		\$ 30,663.41	
1939			
Dec. 31.	By Amount at Credit.....	\$ 30,663.41	

RESERVE ACCOUNT

1938		
Dec. 31st.	By Amount at Credit.....	\$185,817.08
1939		
Jan. 12th.	By Amount transferred from Profit and Loss Account	14,939.61
Dec. 31st.	By Interest for 1939.....	3,253.06
		<hr/>
		\$204,009.75
1939		
Dec. 18th.	To Amount paid Town of Dartmouth.....	15,000.00
		<hr/>
		\$189,009.75

RESERVE FOR DEPRECIATION

1938		
Dec. 31st.	By Amount at Credit.....	\$194,975.05
1939		
Dec. 31.	By Provision for Depreciation for 1939.....	14,924.76
		<hr/>
1939		
Dec. 31st.	By Amount at Credit.....	\$209,899.81

BALANCE SHEET

December 31st, 1939

ASSETS

Real Estate and Equipment.....	\$445,908.22	
Less Reserve for Depreciation.....	209,899.81	
		<u>\$236,008.41</u>
Coal and other Supplies		885.84
Cash on Hand and in Bank.....	25,478.71	
Accounts Receivable	307.99	25,786.70
Deferred Charges, Unexpired Insurance.....		2,078.89
Reserve Fund Investments, Bonds.....		57,308.25
Savings Bank		36,676.85
Sinking Fund Investment:—		
Town of Dartmouth (under Legislation of 1924)		12,748.15
		<u>\$371,493.09</u>

LIABILITIES

Town of Dartmouth	\$135,000.00
Accounts Payable	\$1,677.23
Accrued Interest, Town of Dartmouth.....	1,733.80
	<u>\$ 3,411.03</u>
Commutations paid in advance.....	\$ 660.75
Reserve	\$189,009.75
Sinking Fund Reserve	12,748.15
Profit and Loss Account.....	30,663.41
	<u>\$371,493.09</u>

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1939, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1939, as shown by the Books of the said Commission.

During the year under review the sum of \$20,923.84 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 Dartmouth in 1935.

As in former years and in accordance with resolution of the Commission, the Income from Reserve Fund Investments has been credited direct to Reserve Account and does not appear in the Revenue Account for the year.

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

DARTMOUTH PARK COMMISSION

To the Mayor and Members of the
Dartmouth Town Council.

Gentlemen:—

With the small grant of \$500.00 from the Town Council for Park activities for the past year, I endeavoured to the best of my ability to lay out that money to the best advantage in park work, and in the interest of the citizens who enjoy the time they spend in the Park in the summer season.

Again I am sorry to say I could get nothing done to the Park roads this past year. To my knowledge there has not been any work done on the Park roads for the past twenty years and at the present time they are a disgrace to the Park Commission and the Town of Dartmouth.

My suggestion to the Town Council last spring was to do \$500.00 worth of road work each year for about four years or until the roads were all put in good condition, in this way it would not be so hard on the taxpayers, and I don't think this work should be done by the Park Commission who know nothing about road work; to my mind it should be done by the Street Committee under the supervision of the Town Engineer who knows road work.

There should be at least \$1,000.00 a year granted by the Town Council to the Park Commission, \$500.00 for road work each year and the other \$500.00 for general park work, maintenance and wages for a working park-keeper from the 15th of May until after Labour Day.

For the past six years I have held the chairmanship of the Park Commission and have given a lot of my time in a public spirited way in the interest of the Park, and strongly recommend that something should be done in the way I have outlined above.

Yours sincerely,
WM. A. Case, Chairman.

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Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1939, 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.	How Sinking Fund invested (or used), and rate of Interest payable on investments	
	Chapt.	Year.													
Schools.....	97	1914	\$ 90,000	\$ 90,000	July 1, 1914	1944	5%	\$ 900.00	\$22,500.00	\$ 38,672.16	\$ 900.00 *245.00	\$ 1,505.24	\$ 41,077.40	Munic. Bonds	Eastern Trust Co.
"	52	1915	4,000	4,000	May 1, 1915	1940	5%	40.00	1,000.00	2,157.44	40.00	89.73	2,532.17	" "	" " "
"	98	1917	100,000	100,000	July 2, 1918	1943	6%	1,000.00	21,000.00	32,849.86	1,000.00	1,474.90	35,324.76	" "	" " "
"	94	1919	12,500	12,500	July 2, 1919	1949	5%	250.00	5,250.00	8,784.82	250.00	372.36	9,407.18	" "	" " "
"	93	1921	30,000	30,000	Nov. 1, 1921	1951	6%	600.00	10,800.00	15,129.37	600.00 *20.79	623.56	16,332.14	" "	" " "
"	65	1922	12,000	12,000	July 3, 1922	1942	5½%	240.00	4,080.00	5,836.34	*90.00 240.00	239.72	6,397.94	" "	" " "
School Renewing 29,000.....	81	1928	27,000	27,000	July 2, 1928	1948	4½%	810.00	8,910.00	10,122.13	810.00	421.73	11,353.86	" "	" " "
" " 9,500.....	75	1930	3,000	3,000	Jan. 2, 1931	1951	5%	97.50	870.00	1,262.17	97.50	65.77	1,425.44	" "	" " "
Schools.....	81	1928	40,000	40,000	May 1, 1932	1952	5%	1,333.00	9,331.00	9,105.37	1,333.00	383.58	10,821.95	" "	" " "
Fire Trucks.....	84	1929	2,500	2,500	Nov. 1, 1929	1949	5%	75.00	750.00	807.08	75.00	24.90	906.98	" "	" " "
Crusher.....	76	1933	3,100	3,100	July 1, 1934	1954	5%	103.00	618.00	586.45	103.00	24.01	713.46	" "	" " "
Public Works and Improvements.....	76	1933	22,200	22,200	July 1, 1934	1954	5%	740.00	4,440.00	4,037.88	740.00	184.36	4,962.24	" "	" " "
Electric Light.....	86	1931	3,500	3,500	June 1, 1931	1951	4½%	113.75	910.00	1,381.07	113.75	82.93	1,577.75	" "	" " "
Consolidated Debt.....	97	1914	17,000	17,000	Dec. 2, 1914	1944	5%	.....	.....	.....	.....	.....	.....	" "	" " "
"	97	1935	1,000	1,000	July 2, 1935	1955	4%	35.00	189.15	163.74	35.00	8.07	206.81	Munic. Bonds	No Sinking Fund
Unemployed Relief.....	67	1932	15,000	15,000	Nov. 1, 1932	1942	5%	1,237.50	8,659.00	7,963.40	1,237.00	319.45	9,519.85	" "	Eastern Trust Co.
Direct Relief.....	57	1935	12,500	12,500	July 2, 1935	1945	4%	1,041.00	5,412.50	4,725.60	1,041.00	183.92	5,950.52	" "	" " "
Overdraft Royal Bank.....	70	1934	.....	.....	July 2, 1934	1939	4%	.....	22,500.00	23,911.74	*1,569.00 *24,073.50	888.31	2,295.55	" "	" " "
Tractor and Plough.....	57	1935	5,500	5,500	July 2, 1935	1940	4%	.....	.....	.....	1,000.00	.....	.....	" "	" " "
Truck.....	57	1935	3,000	3,000	July 2, 1935	1940	4%	7,957.25	7,957.25	7,444.88	*13.75 *972.50	303.30	8,734.43	" "	" " "
Motor Fire Engine.....	94	1911	.....	.....	July 2, 1919	1939	5%	12,700.00	12,700.00	17,907.20	19,406.51 280.00	526.81	.....	" "	" " "
" Ladder Truck.....	106	1920	14,000	14,000	July 2, 1921	1941	6%	280.00	5,320.00	7,893.78	*3,856.51 80.00	309.26	12,339.55	" "	" " "
Road Roller.....	94	1919	4,000	4,000	July 2, 1919	1949	5%	80.00	1,600.00	2,373.50	80.00	88.03	2,541.53	" "	" " "
Widening Windmill Rd.....	95	1919	8,000	8,000	July 2, 1919	1949	5%	80.00	1,685.00	2,508.62	80.00	100.18	2,688.80	" "	" " "
"	65	1922	5,000	5,000	July 3, 1922	1942	5½%	50.00	850.00	1,115.14	50.00	42.11	1,207.25	" "	" " "
Cemetery.....	97	1925	11,000	11,000	Oct. 1, 1925	1945	5%	330.00	4,620.00	5,483.93	330.00	196.62	6,010.55	" "	" " "
Permanent Sidewalks.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	" "	" " "
"	93	1921	10,000	10,000	Nov. 1, 1921	1941	6%	200.00	3,600.00	6,927.37	.....	271.41	7,398.78	" "	" " "
"	77	1927	10,000	10,000	Aug. 1, 1927	1947	4½%	200.00	2,400.00	2,777.75	200.00	129.49	3,107.24	" "	" " "
"	67	1932	15,000	15,000	July 2, 1932	1952	5½%	500.00	3,500.00	3,365.64	500.00	155.87	4,021.51	" "	" " "
Pavements.....	77	1927	50,000	50,000	Aug. 1, 1927	1947	4½%	1,500.00	18,000.00	21,073.75	1,500.00	846.64	23,420.39	" "	" " "
"	29	1928	11,000	11,000	Nov. 1, 1929	1949	5%	330.00	3,630.00	4,045.92	330.00	170.84	4,546.76	" "	" " "
"	81	1928	25,000	25,000	Nov. 1, 1929	1949	5%	750.00	7,500.00	8,108.87	750.00	318.77	9,177.64	" "	" " "
"	86	1931	90,000	90,000	June 1, 1931	1951	4½%	2,925.00	23,400.00	23,536.40	2,925.00	939.76	27,401.16	" "	" " "
"	29	1928	19,000	19,000	Mar. 1, 1932	1952	5½%	633.00	4,431.00	4,266.03	633.00	189.23	5,088.26	" "	" " "

Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1939, 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.		How Sinking Fund invested (or used), and rate of interest payable on investments
	Chapt.	Year.													
Pavements	67	1932	21,000	21,000	July 2, 1932	1952	5½%	700.00	4,900.00	4,691.31	700.00	200.63	5,591.94	Munic. Bonds	Eastern Trust Co.
"	76	1933	50,000	50,000	July 1, 1934	1954	5%	1,667.00	10,002.00	9,176.81	1,667.00	363.01	11,206.82	"	"
Water and Sewerage	94-95	1919	15,500	15,500	July 2, 1919	1949	5%	310.00	910.00	11,726.20	310.00	554.68	12,590.88	"	"
"											2,000.00				
"	106	1920	100,000	100,000	Jan. 2, 1921	1941	6%	2,000.00	38,000.00	55,139.14	♦1.87	2,313.26	59,540.53	"	"
"	93	1921	50,000	50,000	July 3, 1922	1942	5½%	1,000.00	17,000.00	23,368.78	1,000.00	963.52	25,332.30	"	"
"	73	1923	6,000	6,000	Aug. 1, 1923	1943	5%	180.00	2,880.00	3,805.81	180.00	173.00	4,158.81	"	"
"	74	1924	5,000	5,000	July 2, 1924	1944	5%	150.00	2,250.00	2,902.71	150.00	139.02	3,191.73	"	"
"	75	1926	5,000	5,000	Sept. 1, 1926	1946	5%	150.00	1,950.00	2,359.20	150.00	108.59	2,617.79	"	"
"	75	1926	40,000	40,000	Oct. 1, 1926	1946	5%	1,200.00	15,600.00	18,721.94	1,200.00	781.50	20,703.44	"	"
"	77	1927	7,000	7,000	Aug. 1, 1927	1947	4½%	210.00	2,520.00	2,951.03	210.00	144.65	3,305.68	"	"
"	77	1927	4,000	4,000	Aug. 1, 1927	1947	4½%	120.00	1,440.00	1,688.20	120.00	90.14	1,898.34	"	"
"	81	1928	24,000	24,000	July 2, 1928	1948	4½%	720.00	7,920.00	8,999.79	720.00	328.06	10,047.85	"	"
" Renewal 35,500	84	1929	14,000	14,000	Nov. 1, 1929	1949	5%	420.00	4,200.00	4,519.88	420.00	201.04	5,140.92	"	"
Water and Sewerage	86	1931	20,000	20,000	June 1, 1931	1951	4½%	650.00	5,200.00	5,197.66	650.00	201.23	6,048.89	"	"
"											833.00				
" Renewal 62,500	67	1932	25,000	25,000	July 2, 1932	1952	5½%	833.00	5,831.00	5,575.74	♦10.50	220.46	6,618.70	"	"
Water and Sewerage	76	1933	38,200	38,200	July 1, 1934	1954	5%	1,273.00	7,638.00	6,915.77	1,273.00	291.33	8,480.10	"	"
"	57	1935	8,000	8,000	July 2, 1935	1955	4%	280.00	1,120.00	998.00	280.00	56.42	1,334.42	"	"
"	70	1934	5,000	5,000	Nov. 2, 1936	1956	3½%	175.00	525.00	356.31	175.00	1.46	532.77	"	"
"	64	1936	3,500	3,500	Nov. 1, 1936	1956	3½%	132.00	396.00	267.67	132.00	3.18	402.85	"	"
"	56	1902	5,000	5,000	Nov. 1, 1937	1957	3½%	175.00	350.00	175.00	175.00		350.00	"	"
"	5	1935	10,000	10,000	Nov. 1, 1937	1957	3½%	350.00	700.00	350.00	350.00	3.61	703.61	"	"
"	56	1902	5,000	5,000	Nov. 1, 1938	1958	3½%	175.00	175.00		175.00	.58	175.58	"	N. S. Trust Co.
Sewers	5	1935	3,600	3,600	Nov. 1, 1938	1958	3½%	126.00	126.00		126.00	.41	126.41	"	"
Water (Chlorination Plant)	5	1935	7,000	7,000	Nov. 1, 1938	1958	3½%	245.00	245.00		245.00	.82	245.82	"	"
Curbs and Gutters	70	1934	10,000	10,000	Nov. 1, 1938	1958	3½%	350.00	350.00		350.00	1.24	351.24	"	"
Dartmouth Ferry Commission	102	1912	25,000	25,000	May 1, 1913	1943	5%		1,000.00	11,225.67	1,000.00	467.68	12,748.15	"	N. S. Trust Co.
"	102	1912	7,000	7,000	July 1, 1913	1943	5%							"	"
"	102	1912	3,000	3,000	July 1, 1913	1943	5%							"	"
"	52	1915	153,000	153,000	May 1, 1915	1940	5%			60,083.76		2,321.66	62,410.42	"	"
TOTALS			\$1,345,600	\$1,345,600				\$32,064.75		\$530,673.01	\$- 4,592.98	\$21,554.42	\$547,634.45		

*—Gain on Bonds. ♦—Out. †—Trans.