

TOWN
OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1940

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

FOR THE MUNICIPAL YEAR 1940.

MAYOR — L. J. ISNOR

PRESIDING COUNCILLOR — LORNE R. HARTLEN

COUNCILLORS

Ward 1—Ralph J. Ferguson, W. F. Cameron.

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

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

BOARD OF SCHOOL COMMISSIONERS

Commissioner Paterson (Ch.); Councillors MacIntosh, Hartlen,
and Cameron.

Commissioner—John Kilroy.

COMMISSIONERS OF DARTMOUTH PARK

W. A. Case, (Chr.); Mayor Isnor, Couns. Cameron and
Ferguson and W. C. Bishop.

DARTMOUTH FERRY COMMISSION

Mayor Isnor, (Ch.); Couns. Publicover and Hartlen, M. S. Regan,
C. A. McLean, Wm. Matthews 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 — A. G. Savage, Michael Lahey, E. L. Smith, Wm. R.
Jennett.

DARTMOUTH HOUSING COMMISSION

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

CHARITIES

Coun. Publicover (Ch.); Couns. Cameron and Hartlen,
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. Troope	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. Pazyant	1882-83
John F. Stairs	1883-84
John F. Stairs	1884-85
John C. P. Frazee	1885-86
Byron A. Weston	1886
Byron A. Weston	1887
James Simmonds	1888
Frederick Scarfe	1889
Frederick Scarfe	1890
Frederick Scarfe	1891
John C. Oland	1892
John C. Oland	1893
Wm. H. Sterns	1894
Wm. H. Sterns	1895
Wm. H. Sterns	1896
A. C. Johnston	1897
A. C. Johnston	1898
A. C. Johnston	1899
A. C. Johnston	1900
A. C. Johnston	1901
Frederick Scarfe	1902
Frederick Scarfe	1903
Frederick Scarfe	1904
Frederick Scarfe	1905
E. F. Williams	1906
E. F. Williams	1907
Thomas Notting	1908
Thomas Notting	1909
Thomas Notting	1910
Thomas Notting	1911

MAYORS OF THE TOWN OF DARTMOUTH—Cont'd.

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. Simson, 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
L. J. Isnor	1940

Dartmouth, N. S., Jan. 15, 1941.

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 1940.

The official statement of receipts and expenditures just released by the treasurer of the town reveals a year of success and prosperity unexampled in the history of the town.

Our estimates for expenditures were overspent to the extent of \$1,404.58 and our receipts were \$9,925.24 in excess of the amount estimated for, leaving a surplus in Town General Account of \$8,520.66.

The overdraft at the bank was reduced from \$75,-943.18 at the beginning of the year to \$56,00.93 at the close. Against this overdraft the town has in outstanding taxes \$64,737.26 plus a reserve for non-collectable of \$21,795.15 which indicates a healthy condition.

Tax collections for the year reached an all time high of \$208,740.87 or \$17,566.87 in excess of the tax levy.

In the water maintenance department an overdraft at the first of the year of \$3,144.75 was converted into a credit balance of \$1,061.65 at the close, an improvement of \$4,206.40. In addition there was transferred to water construction account the sum of \$1,000.00 for new construction which avoided the borrowing of money for this purpose.

Building progress was very satisfactory during the year, a number of fine homes having been built and many others were under construction at the close of the year.

The report of the Chief of Police, which will be subsequently incorporated in the Town's Annual Report,

will indicate a very busy year for the force and notwithstanding the large influx of people the town was free from any serious disturbances or crimes which in itself is a tribute to the chief and his men.

The Fire Department and the Union Protection Company as usual rendered excellent service to the town in their capacities of volunteer firemen.

The School Board were within their estimates to the extent of \$1,425.20 and appreciation is extended to that body for the capable and careful administration of this important branch of the town services.

The year 1940 has been the most tragic year in history and sorrow is expressed for the anguish and sufferings of the British peoples, admiration for their valour, and thankfulness that here in Canada we have so far escaped the horrors of war.

Of our many citizens who are serving in the armed forces we are thinking with admiration and gratitude; may you soon be back with us again to fill the gaps in our family circles.

To the Councillors I express my appreciation for help and co-operation during the year, also to town officials and all employees for the faithful discharge of their respective duties. 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 1940, 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 \$208,740.87 as compared with 196,597.17 in 1939. Other receipts amounted to \$41,566.30 making the total receipts for the year of the Town General Account to be \$250,307.17. The expenditures totalled \$230,364.92, which reflects in the overdraft decreasing from \$75,943.18 at the beginning of the year to \$56,000.93 at the close of the year. The overdraft is covered by outstanding taxes, \$64,737.26, and a reserve has been set up for non-collectable taxes of \$21,795.15 in addition.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds, was \$1,345,600.

Debentures were paid off during the year as follows:

Schools	\$ 4,000	
Tractor, Plow and Truck	8,500	
Ferry	153,000	
	165,500	
		\$1,180,100

Debentures were issued during the year as follows:

Water and Sewer	41,000	
Ferry	110,000	
	151,000	
		\$1,331,100

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 \$1,331,100 is made up as follows:

Consolidated Debt	\$ 18,000	
Schools	314,500	
Water and Sewerage	438,200	
Sewers	3,600	
Permanent Sidewalks	35,000	
Curbs and Gutters	10,000	
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	
Ferry	145,000	
		\$1,331,100

The Sinking Fund for the redemption of debentures at the beginning of the year was \$547,634.45

The fund was increased during the year as follows:

Cash assessed for 1940	\$30,064.25	
Interest earned on investments	21,366.61	
Gain on bonds	293.45	
Sale of debentures	36,252.00	
		87,976.31
		\$635,610.76
Less: Transferred to Debenture Acct.	\$55,500.00	
Difference in price of bonds	1,674.30	
		57,174.30
		\$578,436.46

To the credit of the following:

Ferry	\$ 33,280.69
Water and Sewerage	227,817.67
Permanent Sidewalks	19,442.78
Schools	142,750.66
Consolidated Debt	249.89
Motor Fire Engines	14,120.48
Road Roller	2,728.45
Cemetery	6,570.68
Permanent Streets	98,195.09
Electric Light	1,774.52
Widening Windmill Road	4,216.33
Unemployed Relief	18,312.58
Improvements	5,897.78
Stone Crusher	854.35
General	1,511.38
Curbs and Gutters	713.13
	————— \$578,436.46

It is very gratifying to note that the Town's overdraft has been reduced by \$19,942.25 and that tax collections have been increased by \$12,143.70. 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,

JAMES J. MacINTOSH,
Chairman.

TABLE SHOWING THE TAX RATE LEVIED

Year	Rate.	Rate.	Total
	Town	School	
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
1940	2.06	1.66	3.72

REAL AND PERSONAL PROPERTY

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

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
1940	5,139,095

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1940

Debenture	When Issued	Yrs.	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.	
	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.	
						314,500.
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.	
	Jan. 2, 1940	20	Serial	3½%	5,000.	
	July 3, 1940	5	"	4%	36,000.	
						438,200.

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.	
						<u>35,000.</u>
Curbs and Gutters	Nov. 1, 1938	20	1958	3½%	10,000.	
M. 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.	
						<u>13,000.</u>
Cemetery	Oct. 1, 1925	20	1945	5%	11,000.	
Perm't Streets	Aug. 1, 1927	20	1947	4½%	50,000.	
	Nov. 1, 1929	20	1949	5%	11,000.	
	Nov. 1, 1929	20	1949	5%	25,000.	
	June 1, 1931	20	1951	4½%	90,000.	
	Mar. 1, 1932	20	1952	5½%	19,000.	
	July 2, 1932	20	1952	5½%	21,000.	
	July 1, 1933	20	1953	5%	50,000.	
						<u>266,000.</u>
Fire Trucks	Nov. 1, 1929	20	1949	5%	2,500.	
Electric Light	June 1, 1931	20	1951	4½%	3,500.	
Un'employ'd 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.	
Un'employ'd Relief	July 2, 1935	10	1945	4%	12,500.	
						<u>1,186,100.</u>
Ferry	May 1, 1913	30	1943	5%	25,000.00	
	July 1, 1913	30	1943	5%	7,000.00	
	July 1, 1913	30	1943	5%	3,000.00	
	May 1, 1940	20	Serial	3½%	110,000.00	
					<u>145,000.00</u>	
N. S. Housing						
Act	Aug. 1, 1920	20	1940	5%	100,000.00	
	Sept. 1, 1921	20	1941	5%	89,000.00	
						<u>189,000.00</u>

Less paid Provincial Government	139,842.22	
		49,157.78
		<hr/>
		\$1,380,257.78

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 1940.

Due to war conditions and a smaller allotment by the Council for street expenditures, street work was somewhat curtailed. There was no relief program since expenditures to give relief were not necessary.

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

Tulip—Maple to Beech.

Fairbanks—Hare Lane—southerly.

John—Dawson to Pelzant.

Rose—Pine to Maple.

Park Ave.—King to Edward.

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

Jamieson—Windmill Road to Wyse Road.

Dahlia—Beech to Crichton Avenue.

Dundas—Ochterloney to North.

Rodney Road—Portland St. to end.

Hester—Jamieson to Elmwood Avenue.

Dawson—Windmill Road to George.

Crichton Ave.—Cleveland Crescent to Farm Road.

Oakdale Cres.—End near Crichton Avenue.

Tulip—Pine to Maple.

Erskine—Pleasant to Hawthorne.

Mayflower—Rose to Thistle.

Timber Curbs—Continuing the work commenced in 1939, creosoted hardwood curbs were laid on:

Maple St. both sides—Ochterloney St. to Rose St.

Rose St. both sides—Pine to Maple St.

Pelzant St. North side—Windmill Road to Wyse Road.

General—Snow removal costs increased due to a larger fall of snow, entailing an expenditure of \$1,599.82. Every endeavour was made to clear the business sections to facilitate parking; careful attention was paid to icy streets and sidewalks.

Street cleaning costs continued to increase. The larger influx of new residents and military units added very greatly to the difficulty of keeping the streets clean.

The stone crusher was placed in operation on July 4th and shut down on September 7th, during which period 1932 tons were crushed at a cost of \$3,659.19. This high cost was due to the necessity of replacement of parts. The average cost of producing crushed stone during the last seven years covering all charges, including interest on investment, sinking funds and insurance has been \$1.34 per ton.

Building Permits—The following building permits were issued:

21 new houses	\$ 70,900.
17 houses remodelled	24,295.
1 fuel house	1,000.
3 coal sheds and scale houses	7,880.
1 warehouse	600.
1 restaurant	10,000.
1 shipyard cradle	250,000.
9 private garages	2,070.
1 store	750.

\$367,495.

Street Lighting—The street lighting on Portland street from Prince Albert Road to the Ferry and on Commercial Street from Portland to Ochterloney was greatly improved by the installation of 20 new lamps of 6000 lumens with modern luminaries and reflectors.

Total lamp renewals were 731 including 81 broken lights. Whileas this represents a long life for the lamps, it is regrettable that so many have been broken. Storms are responsible for a certain number of broken lamps, but the larger proportion is due to lawlessness.

Respectfully submitted,

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 honour to submit my report as Chairman of the Water and Sewer Committee for the year 1940.

The Chlorination Plant continued to operate successfully, giving a pure water supply The amount of wa-

ter used during 1940 was 311,606,000 gallons, being an increase over 1939 of 23,040,000 gallons. The average daily consumption was 853,715 gallons, an increase of 62,123 gallons over the average daily consumption during 1939.

The rapid increase in the demand for water is largely due to war conditions. Naval ships and ships undergoing repairs at the Marine slip require large quantities and the increasing population has greatly increased the domestic demand.

The practice of treating the supply lakes with Copper Sulphate, at intervals, to remove disagreeable tastes, has been continued.

As far as possible under the legislation which we have been able to obtain every effort has been made to prevent contamination of the water.

Water Extension—The 6" Water Main on Jamieson St. was extended 132 feet westerly toward the Harbor front.

PLUMBING REPORT FOR 1940

Number of buildings connected with Town Water and sewer system up to December 31st, 1939	2043
Buildings demolished during 1940	1
	2042
New buildings connected with water and sewerage during 1940	15
	2057
Total buildings connected with water and sewerage up to December 31st, 1940	2057
Buildings not connected with water and sewerage up to December 31st, 1939	79

Buildings not connected, destroyed during 1939	1
	<hr/>
	78
New buildings, built during 1940, but not connected	1
	<hr/>
	79

MEMO PLUMBING FIXTURES IN ALL BUILDINGS

	Total 1939	Taken Out 1940	Installed 1940	Total
Kitchen Sinks	2103	2	32	2133
Laundry Trays	767		15	782
Wash Basins	1736	1	59	1794
Bath Tubs	1619		43	1662
Range Boilers	1597	1	31	1627
Toilets (W. C.)	2296	3	50	2343
Shop Taps	91			91
Garden Hose	242		5	247
Stable Hose	4			4
Urinal Troughs	47			47
Shower Baths	49		2	51
Barber Lavatories	9			9
Chinese Laundries	2			2
Vegetable Sinks	1			1
Drinking Fountains	30			30
Slop Sinks	2			2
Dentist Chairs	1			1
Ablution Tables	2			2
Dish Washer			1	1
Glass Filler			1	1
	<hr/>	<hr/>	<hr/>	<hr/>
	10598	7	239	10830

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	2239
	2343

Respectfully submitted,
W. F. CAMERON,
Chairman.

ANNUAL REPORT OF THE FIRE COMMITTEE

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

Dear Sirs:— I have the honor to submit my report for the Fire Committee for the year 1940. Expenses of the department were within the estimates and necessary equipment, etc., was supplied.

At this time I wish to again suggest that a new pumper be purchased for the department. The small pumper has been rebored and is now in good condition, the large pumper being overhauled as far as possible without being entirely out of commission. Owing to the exceptional demand at the present time on our water sys-

tem, resulting in low pressure in some areas, a new large pumper should be provided. This is also necessary due to the present rapid expansion of the town.

May I take this opportunity of expressing my appreciation for the whole-hearted co-operation of the Fire Department and the U. P. C., also for their splendid work during the past year.

Respectfully submitted,
 ARTHUR R. PUBLICOVER,
 Chairman.

Statements of expenditures and alarms answered during the year.

The amount estimated for fire service was \$9,332.00.

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

Salaries	\$4,621.33
Lighting	264.54
Fuel	564.70
Telephones	133.80
Repairs, gas, etc.	736.05
Insurance	57.60
Fire Convention expenses	75.00
Hose	525.00
Rubber boots and coats	111.45
U. P. C. supplies	74.40
Sundry	233.20
Final payment on wheels, tires and siren	367.00
Arco-o-Spray nozzle	50.00
Spanners and belts	49.79
Lights	12.00
Two lengths suction hose	25.53
Helmets	247.00
Radiator for pumper	188.95
Drying rack	44.40
Furnace repairs	257.65
Special services	500.00

\$9,139.39

Alarms answered during the year were as follows:

General alarms 30

Chemical calls 111

showing an increase of 2 general alarms and 20 chemical calls over the previous year with loss to property amounting to \$18,844.

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 1940. The amount estimated for this service was ... \$16,751.00
The amount chargeable to 1940

estimates \$17,260.27

Of this there was recovered 1,036.53

..... \$16,223.74

Making an under-expenditure of \$ 527.26

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

Maintenance at New County Home and Mental Hospital (2 months)	1,183.40
Maintenance of inmates at City Home for 10 months ...	5,644.80
" of patients at Municipal Home East	
Hants (10 months)	653.25
Maintenance of Child Welfare	117.86
" of (1) Patients at St. Theresa's Retreat	181.92
" at St. Patrick's Home	466.05
" at Victoria General Hospital	3,693.00
" at Industrial School	87.50
" at Morris St. T. B. Hospital	1,212.48
" at Nova Scotia Sanatorium, Kentville.....	420.00
" at Halifax Infants' Home	126.86
Transportation of patients to County Home	15.00

Halifax Visiting Dispensary	75.00
Board of Poor in Town	552.30
Groceries and coal	2,020.34
Sundries	459.42
Salary, Secretary	351.00
	\$17,260.27

At the beginning of the year there were at the City Home twenty-eight patients, sixteen male and twelve female. Two male patients died during the year. Three male and one female patients were admitted and two male patients were discharged, leaving at November 1st. 13 male and 13 female patients to be transferred to the new County Home and Mental Hospital, Cole Harbour.

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

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

Nova Scotia Hospital

The amount estimated for this service was	\$4,021.00
The amount chargeable to 1940.....	\$4,889.72
Of this there was recovered	1,070.79
	\$3,818.93
Making an under-expenditure of	\$ 202.07

At the beginning of the year there were at the Nova Scotia Hospital, chargeable to the Town, eight patients. Nine patients were admitted during the year, two pa-

tients died and eleven were discharged, leaving at the end of the year four patients.

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

Respectfully submitted,

A. R. PUBLICOVER,

Chairman.

ANNUAL REPORT OF POLICE COMMITTEE

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

Gentlemen:

I have the honor to submit my report as Chairman of the Police and License Committee for the year ended December 31, 1940.

The Police Force at present consists of six men, namely:

Chief of Police—John J. Lawlor.

Deputy Chief—H. Weldon Arnold.

Officer—Earle Gray.

Officer—Welsford Symonds.

Officer—Perley Ruggles.

Officer—Allison Nichols.

The report of the Chief of Police attached indicates a very busy year as was to be expected because of the steadily increasing population of the town, yet it is pleasing to report that the town was free from serious crime, which can be taken, among other things, as a tribute to the vigilance and efficiency of the present force.

I believe that our Police Force is an efficient and harmonious body, working for the enforcement of law and order, and I wish to express my appreciation of the co-operation given me and their faithfulness to duty.

J. J. MacINTOSH,
Chairman, Police Committee.

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, 1940.

During the period under review, there were 812 complaints received and investigated by the Police.

Person placed under arrest	252
Persons given shelter	71
No. of Automobile Accidents	89
No. of persons injured in auto. accidents.....	28
No. of persons killed in auto. accidents	2
No. of Automobiles stolen and recovered	5
Doors found unlocked and premises left insecure	79
No. of Civil summonses served	149
No. of Executions	11

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

Assault	20
Affray	4
Burglary	7
Disturbance	23
Drunk Driving	11
Intoxication	113

Liquor Control Act	10
Motor Vehicle Act	90
Non-Support	2
Obstruct Police	3
Property Damage	25
Theft	28
Town Bye-Laws	4
Vagrancy	12
Various	6
<hr/>	
Total number of prosecutions	358
Total number of convictions	334

Resulting from the above cases \$1,417.00 was received in fines in the Police Court, and in the Municipal Court \$1,007.35 was received.

Respectfully submitted,

JOHN J. LAWLOR,
Chief of Police.

LICENSES 1940

PLUMBERS

S. H. Crimp	\$5.00	
S. H. Crimp	5.00	
H. A. Smith	5.00	
J. P. Dunn and Son	5.00	
R. E. Innis	5.00	
John C. Ritchie	5.00	
		\$ 30.00

TRUCKING

James I. Moir, Sr.	40.00	
Michael Slaney	10.00	
Timothy DeYoung	20.00	
Fraser's Express	20.00	
George H. Day	20.00	
		\$110.00

HACKNEY

Charles Sullivan (Balance 1939)	10.00
George Frizzell (Driver)	1.00
O. B. Mosher (Driver)	1.00
George White (1 car—1 driver)	26.00
Sinclair Boyle	50.00
J. T. Pettipas	50.00
Lyle Power	25.00
John J. Graham	50.00
John Boyle (2 cars—1 driver)	51.00
Terry Awalt for driver	1.00
L. M. Bell, Limited (5 busses)	125.00
Leslie Thornton	25.00
Gordon Boyle (2 cars—1 driver)	51.00
Fred Brett	25.00
George Frizzell	25.00
Charles Sullivan	25.00
F. B. Ormon	75.00
Ralph J. Ferguson	50.00
Albert H. Privett	25.00
Harvey Keddy (Driver)	1.00
Roy Saulnier (Driver)	1.00

James I. MacDonald	25.00	
James Dunlop (Driver)	1.00	
Carl Graham	1.00	
Gerald Moore	1.00	
Frank Crichton	1.00	
Charles Sullivan	1.00	
		\$724.00

JUNK

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

CHIMNEY SWEEP

Lawrence MacLachlan	5.00	5.00
---------------------------	------	------

AUCTIONEERS

Max Yablon	10.00	
Melvin S. Clarke & Co.	10.00	
		\$ 20.00

PETTY TRADERS

John W. Murphy	15.00	
H. W. Nickerson	20.00	
Fuller Brush Co. Ltd.	20.00	
Frank R. Dauphinee (3 mos.)	5.00	
John Pike (6 mos.)	10.00	
Fred W. McFarlane (Rawleigh Products)	20.00	
Frank Gallant	5.00	
William Dixon	20.00	
John Murphy	20.00	
		\$135.00

CEMETERY REPORT

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

Gentlemen:

I have the honor to submit my report as Chairman of the Cemetery Committee for the year 1940.

The new By-Law passed in 1939 respecting Mount Hermon Cemetery has proved very satisfactory. Under the guidance of the Superintendent, Mr. Cecil Zink, the cemetery grounds have been kept in good condition and further land has been broken up and suitable burial ground prepared.

At total of 90 graves were opened during the year. The amount received from sale of lots and graves was \$1,673.50. In accordance with the policy established in 1939, twenty-five per cent. of this amount, namely \$418.37, will be added to the Trust Account.

As it will be necessary to break up more land for burial purposes at Mount Hermon Cemetery and in order to make improvements in the old Cemetery on Victoria Road, I beg to recommend that \$500.00 be placed in the estimates for 1941 for these purposes.

Respectfully submitted,

LORNE R. HARTLEN,
Chairman.

REPORT OF HEALTH OFFICER FOR 1940

Mayor L. J. Isnor,
Dartmouth, N. S.

Your Worship:

During 1940 the prevalence of infectious diseases, in common with other parts of the Province, is to be noted. Under the present war conditions, with moving of troops and influx of labor, the resulting crowding of houses made conditions favorable to spread of disease.

Diphtheria of a virulent type started in Halifax and some deaths resulted. With the danger of this spreading to Dartmouth, I recommended to the School Board and Board of Health that the use of toxoid be made available and inoculations were started at once with the hearty co-operation of the schools and public. I have done nearly all the school children as well as many adults. This, together with the many done by other doctors in their practice, should, in the future, reduce very markedly the incidence of this dread disease.

The chlorination plant is still working efficiently and during the year no waterborne disease have been reported to me.

The removal of garbage, I am glad to see, is in the process of being installed. This I have recommended several times in past reports as a measure to restrict the fly menace to health.

Your obedient servant,

H. A. PAYZANT, M.D.,
Health Officer.

AUDITORS' REPORT

Dartmouth, Nova Scotia,
January 20, 1941.

His Worship the Mayor and Members
of the Town Council,

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, 1940.

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, 1940.

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

STATEMENTS OF ASSETS AND LIABILITIES
DECEMBER 31, 1940

ASSETS

Current:

Cash on hand		\$550.00
Royal Bank of Canada		
Water and Sewer Con- struction	\$796.18	
Mount Hermon Cem'try	1,133.21	
Mount Hermon Ceme- tery Trust account.....	322.26	
Curb & Gutter No. 1	573.80	
Pleasant St. Sewer	176.79	
Pavement No. 5	502.09	
Permanent Sidewalks	1,575.67	
Tax Sale Fund	1,410.78	
Debenture Account	995.68	
Bank of Nova Scotia		
Water Maintenance	1,061.65	
		\$8,548.11

Firemen's Fund:

Bank of Nova Scotia	712.85	
Eastern Canada Savings & Loan Co.	2,077.62	
		\$2,790.47

Taxes Receivable:

Assessment 1940	52,528.01	
Assessment 1939	31,133.35	
Ass'ment 1938 & previous	2,871.05	
		\$86,532.41
Reserve for non-collectable	21,795.15	
		64,737.26
Water Rates receivable.....	8,976.37	
Reserve for non-collectable	458.12	
		3,518.25

Deferred Accounts:

Sidewalks frontages receivable		2,663.14
--------------------------------------	--	----------

Sewer frontages receivable	4,545.25		
Reserve for non-collectable	1,000.00		
		<u>3,545.25</u>	
			<u>91,352.48</u>
Fixed Assets:			
School buildings	307,958.10		
Less depreciation	67,565.79		
		<u>240,392.31</u>	
School land		24,000.00	
School equipment	14,342.82		
Less depreciation	2,793.07		
		<u>11,549.75</u>	
Town land		40,918.80	
Town land (Tax Sale)		7,276.01	
Town buildings	16,786.95		
Less depreciation	5,831.00		
		<u>10,955.95</u>	
Police equipment	1,257.75		
Less depreciation	477.00		
		<u>780.75</u>	
Streets equipment	12,919.19		
Less depreciation	6,606.62		
		<u>6,312.57</u>	
Fire equipment	50,189.50		
Less depreciation	42,787.07		
		<u>7,402.43</u>	
Street lighting equipment	11,698.53		
Less depreciation	8,856.48		
		<u>2,842.05</u>	
Permanent pavements	313,000.00		
Less depreciation	169,600.00		
		<u>143,400.00</u>	
Permanent sidewalks	81,670.25		
Less depreciation	51,035.29		
		<u>30,634.96</u>	
Water and Sewer system	575,261.41		
Less depreciation	179,991.24		
		<u>395,270.17</u>	

Office equipment	1,232.00		
Less depreciation	123.20		
		<u>1,108.80</u>	
Mount Hermon Cemetery		12,227.67	
			<u>935,072.22</u>
Sinking Fund investment			545,155.77
			<u>\$1,571,580.47</u>

LIABILITIES

Current:

Royal Bank of Canada			
General overcraft	56,550.93		
Board of School Com-			
missioners	763.80		
		<u>57,314.73</u>	

Capital Expenditure Borrowings:

Royal Bank of Canada			
Curbs and Gutters No. 2		6,280.18	

Accounts Payable:

General	3,643.80		
Water & Sewer Mainte-			
nance	116.72		
Water & Sewer Construc-			
tion	35.46		
Mount Hermon Cemetery	18.65		
		<u>3,814.63</u>	
Board of School Commrs.	776.13		
			<u>4,590.76</u>
Pavement deposit held		502.09	
Accrued bond interest		23,318.53	

Bonded Debt:

Sinking Fund plan	1,145,100.00		
Serials	41,000.00		
		<u>1,186,100.00</u>	
Exclusive of Contingent Liability			
Dartmouth Housg. Comm.	189,000.00		
Less paid Provincial Gvt.	139,842.22		
		<u>49,157.78</u>	

*Issued for Dartmouth	
Ferry Comm.	145,000.00
Surplus Dec. 31/39	275,294.55
Added to surplus 1940	18,179.63
	<u>293,474.18</u>
	\$1,571,580.47
*Liability of Town of Dartmouth on Ferry Commission Bonds	
Ferry Bonds issued Serials	\$110,000.00
" " " Sinking Fund	35,000.00
Sinking Funds Dec. 31, 1940	33,280.69
	<u>1,719.31</u>
Net indebtedness	\$111,719.31

TOWN GENERAL ACCOUNT

Statements of Receipts & Disbursements for Year Ending December 31st, 1940.

RECEIPTS

Estimates

187,487.	Current Real and Personal Property Taxes:	
	1940 Real and Personal.....	\$129,403.39
	1940 Personal	6,267.60
		<u>\$135,670.99</u>
2,500.	1940. Poll Taxes	3,021.33
79,212.	Arrears Real and Personal:	
	1939	25,819.58
	1938	32,770.18
	1937	7,395.18
		<u>\$ 65,984.94</u>
	Arrears Personal and Poll	4,063.61
1,000.	Sidewalk Frontages	1,108.85
6,700.	Municipal School Fund.....	6,634.42
600.	Dog Taxes	753.00
700.	Licenses:	
	Taxi	724.00
	Trucking	110.00

	Auctioneers	20.00	
	Plumbers	30.00	
	Traders	135.00	
	Junk	50.00	
	Chimney Sweep	5.00	
			\$ 1,074.00
5,000.	Interest		7,205.93
500.	Fines		1,417.00
1,000.	Court fees		1,007.35
20,000.	Dartmouth Ferry Commission.....		20,000.00
422.	Canadian National Railways		395.28
	Rent Cable Rights		1.00
	Rent Natal Day Lot		5.00
	Somme Branch No. 31, Grant Returned		150.00
	Caretaker's House Reversed.....		1,348.51
	Widows' Exemptions recovered.....		15.00
	Rent Land		10.00
	Premium on Bonds		113.96
	Tax Sale Deeds		4.00
	Sale of Maps		18.00
	Sale of Tax Sale Land.....		304.00
			\$250,307.17
	Royal Bank of Canada Overdraft		
	Dec. 31, 1940	56,550.93	
	Less Cash on Hand Dec. 31, 1940..	550.00	
			\$ 56,000.93
			<u>\$306,308.10</u>

DISBURSEMENTS

80,072.	Board of School Commissioners.....	\$ 80,072.00
	Expenditures 1940:	
20,583.	Streets	23,100.40
6,628.	Lighting	6,259.30
10,681.	Police	10,991.04
20,772.	Charity	20,042.67
9,332.	Fire	9,139.39
400.	Air Raid Precautions	370.91
	Tax Sale	61.20

2,500.	Contingent	2,920.18	
13,500.	Salaries	12,638.90	
500.	Pensions	500.00	
			—————
			\$ 86,023.99
	Accounts payable Dec. 31, 1939	3,166.14	
			—————
			\$ 89,190.13
	Accounts payable Dec. 31, 1940	3,643.80	
			—————
			\$ 85,546.33
24,212.	Interest Charges:		
	Overdraft	2,492.96	
	Consolidated Debt.	890.00	
	Permanent Sidewalks	1,875.00	
	Motor Ladder Truck	840.00	
	Motor Fire Trucks	125.00	
	Steam Roller	200.00	
	Widening Windmill Road	675.00	
	Cemetery	550.00	
	Permanent Streets	12,800.00	
	Electric Lights	157.50	
	Unemployed Relief	1,250.00	
	Stone Crusher	155.00	
	Public Works	1,110.00	
	Truck, Tractor, Plow	340.00	
	Curbs and Gutters	350.00	
			—————
			\$ 23,810.46
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

17,119.	Sinking Funds	
	Steam Roller	80.00
	Windmill Road	130.00
	Motor Ladder Truck	280.00
	Permanent Sidewalks	900.00
	Cemetery	330.00
	Water and Sewer	3,200.00
	Permanent Streets	8,505.00
	Unemployed Relief	1,237.00
	Motor Fire Truck	75.00
	Electric Lights	113.75
	Stone Crusher	103.00
	Improvements	740.00
	Consolidated Debt	35.00
	Direct Relief	1,041.00
	Curb and Gutter	350.00
		\$ 17,119.75
100.	Registrar of Births and Deaths.....	80.40
300.	Public Health	332.60
100.	Mayors' Contingent	90.00
	Grants:	
500.	Dartmouth Park Commission...	500.00
550.	Victorian Order of Nurses.....	550.00
700.	Natal Day Committee	450.00
300.	Dartmouth Fire Department....	300.00
300.	Dartmouth Reading Room	300.00
250.	Red Cross Society	250.00
250.	Union Protection Company	250.00
		\$ 2,600.00
5,139.	Provincial Highway Tax	5,062.02
2,536.	County Rates	2,536.36
6,744.	Municipal School Fund	6,744.50
100.	Convention of Municipalities	100.00
	Halifax Technical College	1,000.00
		\$230,364.92
	Royal Bank Overdraft Dec. 31, 1939	75,943.18
		\$306,308.10

BOARD OF SCHOOL COMMISSIONERS

Receipts and Disbursements to December 31st, 1940**RECEIPTS**

Estimates.

80,072.	Town of Dartmouth	\$ 80,072.00
800.	Tuition fees	687.50
480.	Rent old Park School	600.00
	Rent Assembly Hall	12.00
	Sale of desks	47.00
	Old School Savings Bank.....	100.73
	Sundries	2.06
	Royal Bank overdraft Dec. 31, 1940..	763.80
		<hr/> \$ 82,285.00

DISBURSEMENTS

2,189.	Royal Bank overdraft Jan. 1, 1940..	4,379.14
17,050.	Interest bonded debt	17,050.00
260.	Interest old Park School	260.00
250.	Interest overdraft	140.92
2,500.	Fuel	2,281.86
135.	Water rates	135.00
200.	Telephones	190.54
550.	Insurance	488.02
4,710.	Janitors salaries	\$4,709.88
50.	Janitors substitutes	24.00
		<hr/> \$ 4,733.88
750.	Plumbing and heating	859.90
300.	Electrical repairs	63.97
1,200.	Carpentry	692.78
800.	Painting and glazing	858.17
200.	Masonry	352.60
625.	Stoker Findlay School	615.00
569.	Hawthorne boiler	545.50
600.	Contingent:	
	Hardware	150.58
	Soaps brushes	242.18
	Floor oil	106.26
	Sundries	171.84
		<hr/> \$ 670.86

700.	Light and power	738.43	
200.	Beautifying grounds	44.20	
44,564.	Teachers salaries	44,541.77	
250.	Teachers substitutes	271.00	
			\$ 44,812.77
200.	Stationery, printing and advertising.	177.04	
250.	Victorian Order of Nurses.....	250.00	
200.	Medical Doctor	202.00	
50.	Medical supplies	21.35	
300.	Reference books	186.45	
50.	Clothing and boots	25.20	
200.	Art certificate bonuses	240.00	
1,000.	School supplies	835.28	
	Laboratory supplies	174.98	
			\$ 1,010.26
50.	Repairing and tuning pianos.....	5.50	
300.	Contingent:		
	Revenue stamps	38.00	
	Janitor Assembly Hall.....	13.00	
	Music	74.05	
	Flags	6.86	
	French exams	20.00	
	Sundries	1.84	
			\$ 153.75
100.	Census	100.00	
			<u>\$ 82,285.00</u>

WATER AND SEWER MAINTENANCE

Receipts and Disbursements to December 31st, 1940

RECEIPTS

Estimates.

32,685.	Water Rates	\$ 31,329.90
3,000.	Meter Rates	4,892.93
2,000.	Sewer Frontage	3,309.76
1,500.	Steamer Supply	3,078.22
	(Repairs and Clearing	447.04
700.	(Sale of Materials	12.00
	(Rentals	19.20

(Accrued Interest	74.88
Dept. National Defence Constructing Water Service	1,238.19
Halifax Shipyards Limited, Constructing water Service	359.97
	\$ 44,762.09

DISBURSEMENTS

3,145	Bank of Nova Scotia, Overdraft Dec. 31, 1939	3,144.75
20,624.	Interest on Bonded Debt	20,561.00
250.	Interest on Overdraft	149.71
2,140.	Salaries	2,090.98
500.	Pension—E. Nicholls	500.00
2,700.	Labor	3,477.40
1,500.	Materials and Supplies	2,976.07
30.	Watchman at Lakes	30.00
	Caretaker's House	1,348.51
	Construction Account (New Work) ..	1,000.00
200.	Sundries:	
	Workmen's Compensation Board	83.88
	Cost of Debentures	76.86
	Lights	15.13
	Stationery	41.66
	Postage	45.00
	Insurance	16.00
	Sundries	6.62
		\$ 285.15
	Chlorination Plant	
260.	Chlorine Gas	144.81
50.	Light and Heat	68.06
		\$ 212.87
310.	Sinking Funds, Eastern Trust Co....	310.00
1,000.	Sinking Funds, Eastern Trust Co....	1,000.00
180.	Sinking Funds, Eastern Trust Co....	180.00
150.	Sinking Funds, Eastern Trust Co....	150.00
150.	Sinking Funds, Eastern Trust Co....	150.00
210.	Sinking Funds, Eastern Trust Co....	210.00
120.	Sinking Funds, Eastern Trust Co....	120.00
720.	Sinking Funds, Eastern Trust Co....	720.00

420.	Sinking Funds, Eastern Trust Co.....	420.00	
650.	Sinking Funds, Eastern Trust Co.....	650.00	
833.	Sinking Funds, Eastern Trust Co.....	833.00	
1,273.	Sinking Funds, Eastern Trust Co.....	1,273.00	
175.	Sinking Funds, Eastern Trust Co.....	175.00	
280.	Sinking Funds, Eastern Trust Co.....	280.00	
132.	Sinking Funds, Eastern Trust Co.....	132.00	
350.	Sinking Funds, Eastern Trust Co.....	350.00	
175.	Sinking Funds, Eastern Trust Co.....	175.00	
175.	Sinking Funds, Nova Scotia Trust Co.	175.00	
245.	Sinking Funds, Nova Scotia Trust Co.	245.00	
126.	Sinking Funds, Nova Scotia Trust Co.	126.00	
250.	Royal Bank Debenture Account.....	250.00	
	Bank of Nova Scotia Credit Balance		
	December 31, 1940.....	1,061.65	
			<u>\$ 44,762.00</u>

WATER AND SEWER CONSTRUCTION

Receipts and Disbursements to December 31, 1940

RECEIPTS

Sale of Debentures	\$5,000.00	
Premium on Debentures	44.50	
Water & Sewer Connection Deposits	1,155.90	
From Water Maintenance Account	1,000.00	
		<u>\$7,200.40</u>

DISBURSEMENTS

Royal Bank Overdraft Dec. 31/39	\$3,939.93	
Labor	1,217.86	
Sewer and Water Pipe	666.39	
Materials	431.20	
Deposit Refunds	112.42	
Sundries	36.42	
Royal Bank Credit Balance Dec. 31/40	796.18	
		<u>\$7,200.40</u>

MOUNT HERMON CEMETERY

Receipts and Disbursements to December 31, 1940**RECEIPTS**

Royal Bank of Canada Dec. 31/39	377.66	
Sale of lots and graves	1,673.50	
Charge for opening graves	668.50	
		\$2,719.66

DISBURSEMENTS

Labor	\$1,115.74	
Plants, seeds, fertilizer	46.98	
Sundry supplies	4.23	
Superintendent's salary	100.00	
To Mount Hermon Trust Account	319.50	
Royal Bank Credit Balance Dec. 31/40	1,133.21	
		\$2,719.66

MOUNT HERMON CEMETERY TRUST ACCOUNT

Transferred from Mount Hermon Cemetery	\$319.50	
Interest to date	2.76	
		\$322.26
Royal Bank Balance Dec. 31/40		\$322.26

EQUIPMENT ACCOUNT

Royal Bank Overdraft Dec. 31/39		\$1,968.19
From Streets' Estimates	\$719.19	
From Fire Estimates	367.00	
From Police Estimates	360.00	
From School Estimates	522.00	
		\$1,968.19
Royal Bank Balance, Dec. 31/40		Nil

DARTMOUTH PARK COMMISSION

RECEIPTS

Cr. Balance Bank of Nova Scotia Dec. 31/39	\$.24	
Grant Town of Dartmouth	500.00	
		\$500.24

DISBURSEMENTS

Labor, policing, repairing roads, etc.	\$410.37	
Hardware, transplants, fertilizer, paints, etc.	50.29	
Lumber, stakes	11.93	
Painting	3.50	
Sundry	2.75	
Trucking	20.00	
		\$498.84
Cr. Bal. Bank Nova Scotia Dec. 31/40	1.40	
		\$500.24

CURB AND GUTTER No. 1

Royal Bank credit balance Dec. 31/39	\$573.80
Royal Bank credit balance Dec. 31/40	573.80

CURB AND GUTTER No. 2

Royal Bank overdraft Dec. 31/39	\$6,278.28	
Hardware	1.90	
		\$6,280.18
Royal Bank overdraft Dec. 31/40		\$6,280.18

PLEASANT STREET SEWER

Royal Bank Credit balance Dec. 31/39	\$176.79
Royal Bank Credit balance Dec. 31/40	176.79

PAVEMENT No. 5

Royal Bank Credit Balance Dec. 31, 1939	\$502.09
Royal Bank Credit Balance Dec. 31, 1940	502.09

PERMANENT SIDEWALKS

Royal Bank Credit Balance Dec. 31, 1939	\$1,575.67
Royal Bank Credit Balance Dec. 31, 1940	1,575.67

TAX SALE FUND

Royal Bank Credit Balance Dec. 31, 1939	\$1,389.86
Interest to Dec. 31, 1940	20.92
	<hr/>
	\$1,410.78
Royal Bank Credit Balance Dec. 31, 1940	\$1,410.78

FIREMEN'S FUND

Balance at Credit Dec. 31, 1939	\$2,942.84
Interest on Investments	86.88
	<hr/>
	\$3,029.72
Premium on Group Insurance	\$239.25
Balance at credit Dec. 31, 1940	2,790.47
	<hr/>
	\$3,029.72

DEBENTURE ACCOUNT

Royal Bank Credit Balance Dec. 31, 1939	\$745.68
From Water Maintenance Account	250.00
	<hr/>
	\$995.68
Royal Bank Credit Balance Dec. 31, 1940	\$995.68

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND	FUNDS INVESTED AS AT DEC. 31, 1940	
Water and Sewer Bonds No. 2		
Balance Dec. 31, 1939	\$12,590.88	
Income 1940	553.33	Eastern Trust Co.
Cash deposit 1940	310.00	
	\$13,454.21	\$13,454.21
Water and Sewer Bonds No. 3		
Balance Dec. 31, 1939	\$59,540.53	Eastern Trust Co.
Income 1940	2,571.22	\$63,737.68
Cash deposit 1940	2,000.00	Cash Debenture a/c 36,478.57
Sale of Debentures 1940	36,252.00	\$100,216.25
	\$100,363.75	
Less diff. in price	147.50	
	\$100,216.25	
Water and Sewer Bonds No. 4		
Balance Dec. 31, 1939	\$25,332.30	
Income 1940	1,031.01	Eastern Trust Co.
Cash deposit 1940	1,000.00	
	\$27,363.31	\$27,363.31
Water and Sewer Bonds No. 5		
Balance Dec. 31, 1939	\$4,158.81	
Income 1940	165.50	Eastern Trust Co.
Cash Deposit	180.00	
	\$4,504.31	\$4,504.31
Water and Sewer Bonds No. 6		
Balance Dec. 31, 1939	\$3,191.73	
Income 1940	149.74	Eastern Trust Co.
Cash deposit 1940	150.00	
	\$3,491.47	\$3,491.47

Water and Sewer Bonds No. 7

Balance Dec. 31, 1939	\$2,617.79	
Income 1940	106.25	Eastern Trust Co.
Cash deposit 1940	150.00	
	<hr/>	
	\$2,874.04	\$2,874.04

Water and Sewer Bonds No. 8

Balance Dec. 31, 1939	\$20,703.44	
Income 1940	823.42	Eastern Trust Co.
Gain on bonds	68.75	
Cash deposit 1940	1,200.00	
	<hr/>	
	\$22,795.61	\$22,795.61

Water and Sewer Bonds No. 9

Balance Dec. 31, 1939	\$3,305.68	
Income 1940	144.38	Eastern Trust Co.
Cash deposit 1940	210.00	
	<hr/>	
	3,660.06	\$3,660.06

Water and Sewer Bonds No. 10

Balance Dec. 31, 1939	\$1,898.34	
Income 1940	90.12	Eastern Trust Co.
Cash deposit 1940	120.00	
	<hr/>	
	\$2,108.46	\$2,108.46

Water and Sewer Bonds No. 11

Balance Dec. 31, 1939	\$10,047.85	
Income 1940	374.92	Eastern Trust Co.
Cash deposit 1940	720.00	
	<hr/>	
	\$11,142.77	\$11,142.77

Water and Sewer Bonds No. 12

Balance Dec. 31, 1939	\$5,140.92	
Income 1940	196.78	Eastern Trust Co.
Cash deposit 1940	420.00	
	<hr/>	
	\$5,757.70	\$5,757.70

Water and Sewer Bonds No. 13

Balance Dec. 31, 1939 \$6,048.89

Income 1940 239.79

Cash deposit 1940 650.00

Eastern Trust Co.

 \$6,938.68

\$6,938.68

Water and Sewer Bonds No. 14

Balance Dec. 31, 1939 \$6,618.70

Income 1940 252.98

Cash deposit 1940 833.00

Eastern Trust Co.

 \$7,704.68

\$7,704.68

Water and Sewer Bonds No. 15

Balance Dec. 31, 1939 \$8,480.10

Income 1940 351.76

Cash deposit 1940 1,273.00

Eastern Trust Co.

 \$10,104.86

\$10,104.86

Water and Sewer Bonds No. 16

Balance Dec. 31, 1939 \$1,334.42

Income 1940 51.12

Cash deposit 1940 280.00

Eastern Trust Co.

 \$1,665.54

\$1,665.54

Water and Sewer Bonds No. 17

Balance Dec. 31, 1939 \$532.77

Income 1940 32.30

Cash deposit 1940 175.00

Eastern Trust Co.

 740.07

Less diff. in price 12.50

 \$727.57

\$727.57

Water and Sewer Bonds No. 18

Balance Dec. 31, 1939 \$402.85

Income 1940 28.03

Cash deposit 1940 132.00

Eastern Trust Co.

 \$562.88

\$562.88

Water and Sewer Bonds No. 19

Balance Dec. 31, 1939	\$350.00		
Income 1940	25.30	Eastern Trust Co.	
Cash deposit 1940	175.00		
	<hr/>		
	\$550.30		\$550.30

Water and Sewer Bonds No. 20

Balance Dec. 31, 1939	\$703.61		
Income 1940	28.50	Eastern Trust Co.	
Cash deposit	350.00		
	<hr/>		
	\$1,082.11		\$1,082.11

Water and Sewer Bonds No. 21

Balance Dec. 31, 1939	\$175.58		
Income 1940	5.92	Nova Scotia Trust Co.	
Cash deposit	175.00		
	<hr/>		
	\$356.50		\$356.50

Water and Sewer Bonds No. 22

Balance Dec. 31, 1939	\$126.41		
Income 1940	4.27	Nova Scotia Trust Co.	
Cash deposit 1940	126.00		
	<hr/>		
	\$256.68		\$256.68

Water and Sewer Bonds No. 23

Balance Dec. 31, 1939	\$245.82		
Income 1940	8.86	Nova Scotia Trust Co.	
Cash deposit 1940	245.00		
	<hr/>		
	\$499.68		\$499.68

Electric Light

Balance Dec. 31, 1939	\$1,577.75		
Income 1940	83.02	Eastern Trust Co.	
Cash deposit	113.75		
	<hr/>		
	\$1,774.52		\$1,774.52

Permanent Sidewalks No. 1

Balance Dec. 31, 1939	\$3,288.61		
Income 1940	142.32	Eastern Trust Co.	
	<u>\$3,430.93</u>		<u>\$3,430.93</u>

Permanent Sidewalks No. 2

Balance Dec. 31, 1939	\$7,398.78		
Income 1940	296.98		
Cash deposit 1940	200.00	Eastern Trust Co.	
	<u>\$7,895.76</u>		<u>\$7,895.76</u>

Permanent Sidewalks No. 3

Balance Dec. 31, 1939	\$3,107.24		
Income 1940	125.91		
Cash deposit 1940	200.00		
	<u>\$3,433.15</u>		
Less diff. in price bonds	18.75	Eastern Trust Co.	
	<u>\$3,414.40</u>		<u>\$3,414.40</u>

Permanent Sidewalks No. 4

Balance Dec. 31, 1939	\$4,021.51		
Income 1940	180.18	Eastern Trust Co.	
Cash deposit 1940	500.00		
	<u>\$4,701.69</u>		<u>\$4,701.69</u>

Permanent Streets No. 1

Balance Dec. 31, 1939	\$23,420.39		
Income 1940	920.48	Eastern Trust Co.	
Cash deposit 1940	1,500.00		
	<u>\$25,840.87</u>		<u>\$25,840.87</u>

Permanent Streets No. 2

Balance Dec. 31, 1939	\$4,546.76		
Income 1940	165.69	Eastern Trust Co.	
Cash deposit 1940	330.00		
	<u>\$5,042.45</u>		<u>\$5,042.45</u>

Permanet Streets No. 3

Balance Dec. 31, 1939	\$9,177.64	
Income 1940	358.37	Eastern Trust Co.
Cash deposit	750.00	

 \$10,286.01

\$10,286.01

Permanent Streets No. 4

Balance Dec. 31, 1939	\$27,401.16	
Income 1940	1,054.34	
Cash deposit	2,925.00	Eastern Trust Co.

 \$31,380.50

Less diff. in price bonds 80.00

 \$31,300.50

\$31,300.50

Permanent Streets No. 5

Balance Dec. 31, 1939	\$5,088.26	
Income 1940	199.19	Eastern Trust Co.
Cash deposit 1940	633.00	

 \$5,920.45

\$5,920.45

Permanent Streets No. 6

Balance Dec. 31, 1939	\$5,591.94	
Income 1940	220.85	Eastern Trust Co.
Cash deposit	700.00	

 \$6,512.79

\$6,512.79

Permanent Streets No. 7

Balance Dec. 31, 1939	\$11,206.82	
Income 1940	418.20	Eastern Trust Co.
Cash deposit	1,667.00	

 \$13,292.02

\$13,292.02

Consolidated Debt

Balance Dec. 1, 1939	\$206.81	
Income 1940	8.08	Eastern Trust Co.
Cash deposit 1940	35.00	

 \$249.89

\$249.89

Motor Ladder Truck

Balance Dec. 31, 1939	\$12,339.55		
Income 1940	473.52	Eastern Trust Co.	
Cash deposit 1940	280.00		
	<u> </u>		
	\$13,093.07		
Less diff. in price bonds	6.25		
	<u> </u>		
	\$13,086.82		\$13,086.82

Fire Trucks

Balance Dec. 31, 1939	\$906.98		
Income 1940	51.68	Eastern Trust Co.	
Cash deposit 1940	75.00		
	<u> </u>		
	\$1,033.66		\$1,033.66

Steam Roller

Balance Dec. 31, 1939	\$2,541.53		
Income 1940	113.92		
Cash deposit 1940	80.00	Eastern Trust Co.	
	<u> </u>		
	\$2,735.45		
Less diff. in price bonds	7.00		
	<u> </u>		
	\$2,728.45		\$2,728.45

Widening Windmill Road No. 1

Balance Dec. 31, 1939	\$2,688.80		
Income 1940	123.88	Eastern Trust Co.	
Cash deposit 1940	80.00		
	<u> </u>		
	\$2,892.68		\$2,892.68

Widening Windmill Road No. 2

Balance Dec. 31, 1939	\$1,207.25		
Income 1940	66.40	Eastern Trust Co.	
Cash deposit 1940	50.00		
	<u> </u>		
	\$1,323.65		\$1,323.65

Schools 1914

Balance Dec. 31, 1939	\$41,077.40		
Income 1940	1,586.91	Eastern Trust Co.	
Cash deposit 1940	940.00		
	<u> </u>		
	\$43,604.31		\$43,604.31

Schools 1915

Balance Dec. 31, 1939	\$2,532.17
Income 1940	36.19
Transferred from over-	
draft acct.	\$1,494.64
	<u> </u>
	\$4,063.00

Less:

Bonds paid off	4,000.00
Diff. in price	63.00
	<u> </u>
	\$4,063.00

Schools 1917

Balance Dec. 31, 1939	\$35,324.76		
Income 1940	1,563.70	Eastern Trust Co.	
Cash deposit 1940	1,000.00		
	<u> </u>		
	\$37,888.46		\$37,888.46

Schools 1919

Balance Dec. 31, 1939	\$9,407.18		
Income 1940	367.69	Eastern Trust Co.	
Cash deposit 1940	250.00		
	<u> </u>		
	\$10,024.87		\$10,024.87

Schools 1921

Balance Dec. 31, 1939	\$16,332.14		
Income 1940	647.92	Eastern Trust Co.	
Cash deposit 1940	600.00		
	<u> </u>		
	\$17,580.06		\$17,580.06

Schools 1922

Balance Dec. 31, 1939	\$6,397.94		
Income 1940	230.29	Eastern Trust Co.	
Cash deposit 1940	240.00		
	<u> </u>		
	\$6,868.23		\$6,868.23

Schools No. 5

Balance Dec. 31, 1939	\$11,353.86		
Income 1940	434.00	Eastern Trust Co.	
Cash deposit	810.00		
	<hr/>		
	\$12,597.86		\$12,597.86

Schools No. 6

Balance Dec. 31, 1939	\$1,425.44		
Income 1940	72.57	Eastern Trust Co.	
Cash deposit 1940	97.50		
	<hr/>		
	\$1,595.51		\$1,595.51

Schools No. 7

Balance Dec. 31, 1939	\$10,821.95		
Income 1940	436.41	Eastern Trust Co.	
Cash deposit 1940	1,333.00		
	<hr/>		
	\$12,591.36		\$12,591.36

Unemployed Relief

Balance Dec. 31, 1939	\$9,519.85		
Income 1940	333.20	Eastern Trust Co.	
Cash deposit 1940	1,237.00		
	<hr/>		
	\$11,090.05		\$11,090.05

Direct Relief

Balance Dec. 31, 1939	\$5,950.52		
Income 1940	231.01	Eastern Trust Co.	
Cash deposited 1940	1,041.00		
	<hr/>		
	\$7,222.53		\$7,222.53

Improvements

Balance Dec. 31, 1939	\$4,962.24		
Income 1940	195.54	Eastern Trust Co.	
Cash deposit 1940	740.00		
	<hr/>		
	\$5,897.78		\$5,897.78

Stone Crusher

Balance Dec. 31, 1939	\$713.46	
Income 1940	37.89	Eastern Trust Co.
Cash deposit 1940	103.00	

 \$854.35

\$854.35

Truck and Tractor

Balance Dec. 31, 1939	\$8,734.43
Income 1940	300.81
Gain on bonds	94.70

 \$9,129.94

Less:

 Transferred to
 debenture a/c 8,500.00

 Transferred to
 overdraft a/c 493.44

 Diff. in price
 of bonds 136.50

 \$9,129.94
Overdraft Royal Bank

Balance Dec. 31, 1939	\$2,295.55
Income 1940	94.53
Gain on bonds 1940	130.00
Trans. truck & tractor	493.44

 \$3,013.52 Eastern Trust Co.

Less:

 Trans. to School
 (1915) 1,494.64

Diff. in price 7.50

 \$1,502.14

 \$1,511.38

\$1,511.38

Cemetery

Balance Dec. 31, 1939	\$6,010.55	
Income 1940	230.13	
Cash deposit 1940	330.00	Nova Scotia Trust Co.

 \$6,570.68

\$6,570.68

Curbs and Gutters

Balance Dec. 31, 1939	\$351.24		
Income 1940	11.89	Nova Scotia Trust Co.	
Cash deposit 1940	350.00		
	<u>713.13</u>		<u>713.13</u>
			<u>\$545,155.77</u>

Ferry No. 1

Balance Dec. 31, 1939	\$12,748.15		
Income	513.65		
	<u>13,261.80</u>	Nova Scotia Trust Co.	
Less diff. in price bonds	50.00		
	<u>\$13,211.80</u>		<u>\$13,211.80</u>

Ferry No. 2

Balance Dec. 31, 1939	\$62,410.42		
Income 1940	1,803.77	Nova Scotia Trust Co.	
	<u>\$64,214.19</u>		
Less:			
Trans. to De-			
benture a/c	43,000.00		
Diff. on bonds			
sold and ma-			
tured	1,145.30		
	<u>44,145.30</u>		
	<u>\$20,068.89</u>		<u>\$20,068.89</u>
			<u>\$578,436.46</u>

**ANNUAL REPORT BOARD OF SCHOOL
COMMISSIONERS**

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:

I have the honour to submit my annual report as Chairman of the Board of School Commissioners during the year 1940.

Throughout the school year it has been my pleasure to make frequent visits to the various schools and these visits have impressed me with the great responsibility carried by our supervisor, members of his staff, and by School Commissioners.

We have every reason to be proud of the various members of our staff, who are carrying this responsibility, for the manner in which they are endeavoring to build up the character and physique of the pupils while imparting the necessary knowledge.

While it is gratifying to see results obtained and witness the interest and care given to obtain these results, yet it is evident to us all that no organization provides more scope for enfurthment than our school system.

During the past year the matter of truancy was checked up and some progress made towards a more systematic system of enforcing attendance.

The Board has made a special study of the present curriculum with a view to further concentration on practical subjects and the issuing of a practical leaving certificate on completion of Grade X. It is gratify to note that this has been agreed to, in part, by the Educational Department and will take effect at the end of the present school year.

The necessity for increased class room space combined with the unsuitability of Victoria School indicates the necessity for a new school, and this necessity is further accentuated by changes in the curriculum, pending now, which will no doubt call for subdivision of individual grades. With the exception of Victoria, school buildings are in general good condition, although school grounds are in need of improvement.

Throughout the year I have been greatly impressed by the eagerness expressed by the supervisor and members of the staff to further school aims and by members of the Board who, though heavily engaged in the present war effort, gave liberally of their available time to maintain and further our educational effort.

This report would not be complete without reference to the V. O. N., which organization rendered its usual splendid service and in addition co-operated with our Medical Officer so effectively in the immunization of our pupils during the recent epidemic of diphtheria, and the keen interest shown by the various branches of the I. O. D. E. in the furtherance of the education of the youth of our Empire.

Respectfully submitted,

JOHN PATERSON,
Chairman Dartmouth School Board.

Dartmouth, N. S., January 24, 1941.

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

Sir:—

In connection with the annual report some statistics are usually given. This time a comparison is made with 1935:

	1935	1940
No. of pupils enrolled	1778	1841
No. of boys	889	891
No. of girls	889	950
Total days' attendance	288119.5	291873.5
Average of monthly percentage ...	87.4	88.6

No. of pupils classified according to Grades:

	1935	1940
1	232	205
2	196	206
3	204	176
4	163	187
5	175	155
6	194	160
7	168	187
8	135	156
9	136	141
10	106	123
11	69	101
12		44
Age of pupils	1935	1940
5 years of age	32	25
6 years of age	108	111
7 years of age	132	160
8 years of age	154	159

9 years of age	147	154
10 years of age	159	146
11 years of age	164	132
12 years of age	150	143
13 years of age	175	149
14 years of age	170	140
15 years of age	171	149
16 years of age	99	148
17 years of age	66	123
18 years of age	37	65
19 years of age	12	27
20 years of age	1	7
21 years of age	1	1
21 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 Mary Cleworth, Miss Marjorie E. Conrad, Miss Katherine DeVan, Miss Barbara Harrison, Miss Frances Lamont, Miss Lillian Love, Mr. Geoffrey Moore, Miss Joan Norris, Miss Mildred Publicover, Miss Mabel Roberts, Mr. H. H. Sawler.

"B" License: Miss Margaret Murray.

Over 5 and up to 10 years of service:

"A" License: Miss Orpah Bryson, C. D. Grant, J. F. Marsters, J. F. Moores, C. M. Shipley, A. E. Smallman, Miss Nina Purcell.

"B" License: Miss Ruth Monovan.

Over 10 and up to 20 years of service:

Academic License: I. K. Forsyth, Miss Elizabeth Mac-Namara.

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

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

Academic License: G. C. Beazley.

"A" License: Miss A. B. Beazley, Miss Margaret Christie, Miss Florence Corkum, Miss Nano DeVan, Miss Lena Gates, Miss Adelaide Hiltz, Miss Gertrude Noonan, Mrs. Alice Oakley, Miss Beatrice McLeod.

"B" License: Miss Hattie Acker, Miss Ethel Harrison, Miss Effie Silver, Miss Margaret Sutherland, Miss Ruth Elliot.

The changes in staff were as follows: Miss Ida Jackson resigned as teacher at Victoria to follow another vocation. Miss Barbara Harrison was appointed as primary teacher at Victoria. Mr. Geoffrey Moore replaced Miss Quinlan the second half of the previous school year and then was appointed to Grade VI Hawthorne in September.

Due to the war there was a slackening of effort on the part of many pupils. I do not blame the pupils as this was a natural result of the anxious times. In fact, many boys left school to join the Services.

During the year Findlay School was closed for 5 days and Hawthorne for 4 days on account of some cases of Scarlet Fever. The last occasion of closing some schools was in 1923, for a similar condition.

Since September toxoid treatment for diphtheria was given to all pupils who wanted it.

The School Board considered many school problems during the year. One major problem, a school to replace Victoria, did not succeed. Discussions on Domestic Science, Commercial classes, and classes for retarded chil-

dren, etc., have not solved these problems.

Our Elementary grades had the service of 23 teachers; the Junior High, 11 teachers; the Senior High, 7 teachers. The work is departmentalized in the Junior and Senior High.

The death of Mr. Stapleton, a former Supervisor of the Schools, took place in June. Mr. Stapleton came to Dartmouth in 1908 and was in charge of the schools until 1925. Although not directly connected with the town schools since then, he was a frequent visitor and we miss his visits to discuss school problems.

He was Inspector of Schools for Colchester and East Hants from 1925 to 1935, then on the retirement of Graham Creighton, Mr. Stapleton was transferred to Halifax County in 1935.

Reference is made here to the death of Mr. W. C. Stapleton so that it may be recorded in the town book. The schools, Hawthorne, Greenvale and Park stand as a memorial of his efforts.

The sale of War Savings Stamps and Certificates was emphasized in all our class-rooms with the result that hundreds started to purchase these. A drive by the High School students sold \$1800. worth of stamps in December.

The Glee Club had perhaps its best year of its five-year history. Aably directed by Mr. E. Melville, it participated in many engagements.

A census was taken in May, and the number, who were three years of age but had not attained the age of 18 years, was 2453.

In October the number was 2703 due to the influx and the changing of abodes.

Altogether the year was a very successful one with the teachers co-operating in a splendid manner.

May I express my appreciation of the co-operation received from you and the Board during the year.

Respectfully submitted,

(Sgd.) G. C. BEAZLEY.

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS FOR 1940

J. Paterson, Esq.,

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

Dear Sir:

The following is a report of schools work for year 1940:

The annual physical examination was given to the children in the four schools, Park, Hawthorn, Findlay, and Victoria. 1066 children were examined for communicable diseases, personal cleanliness and physical defects.

Six hundred and forty-eight notices were sent to parents for defects found.

The children were weighed and talks were given to underweight children.

Fifty-seven were excluded for skin and scalp disease, and the parents were given instruction re care of the condition.

One hundred and fifty-eight children were vaccinated by Dr. Payzant and follow-up visits were made to the homes instructing the parents re care.

Two hundred and twenty hours were spent in the schools; 200 home-school visits made.

We assisted Dr. Payzant in giving Toxoid to the children in five schools. 2,818 doses were given. This work could not be completed at the end of the year, and had to be carried on into next year.

The dental clinic has been carried on during the year for the under-privileged children.

Two hundred and nine were attended for extractions; 36 fillings.

Respectfully submitted,
MABEL FILLMORE, V.O.N.,
Nurse in Charge.
H. A. PAYZANT, M.D.,
Doctor in Public Schools.

DARTMOUTH HOUSING COMMISSION

His Worship the Mayor and Members
of Town Council.

Gentlemen:

On behalf of the Dartmouth Housing Commission I submit the following report for the year 1940:

During the year Messrs. Donald Denham and Frederick Cole paid off the balance of their loans and the Commission had the deeds duly signed and executed and transferred the properties.

We have two properties, namely, 77 Rose St. and No. 9 Maple Street, on our hands. Both properties are rented but the Commission is making every effort to sell them.

The term of the first borrowing has expired. There are still a few of the first borrowers in arrears, but your Commission is doing everything possible to bring them up to date. The second loan will not expire for some time yet, but, in the meantime, the Commission is advising all in arrears to make an endeavour to procure loans from some loan company or other source to pay off their indebtedness, in order that all may be cleared up within the time limit.

There are 32 loans still outstanding but the commission expects several of these will be paid off during the present year.

The books of the Commission have been audited and certified correct.

Further particulars are included in the Secretary's annual report.

Respectfully submitted,
V. M. DeVAN, Chairman.

TOWN OF DARTMOUTH

Name	Instal- ment	Date Paid Up To	Amt.	Interest	Princi- pal
A. B. Smith	187	May 15|36	\$4362.71	\$1952.57	\$2410.14
H. C., 9 Maple St.	166	Aug. 15|34	4138.45	1968.70	2169.68
G. A. Colter	37	Dec. 1|38	3512.00	1688.13	1823.87
F. Dunlop	237	Dec. 15|40	6044.60	2294.71	3749.89
Ralph D. Rogers	16	Sept. 1|38	2542.99	1363.14	1179.85
Ross Peers	159	Mar. 1|34	3816.00	1837.80	1978.20
John A. Graham	200	Sept. 1|37	5100.00	2209.01	2890.99
Martin T. Murphy	187	Aug. 1|36	4768.50	2134.62	2633.88
Mrs. Mary Dumaresq	224	Oct. 1|39	5228.16	2082.25	3145.91
Alex McDow	43	June 1|38	2640.50	1416.16	1229.34
Geraldine Beazley	35	Aug. 15|40	4224.00	2004.98	2219.02
H. C. Wambolt	185	July 1|36	4317.90	1944.26	2373.64
Gregory O'Hearn	211	Aug. 15|38	5627.37	2341.37	3286.00
W. J. Meredith	215	Feb. 1|39	5731.90	2363.10	3368.80
H. C., 77 Rose	176	Nov. 15|35	3520.00	1624.00	1896.00
J. T. Brooking	188	Oct. 1|36	5013.96	2239.16	2774.80
Wm. Roger	203	Aug. 15|39	5075.00	2166.83	2908.17
W. N. Brown	218	Dec. 1|40	4938.88	2007.38	2932.50
Wm. Chisholm	203	Oct. 15|39	5414.01	2310.41	3103.60
Mrs. C. Bailey	57	Dec. 1|40	5243.00	2628.83	2614.17
W. O. Ainsley	209	Feb. 1|40	5574.03	2335.63	3238.40
E. S. Tufts	204	Aug. 1|39	4622.64	1976.08	2646.56
E. F. Whebby	162	Apr. 15|36	3024.54	1439.74	1584.80
J. C. Ritchie	219	Dec. 15|40	4380.00	1777.30	2602.70
H. J. Lynch	218	Dec. 15|40	4360.00	1772.80	2587.20
A. J. Conrod	191	Sept. 15|38	3820.00	1690.00	2130.00
Avery Jackson	202	May 31|40	4080.00	1735.50	2344.50
E. Hynes	212	Oct. 1|40	4360.00	1772.50	2587.50
Alonzo Smith	204	Dec. 31|40	4080.00	1736.70	2343.30
Joseph Smith	185	June 1|39	3700.00	1665.10	2034.90
George Wilson	201	Sept. 1|40	4020.00	1726.50	2293.50
E. A. Butler	208	Mar. 15|41	4160.00	1739.60	2420.40
Total Amount paid Government					\$258,929.90

Total Amount paid for Principal	\$138,460.22	
Total Amount paid for Interest	120,469.68	
		\$258,929.90
Collections for 1940	\$ 8,794.55	
Amount paid Government, 1940	10,154.47	
Donald Denham paid balance in full		\$154.54
Fred Cole paid balance in full		125.46

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

Respectfully submitted,

EDGAR ~~H.~~ LEVY,
Secretary.

DARTMOUTH FERRY REPORT, 1940

Dartmouth, N. S., Jan. 22, 1941.

To the Ratepayers,

Town of Dartmouth.

Ladies & Gentlemen:

The year 1940 from a strictly business angle has been one of feverish industrial activity embracing every branch of endeavour, and the Dartmouth Ferry along with other transportation systems has been working at top capacity to meet the unprecedented volume of traffic offering between Dartmouth and Halifax which resulted in very substantial increases in revenue and profit.

The gross revenue from sales of all classes of tickets was \$296,602.40, an increase of \$87,632.35 over the previous year. Operating expenses were up \$46,998.86 over 1939, and amounted to \$182,444.15.

The gross operating profit for the year was \$91,117.23 and after charging off \$15,603.91 for depreciation, paying grants amounting to \$1,250.00 and \$1,600.00 superannuation to retired employees, the net profit for the year was \$72,663.32.

The Pay Roll for the year amounted to \$101,113.41, an increase of \$6,883.12 over the previous year.

In accordance with section 126 of chapter 56 of the Acts of 1902, \$20,000.00 was paid over to the Town of Dartmouth.

On May 1st. \$153,000.00 Town of Dartmouth 5% bonds were retired and \$110,000.00—3½% serial bonds issued reducing the liability to the Town by \$43,000.00. This amount was provided from Sinking Fund Account.

Cash, bonds at par, and receivables, less accounts payable, at the close of the year amounted to \$182,687.98.

There is also invested in sinking funds \$33,280.69 which with accrued earnings will be sufficient to retire \$35,000.00 Town of Dartmouth bonds due in 1943.

A Group, Pension and Insurance Plan for the Employees was instituted in July. The cost of the same being borne jointly by the Commission and Employees.

The indications are that the new boat, the hull of which is now underway, will be financed to a very large extent from cash on hand and current earnings and that it will be unnecessary to borrow \$150,000.00 authorized by the ratepayers for this purpose. It is further pointed out in this connection that inasmuch as all bond indebtedness to the Town of Dartmouth is being provided for through sinking funds and serial bonds that the accumulation of large amounts of money by the Ferry Commission is no longer necessary.

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

Looking forward into 1941 it is my opinion that a still swifter tempo of business activity will prevail which will undoubtedly reach an all time high during the year, but amid all the activity of the present let us always remember that peace will come again, perhaps sooner than we expect, and it is a matter of sound practice to keep this fact in mind which resolves itself into the advice that we should not take the present period of war-time prosperity as an indication of what the future will be. I have no fears as to the future of our enterprise but I feel that no drastic interference with our present set-up should be undertaken until such a time as we get back to normal.

I wish to express on behalf of the Commission and myself deep regret at the passing, during the year, of

two valued employees, namely, Captain Reuben Findlay and Engineer Geo. Eisener.

I desire to express to the Commissioners, the Management and all Employees my sincere appreciation for the courtesy, help and co-operation tendered to me during the year.

I have the honor to be,

Yours sincerely,

L. J. ISNOR, Mayor.

Chairman Dartmouth Ferry Commission.

Dartmouth, N. S., January 20, 1941.

To the Chairman & Members,
Dartmouth Ferry Commission,
Dartmouth, N. S.

Gentlemen:

The year through which we have just passed has been a record one in Ferry history and your staff has been taxed to the limit in a continuous effort to cater in the most satisfactory manner to the demands of our transient public. We also had to contend with unforeseen difficulties because of illness among the Employees during the last three months of the year. This condition has been improved but even at the present time we have one Captain, one Engineer and two Ticket Collectors on the sick list.

Due to extraordinary existing conditions the annual overhauling of the several Ferryboats had to await the convenience of the local Marine Railways, with the exception of the "Halifax" which received the required attention in January, when one Hull plate was renewed, also two plates in the Forward Bulkhead and permanent Steel Bows. This boat has also been supplied with a new

all-welded funnel, and ninety fathoms of new anchor chain. New Boilers have been manufactured by the Robb Engineering Works Ltd. and will be installed later. All mountings for these boilers were made and tested in our own Machine Shop.

In November extensive repairs were necessary to the S.S. Chebucto when seventeen plates were renewed outright, two plates fitted with doublers, forty-one frames and reverse frames in part renewed and a new steel bow installed, besides other minor requirements.

Repairs have been made to the North Side of the Main Dock at Dartmouth costing \$9,865.00.

The interior surfaces of the Waiting Rooms at Halifax and Dartmouth have been cleaned and painted, the roof of the Halifax Waiting Room refaced and gravelled, and the Machine Shop reroofed.

The Bridge Aprons in the Spare Docks at Halifax and Dartmouth have been redecked and other necessary repairs made.

Our Floating Equipment, Wharves, Buildings, etc., are in excellent condition.

We express regret at the loss of Engineer George Eisener by death on January 7, 1940, also Captain Reuben L. Findlay on March 30, 1940.

The following have been granted leave during the period of War Service: Capt. Charles H. MacDonald, Capt. Fulton Williams, Fireman, David Wilson, Jr., Janitor Henry Mannelle, Watchman, Gordon S. Wright.

The boats were in service 13,852 hours.

435,952 cars and 3,487,614 passengers were carried. No accident of any import was suffered by any passenger or vehicle.

6,777 tons of coal were used costing \$28,399.14 and \$101,113.41 was spent in Salaries and Wages.

The New Boat Plans and Specifications have been completed insofar as the Hull is concerned and rapid progress is expected from our local Contractor in a local yard.

I wish to express my thanks to Employees in all branches of the service for their untiring efforts to make the service as efficient as may be expected, also for their courteous treatment of the millions of transients under our protection.

Yours truly,

CHAS. E. PEARCE,
General Superintendent.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT, YEAR ENDING DEC. 31, 1940

By	Ferriages and Commutations	\$296,602.40	
	Rentals, Advertising Space, Buildings	2,453.44	
To	Interest	\$ 6,866.20	
	Workmens' Compensation	467.15	
	Public Liability Insurance	947.14	
	Employees' Sickness Insurance	632.64	
	Group & Pension Insurance	797.15	
	Operating Expenses	182,444.15	
	Insurance	2,578.69	
	Reserve for Depreciation	15,603.91	
	Taxes and Water Rates	12,332.25	
	Grant to Natal Day Committee	350.00	
	Grant to Victorian Order of Nurses	500.00	
	Grant to Dartmouth Reading Room	150.00	
	Grant to Red Cross	250.00	
	Miscellaneous Expenses	420.46	
	Bad Debts	44.25	
	Inspection	270.00	
	Advertising	138.53	
	Superannuation	1,600.00	
	Net Earnings for year	72,663.32	
		\$299,055.84	\$299,055.84

GENERAL PROFIT AND LOSS ACCOUNT

1939			
Dec. 31	By Amount at Credit	\$ 30,663.41	
1940			
Dec. 31	By Net Earnings for 1940 from above	72,663.32	
Jan. 18	To Amount transferred to Reserve	\$ 30,663.41	
Dec. 31	To Amount at Credit	72,663.32	
		\$103,326.73	\$103,326.73
1940			
Dec. 31	By Amount at Credit	\$ 72,663.32	

RESERVE ACCOUNT

1939			
Dec. 31	By Amount at Credit		\$189,009.75
1940			
Jan. 18	By Amount transferred from Profit and Loss Account		30,663.41
Dec. 31	By Interest for 1940		3,520.28
Mar. 8	To Amt. paid Town of Dart- mouth	\$ 20,000.00	
May 1	To Amt. transferred to Sink- Fund Reserve	10,000.00	
Dec. 31	To Amount at Credit	193,193.44	
		<hr/>	<hr/>
		\$223,193.44	\$223,193.44
		<hr/>	<hr/>
1940			
Dec. 31	By Amount at Credit		\$193,193.44

RESERVE FOR DEPRECIATION

1939			
Dec. 31	By Amount at Credit		\$209,899.81
1940			
Dec. 31	By Provision for Depreciation for 1940		15,603.91
1940			
Dec. 31	By Amount at Credit		<hr/>
			\$225,503.72

BALANCE SHEET, DECEMBER 31, 1940

ASSETS

Real Estate and Equipment	\$445,908.22	
Less Reserve for Depreciation	225,503.72	
	<u>\$220,404.50</u>	
Disbursements re new Ferry Steamer ..	3,261.69	\$223,666.19
		<u>1,411.87</u>
Coal and Other Supplies		
Cash on Hand and in Bank	79,095.92	
Accounts Receivable	147.36	
		<u>79,243.28</u>
Deferred Charges, Unexpired Insurance		3,911.72
Reserve Fund Investments, Bonds		57,308.25
Savings Bank		65,027.27
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924)		33,280.69
		<u>\$463,849.27</u>

LIABILITIES

Town of Dartmouth		\$145,000.00
Interest payable semi-annually. Principal payable by instalments. First payment of \$4,500.00 due April 30, 1941.		
Accounts Payable	\$ 17,482.57	
Accrued Interest, Town of Dartmouth.....	1,100.00	
		<u>18,582.57</u>
Commutations paid in advance		1,129.25
Reserve		193,193.44
Sinking Fund Reserve		33,280.69
Profit and Loss Account		72,663.32
		<u>\$463,849.27</u>

I have examined the Books and Accounts of the Dartmouth Ferry Commission for year ending December 31st, 1940, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1940, as shown by the Books of the said Commission.

During the year under review the sum of \$50,473.97 for Repairs and Replacements was charged direct to Operation Expenses.

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

GEO. H. HOLDER, C.A.,

Halifax, N. S.,

Auditor.

January 16th, 1941.

DARTMOUTH PARK COMMISSION

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

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 advantageously in park work, and in the interests of the citizens who enjoy the time they spend there in the summer season.

Again, I am sorry to say I could get nothing done to the park roads this past year, outside of what the park-keeper did in the way of filling up holes here and there and levelling the ruts in the roads and paths.

I had a few more benches made and placed for the pleasure of our citizens who frequent the park. The park-keeper and his helper transplanted about fifty Scotch pine trees in different places, and it is contemplated to transplant a number next year, also to cut out a lot of dead wood and underbrush and have it removed.

I regret the passing of a respected citizen of the Town who was employed every summer on park work since I took over the Chairmanship. I refer to Mr. Alexander Hutt who passed away shortly after the park work was completed last summer.

Yours sincerely,

WILLIAM A. CASE,
Chairman.

I N D E X

Accounts Payable	32
Assets and Liabilities	30
Assessment	10
Auditors' Report	29
Bank Balances	30
Bonded Debt	11
Cemetery	27
Charities	20
Fire	18
Finances	6
Ferry Commission	66
Govt. Town of Dartmouth	1
Health Officer	28
Housing Commission	63
Licenses:— Hack, Truck, Traders, etc.	25
Mayor's Report	4
Mayors, List of	2
Park Commission	75
Plumbing Inspector's Report	18
Police	22
Receipts and Expenditures:—	
Town General	33
Water and Sewer Maintenance	38
Water and Sewer Construction	40
Schools	37
Mount Hermon Cemetery	41
Curbs and Gutters	42
Firemen's Fund	43
Tax Sale Fund	43
Permanent Sidewalks	43
Pavement No. 5	42
Dartmouth Park Commission	42
Debentures Account	43
Equipment	41
Pleasant Street Sewer	42
Streets and Public Property	13
Schools	55
School Medical Inspection	61
School Staff	57
Sinking Funds	44
Tax Rate	9
Water and Sewerage	15
Returns Respecting Debentures and Sinking Funds.	

Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1940, of the Town of Dartmouth.

STATUTORY AUTHORITY			Total issued and sold.	REGULARS OF DEBENTURES				PARTICULARS OF SINKING FUNDS						REMARKS	
PURPOSE OF LOAN	Statute			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 investment
	Chapt.	Year	\$												
Schools	97	1914	\$ 90,000.00	\$ 90,000.00	July 1, 1914	1944	5%	\$ 900.00	\$23,400.00	\$ 41,077.40	\$ 940.00	\$ 1,586.91	\$ 43,604.31	Munic. Bonds	Eastern Trust Co.
"	98	1917	100,000.00	100,000.00	July 2, 1918	1943	6%	1,000.00	22,000.00	35,324.76	1,000.00	1,563.70	37,888.46	"	"
"	94	1919	12,500.00	12,500.00	July 2, 1919	1949	5%	250.00	5,500.00	9,407.18	250.00	367.69	10,024.87	"	"
"	93	1921	30,000.00	30,000.00	Nov. 1, 1921	1951	6%	600.00	11,400.00	16,332.14	600.00	647.92	17,580.06	"	"
"	65	1922	12,000.00	12,000.00	July 3, 1922	1942	5 1/2%	240.00	4,320.00	6,397.94	240.00	230.29	6,868.23	"	"
"	81	1928	27,000.00	27,000.00	July 2, 1928	1948	4 1/2%	810.00	9,720.00	11,353.86	810.00	434.00	12,597.86	"	"
School Renewing 29,000	75	1930	3,000.00	3,000.00	Jan. 2, 1931	1951	5%	97.50	967.50	1,425.44	97.50	72.57	1,595.51	"	"
"	81	1928	40,000.00	40,000.00	May 1, 1932	1952	5%	1,333.00	10,664.00	10,821.95	1,333.00	436.41	12,591.36	"	"
Schools	84	1929	2,500.00	2,500.00	Nov. 1, 1929	1949	5%	75.00	825.00	906.98	75.00	51.68	1,033.66	"	"
Fire Trucks	76	1933	3,100.00	3,100.00	July 1, 1934	1954	5%	103.00	721.00	713.46	103.00	37.89	854.35	"	"
Crusher	76	1933	22,200.00	22,200.00	July 1, 1934	1954	5%	740.00	5,180.00	4,962.24	740.00	195.54	5,897.78	"	"
Public Works and Improvements	86	1931	3,500.00	3,500.00	June 1, 1931	1951	4 1/2%	113.75	1,023.75	1,577.75	113.75	83.02	1,774.52	"	"
Electric Light	97	1914	17,000.00	17,000.00	Dec. 2, 1914	1944	5%	35.00	224.15	206.81	35.00	8.08	249.89	Munic. Bonds	No Sinking Fund
Consolidated Debt	97	1935	1,000.00	1,000.00	July 2, 1935	1955	4%	1,237.50	9,896.50	9,519.85	1,237.00	333.20	11,090.05	"	Eastern Trust Co.
Unemployed Relief	67	1932	15,000.00	15,000.00	Nov. 1, 1932	1942	5%	1,041.00	6,453.50	5,950.52	1,041.00	231.01	7,222.53	"	"
Direct Relief	57	1935	12,500.00	12,500.00	July 2, 1935	1945	4%	.....	.....	2,295.55	*122.50	.....	.....	"	"
Overdraft Royal Bank	70	1934	24,000.00	24,000.00	July 2, 1934	1939	4%	.....	.....	.....	493.44	94.53	1,511.38	"	"
Tractor, Plough, Truck	57	1935	8,500.00	.....	July 2, 1935	1940	4%	.....	.....	8,734.43	41,494.64	94.70	300.81	"	"
Motor Ladder Truck	106	1920	14,000.00	14,000.00	July 2, 1921	1941	6%	280.00	5,600.00	12,339.55	280.00	467.27	13,086.82	"	"
Road Roller	94	1919	4,000.00	4,000.00	July 2, 1919	1949	5%	80.00	1,680.00	2,541.53	80.00	106.92	2,728.45	"	"
Widening Windmill Road	95	1919	8,000.00	8,000.00	July 2, 1919	1949	5%	80.00	1,765.00	2,688.80	80.00	123.88	2,892.68	"	"
Cemetery	65	1922	5,000.00	5,000.00	July 3, 1922	1942	5 1/2%	50.00	900.00	1,207.25	50.00	66.40	1,323.65	"	"
Permanent Sidewalks	97	1925	11,000.00	11,000.00	Oct. 1, 1925	1945	5%	330.00	4,950.00	6,010.55	330.00	230.13	6,570.68	"	"
"	93	1921	10,000.00	10,000.00	Nov. 1, 1921	1941	6%	200.00	3,800.00	7,398.78	200.00	296.98	7,895.76	"	"
"	77	1927	10,000.00	10,000.00	Aug. 1, 1927	1947	4 1/2%	200.00	2,600.00	3,107.24	200.00	107.16	3,414.40	"	"
"	67	1932	15,000.00	15,000.00	July 2, 1932	1952	5 1/2%	500.00	4,000.00	4,021.51	500.00	180.18	4,701.69	"	"
"	77	1927	50,000.00	50,000.00	Aug. 1, 1927	1947	4 1/2%	1,500.00	19,500.00	23,420.39	1,500.00	920.48	25,840.87	"	"
Pavements	29	1928	11,000.00	11,000.00	Nov. 1, 1929	1949	5%	330.00	3,960.00	4,546.76	330.00	165.69	5,042.45	"	"
"	81	1928	25,000.00	25,000.00	Nov. 1, 1929	1949	5%	750.00	8,000.00	9,177.64	750.00	358.37	10,286.01	"	"
"	86	1931	90,000.00	90,000.00	June 1, 1931	1951	4 1/2%	2,925.00	26,325.00	27,401.16	2,925.00	974.34	31,300.50	"	"
"	29	1928	19,000.00	19,000.00	Mar. 1, 1932	1952	5 1/2%	633.00	5,064.00	5,088.26	633.00	199.19	5,920.45	"	"
"	29	1928	21,000.00	21,000.00	July 2, 1932	1952	5 1/2%	700.00	5,600.00	5,591.94	700.00	220.85	6,512.79	"	"
"	67	1932	21,000.00	50,000.00	July 1, 1934	1954	5%	1,667.00	11,669.00	11,206.82	1,667.00	418.20	13,292.02	"	"
"	76	1933	50,000.00	15,500.00	July 2, 1919	1949	5%	310.00	6,620.00	12,590.88	310.00	553.33	13,454.21	"	"
Water and Sewer	94-95	1919	15,500.00	.....	.....	.....	.....	.....	.....	.....	38,252.00	.....	.....	"	"
"	106	1920	100,000.00	00,000.00	Jan. 2, 1921	1941	6%	2,000.00	40,000.00	59,540.53	1,147.50	2,571.22	100,216.25	"	"
"	93	1921	50,000.00	50,000.00	July 3, 1922	1942	5 1/2%	1,000.00	18,000.00	25,332.30	1,000.00	1,031.01	27,363.31	"	"

Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1940, of the Town of Dartmouth.

STATUTORY AUTHORITY			PARTICULARS OF DEBENTURES						PARTICULARS OF SINKING FUNDS						REMARKS	
PURPOSE OF LOAN	Statute		Total issued and sold.	Amount paid off, if any, since date of issue.	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 investment
	Chapt.	Year														
" " "	73	1923	6,000.00		6,000.00	Aug. 1, 1923	1943	5%	180.00	3,050.00	4,158.81	180.00	165.50	4,504.31	" " "	
" " "	74	1924	5,000.00		5,000.00	July 2, 1924	1944	5%	150.00	2,400.00	3,191.73	150.00	149.74	3,491.47	" " "	
" " "	75	1926	5,000.00		5,000.00	Sept. 1, 1926	1946	5%	150.00	2,100.00	2,617.79	150.00	106.25	2,874.04	" " "	
" " "	75	1926	40,000.00		40,000.00	Oct. 1, 1926	1946	5%	1,200.00	16,800.00	20,703.44	1,200.00	823.42	22,795.61	" " "	
" " "	77	1927	7,000.00		7,000.00	Aug. 1, 1927	1947	4½%	210.00	2,730.00	3,305.68	210.00	144.38	3,660.06	" " "	
" " "	77	1927	4,000.00		4,000.00	Aug. 1, 1927	1947	4½%	120.00	1,560.00	1,898.34	120.00	90.12	2,108.46	" " "	
" " "	81	1928	24,000.00		24,000.00	July 2, 1928	1948	4½%	720.00	8,640.00	10,047.85	720.00	374.92	11,142.77	" " "	
" " Renewal 35,500.	84	1929	14,000.00		14,000.00	Nov. 1, 1929	1949	5%	420.00	4,620.00	5,140.92	420.00	196.78	5,757.70	" " "	
" " Sewer	86	1931	20,000.00		20,000.00	June 1, 1931	1951	4½%	650.00	5,850.00	6,048.89	650.00	239.79	6,938.68	" " "	
" " Renewal 62,500.	67	1932	25,000.00		25,000.00	July 2, 1932	1952	5½%	833.00	6,664.00	6,618.70	833.00	252.98	7,704.68	" " "	
" " Sewer	76	1933	38,200.00		38,200.00	July 1, 1934	1954	5%	1,273.00	8,911.00	8,480.10	1,273.00	351.76	10,104.86	" " "	
" " "	57	1935	8,000.00		8,000.00	July 2, 1935	1955	4%	280.00	1,400.00	1,334.42	280.00	51.12	1,665.54	" " "	
" " "	70	1934	5,000.00		5,000.00	Nov. 2, 1936	1956	3½%	175.00	700.00	532.77	175.00	19.80	727.57	" " "	
" " "	64	1936	3,500.00		3,500.00	Nov. 1, 1937	1957	3½%	132.00	528.00	402.85	132.00	28.03	562.88	" " "	
" " "	56	1902	5,000.00		5,000.00	Nov. 1, 1937	1957	3½%	175.00	525.00	350.00	175.00	25.30	550.30	" " "	
" " "	5	1935	10,000.00		10,000.00	Nov. 1, 1937	1957	3½%	350.00	1,050.00	703.61	350.00	28.50	1,082.11	" " "	
" " "	56	1902	5,000.00		5,000.00	Nov. 1, 1938	1958	3½%	175.00	350.00	175.58	175.00	5.92	356.50	" " "	
Sewers	5	1935	3,600.00		3,600.00	Nov. 1, 1938	1958	3½%	126.00	252.00	126.41	126.00	4.27	256.68	" " "	
Water (Chlorination)	5	1935	7,000.00		7,000.00	Nov. 1, 1938	1958	3½%	245.00	490.00	245.82	245.00	8.86	499.68	" " "	
Curbs and Gutters	70	1934	10,000.00		10,000.00	Nov. 1, 1938	1958	3½%	350.00	700.00	351.24	350.00	11.89	713.13	" " "	
Dartmouth Ferry Commission	102	1912	25,000.00		25,000.00	May 1, 1913	1943	5%			12,748.15	—50.00	513.65	13,211.80	" " "	
" " "	102	1912	7,000.00		7,000.00	July 1, 1913	1943	5%		9,500.00					" " "	
" " "	102	1912	3,000.00		3,000.00	July 1, 1913	1943	5%			62,410.42	—43,000.00	1,803.77	20,068.89	" " "	
												—1,145.30			" " "	
Water and Sewer	3	1939	5,000.00	Serial Debentures	5,000.00	Jan. 2, 1940	1960	3½%							" " "	
" " "	3	1939	36,000.00		36,000.00	July 3, 1940	1945	4%							" " "	
Ferry	3	1939	110,000.00		110,000.00	May 1, 1940	1960	3½%							" " "	
TOTALS			\$1,363,600.00	\$32,500.00	\$1,331,100.00				\$30,024.75		\$545,102.28	\$12,128.26	\$21,205.92	\$578,436.46		

*—Gain on Bonds. †—Paid Out or Out. □—Trans. Truck and Motor. ♣—Less Transferred Schools. —Off.