

Town  
OF  
Dartmouth  
NOVA SCOTIA

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Annual Report  
1941

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

**FOR THE MUNICIPAL YEAR 1941.**

**MAYOR—L. J. ISNOR**

**PRESIDING COUNCILLOR—J. J. MacINTOSH**

**COUNCILLORS**

Ward 1—Ralph J. Ferguson, Alex Hart.  
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, Pettipas,  
and Ferguson.

Commissioner—John Kilroy.

**COMMISSIONERS OF DARTMOUTH PARK**

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

**DARTMOUTH FERRY COMMISSION**

Mayor Isnor, (Ch.): Couns. MacIntosh and Hartlen, M. S. Regan,  
C. A. McLean, Arthur Harris and Fred M. Lahey.

**TOWN OFFICERS**

Stipendiary Magistrate.....Norman D. Murray  
Deputy Stipendiary Magistrate.....W. E. Moseley  
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, Walter Mosher, 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, R. D. Thomson (Secty.)

**CHARITIES**

Coun. Publicover (Ch.); Couns. Pettipas and Hart,  
Miss M. D. Robb, (Secty.)

## MAYORS OF THE TOWN OF DARTMOUTH

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

MAYORS OF THE TOWN OF DARTMOUTH—Cont'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. 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
L. J. Isnor .....	1940
L. J. Isnor .....	1941

*A. C. Pittipas* *c. morris*  
*d. w. Deckerley* 1955  
*J. Goodman* 1964  
*R. J. THORNHILL* 1967

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**MAYOR'S REPORT**

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Dartmouth, N. S., January 16, 1942.

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 1941 which was a very busy year and a year in which much has been accomplished by the Council.

The statement of receipts and expenditures presented by the treasurer of the town reveals that from a financial standpoint the town has improved its position all along the line and closed the year with \$4,039.43 surplus of receipts over expenditures. It became evident as the year progressed that miscellaneous receipts were greatly exceeding the amounts estimated. The exact amount for the whole year was \$14,270.30 and from time to time during the year the Council approved additional expenditures out of this surplus, amounting to \$7,892.25, which involved extensive repairs and additions to the town hall, the purchase of a new truck and concrete mixer and additional street work was also approved and done which accounts for the over expenditure shown by the Streets Department.

The bank overdraft during the year was reduced by \$17,070.20 and stood at \$38,930.73 at the close of the year. Against this overdraft the town has in outstanding taxes \$74,997.70 against which \$27,206.09 is set up as a reserve.

Tax collections for the year established a new high mark amounting to \$215,394.20, exceeding the previous year by \$6,653.33.

During the year a total of \$24,000.00—6% bonds were retired from sinking funds. No new borrowings were made on capital account.

In the Water Maintenance Department the credit balance of \$1,061.65 at the first of the year was increased to \$4,764.57, at the close, an improvement during the year of \$3,702.92. 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.

During the year \$100,000.00 6% water and sewer bonds were retired out of sinking funds, plus a new issue of \$36,000.00 4%—5 year serial bonds of which \$6,500.00 has already been liquidated. The balance will be retired by July 1945.

A survey of the town's entire water system has been made by Dominion Government Engineers and recommendations made. Negotiations in respect to carrying out the recommendations are well advanced and it is expected that the matter will be put before the ratepayers for their approval within a very short time.

The matter of an additional alarm system has been given consideration. Orders are being placed immediately for additional sirens which will serve for the time being as air-raid alarms and afterwards become part of the town's fire alarm system.

The new fire pumper is expected daily.

Building progress during the year was very active apart from government construction programs. Many fine homes have been built and a large number under construction at the close of the year. A substantial increase in assessment is anticipated.

One of the outstanding events in the commercial life of the town during the year was the building of the

new ferry "Governor Cornwallis" in the yards of Mr. Hugh Weagle. It has established beyond any doubt that we have the men and facilities in the town to carry on this industry, and it is hoped that it will result in the re-establishment of wooden ship-building in the town.

I wish to express my appreciation to the members of the School Board for the capable and careful administration of this important branch of the town's services. They closed the year with a surplus of \$742.26 after paying off \$1,200.00 balance due on land purchase which it was intended to finance over a period of years. Their estimates therefore were underspent to the extent of \$1,942.26.

Towards the close of the year, and in keeping with the practice adopted by many other towns, the cost of living bonus was extended to all town and school employees.

I extend to the Police and Fire Departments my appreciation for the splendid services rendered during the year, also to the town officials and all employees for the faithful discharge of their respective duties.

I wish to acknowledge and express my personal appreciation to each and every Councillor for the help and co-operation they have given me in a somewhat strenuous year, also to the 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.

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**ANNUAL REPORT OF FINANCE COMMITTEE**


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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 1941, 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 \$215,394.20 as compared with \$208,740.87 in 1940. Other receipts amounted to \$65,649.60 making the total receipts for the year of the Town General Account to be \$281,043.80. The expenditures totalled \$263,973.60, which reflects in the overdraft decreasing from \$56,000.93 at the beginning of the year to \$38,930.73 at the close of the year. The overdraft is covered by outstanding taxes of \$74,997.70 against which a reserve has been set up for noncollectable taxes of \$25,206.09.

The Bonded Debt at the beginning of the year, including Dartmouth Ferry Bonds, was ..... \$1,331,100.

Debentures were paid off during the year as follows:

Water .....	\$106,500	
Sidewalks .....	10,000	
Motor Ladder Truck .....	14,000	
Ferry .....	4,500	135,000
		<hr/>
		\$1,196,100

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 Commission has paid off \$150,489.00 leaving a net amount owing of \$38,511.00.

The Town's total debt of \$1,196,100. is made up as follows:

Consolidated Debt .....	\$ 18,000	
Schools .....	314,500	
Water and Sewerage .....	331,700	
Sewers .....	3,600	
Permanent Sidewalks .....	25,000	
Curbs and Gutters .....	10,000	
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 .....	140,500	
		\$1,196,100

The Sinking Fund for the redemption of debentures at the beginning of the year was \$578,436.46

The fund was increased during the year as follows:

Cash assessed for 1941 .....	\$30,026.00	
Interest earned on investments .....	20,482.75	
Gain on bonds .....	2,419.70	
Sale of Debentures .....	176.79	
		53,105.24
		\$631,541.70
Less: A/c Debentures redeemed .....	\$124,000.00	
Difference in price bonds .....	1,771.07	
		125,771.07
		\$505,770.63

To the credit of the following:

Ferry .....	\$ 34,279.12
Water and Sewerage .....	144,338.15
Permanent Sidewalks .....	9,184.32
Schools .....	153,676.30
Consolidated Debt .....	292.97
Motor Fire Engines .....	1,160.40
Road Roller .....	2,917.23
Cemetery .....	7,141.82
Permanent Streets .....	110,705.72
Electric Light .....	1,974.26
Widening Windmill Road .....	4,538.11
Unemployed Relief .....	21,288.39
Improvements .....	6,907.29
Stone Crusher .....	999.77
General .....	5,278.63
Curbs and Gutters .....	1,088.15
	\$505,770.63

It is a matter of gratification to note that the Town's overdraft has been reduced by \$17,070.20 during the year and that tax collections have been increased by \$3,653.33 over 1940.

A great deal of credit is due the Town Clerk and his staff, as well as the energetic Tax Collector for the favorable showing in connection with Tax Collections.

I wish to express my appreciation to the members of the Finance Committee, His Worship the Mayor, and other members of Council, and Town Officials for their cooperation throughout the year.

Respectfully submitted,

J. J. MacINTOSH.

## TOWN OF DARTMOUTH

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
1940	2.06	1.66	3.72
1941	1.98	1.67	3.65

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**REAL AND PERSONAL PROPERTY**

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

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
1941	5,277,045

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**THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1941**


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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	
	July 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%	29,500		
						331,700



Less paid Provincial Government .....	150,489.05	
		38,510.95

\$1,234,610.95

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, N. S.

Gentlemen:

I have the honour to submit my report as Chairman of the Streets and Public Property Committee for the year 1941.

An extensive program of street improvements was carried out. There was considerable difficulty in obtaining suitable labour. An endeavour was made to put sidewalks in better condition by lining them up with timber curbs and to maintain and improve streets by macadamizing and treating the surface with asphalt.

**Timber Curbs**—Creosoted hardwood curbs were laid on the following streets:

1. Albert Street
2. Rose St.—Maple to Beech.
3. Victoria Road—Queen to Ochterloney.
4. Brookside Avenue—Windmill Rd. to Jamieson.
5. Upper Water Street—East side—Mott to Best St.
6. Hester St.—West side—Jamieson to Elmwood Ave.
7. Portland St.—East side—Brenton to Maynard's Lake.
8. North St.—South side—Edward to North St.

9. Pleasant St.—West side Old Ferry Rd. southerly.
10. Edward St.—West side—North to Church St.
11. Church St.—North side—Commercial to C.N.R.
12. Pine St.—Both sides—Dahlia to Tulip.

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

1. Beech St.—Tulip to above Rose St.
2. Taxi Road—Queen St. to Portland St.
3. Rose St.—Maple to Beech St.
4. Pine St.—Ochterloney St. to Queen.
5. Dahlia St.—Maple to Victoria Rd.
6. Maple St.—Ochterloney St. to Rose.
7. Fairbanks St.—Mott to Best.
8. Geary St.—Windmill Rd. to Upper Water St.
9. Upper Water St.—Geary to Best St.
10. Albert St.—Pleasant to Newcastle St.
11. Brookside Ave.—Windmill Rd. to Jamieson St.
12. Tulip St.—Beech to Oak St.
13. Brodie St. —Jamieson to Wyse Road.

The following streets built in previous years received one coat of asphalt and stone chips:

1. Rose St.—Pine to Maple St.
2. Tulip St.—Maple to Beech St.
3. Commercial St.—Portland St. to Park Avenue.
4. Wentworth St.—Ochterloney St. to Queen St.
5. James St.—Portland to Summit St.
6. Commercial St. Portland St. to South St.
7. South St.—Commercial St. to King St.
8. Portland St.—Canal St. to Burton's Hill.
9. Dundas St.—Ochterloney St. to Queen St.
10. Pelzant St.—Windmill Rd. to Wyse Rd.



**Snow Removal**—Snow fencing was placed on a section of Crichton Avenue and along Maynard's Lake. It successfully stopped drifting at these points thereby curtailing snow shovelling costs. With the exception of one storm the snow was fairly easily removed. This storm however was exceptionally severe. A high wind made heavy drifts and packed the snow so hard that it had to be shovelled in many places and made it impossible to clear the sidewalks by plowing.

**Street Cleaning**—The cost of street cleaning continues to increase. This is natural with the increasing population. Although every effort was made to keep the streets tidy the results were not entirely satisfactory. Both pedestrian and vehicular traffic is very much heavier and this naturally increases the street debris. Wartime conditions have caused a large construction development both in the Town and in the surrounding districts. Many trucks are passing up and down the streets. Dual wheels bring mud from excavation sections and Bren Gun Carriers drop mud over the streets.

**Stone Crusher**—The stone crusher was kept in operation during the season. The construction and maintenance of Asphalt streets required considerable quantities of small size crushed stone. As our crusher was never intended for use in producing the smaller sizes, we experienced difficulty in obtaining the necessary quantities and the strain made replacement of parts excessive.

During the 1941 season we were compelled to buy small crushed stone from the Fairview Stone Coy & Hubley's at considerably higher cost due to transportation charges.

I would strongly recommend the purchase of a modern crusher of a little larger capacity.

**Building Permits**—The following building permits were issued:

36 new houses .....	\$115,300
17 houses remodelled .....	23,350
1 shop .....	4,500
1 shop remodelled .....	2,650
1 flat .....	5,300
1 stable and store house .....	2,200
1 warehouse .....	2,000
1 machine shop—Shipyards .....	78,000
1 service club .....	11,000
1 service station .....	3,000
Sundry repairs .....	16,596

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\$263,896

**Street Lighting**—671 lamps were renewed including 98 broken lights. I must again point out that the number of broken lights is very high. Lawlessness is responsible for the greater proportion of the breakage.

I wish to take this opportunity of thanking those who kindly cooperated with me during the year, especially the Town Engineer and his staff who were untiring in their efforts to keep the work moving.

Respectfully submitted,

LORNE R. HARTLEN,

Chairman.

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**ANNUAL REPORT OF WATER AND SEWER  
COMMITTEE**

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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 1941.

The total consumption of water during the year was

346,095,000 gallons, an increase of 34,489,000 over the year 1940. The average daily consumption was 948,206 gallons. Peak loads daily reached the rate of 1,600,000 per 24 hours.

The demand for water for war purposes continued to increase with detrimental effect on a number of houses in several sections of the Town. Recognizing the heavy demand being made and considering future increased demands, the Department of Munitions and Supply has made a study of the Town's water supply system and has reported on the improvements necessary to put the system in first class condition so that adequate water will be available for war demands as well as for domestic and industrial purposes. It is proposed to do this work, the Government paying 25% of the cost. The proposed agreement will be exactly the same as the agreement with Halifax for the improvement of the system there.

The Chlorination plant continues to operate satisfactorily and the supply lakes were treated with Copper Sulphate to remove disagreeable tastes.

During the year lumbering was carried out on the slope of Topsail Lake on lands owned by Henry Yorke and others. Every endeavour was made to prevent this work, without success. In order to protect the Supply Lakes from contamination steps should be taken to acquire the surrounding lands not already owned by the Town.

#### **Sewer Extensions.**

1. Pleasant St.—Sewer from Old Ferry Road southerly extended 257.4 ft. of 21" pipe and 121.7 feet of 18" pipe.

2. Pleasant St. near Boundary St. 12" pipe extended 152.3 feet.

3. Crichton Avenue—18" Sewer extended 122.5 feet.

4. Erskine St.—East of Hawthorne St., 10" Sewer extended 51.5 feet.

**Water Extensions.**

1. Pleasant St. near Boundary St. — 6" water line extended 152.3 feet.

2. Crichton Ave.—6" water line extended 122.5 feet.

3. Erskine St. East of Hawthorne St.—6" water line extended 51.5 feet.

4. Oakdale Crescent, North side — 6" water line extended 96 feet.

5. Old Ferry Road—6" water line extended 98 feet to connect line on Portland St.

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**PLUMBING REPORT FOR 1941**

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Number of buildings connected with Town Water and Sewerage System up to December 31st, 1940 .....	2057
Buildings demolished during 1941 .....	0
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	2057
New buildings connected with Water and Sewerage during 1941 .....	39
	<hr/>
Total buildings connected with water and sewerage up to December 31st, 1941 .....	2096
	<hr/>
Other buildings not having both Water and Sewerage connection at December 31, 1941 .....	79
New Buildings 1941 .....	5

1941

## MEMO PLUMBING FIXTURES IN ALL BUILDINGS

	Total 1940	Installed 1941	Total
Kitchen Sinks .....	2133	54	2187
Laundry Trays .....	782	29	811
Wash Basins .....	1794	68	1862
Bath Tubs .....	1662	56	1718
Range Boilers .....	1627	46	1673
(W. C.) Toilets .....	2343	84	2427
Shop Taps .....	91		91
Garden Hose .....	247	2	249
Stable Hose .....	4	1	5
Urinal Troughs .....	47	4	51
Shower Baths .....	51	6	57
Barber Lavatories .....	9		9
Chinese Laundries .....	2		2
Vegetable Sink .....	1		1
Drinking Fountains .....	30		30
Slop Sinks .....	2		2
Dentist Chairs .....	4		4
Ablution Tables .....	2		2
Glass Fillers .....	1		1
Dish Washers .....	1		1
Totals .....	10833	350	11183

## 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

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Community Wading Pool .....	2
National Defence—Machine Shops .....	5
	<hr/>
Ratepayers .....	109
	<hr/>
Total .....	2427

Respectfully submitted,

RALPH J. FERGUSON,

Chairman.

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### ANNUAL REPORT OF THE FIRE COMMITTEE

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

Dear Sirs:

I have the honour to submit my report as Chairman of the Fire Committee for the year 1941.

Early in the year the question of purchasing a new pumper was again under fire. It was decided to call tenders and accordingly your Council accepted the tender of Bickle-Seagrave, Limited for a triple combination pumper, booster and hose truck "The Underwriter Model" at a cost of \$11,350.00 F. O. B. Dartmouth.

A quantity of fire hose was purchased during the year as follows:

500' 2½" cotton jacket  
500' 1½" cotton jacket  
2 lengths of hard suction hose.

The Department is well equipped and the apparatus is in first class condition.

The estimated expenditure for fire service was \$10,914.00 and the actual amount expended was \$10,781.-59 made up as follows:

## TOWN OF DARTMOUTH

Salaries .....	\$ 5,653.78
Lighting .....	199.33
Fuel .....	573.55
Telephones .....	133.80
Repairs, gas, oil, etc. ....	100.17
Insurance .....	131.25
Sundries .....	313.78
Hose .....	955.50
Nozzles .....	25.00
Acid container .....	24.00
Smoke mask refills .....	7.70
Rubber boots .....	11.85
Rubber coats .....	10.00
Fire brooms .....	24.00
Suction hose .....	132.25
Safety cans .....	26.19
U. P. C. supplies .....	100.00
Grants: U. P. C. ....	250.00
Fire Department .....	1,000.00
Exemptions .....	1,155.20
	<hr/>
	10,827.35
Rebates—Sale of old equipment, etc. ....	45.76
	<hr/>
	\$10,781.59

Alarms answered during the year were as follows:

General .....	32
Chemical calls .....	108

as against previous year:

General .....	30
Chemical calls .....	111

There were only two fires of considerable loss. Total fire loss \$11,942.

Respectfully submitted,

R. J. FERGUSON,  
Chairman.

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**ANNUAL REPORT OF CHARITIES COMMITTEE**


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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 1941.

The amount estimated for Social Service was .....	\$10,617.00
The amount chargeable to 1941 estimates .....	9,525.02
The amount estimated for Health Services was .....	11,970.00
The amount chargeable to 1941 estimates .....	9,833.38

Under revenue accounts there were recovered the following  
 amounts:

From Poor and Indigent Sick .....	\$1,725.06
From Insane .....	1,288.95

At the beginning of the year there were at the  
 County Home and Mental Hospital thirty-five patients.  
 Nine patients were admitted, ten died, and two were  
 discharged.

At the beginning of the year there were at the Vic-  
 toria General Hospital seven patients chargeable to the  
 Town. During the year one hundred and forty-two pa-  
 tients were admitted, eight died, and one hundred and  
 thirty-six were discharged, leaving at the end of the year  
 five patients.

There were two patients at the Nova Scotia Sana-  
 torium, and two at the Morris Street Tuberculosis Hos-  
 pital during part of the year.

At the beginning of the year there were at the Nova  
 Scotia Hospital four patients chargeable to the Town.  
 Nine were admitted, 3 died, and 4 were discharged,  
 leaving at the end of the year 6 patients.

In conclusion I wish to express my appreciation to  
 the other members of the Committee, namely Councillors  
 Pettipas and Hart, 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.

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### REPORT OF POLICE COMMITTEE

---

His Worship the Mayor and Members of Town Council,  
Gentlemen:

I have pleasure in submitting a brief report covering the activities of the Police Department during the year 1941.

The work of the Department has been well maintained during the past year, the official records showing that there has been an increase in the number of cases handled, and also in the demand for general service.

Improvements have been made to police headquarters in the Town Hall, including an addition providing for an office for the Chief. This change will not only allow for the keeping of police records on a standard basis, but prove convenient to those who wish to discuss matters in private with the Chief and his staff.

A change was also made in connection with the handling of prisoners, whereby the officers are held responsible for their safe-keeping while in the lock-up. It was decided that the Caretaker at the fire station was unfairly burdened with too much responsibility for the prisoners while they were in custody. The change has worked out satisfactorily.

Respectfully submitted,  
ARTHUR C. PETTIPAS,  
Chairman.

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**ANNUAL POLICE REPORT**


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

Gentlemen:

The following report is respectfully submitted for the year ending December 31, 1941.

During the year there were 1,308 complaints received and investigated by police.

Persons placed under arrest .....	318
Persons given shelter .....	45
No. of Automobile Accidents .....	105
No. of persons injured in Auto. accidents .....	35
No. of persons killed in Auto. accidents .....	2
No. of Automobiles stolen and recovered .....	22
Doors found unlocked and premises left insecure	98
No. of Civil summonses served .....	165

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

Assault .....	34
Affray .....	4
Break and Enter .....	11
Canada Shipping Act .....	2
Disturbance .....	23
Drunk .....	120
Drunk Driving .....	18
Education Act .....	10
Indecency .....	5
Indecent Assault .....	3
Liquor Control Act .....	21
Motor Vehicle Act .....	79
Non Support .....	3
Property Damage .....	29
Town Bye-Laws .....	5

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Theft .....	20
Take car without owner's consent .....	7
Vagrancy .....	8
Various .....	11
<hr/>	
Total number of prosecutions .....	413
Total number of convictions .....	383

Resulting from the above cases \$2,035.50 was received in fines in the Police Court, and in the Municipal Court \$1,200.95, was received.

Respectfully submitted,

JOHN J. LAWLOR,  
Chief of Police.

**LICENSES 1941****PLUMBERS**

S. H. Crimp .....	\$5.00
Sidney Roberts .....	5.00
Ira Goodwin Gerard .....	25.00
Harry Smith .....	5.00
Ralph Innis .....	5.00
John C. Ritchie .....	5.00
J. P. Dunn and Son .....	5.00
	\$ 55.00

**TRUCKING**

Timothy DeYoung .....	20.00
Moir's Express .....	40.00
Earl Patterson .....	20.00
George Day .....	20.00
Fraser's Express .....	20.00
	\$ 120.00

**HACKNEY**

Arthur H. Marks, Jr. to May 1/41 .....	25.00
Austin H. Preeper (driver) .....	1.00
John M. Boyle to May 1/41 .....	25.00
Sinclair Boyle to May 1/41 .....	25.00
Albert Privett to May 1/1941 .....	25.00
George White to May 1/41 .....	25.00
Fred Brett to May 1/41 .....	25.00
Roy Errol Reeves to May 1/41 .....	25.00
F. B. Ormon to May 1/41 .....	25.00
Ronald Awalt (driver) .....	1.00
Charles Sullivan to May 1/42 .....	25.00
L. M. Bell, Limited (5 busses) .....	125.00
Frederick George Forwell (driver) .....	1.00
William L. Murphy .....	25.00
J. T. Pettipas (3 cars) .....	75.00
Terry Awalt .....	25.00
Albert Privett (2 cars) .....	50.00
George Frizzell .....	25.00
Elmore McInnis .....	25.00
F. B. Ormon (4 cars) .....	100.00

## TOWN OF DARTMOUTH

Charles Graham .....	25.00
Fred Brett (2 cars) .....	50.00
Jerome Crook (driver) .....	1.00
Joseph William Moir .....	25.00
J. A. Brown .....	25.00
Leslie Thornton .....	25.00
Kenneth Powell .....	25.00
Sinclair Boyle .....	25.00
Gordon Boyle (3 cars) .....	75.00
A. H. Marks .....	25.00
Edward Fraser .....	25.00
Robert Edwards .....	25.00
John Boyle (4 cars) .....	100.00
John J. Graham (2 cars) .....	50.00
Roy E. Reeves .....	25.00
George White (2 cars) .....	50.00
Joseph Dunlop (driver) .....	1.00
Ralph Ferguson (2 cars) .....	50.00
Harvey Keddy (driver) .....	1.00
Ronald James Findlay " .....	1.00
Allison D. Leslie " .....	1.00
Albert Inglis " .....	1.00
Ralph Morash " .....	1.00
Gervais Mallett " .....	1.00
Wesley Johnstone " .....	1.00
Douglas Bowie " .....	1.00
Howard Canning " .....	1.00
Gerald Naugle " .....	1.00
Russell Laing " .....	1.00
M. G. Pettipas " .....	1.00
Thomas Colbert " .....	1.00
A. E. Morris " .....	1.00
L. M. Bell, Limited (1 bus) .....	25.00
Bluebell Taxicab Limited (4 cars) .....	100.00
	<hr/>
	\$1,444.00
<b>JUNK</b>	
Nathan Jacobson .....	20.00
Max Smith .....	20.00
	<hr/>
	40.00

**CHIMNEY SWEEP**

Lawrence McLachlan .....	5.00	5.00
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**PETTY TRADERS**

Fuller Brush Co. ....	20.00	
Frank R. Dauphinee (3 mos.) .....	5.00	
Frank Gallant .....	20.00	
E. S. Burns .....	20.00	
John W. Murphy .....	20.00	
Maurice Julian (special license) .....	5.00	
Leonard Bayers .....	5.00	
		<hr/>
		95.00

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**CEMETERY REPORT**

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

Gentlemen:

I have the honour to submit my report as Chairman of the Cemetery Committee for the year 1941.

Your Committee has made every endeavour to maintain Mount Hermon Cemetery in the same good condition as has been done by past Committees.

From the start the policy of the Council has been to develop a Cemetery which will be a credit to the Town and a source of satisfaction to the relatives of those buried there.

This has required constant care of those sections occupied and the development of new areas for future use. We have been fortunate in being able to retain the services of Mr. Cecil Zink as Superintendent. Under his guidance the developed portions are being gradually extended in conformity with the general plan.

This work has been carried out without expense to the Town, and twenty-five percent of the amount received from the sale of lots was transferred to the Trust Fund.

A small amount of money was spent on a general clean up of drives and paths in the old cemetery on Victoria Road.

Respectfully submitted,

LORNE R. HARTLEN,  
Chairman.

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**REPORT OF HEALTH OFFICER FOR 1941**

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

Your Worship:

During the past year there have been no epidemics of infectious diseases. The diseases of that nature we have had, have been of a scattered nature. Influx of industrial workers naturally tends to increase the spread of these diseases.

A sustaining dose of toxoid has kept the schools free of diphtheria.

The V. O. N. has been conducting clinics for toxoid and whooping cough serum and we are going to add anti scarlet fever serum shortly for pre-school children.

The matter of dumps in the town came up in regard to the fly menace to schools nearby. I think in the future the Town should acquire a dump away from centres of population, preferably outside the Town, and an incinerator installed to take care of the disposal of organic matter. The collection of garbage has proved a good thing and I think its scope should be enlarged.

Due to war conditions the problem of looking after venereal diseases has been greater, but with the help of police many cases have been followed up and sent to the V. D. Clinic at Dalhousie Health Center for diagnosis and treatment.

Water, under chlorination, has been 100% efficient. Water tests have been made twice a month showing negative in every case.

Your obedient servant,

H. A. PAYZANT, M. D.

Health Officer.



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**TAX COLLECTOR'S REPORT**

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To His Worship, Mayor L. J. Isnor  
and Members of the Town Council  
Gentlemen:

Tax collections for the year 1941, I believe, are above the average of previous years. This, no doubt, is due to a great extent to improved economic conditions. I have found that in the great majority of tax arrears cases, people are willing to pay if they are able. In other cases it has been necessary to exert some pressure but this has not been done unless I was certain that the person approached was able to pay. I believe that I have been fair in my work as tax collector and there are few if any minor complaints registered with the town clerk regarding my work.

The poll tax assessment system in general is badly in need of improvement. I have found that a large number of citizens who should be assessed are not included on the poll tax list. In other cases a great number of wrong addresses are found, men are assessed sometimes when they are under the age limit and over the limit. The result of "missed names" is that many who are assessed feel that it is unjust because others are not paying. This fact I believe results in the poor showing of poll tax collections in past years. This year in cooperation with the Chief Assessor and the Town Clerk's staff I have endeavored to remedy this condition. But it is still far from perfect and will remain so until improvement is shown in Poll Tax Assessment.

My tax commissions for the year total \$1,802.54. In addition to this amount received from the Town of Dartmouth I was remunerated for several weeks work in the Town Clerk's Office during 1941.

At this time I wish to thank the Town Clerk, Mr. W. T. Smith, the Chief of Police John J. Lawlor, and their departments for the generous assistance and whole-hearted cooperation in the past year.

H. S. MacGLASHEN,  
Tax Collector.

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### AUDITORS' REPORT

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Dartmouth, Nova Scotia,  
February 3, 1942.

His Worship the Mayor and Members of 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, 1941.

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, 1941.

Respectfully submitted,

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

Auditors.

**STATEMENT OF ASSETS AND LIABILITIES**  
**DECEMBER 31, 1941**

**ASSETS**

**Current:**

Cash on hand .....		\$550.00
Royal Bank of Canada		
Mount Hermon Cem'try	\$1,671.40	
Mount Hermon Cemetery Trust account.....	750.31	
Curb & Gutter No. 1.....	446.73	
Pavement No. 5 .....	502.09	
Tax Sale Fund .....	1,431.99	
Debenture Account .....	1,245.68	
Board of School Commissioners .....	742.26	
Bank of Nova Scotia		
Water Maintenance .....	4,764.57	
		\$11,555.03

**Firemen's Fund:**

Bank of Nova Scotia .....	483.97	
Eastern Canada Savings & Loan Co. ....	2,156.25	
		2,640.22

**Taxes Receivable:**

Assessment 1941 .....	44,986.57	
Assessment 1940 .....	27,935.76	
Ass'ment 1939 & previous	2,075.37	
	\$74,997.70	
Reserve for non-collectable	25,206.09	
		49,791.61
Water rates receivable .....	8,257.27	
Reserve for non-collectable	454.62	
		7,802.65

**Deferred Accounts:**

Sidewalk frontages receivable .....	1,769.48	
Sewer frontage receivable	4,099.93	
Reserve for non-collectable	1,000.00	
		3,099.93

**Fixed Assets:**

School Buildings .....	307,958.10	
Less depreciation .....	71,173.51	
		236,784.59
School land .....		24,000.00
School equipment .....	14,342.82	
Less depreciation .....	2,936.49	
		11,406.33
Town land .....		40,598.80
Town land (Tax Sale) .....		5,814.93
Town buildings .....	16,786.95	
Less depreciation .....	6,670.35	
		10,116.60
Police equipment .....	1,257.75	
Less deprecitaion .....	689.00	
		568.75
Streets equipment .....	12,764.62	
Less depreciation .....	6,199.08	
		6,565.54
Fire equipment .....	50,189.50	
Less depreciation .....	42,787.07	
		7,402.43
Street lighting equipment .....	11,698.53	
Less depreciation .....	8,856.48	
		2,842.05
Permanent pavements .....	313,000.00	
Less depreciation .....	185,250.00	
		127,750.00
Permanent sidewalks .....	82,402.99	
Less depreciation .....	55,155.44	
		27,247.55
Water and Sewer system .....	579,724.90	
Less depreciation .....	191,585.74	
		388,139.16
Office equipment .....	1,564.50	
Less depreciation .....	246.40	
		1,318.10

Mount Hermon Cemetery .....	12,227.67	
		<u>979,991.42</u>
Sinking Fund Investment .....		471,491.51
		<u>\$1,451,482.93</u>

## LIABILITIES

**Current:**

Royal Bank of Canada		
General overdraft .....		39,480.73

**Capital Expenditure Borrowings:**

Royal Bank of Canada		
Water & Sewer Con-		
struction .....	6,879.13	
Curb and Gutter No. 2	6,280.18	
		<u>13,159.31</u>

**Accounts Payable:**

General .....	2,921.07	
Water & Sewer Mainte-		
nance .....	91.73	
Water & Sewer Construc-		
tion .....	8.64	
Mount Hermon Cemetery	20.00	
		<u>\$3,041.44</u>
Board of School Commrs.	947.09	
		<u>3,988.53</u>
Pavement deposit held .....		502.09
Accrued Bond Interest .....		<u>23,318.53</u>

**Bonded Debt:**

Sinking Fund Plan .....	1,021,100.00	
Serials .....	34,500.00	
		<u>1,055,600.00</u>
Surplus Dec. 31/40 .....	293,474.18	
Added to Surplus 1941 .....	21,959.56	
		<u>315,433.74</u>

\$1,451,482.93

Exclusive of Contingent Liability	
Dartmouth Housg. Comm.	189,000.00
Less paid Provincial Gvt.	150,489.00
	38,511.00
Issued for Dartmouth Ferry Com. Serials .....	
	105,500.00
Sinking Fund	
Bonds .....	35,000.00
Sinking Funds	
Dec. 31/41 .....	34,279.12
	720.88
	\$106,220.88

### TOWN GENERAL ACCOUNT

#### Statement of Receipts & Disbursements for Year Ending December 31, 1941.

#### RECEIPTS

##### Estimates

196,125.	Current Real and Personal Property Taxes:	
	1941 Real and Personal .....	141,502.54
	1941 Personal .....	7,866.54
		\$149,369.08
2,900.	1941 Poll Taxes .....	4,493.75
64,737.	Arrears Real and Personal Taxes:	
	1940 Taxes .....	24,603.56
	1939 " .....	28,609.07
	1938 and previous .....	3,396.79
		\$ 56,609.42
	Arrears Personal and Poll .....	4,921.95
1,000.	Sidewalk Frontages .....	1,863.66
6,700.	Municipal School Fund .....	6,724.82
700.	Dog Taxes .....	764.00
1,000.	Licenses:	
	Taxi .....	1,444.00
	Trucking .....	120.00
	Plumbers .....	55.00
	Traders .....	95.00
	Junk .....	40.00
	Chimney Sweep .....	5.00
		\$ 1,759.00
5,000.	Interest on Taxes .....	5,366.38
800.	Fines .....	2,035.50
1,000.	Court Fees .....	1,200.95

900.	Refunds, re poor and indigent sick	1,725.06
1,000.	Refunds re insane .....	1,288.95
35,000.	Dartmouth Ferry Commission .....	35,000.00
400.	Rent of land .....	430.00
395.	Canadian National Railways .....	395.28
	Tax Deeds .....	12.00
	Sale of Maps .....	23.00
	Cable Rights .....	1.00
	Natal Day Lots .....	15.00
	Illegitimate Child Act .....	290.00
	Sale of Land .....	2,755.00
4,000.	Reserve for non-collectable taxes	4,000.00
<u>321,657.</u>		<u>\$281,043.80</u>
	Royal Bank of Canada Overdraft	
	December 31, 1941 .....	39,480.73
	Less Cash on Hand Dec. 31, 1941	550.00
		<u>\$ 38,930.73</u>
		<u>\$319,974.53</u>

## DISBURSEMENTS

24,025.	General Administration .....	23,835.98
11,926.	Police Department .....	13,594.81
10,914.	Fire Department .....	10,781.59
6,560.	Street Lighting .....	4,886.09
32,282.	Streets and Public Property .....	37,928.31
	Additional Expenditures from Sur-	
	plus Revenues .....	7,892.25
11,970.	Health Services .....	9,833.38
10,617.	Social Services .....	9,525.02
350.	Emergency Precautions .....	259.40
	Extraordinary Expenditures .....	165.38
	Bonuses .....	1,369.92
	Tax Sale Expenditures .....	4.19
500.	Mount Hermon Cemetery .....	
		<u>\$120,076.32</u>
	Accounts payable December 31/40	3,643.80
		<u>\$123,720.12</u>
	Accounts payable December 31/41	2,921.07
		<u>\$120,799.05</u>
82,972.	Board of School Commissioners.....	82,972.00
600.	Dartmouth Park Commission .....	600.00
41,799.	Debt Charges	
	Sinking Funds	
	Steam Roller .....	80.00
	Windmill Road .....	130.00

Fire Trucks .....	75.00	
Permanent Sidewalks .....	900.00	
Permanent Streets .....	8,505.00	
Cemetery .....	330.00	
Water and Sewer .....	1,200.00	
Electric Light .....	115.50	
Stone Crusher .....	103.00	
Improvements .....	740.00	
Consolidated Debt .....	35.00	
Curb and Gutter .....	350.00	
General .....	2,280.00	
Schools No. 2 .....	900.00	
No. 3 .....	1,250.00	
No. 4 .....	840.00	
No. 5 .....	810.00	
No. 6 .....	97.50	
No. 7 .....	1,333.00	
		\$ 20,074.00
Interest		
Steam Roller .....	200.00	
Windmill Road .....	675.00	
Motor Ladder Truck .....	840.00	
Fire Trucks .....	125.00	
Permanent Sidewalks .....	1,875.00	
Permanent Streets .....	12,800.00	
Cemetery .....	550.00	
Electric Lights .....	157.50	
Stone Crusher .....	155.00	
Improvements .....	1,110.00	
Consolidated Debt .....	890.00	
Curb and Gutter .....	350.00	
Bank Overdraft .....	1,124.25	
		\$ 20,851.75
5,277. Provincial Highway Tax .....		5,197.89
6,744. Municipal School Fund .....		6,744.00
1,956. County Rates .....		1,956.91
3,528. Direct Relief		
Interest on Debentures .....	1,250.00	
Sinking Fund Payments .....	2,278.00	
		\$ 3,528.00
Community Services:		
300. Dartmouth Reading Room .....	300.00	
450. " Natal Day Com-		
mittee .....	700.00	
250. " Red Cross .....	250.00	
		\$ 1,250.00
<u>253,020.</u>		<u>\$263,973.60</u>



Royal Bank of Canada Overdraft	
Dec. 31/40 .....	56,550.93
Less Cash on Hand .....	550.00
	<u>\$ 56,000.93</u>
	<u>\$319,974.53</u>

### BOARD OF SCHOOL COMMISSIONERS

#### Receipts and Disbursements to December 31, 1941

##### RECEIPTS

###### Estimates

82,972.	Town of Dartmouth .....	82,972.00
600.	Tuition fees .....	605.00
480.	Rent old Park School .....	480.00
	" Assembly Hall .....	4.00
	Fire loss Victoria School .....	455.00
	Sundries .....	11.25
		<u>\$ 84,527.25</u>

##### DISBURSEMENTS

764.	Royal Bank overdraft January 1/41	763.80
16,950.	Interest bonded debt .....	16,950.00
260.	" old Park School .....	260.00
250.	" overdraft .....	98.39
2,500.	Fuel .....	2,669.58
135.	Water rates .....	135.00
200.	Telephones .....	192.12
500.	Insurance .....	256.00
4,710.	Janitors' salaries .....	\$ 4,709.88
150.	" substitutes .....	75.00
	" insurance .....	34.38
		<u>\$ 4,819.26</u>
1,000.	Plumbing and heating .....	1,210.96
300.	Electrical repairs .....	4.75
1,500.	Carpentry .....	1,475.96
900.	Painting and glazing .....	356.29
400.	Masonry and plastering .....	39.00
600.	Contingent:	
	Hardware .....	260.60
	Soaps, brushes .....	353.41
	Floor oil .....	166.63
	Sundries .....	199.38
		<u>\$ 980.02</u>
800.	Light and power .....	705.47
500.	Beautifying grounds .....	2.73
650.	McDonald property—in full .....	1,800.00

46,000.	Teachers' salaries .....	45,721.20	
300.	" substitutes .....	142.00	
			\$ 45,863.20
	Bonuses .....		1,471.49
200.	Stationery, printing and advertising .....		171.53
600.	Halifax Technical College .....		532.00
250.	Victorian Order of Nurses .....		250.00
200.	Medical Health Officer .....		200.00
50.	Medical supplies .....		37.52
300.	Reference books .....		185.96
50.	Clothing and shoes .....		12.96
250.	Art certificate bonuses .....		215.00
50.	Repairs and tuning pianos .....		
1,000.	School supplies .....	901.98	
	Laboratory supplies .....	281.95	
			\$ 1,183.93
300.	Contingent:		
	Postage and revenue..	46.00	
	Legal fees .....	18.35	
	Janitor Assembly		
	Hall .....	13.00	
	Music and direction..	127.85	
	Sundries .....	71.80	
			\$ 277.00
1,133.	Additional training and equipment .....		665.12
	Royal Bank of Canada credit balance Dec. 31/41 .....		742.26
			\$ 84,527.25

### WATER AND SEWER MAINTENANCE

#### Receipts and Disbursements to December 31, 1941.

##### RECEIPTS

<b>Estimates</b>			
32,596.	Water rates .....		32,733.41
4,500.	Meter rates .....		8,832.37
2,000.	Sewer frontage .....		3,630.32
2,000.	Steamer supply .....		3,181.06
	(Repairs and clearing .....		474.94
700.	(Sale of materials .....		30.12
1,061.	Bank of Nova Scotia credit balance Dec. 31/40 .....		1,061.65
			\$ 49,943.87

##### DISBURSEMENTS

19,089.	Interest on Bonded Debt .....	19,088.50
250.	Interest on Overdraft .....	145.53
2,340.	Salaries .....	3,234.95

500.	\ Pension—E. Nicholls .....	500.00	
3,000.	\ Labor .....	3,885.96	
1,500.	\ <b>Materials and supplies</b> .....	2,363.81	
1,000.	\ New work, Construction Account .....	1,000.00	
200.	\ <b>Sundries:</b>		
	\ Workmen's Compensation Board .....	77.29	
	\ Postage and excise .....	75.00	
	\ Stationery and advertising .....	52.05	
	\ Light, rent and insurance .....	46.34	
			\$ 250.68
270.	\ Chlorination plant:		
	\ Chlorine gas .....	228.43	
	\ Light and heat .....	57.44	
			\$ 285.87
14,424.	\ <b>Sinking Funds:</b>		
	Eastern Trust Co. ....	7,128.00	
	Nova Scotia Trust Co. ....	546.00	
	Royal Bank Debenture a/c .....	6,750.00	
			\$ 14,424.00
	Bank of Nova Scotia Credit balance Dec. 31/41 .....	4,764.57	
			\$ 49,943.87

### WATER AND SEWER CONSTRUCTION

#### Receipts and Disbursements to December 31, 1941

##### RECEIPTS

Royal Bank credit balance Dec. 31, 1940 .....	\$796.18	
Water and sewer connection deposits .....	2,836.85	
Royal Bank debit balance Dec. 31, 1941 .....	6,879.13	
		\$10,512.16

##### DISBURSEMENTS

Labor .....	\$5,405.00	
Materials .....	4,986.16	
Deposit Refunds .....	121.00	
		\$10,512.16

### MOUNT HERMON CEMETERY

#### Receipts and Disbursements to December 31, 1941

##### RECEIPTS

Royal Bank Credit Balance Dec. 31/40 .....	\$1,133.21	
Sale of lots and graves .....	1,708.50	
Charge for opening graves .....	728.00	
		\$3,569.71

##### DISBURSEMENTS

Labor .....	\$1,290.74	
Supplies, seeds, fertilizer, etc. ....	89.07	
Superintendent's salary .....	100.00	
Transferred to Trust Account .....	418.50	
Royal Bank Balance December 31, 1941 .....	1,671.40	
		\$3,569.71

### MOUNT HERMON CEMETERY TRUST ACCOUNT

Royal Bank of Canada Dec. 31, 1940 .....	\$322.26	
Transferred from Mount Hermon Cemetery	418.50	
Interest to date .....	9.55	
		\$750.31
Royal Bank of Canada Dec. 31, 1941 .....		750.31

### DARTMOUTH PARK COMMISSION

#### Receipts and Disbursements to December 31, 1941

##### RECEIPTS

Bank of Nova Scotia Dec. 31, 1940 .....	\$ 1.40	
Town of Dartmouth Grant .....	630.00	
		\$631.40

##### DISBURSEMENTS

Labor, policing, repairing roads, etc. ....	\$484.04	
Hardware, transplants, fertilizer, paints .....	55.74	
Lumber, stakes .....	29.50	
Advertising .....	7.76	
Ashes .....	43.95	
Bank of Nova Scotia December 31, 1941 .....	10.41	
		\$631.40

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**CURBS AND GUTTERS NO. 1**


---

Royal Bank of Canada Balance Dec. 31, 1940 .....		\$573.80
Transferred to Permanent Sidewalks .....	\$127.07	
Royal Bank of Canada Dec. 31, 1941 .....	446.73	
		<hr/> \$573.80

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**CURB AND GUTTER NO. 2**


---

Royal Bank overdraft Dec. 31/40 .....	\$6,280.18
Royal Bank overdraft Dec. 31/41 .....	6,280.18

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**PLEASANT STREET SEWER**


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Royal Bank Balance Dec. 31/40 .....	\$176.79
Transferred to Sinking Fund N. S. Trust Co. ....	176.79
Royal Bank of Canada Dec. 31/41 .....	Nil

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**PAVEMENT NO. 5**


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Royal Bank Balance Dec. 31/40 .....	\$502.09
Royal Bank Balance Dec. 31/41 .....	502.09

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**PERMANENT SIDEWALKS**


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Royal Bank Balance Dec. 31/40 .....	\$1,575.67
Transferred from Curb and Gutter No. 1 .....	127.07
	<hr/> \$1,702.74
Labour .....	\$1,123.02
Materials and Supplies .....	579.72
	<hr/> \$1,702.74

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**TAX SALE FUND**


---

Royal Bank Balance Dec. 31/40 .....	\$1,410.78
Interest to Dec. 31/41 .....	21.21
	<hr/> \$1,431.99
Royal Bank Balance Dec. 31/41 .....	\$1,431.99

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**FIREMEN'S FUND**

Balance at credit Dec. 31/40 .....	2,790.47	
Interest on Investments .....	87.55	
		<hr/>
		\$2,878.02
Premium on Group Insurance .....	237.80	
Balance at credit Dec. 31/41 .....	2,640.22	
		<hr/>
		\$2,878.02

---

**DEBENTURE ACCOUNT**

Royal Bank of Canada Dec. 31/40 .....	\$995.68	
From Water Maintenance Account .....	250.00	
		<hr/>
		\$1,245.68
Royal Bank of Canada Dec. 31/41 .....		\$1,245.68

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**STATEMENT OF SINKING FUNDS**


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NAME OF SINKING FUND	FUNDS INVESTED AS AT DECEMBER 31, 1941
<b>Water and Sewer Bonds No. 2</b>	
Balance Dec. 31, 1940	\$13,454.21
Income 1941	611.49
Cash deposit 1941	310.00
	Eastern Trust Co.
	<hr/>
	\$14,375.70
	\$14,375.70
<b>Water and Sewer Bonds No. 3</b>	
Balance Dec. 31/40	\$100,216.25
Income 1941	674.41
Gain on Bonds 1941	1,305.50
	<hr/>
	\$102,196.16
Less:	
Bonds redeemed	\$100,000.00
Diff. on bonds	651.25
Transferred to No.	
4 acct.	1,544.91
	<hr/>
	\$102,196.16
<b>Water and Sewer Bonds No. 4</b>	
Balance Dec. 31, 1940	\$27,363.31
Income 1941	1,243.05
Gain on Bonds	682.50
Cash deposit 1941	1,000.00
Cash transferred No.	
3 account	1,544.91
	<hr/>
	\$31,833.77
	\$31,833.77
<b>Water and Sewer Bonds No. 5</b>	
Balance Dec. 31, 1940	\$4504.31
Income 1941	190.45
Cash deposit 1941	180.00
	Eastern Trust Co.
	<hr/>
	\$4,874.76
	\$4,874.76

**Water and Sewer Bonds No. 6**

Balance Dec. 31, 1940 \$3,491.47

Income 1941 180.05

Cash deposit 1941 150.00

Eastern Trust Co.

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\$3,821.52

\$3,821.52

**Water and Sewer Bonds No. 7**

Balance Dec. 31, 1940 \$2,874.04

Income 1941 153.09

Cash deposit 1941 150.00

Eastern Trust Co.

---

\$3,177.13

\$3,177.13

**Water and Sewer Bonds No. 8**

Balance Dec. 31, 1940 \$22,795.61

Income 1941 907.10

Cash deposit 1941 1,200.00

Eastern Trust Co.

---

\$24,902.71

\$24,902.71

**Water and Sewer Bonds No. 9**

Balance Dec. 31, 1940 \$3,660.06

Income 1941 159.20

Cash deposit 1941 210.00

Eastern Trust Co.

---

\$4,029.26

\$4,029.26

**Water and Sewer Bonds No. 10**

Balance Dec. 31, 1940 \$2,108.46

Income 1941 98.13

Cash deposit 1941 120.00

Eastern Trust Co.

---

\$2,326.59

\$2,326.59

**Water and Sewer Bonds No. 11**

Balance Dec. 31, 1940 \$11,142.77

Income 1941 435.47

Cash deposit 1941 720.00

Eastern Trust Co.

---

\$12,298.24

\$12,298.24



<b>Water and Sewer Bonds No. 12</b>		
Balance Dec. 31, 1940	\$5,757.70	
Income 1941	237.74	Eastern Trust Co.
Cash deposit 1941	420.00	
	<hr/>	
	\$6,415.44	\$6,415.44
<b>Water and Sewer Bonds No. 13</b>		
Balance Dec. 31, 1940	\$6,938.68	
Income 1941	287.26	Eastern Trust Co.
Cash deposit 1941	650.00	
	<hr/>	
	\$7,875.94	\$7,875.94
<b>Water and Sewer Bonds No. 14</b>		
Balance Dec. 31, 1940	\$7,704.68	
Income 1941	326.97	
Gain on Bonds	12.00	Eastern Trust Co.
Cash deposit 1941	833.00	
	<hr/>	
	\$8,876.65	\$8,876.65
<b>Water and Sewer Bonds No. 15</b>		
Balance Dec. 31, 1940	\$10,104.86	
Income 1941	431.36	Eastern Trust Co.
Cash deposit 1941	1,273.00	
	<hr/>	
	\$11,809.22	\$11,809.22
<b>Water and Sewer Bonds No. 16</b>		
Balance Dec. 31, 1940	\$1,665.54	
Income 1941	76.15	
Cash deposit 1941	280.00	
	<hr/>	
	\$2,021.69	Eastern Trust Co.
Less diff. in price	50.00	
	<hr/>	
	\$1,971.69	\$1,971.69
<b>Water and Sewer Bonds No. 17</b>		
Balance Dec. 31, 1940	\$727.57	
Income 1941	32.51	
Cash deposit 1941	175.00	Eastern Trust Co.
	<hr/>	
	935.08	\$935.08

**Water and Sewer Bonds No. 18**

Balance Dec. 31, 1940	\$562.88	
Income 1941	27.99	Eastern Trust Co.
Cash deposit 1941	132.00	

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\$722.87	\$722.87
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**Water and Sewer Bonds No. 19**

Balance Dec. 31, 1940	\$550.30	
Income 1941	28.03	Eastern Trust Co.
Cash deposit 1941	175.00	

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\$753.33	\$753.33
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**Water and Sewer Bonds No. 20**

Balance Dec. 31, 1940	\$1,082.11	
Income 1941	30.83	Eastern Trust Co.
Cash deposit 1941	350.00	

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\$1,462.94	\$1,462.94
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**Water and Sewer Bonds No. 21**

Balance Dec. 31, 1940	\$356.50	
Income 1941	12.63	Nova Scotia Trust Co.
Cash deposit 1941	175.00	

---

\$544.13	\$544.13
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**Water and Sewer Bonds No. 22**

Balance Dec. 31, 1940	\$256.68	
Income 1941	9.53	Nova Scotia Trust Co.
Cash deposit 1941	126.00	
Cash deposit 1941	176.79	

---

\$569.00	\$569.00
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**Water and Sewer Bonds No. 23**

Balance Dec. 31, 1940	\$499.68	
Income 1941	17.50	
Cash deposit 1941	245.00	Nova Scotia Trust Co.

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\$762.18	\$762.18
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**Electric Light**

Balance Dec. 31, 1940	\$1,774.52	
Income 1941	84.24	
Cash deposit 1941	115.50	Eastern Trust Co.

---

 \$1,974.26

\$1,974.26

**Permanent Sidewalks No. 1**

Balance Dec. 31, 1940	\$3,430.93
Income 1941	168.73
Gain on Bonds	220.00

---

 \$3,819.66

## Less:

Trans. No. 2 Account	\$1,791.91
Trans. General Acct.	\$2,027.75

---

 \$3,819.66
**Permanent Sidewalks No. 2**

Balance Dec. 31, 1940	\$7,895.76
Income 1941	320.96
Cash deposit 1941	200.00
Gain on Bonds	60.00
Trans. from No. 1 Acct.	1,791.91

---

 \$10,268.63

## Less:

Debentures redeemed	\$10,000.00
Diff. on Bonds, etc.	268.63

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 \$10,268.63
**Permanent Sidewalks No. 3**

Balance Dec. 31, 1940	\$3,414.40	
Income 1941	152.45	Eastern Trust Co.
Cash deposit 1941	200.00	

---

 \$3,766.85

\$3,766.85

**Permanent Sidewalks No. 4 \***

Balance Dec. 31, 1940	\$4,701.69	
Income 1941	215.78	Eastern Trust Co.
Cash deposit 1941	500.00	

\$5,417.47		\$5,417.47
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**Permanent Streets No. 1**

Balance Dec. 31, 1940	\$25,840.87	
Income 1941	1,080.87	Eastern Trust Co.
Cash deposit 1941	1,500.00	

\$28,421.74		\$28,421.74
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**Permanent Streets No. 2**

Balance Dec. 31, 1940	\$5,042.45	
Income 1941	200.19	Eastern Trust Co.
Cash deposit 1941	330.00	

\$5,572.64		\$5,572.64
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**Permanent Streets No. 3**

Balance Dec. 31, 1940	\$10,286.01	
Income 1941	429.21	Eastern Trust Co.
Cash deposit 1941	750.00	

\$11,465.22		\$11,465.22
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**Permanent Streets No. 4**

Balance Dec. 31, 1940	\$31,300.50	
Income 1941	1,229.24	
Cash deposit 1941	2,925.00	Eastern Trust Co.
Gain on Bonds	11.00	

\$35,465.74		
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Less diff. in price, etc.	12.77	
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\$35,452.97		\$35,452.97
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**Permanent Streets No. 5**

Balance Dec. 31, 1940	\$5,920.45	
Income 1941	269.83	Eastern Trust Co.
Cash deposit 1941	633.00	

\$6,823.28		\$6,823.28
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**Permanent Streets No. 6**

Balance Dec. 31, 1940	\$6,512.79		
Income 1941	275.71	Eastern Trust Co.	
Cash deposit 1941	700.00		
	<hr/>		
	\$7,488.50		\$7,488.50

**Permanent Streets No. 7**

Balance Dec. 31, 1940	\$13,292.02		
Income 1941	522.35	Eastern Trust Co.	
Cash deposit 1941	1,667.00		
	<hr/>		
	\$15,481.37		\$15,481.37

**Consolidated Debt**

Balance Dec. 31, 1940	\$249.89		
Income 1941	8.08	Eastern Trust Co.	
Cash deposit 1941	35.00		
	<hr/>		
	\$292.97		\$292.97

**Motor Ladder Truck**

Balance Dec. 31, 1940	\$13,086.82		
Income 1941	323.68		
Trans. from General			
Sinking Fund	651.50		
Gain on Bonds	86.00		
	<hr/>		
	\$14,148.00		
Less Debents. redeem'd	\$14,000.		
Less diff. in price Bonds	148.		
	<hr/>		
	\$14,148.00		

**Fire Trucks**

Balance Dec. 31, 1940	\$1,033.66		
Income 1941	51.74	Eastern Trust Co.	
Cash deposit 1941	75.00		
	<hr/>		
	\$1,160.40		\$1,160.40

**Steam Roller**

Balance Dec. 31, 1940	\$2,728.45		
Income 1941	108.78	Eastern Trust Co.	
Cash deposit 1941	80.00		
	<hr/>		
	\$2,917.23		\$2,917.23

**Widening Windmill Road No. 1**

Balance Dec. 31, 1940 \$2,892.68

Income 1941 125.34

Cash deposit 1941 80.00

Eastern Trust Co.

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\$3,098.02

\$3,098.02

**Widening Windmill Road No. 2**

Balance Dec. 31, 1940 \$1,323.65

Income 1941 66.44

Cash deposit 1941 50.00

Eastern Trust Co.

---

\$1,440.09

\$1,440.09

**Schools 1914**

Balance Dec. 31, 1940 \$43,604.31

Income 1941 1,686.49

Cash deposit 1941 900.00

Eastern Trust Co.

---

\$46,190.80

Less diff. in price Bonds 47.50

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\$46,143.30

\$46,143.30

**Schools 1917**

Balance Dec. 31, 1940 \$37,888.46

Income 1941 1,714.51

Cash deposit 1941 1,000.00

Eastern Trust Co.

---

\$40,602.97

Less diff. in price Bonds 195.00

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\$40,407.97

\$40,407.97

**Schools 1919**

Balance Dec. 31, 1940 \$10,024.87

Income 1941 408.11

Cash deposit 1941 250.00

Eastern Trust Co.

---

\$10,682.98

\$10,682.98

**Schools 1921**

Balance Dec. 31, 1940	\$17,580.06	
Income 1941	726.03	
Cash deposit 1941	600.00	Eastern Trust Co.
Gain on Bonds	32.70	

---

 \$18,938.79

\$18,938.79

**Schools 1922**

Balance Dec. 31, 1940	\$6,868.23	
Income 1941	264.96	Eastern Trust Co.
Cash deposit 1941	240.00	

---

 \$7,373.19

Less diff. in price      10.63

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 \$7,362.56

\$7,362.56

**Schools No. 5**

Balance Dec. 31, 1940	\$12,597.86	
Income 1941	531.21	Eastern Trust Co.
Cash deposit 1941	810.00	

---

 \$13,939.07

\$13,939.07

**Schools No. 6**

Balance Dec. 31, 1940	\$1,595.51	
Income 1941	76.31	Eastern Trust Co.
Cash deposit 1941	97.50	

---

 \$1,769.32

\$1,769.32

**Schools No. 7**

Balance Dec. 31, 1940	\$12,591.36	
Income 1941	507.95	Eastern Trust Co.
Cash deposit 1941	1,333.00	

---

 \$14,432.31

\$14,432.31

**Unemployed Relief**

Balance Dec. 31, 1940	\$11,090.05		
Income 1941	476.30		
Cash deposit 1941	-1,237.00	Eastern Trust Co.	
	<u>\$12,803.35</u>		
Less diff. in price	72.29		
	<u>\$12,731.06</u>		\$12,731.06

**Direct Relief**

Balance Dec. 31, 1940	\$7,222.53		
Income 1941	293.80	Eastern Trust Co.	
Cash deposit 1941	1,041.00		
	<u>8,557.33</u>		\$8,557.33

**Improvements**

Balance Dec. 31, 1940	\$5,897.78		
Income 1941	269.51	Eastern Trust Co.	
Cash deposit 1941	740.00		
	<u>\$6,907.29</u>		\$6,907.29

**Stone Crusher**

Balance Dec. 31, 1940	\$854.35		
Income 1941	42.42	Eastern Trust Co.	
Cash deposit 1941	103.00		
	<u>\$999.77</u>		\$999.77

**General**

Balance Dec. 31, 1940	\$1,511.38		
Income 1941	101.00		
Cash deposit 1941	2,280.00		
Gain on Bonds	10.00	Eastern Trust Co.	
Trans. from Sidewalks No. 1	2,027.75		
	<u>\$5,930.13</u>		
Less trans. Motor Ladder a/c	651.50		
	<u>\$5,278.63</u>		\$5,278.63



**Cemetery**

Balance Dec. 31, 1940	\$6,570.68		
Income 1941	241.14	Nova Scotia Trust Co.	
Cash deposit 1941	330.00		
	<u>\$7,141.82</u>		\$7,141.82

**Curbs and Gutters**

Balance Dec. 31, 1940	\$713.13		
Income 1941	25.02	Nova Scotia Trust Co.	
Cash deposit 1941	350.00		
	<u>\$1,088.15</u>		\$1,088.15

\$471,491.51**Ferry No. 1**

Balance Dec. 31, 1940	\$13,211.80	Nova Scotia Trust Co.	
Income 1941	514.11		
	<u>\$13,725.91</u>		\$13,725.91

**Ferry No. 2**

Balance Dec. 31, 1940	\$20,068.89		
Income 1941	799.32	Nova Scotia Trust Co.	
	<u>\$20,868.21</u>		
Less yield adjustment	315.00		
	<u>\$20,553.21</u>		\$20,553.21

\$505,770.63

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**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 for the year 1941.

Although somewhat affected by prevailing war conditions, the whole organization has carried on in a very satisfactory manner.

Owing to present day demands many pupils, particularly in the higher grades, have left school which has resulted in smaller classes. However, the influx of people to the Town has had a tendency to increase the enrolment. This is mostly evident in the North End section where the Wartime Housing Commission is constructing 350 pre-fabricated houses.

In order to provide educational facilities for those taking up residence in these houses the Housing Commission has agreed to build a six room school. Plans and specifications of the building submitted to us were found entirely satisfactory and site for the building was located.

School Commissioners are appreciative of the good services of the Medical Officer and the Victorian Order of Nurses, which have provided necessary medical attention during these rather difficult times.

The various branches of the I. O. D. E. have maintained their same interest in school affairs and are to be commended.

Respectfully submitted,

JOHN PATERSON,  
Chairman Dartmouth School Board.

## ANNUAL REPORT OF SCHOOL SUPERVISOR

---

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

Sir:—

Along with the statistics for 1941 I am showing some for 1940 which will indicate the trend of enrolment due to the war:

	1940	1941
No. of pupils enrolled .....	1841	1794
No. of boys .....	891	857
No. of girls .....	950	937
Total days' attendance .....	291873.5	286225.5
Average of monthly percentage ...	88.6	87.3

No. of pupils classified according to Grades:

	1940	1941
1 .....	205	218
2 .....	206	177
3 .....	176	195
4 .....	187	194
5 .....	155	193
6 .....	160	156
7 .....	187	180
8 .....	156	141
9 .....	141	147
10 .....	123	86
11 .....	101	75
12 .....	44	31

Age of pupils	1940	1941
5 years of age .....	25	10
6 years of age .....	111	132
7 years of age .....	160	162
8 years of age .....	159	153
9 years of age .....	154	159
10 years of age .....	146	167
11 years of age .....	132	143
12 years of age .....	143	152
13 years of age .....	149	151
14 years of age .....	140	151
15 years of age .....	149	145
16 years of age .....	148	131
17 years of age .....	123	79
18 years of age .....	65	44
19 years of age .....	27	12
20 years of age .....	7	2
21 years of age .....	1	1
21 plus .....	2	

The classification of the teachers at the close of the year was as follows:

During first 5 years of service:

"A" License: Miss K. DeVan, Miss A. Findlay, Miss B. Harrison, Miss L. Love, Mr. H. Sawler, Miss M. Murray, Miss J. Norris, Miss D. Richards, Miss K. Roberts, Miss D. Walker.

Over 5 and up to 10 years of service:

Academic License: Mr. C. M. Shipley.

"A" License: Mrs. O. Garrison, Miss M. Cleworth, Miss M. E. Conrad, Mr. C. Grant, Miss F. Lamont, Mr. J. F. Moores, Miss M. Publicover, Miss M. Roberts, Mr. A. E. Smallman, Miss R. Monovan.

Over 10 and up to 20 years of service.

Academic License: Mr. R. L. Clarke, Mr. I. K. Forsyth,  
Miss E. MacNamara.

"A" License: Miss M. Forsyth, Miss N. Purcell, Mr. J.  
Marsters, Miss C. Quinlan.

"B" License: Miss Marion Conrad, Miss M. Otto.  
Over 20 years of service.

Academic License: Mr. G. C. Beazley.

"A" License: Miss A. B. Beazley, Miss M. Christie, Miss  
F. Corkum, Miss G. Noonan, Miss N. DeVan,  
Miss A. Hiltz, Miss B. McLeod, Mrs. A. Oakley.

"B" License: Miss H. Acker, Miss R. Elliot, Miss M.  
Sutherland, Miss E. Harrison, Miss E. Silver.

The changes in staff were as follows:

Miss Gates retired after giving long and faithful service to the boys and girls of Dartmouth. Geoffrey Moore was given release to teach in the Services. Miss Agnes Findlay, Miss Dorothy Walker, Miss Doris Richards and Miss June MacIntosh joined the staff. Miss MacIntosh was appointed as Physical Instructress. Unfortunately the lack of a gymnasium is a great handicap and the true benefits of this type of education will suffer until a proper place is available.

A building east of the present Greenvale School and facing Ochterloney Street, with three floors, will solve the educational needs of Dartmouth. A workshop in the basement, a classroom for retarded children and rooms for household science on the main floor, office rooms and a gymnasium on the top floor. We should have had the building long ago. While its need is more apparent now due to the war, so is its construction more difficult.

The quality of the school work was not so good. Serious effort of study was lacking due to various causes. Pupils are learning Geography and watching History

being made. The radio receives more attention than Mathematics. The better students succeed but the average student was not doing his or her best.

A fire at Victoria School resulted in a few days lost time. The fire happened just as school was about to be dismissed at noon. Fortunately no one was injured and the teachers' constant use of fire drill at that school saved the situation.

Some additional land was purchased adjacent to Hawthorne School which when filled in will increase the recreational area.

The sale of War Savings Stamps and Certificates, Poster and Essay Contests, Salvage, A. R. P. jobs, Cadets, Junior Red Cross, Collections, etc. are all carried out and considerable funds are collected. All schools made donations to the Queen's Fund and to the Navy.

As I stated previously the year was a difficult one, our standards were maintained but many borderline pupils did not succeed in grading.

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

Respectfully submitted,

G. C. BEAZLEY.

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### **ANNUAL REPORT OF MEDICAL ATTENTION AT THE SCHOOLS 1941**

---

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

Dear Sir:

The following is a report of school work for the year 1941:

Work in the schools occupied 516 hours.

Children were examined from Grade 1—6 inclusive in Park, Victoria, Hawthorne and Findlay by Dr. Payzant and two nurses.

One thousand and twenty received physical inspection.

Five hundred and fifteen notices of defects found.

One hundred and thirty-three less than last year, showing defects corrected.

Five hundred and fifteen notices were sent to parents re the correction of defects.

One hundred and fourteen children were found with defective tonsils.

Three hundred and forty-five children were found with defective teeth.

Fifty children were found with defective vision.

Six children were found with defective hearing.

One hundred and forty children were excluded with skin and scalp disease.

One hundred and sixty-six home school visits were made to most urgent cases.

One hundred and forty-two children were vaccinated by Dr. Payzant, all were watched carefully and dressings changed when necessary.

One thousand four hundred and twenty-nine children received their toxoid immunizations complete by Dr. Payzant and two nurses.

Ninety-six children attended the V. O. N. Dental Clinic and 111 treatments were given through the cooperation of the local dentists.

Respectfully submitted,

MABEL FILLMORE, V.O.N.,

Nurse in Charge.

H. A. PAYZANT, M. D.,

Doctor in Public Schools.

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**DARTMOUTH HOUSING COMMISSION**

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

Gentlemen:

I beg to submit my report as Chairman of the Dartmouth Housing Commission for the year 1941.

During the year the following completed the payment of their agreements and received the deeds to their property: Mrs. Grace Dunlop, Mr. G. J. O'Hearn, W. J. Meredith, William Rodger, E. F. Whebby, George W. Wilson and E. A. Butler.

The Commission still hold the properties No. 9 Maple Street and No. 77 Rose Street. Tenders are being invited for No. 9 Maple Street and an offer for No. 77 Rose Street has been accepted. Both properties will be sold during the coming year.

The loan with the Provincial Government comes due in March 1942 and the Commission is making every effort to have all properties paid up to date. Notices have gone out to those whose terms have expired in an effort to have a substantial amount of the outstanding balances paid when the loan is called by the Provincial Government.

There are 25 loans outstanding and the Commission expects that 15 of them should be retired during the coming year.

Particulars of the various properties are included in the report of the Secretary.

Respectfully submitted,

V. M. DeVAN, Chairman.



### DARTMOUTH HOUSING COMMISSION REPORT OF SECRETARY

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. ....	178	Aug. 15/35	4437.54	2046.11	2391.43
G. A. Colter .....	45	Aug. 1/39	3709.55	1743.81	1965.74
R. D. Rodgers .....	29	Sept. 1/39	2916.27	1514.87	1401.40
Ross Peers .....	170	Feb. 1/35	4080.00	1912.08	2167.92
J. A. Graham .....	207	Apl. 1/38	5278.50	2236.43	3042.07
M. T. Murphy .....	200	Sept. 1/37	5100.00	2198.01	2901.99
Mary Dumaresq .....	236	Oct. 1/40	5508.24	2098.78	3409.46
Alex McDow .....	57	Aug. 1/39	2886.00	1514.88	1371.12
Misses Beazley .....	46	July 15/41	4480.00	2072.85	2407.15
H. C. Wambolt .....	196	June 15/37	4574.64	1995.55	2579.09
H. C., 77 Rose St. ....	188	Nov. 15/36	3760.00	1678.00	2082.00
J. T. Brooking .....	209	July 1/38	5574.03	2336.43	3237.60
W. N. Brown .....	231	Jan. 1/42	5234.46	2030.64	3203.82
Wm. Chisholm .....	223	June 15/41	5947.41	2375.41	3572.00
Clara Bailey .....	68	Dec. 1/41	5549.00	2688.53	2860.47
W. O. Ainslie .....	231	Dec. 1/41	6160.77	2391.97	3768.80
E. S. Tufts .....	213	May 1/40	4826.58	2004.24	2822.34
J. C. Ritchie .....	231	Dec. 15/41	4620.00	1795.90	2824.10
H. J. Lynch .....	230	Dec. 15/41	4600.00	1792.30	2807.70
A. J. Conrad .....	206	Dec. 15/39	4120.00	1741.90	2378.10
Avery Jackson .....	126	Oct. 31/41	4440.00	1779.30	2660.70
Edw. Hynes .....	174	Oct. 1/41	4640.00	1794.20	2845.80
Mary Smith .....	216	Dec. 30/41	4320.00	1768.50	2551.50
J. W. Smith .....	198	May 1/40	3920.00	1709.30	2210.70
Total Amount Paid for Principal .....			\$149,107.05		
Total Amount Paid for Interest .....			122,030.02		
				\$271,137.07	
Amount Paid Government 1941 .....			14,016.99		
Collections for 1941 .....			13,818.42		

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

Respectfully submitted,

R. D. THOMSON,

Secretary.

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**DARTMOUTH FERRY REPORT, 1941**

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Dartmouth, N. S., January 22nd, 1941.

To the Ratepayers,  
Town of Dartmouth.

Ladies and Gentlemen:

I be to submit herewith my report as Chairman of the Dartmouth Ferry Commission for the year 1941.

In common with the intense business activity which prevailed throughout the year and reflecting partly the Town's natural progress, but mostly the increased activity arising out of war time activities on this side of the Harbour, the Dartmouth Ferry has been favorably affected by very substantial increases in revenue and profit, and adversely affected by not having at times sufficient transportation facilities to adequately handle the volume of traffic offering. This is a matter of much concern on the part of the Commission. Owing to restrictions on all classes of materials for other than war purposes, delivery of the propulsion equipment for the "GOVERNOR CORNWALLIS" has been seriously delayed; however, I am pleased to say that latest advices indicate delivery will be late in February. The building of the hull in the Town as we all know was highly successful—the set-back in connection with the machinery has been very discouraging.

The gross revenue from sales of all classes of tickets was \$376,861.80, an increase of \$80,259.40 over the previous year. Operating Expenses were down \$6,523.22 from 1940 and amounted to \$175,920.93.

The gross operating profit for the year was \$170,824.49 and after charging off \$15,603.91 for depreciation; paying grants amounting to \$3,450.00 and \$1,600.00

superannuation to retired employees, the net profit for the year was \$150,170.58.

The pay roll and cost of living bonus for the year amounted to \$119,943.74, an increase of \$18,830.33. That more of this pay roll has not been diverted to the purchase of War Savings is a disappointment and I again urge all employees to participate to the fullest extent possible. Finances to carry on this war are essential if we are to survive as a nation and I am sure employees will greatly benefit by participation, as a means of protection against any upsetting post-war adjustments.

In accordance with Section 126 of Chapter 56 of the Acts of 1902, the sum of \$35,000.00 was paid over to the Town of Dartmouth.

Cash Bonds and Receivables, less Accounts Payable at the close of the year amounted to \$186,962.98 of which \$41,000.00 is set aside as an emergency reserve.

The indications are that the new boat will be financed entirely out of cash on hand plus current earnings. A short term bank loan may be necessary to supplement ferry funds to meet final heavy payments, which can be with the present rate of earnings liquidated in a short period. There is a clear indication that the raising of money by a bond issue will not be necessary.

The question of an all night service has been discussed from time to time during the year. Whether such a service could be inaugurated before the new boat is put into service will have to be considered, but I feel that the time has arrived when at the earliest opportunity the service should be extended on at least an hourly basis over the present no service period and that if necessary, oftener in the case of an emergency, sickness or otherwise.

Another matter that I feel should be given immediate attention is the apparent necessity of additional supervision in the way of assistance to the General Superintendent. The heavy volume of traffic both day and night necessitates continued supervision from the management.

I wish to repeat what I stated in my last annual report; that is, we must not take the present period of wartime prosperity of an indication of what the future will be. The reason for this is quite evident. That the present rate of earnings is abnormal to a very extraordinary degree is borne out by the fact that in 1938 the latest pre-war year, the earnings were \$29,315.61; in 1936 they were only \$18,453.46 and that over a period of fifteen years—1924 to 1938 inclusive the average earnings were \$31,974.58. In the meantime, the town has grown considerably and better normal earnings after the war may be anticipated, but I still feel that no change in our set-up of fares should be undertaken until such a time as we get back to normal.

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 faithfully,

L. J. ISNOR, Mayor.

Chairman Dartmouth Ferry Commission.

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**REPORT OF THE SUPERINTENDENT**

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Dartmouth, N. S., January 22nd, 1942.

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

Gentlemen:

With the close of the year 1941 rounded out one of the most active years in Ferry history, calling for a full time operation of our Three Ferries and leaving little if any time, for repairs to the running equipment which must as a necessity, be taken into account in the very near future.

As an index to the increased traffic over the previous year, it is shown that 4,342,297 Pedestrians were carried or an increase of 854,683 over 1940, and in the Vehicular class a grand total of 507,001 vehicles of all weights and sizes were ferried. This figure represents an increase of 71,049 over last year.

During the Inspection Period of 1941, the boilers and machinery on the S. S. Halifax were overhauled and tested, a new funnel installed, the interior surface of the cabins and pilot houses cleaned and painted and the cabin floors covered with flexible Asphalt tiling. The boilers for the boat costing \$13,766.80 have not yet been installed.

The S. S. Chebucto had four propeller blades renewed during the year, also rudder pintles re-conditioned and the condenser put in fair condition by Ferry Mechanics. This vessel is in need of extensive repairs incurring the outlay of a large sum of money.

Renewals to the Shore equipment include the tiling of the floors in both Halifax and Dartmouth Station

Houses, and the cleaning and painting of the inside and outside surface of Dartmouth building. The lighting system in the Halifax Waiting Room has been improved by the installation of the Fluorescent System, also a new up-to-date Canteen constructed, and the Ticket Office placed in a more advantageous position.

Wharves, Docks and Landing repairs have not been extensive or necessary. A small minor repair and renewal to the guide-posts and understructure was made on the south side of the Main Dock at Dartmouth, also the installation of an electric time clock for the fog bell at the Halifax Dock.

The Mooring Dock at Dartmouth has been dredged and made a suitable berth for the new boat. The planking of the walkways of the Halifax Main Bridge were renewed, and new gates erected at the Main Entrance, Dartmouth.

The coal supply, although equal to the current demands has not been sufficient to enable us to store the usual winter requirements. As a result of this, other sources of supply have been sought.

We express regret at the loss of Ticket Collector John Thomas Shortt by death on Dec. 14th, 1941, also Capt. William Albert Robert Cheek who passed away at Montreal, June 29th, 1941.

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, 1941

By Ferriages and Commutations .....		\$376,861.80
Rentals, Advertising Space, Buildings, etc. ....		2,524.29
To Interest .....	\$ 5,495.00	
Workmen's Compensation .....	315.70	
Public Liability Insurance .....	1,637.68	
Employees' Sickness Insurance .....	703.39	
Group and Pension Insurance .....	1,559.52	
Unemployment Insurance .....	224.60	
Operating Expenses .....	175,920.93	
Insurance .....	3,288.88	
Reserve for Depreciation .....	15,603.91	
Taxes and Water Rates .....	15,391.62	
Grant to Natal Day Committee .....	500.00	
Grant to Victorian Order of Nurses .....	500.00	
Grant to Dartmouth Reading Room .....	150.00	
Grant to Canadian War Services Fund .....	1,000.00	
Grant to Red Cross .....	300.00	
Grant to Dartmouth Service Club .....	1,000.00	
Miscellaneous Expenses .....	304.96	
Inspection .....	270.00	
Advertising .....	222.63	
Superannuation .....	1,600.00	
Plans for proposed Ferry, not accepted .....	3,226.69	
Net earnings for year .....	150,170.58	
	\$379,386.09	\$379,386.09

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**GENERAL PROFIT AND LOSS ACCOUNT**


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1940		
Dec. 31.	By Amount at Credit .....	72,663.32
1941		
Dec. 31.	By Net Earnings for 1941 from above .....	150,170.58
Jan. 20.	To amount transferred to Reserve .....	72,663.32
Dec. 31.	To amount at Credit .....	150,170.58
		<hr/>
		\$222,833.90
		<hr/>
		\$222,833.90
1941		
Dec. 31.	By Amount at Credit .....	\$150,170.58

---

**RESERVE ACCOUNT**


---

1940		
Dec. 31.	By Amount at Credit .....	\$193,193.44
1941		
Jan. 20.	By Amount transferred from Profit and Loss Account .....	72,663.32
Dec. 31.	By Interest for 1941 .....	3,474.90
Jan. 2.	To Amount paid Town of Dart- mouth .....	\$ 35,000.00
July 14.	To Amount transferred to Emergency Reserve .....	40,000.00
Dec. 31.	To Amount at Credit .....	194,331.66
		<hr/>
		\$269,331.66
		<hr/>
		\$269,331.66
1941		
Dec. 31.	By Amount at Credit .....	\$194,331.66



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**RESERVE FOR DEPRECIATION**


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1940		
Dec. 31.	By Amount at Credit .....	\$225,503.72
1941		
Dec. 31.	By Provision for Depreciation for 1941 .....	15,603.91
		<hr/>
1941		
Dec. 31.	By Amount at Credit .....	\$241,107.63

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**BALANCE SHEET, DECEMBER 31, 1941**


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**ASSETS**

Real Estate and Equipment .....	\$445,908.22	
Less Reserve for Depreciation .....	241,107.63	
	<hr/>	
	\$204,800.59	
Disbursements re New Ferry Steamer ...	127,876.04	
	<hr/>	\$332,676.63
Coal and other supplies .....		1,298.00
Cash on Hand and in Bank .....	52,333.47	
Accounts Receivable .....	48.75	
	<hr/>	52,382.22
Deferred Charges, Unexpired Insurance .....		5,064.63
Reserve Fund Investments, Bonds .....		42,308.25
Savings Bank .....		56,003.87
Emergency Reserve Investments:—		
Bonds .....	\$40,000.00	
Savings Bank .....	1,000.00	
	<hr/>	41,000.00
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924) ...		34,279.12
		<hr/>
		\$565,012.72

## LIABILITIES

Town of Dartmouth .....		\$140,500.00
Interest payable semi-annually. Principal payable by instalments. Payment of \$4500.00 due April 30, 1942.		
Accounts Payable .....	\$ 3,657.61	
Accrued Interest, Town of Dartmouth ..	1,073.75	
		4,731.36
Reserve .....		194,331.66
Sinking Fund Reserve .....		34,279.12
Emergency Fund Reserve .....		41,000.00
Profit and Loss Account .....		150,170.58
		<hr/>
		\$565,012.72

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1941, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1941, as shown by the Books of the said Commission.

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. HOLDEN, C.A.,

Auditor.

Halifax, N. S.

January 20th, 1942.

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**DARTMOUTH PARK COMMISSION**

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

Gentlemen:

I beg to submit my report as Chairman of the Park Commission for the year 1941.

Since I have taken the Chairmanship of the Park Commission, I have been asking the Town Council to do something in a permanent way to the roads in the park, but I am sorry to say I could get nothing done with the exception of having the holes filled and the ruts levelled. This work was done by the park-keeper. Nine box drains were put in at the cross sections of the roads and paths to carry all the water away.

A number of Scotch pine trees were transplanted through the park and there are still more to be transplanted.

Last year the Dartmouth Natal Day Committee had a beautiful cairn erected in the park and I understand they have set aside \$100.00 to beautify the grounds around it this year..

I have always contended the town has too big a park to keep up on the small grant from the Town Council each year.

I am strongly in favor of legislation being sought so that the town could take over all park property north of School Street and east of Wyse Road.

Respectfully submitted,

WILLIAM A. CASE,

Chairman.

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Returns Respecting Debentures and Sinking Funds.	

## Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1941, 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 31 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	\$24,300.00	\$ 43,604.31	\$ 47.50	\$ 1,686.49	\$ 46,143.30	Munic. Bonds	Eastern Trust Co.
"	98	1917	100,000.00		100,000.00	July 2, 1918	1943	6%	1,000.00	23,000.00	37,888.46	①195.00	1,714.51	40,407.97	" "	" " "
"	94	1919	12,500.00		12,500.00	July 2, 1919	1949	5%	250.00	5,750.00	10,024.87	250.00	408.11	10,682.98	" "	" " "
"	93	1921	30,000.00		30,000.00	Nov. 1, 1921	1951	6%	600.00	12,000.00	17,580.06	32.70	726.03	18,938.79	" "	" " "
"	65	1922	12,000.00		12,000.00	July 3, 1922	1942	5½%	240.00	4,560.00	6,868.23	①10.63	264.96	7,326.56	" "	" " "
School Renewing 29,000	81	1928	27,000.00		27,000.00	July 2, 1928	1948	4½%	810.00	10,530.00	12,597.86	810.00	531.21	13,939.07	" "	" " "
" " 9,500	75	1930	3,000.00		3,000.00	Jan. 2, 1931	1951	5%	97.50	1,065.00	1,595.51	97.50	76.31	1,769.32	" "	" " "
"	81	1928	40,000.00		40,000.00	May 1, 1932	1952	5%	1,333.00	11,997.00	12,591.36	1,333.00	507.95	14,432.31	" "	" " "
Fire Trucks	84	1929	2,500.00		2,500.00	Nov. 1, 1929	1949	5%	75.00	900.00	1,033.66	75.00	51.74	1,160.40	" "	" " "
Crusher	76	1933	3,100.00		3,100.00	July 1, 1934	1954	5%	103.00	824.00	854.35	103.00	42.42	999.77	" "	" " "
Public Works and Improvements	76	1933	22,200.00		22,200.00	July 1, 1934	1954	5%	740.00	5,920.00	5,897.78	740.00	269.51	6,907.29	" "	" " "
Electric Light	86	1931	3,500.00		3,500.00	June 1, 1931	1951	4%	113.75	1,137.50	1,774.52	115.50	84.24	1,974.26	" "	" " "
Consolidated Debt	97	1914	17,000.00		17,000.00	Dec. 2, 1914	1944	5%								
"	97	1935	1,000.00		1,000.00	July 2, 1935	1955	4%	35.00	259.15	249.89	35.00	8.08	292.97	Munic. Bonds	No Sinking Fund Eastern Trust Co.
Unemployed Relief	67	1932	15,000.00		15,000.00	Nov. 1, 1932	1942	5%	1,237.50	11,133.50	11,090.05	①72.29	476.30	12,731.06	" "	" " "
Direct Relief	57	1935	12,500.00		12,500.00	July 2, 1935	1945	4%	1,041.00	7,494.50	7,222.53	1,237.00	293.80	8,557.33	" "	" " "
General Sinking Fund											1,511.38	②10.00	101.00		" "	" " "
Motor Ladder Truck	106	1920	14,000.00	\$ 14,000.00		July 2, 1921	1941	6%	280.00	5,600.00	13,086.82	③2,027.75	323.68	5,278.63	" "	" " "
												④651.50			" "	" " "
												⑤14,000.00			" "	" " "
Road Roller	94	1919	4,000.00		4,000.00	July 2, 1919	1949	5%	80.00	1,760.00	2,728.45	⑥148.00	108.78	2,917.23	Munic. Bonds	Eastern Trust Co.
Widening Windmill Road	95	1919	8,000.00		8,000.00	July 2, 1919	1949	5%	80.00	1,845.00	2,892.68	80.00	125.34	3,098.02	" "	" " "
" " "	65	1922	5,000.00		5,000.00	July 3, 1922	1942	5½%	50.00	950.00	1,323.65	50.00	66.44	1,440.09	" "	" " "
Cemetery	97	1925	11,000.00		11,000.00	Oct. 1, 1925	1945	5%	330.00	5,280.00	6,570.68	330.00	241.14	7,141.82	" "	N. S. Trust Co.
Permanent Sidewalks											3,430.93	⑦1,791.91	168.73			
"												⑧2,027.75				
"	93	1921	10,000.00	10,000.00		Nov. 1, 1921	1941	6%	200.00	4,000.00	7,895.76	⑨60.00	320.96		" "	" " "
"												⑩1,791.91			" "	" " "
"	77	1927	10,000.00		10,000.00	Aug. 1, 1927	1947	4½%	200.00	2,800.00	3,414.40	⑪10,000.00			Munic. Bonds	Eastern Trust Co.
"	67	1932	15,000.00		15,000.00	July 2, 1932	1952	5½%	500.00	4,500.00	4,701.69	⑫268.63	152.45	3,766.85	" "	" " "
												500.00	215.78	5,417.47	" "	" " "

# Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1941, 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 31 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														
Pavements	77	1927	50,000.00	.....	50,000.00	Aug. 1, 1927	1947	4½%	1,500.00	21,000.00	25,840.87	1,500.00	1,080.87	28,421.74	" " "	
"	29	1928	11,000.00	.....	11,000.00	Nov. 1, 1929	1949	5%	330.00	4,290.00	5,042.45	330.00	200.19	5,572.64	" " "	
"	81	1928	25,000.00	.....	25,000.00	Nov. 1, 1929	1949	5%	750.00	8,750.00	10,286.01	750.00	429.21	11,465.22	" " "	
"	86	1931	90,000.00	.....	90,000.00	June 1, 1931	1951	4½%	2,925.00	29,250.00	31,300.50	2,925.00	1,229.24	35,452.97	" " "	
"												②11.00				
"												⑩12.77				
"	29	1928	19,000.00	.....	19,000.00	Mar. 1, 1932	1952	5½%	633.00	5,697.00	5,920.45	633.00	269.83	6,823.28	" " "	
"	67	1932	21,000.00	.....	21,000.00	July 2, 1932	1952	5%	700.00	6,300.00	6,512.79	700.00	275.71	7,488.50	" " "	
"	76	1933	50,000.00	.....	50,000.00	July 1, 1934	1954	5%	1,667.00	13,336.00	13,292.02	1,667.00	522.35	15,481.37	" " "	
Water and Sewer	94-95	1919	15,500.00	.....	15,500.00	July 2, 1919	1949	5%	310.00	6,930.00	13,454.21	310.00	611.49	14,375.70	" " "	
"	106	1920	100,000.00	100,000.00	.....	Jan. 2, 1921	1941	6%	2,000.00	40,000.00	100,216.25	.....	674.41	.....		
"												②1,305.50				
"												⑫651.25				
"												⑬1,544.91				
"												⑭100,000.00				
"												②682.50	1,243.05	31,833.77	Munic. Bonds Eastern Trust Co.	
"												⑮1,544.91				
"	73	1923	6,000.00	.....	6,000.00	Aug. 1, 1923	1943	5%	180.00	3,240.00	4,504.31	180.00	190.45	4,874.76	" " "	
"	74	1924	5,000.00	.....	5,000.00	July 2, 1924	1944	5%	150.00	2,550.00	3,491.47	150.00	180.05	3,821.52	" " "	
"	75	1926	5,000.00	.....	5,000.00	Sept. 1, 1926	1946	5%	150.00	2,250.00	2,874.04	150.00	153.09	3,177.13	" " "	
"	75	1926	40,000.00	.....	40,000.00	Oct. 1, 1926	1946	5%	1,200.00	18,000.00	22,795.61	1,200.00	907.10	24,902.71	" " "	
"	77	1927	7,000.00	.....	7,000.00	Aug. 1, 1927	1947	4½%	210.00	2,940.00	3,660.06	210.00	159.20	4,029.26	" " "	
"	77	1927	4,000.00	.....	4,000.00	Aug. 1, 1927	1947	4½%	120.00	1,680.00	2,108.46	120.00	98.13	2,326.59	" " "	
"	81	1928	24,000.00	.....	24,000.00	July 2, 1928	1948	4½%	720.00	9,360.00	11,142.77	720.00	435.47	12,298.24	" " "	
Renewal 35,500.00	84	1929	14,000.00	.....	14,000.00	Nov. 1, 1929	1949	5%	420.00	5,040.00	5,757.70	420.00	237.74	6,415.44	" " "	
Water and Sewer	86	1931	20,000.00	.....	20,000.00	June 1, 1931	1951	4½%	650.00	6,500.00	6,938.68	650.00	287.26	7,875.94	" " "	
Renewal 62,500.00	67	1932	25,000.00	.....	25,000.00	July 2, 1932	1952	5½%	833.00	7,497.00	7,704.68	833.00	326.97	8,876.65	" " "	
"												②12.00				
Water and Sewer	76	1933	38,200.00	.....	38,200.00	July 1, 1934	1954	5%	1,273.00	10,184.00	10,104.86	1,273.00	431.36	11,809.22	" " "	
"	57	1935	8,000.00	.....	8,000.00	July 2, 1935	1955	4%	280.00	1,680.00	1,665.54	280.00	76.15	1,971.69	" " "	
"	70	1934	5,000.00	.....	5,000.00	Nov. 2, 1936	1956	3½%	.....	.....	.....	⑮50.00	.....	.....		
"	64	1936	3,500.00	.....	3,500.00	Nov. 1, 1937	1957	3½%	175.00	875.00	727.57	175.00	32.51	935.08	" " "	
"	56	1902	5,000.00	.....	5,000.00	Nov. 1, 1937	1957	3½%	132.00	660.00	562.88	132.00	27.99	722.87	" " "	
"	5	1935	10,000.00	.....	10,000.00	Nov. 1, 1937	1957	3½%	175.00	700.00	550.30	175.00	28.03	753.33	" " "	
"	56	1902	5,000.00	.....	5,000.00	Nov. 1, 1938	1958	3½%	350.00	1,400.00	1,082.11	350.00	30.83	1,462.94	" " "	
Sewer	5	1935	3,600.00	.....	3,600.00	Nov. 1, 1938	1958	3½%	175.00	525.00	356.50	175.00	12.63	544.13	" " "	
Water (Chlorination)	5	1935	7,000.00	.....	7,000.00	Nov. 1, 1938	1958	3½%	.....	.....	.....	.....	.....	.....		
Curbs and Gutters	70	1934	10,000.00	.....	10,000.00	Nov. 1, 1938	1958	3½%	126.00	378.00	256.68	126.00	9.53	569.00	" " "	
"									245.00	735.00	499.68	245.00	17.50	762.18	" " "	
"									350.00	1,050.00	713.13	350.00	25.02	1,088.15	" " "	
Dartmouth Ferry Commission	102	1912	25,000.00	.....	25,000.00	May 1, 1913	1943	5% }	.....	.....	.....	.....	.....	.....		
"	102	1912	7,000.00	.....	7,000.00	July 1, 1913	1943	5% }	.....	9,500.00	13,211.80	.....	514.11	13,725.91	" " "	
"	102	1912	3,000.00	.....	3,000.00	July 1, 1913	1943	5% }	.....	.....	.....	.....	.....	.....		
Serial Debentures									.....	.....	20,068.89	⑯315.00	799.32	20,553.21	" " "	
Water and Sewer	3	1939	5,000.00	.....	5,000.00	Jan. 2, 1940	1960	3½%	.....	.....	.....	.....	.....	.....		
"	3	1939	36,000.00	6,500.00	29,500.00	July 2, 1940	1945	4%	.....	.....	.....	.....	.....	.....		
Ferry	3	1939	110,000.00	4,500.00	105,500.00	May 1, 1940	1960	3½%	.....	.....	.....	.....	.....	.....		
TOTALS			\$1,331,100.00	\$135,000.00	\$1,196,100.00				\$30,024.75		\$578,436.46	-\$93,148.58	\$20,482.75	\$505,770.83		

①-Off. ②-Gain on Bonds. ③-Transferred from Sidewalk (1). ④-Transferred to Motor Ladder. ⑤-Transferred from General. ⑥-Less Debentures Redeemed. ⑦-Less Debentures Adjustment. ⑧-Transferred to General at. ⑨-Gain. ⑩-Transferred from No. 1 at. ⑪-Loss on Bonds. ⑫-Less Loss on Bonds. ⑬-Less Transferred to No. 4. ⑭-Less Bonds redeemed. ⑮-Transferred from No. 3. ⑯-Diff. on Bonds. ⑰-Less yield adjustment.