

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

FOR THE MUNICIPAL YEAR 1929.

MAYOR-WALTER MOSHER.

PRESIDING COUNCILLOR-WILLIAM MCKENZIE.

COUNCILLORS.

Ward 1—Cecil E. Zink.L. M. Bell.Ward 2—H .A. Young.Frank W. Walker.Ward 3—William McKenzie.A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS. Commissioner F. W. Stevens, (Ch.) Councillors McKenzie,

Young and Zink, Commissioner F. S. Mitchell.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.) Councillor's Pettipas and Bell. Commissioner H. A. Russell.

DARTMOUTH FERRY COMMISSION.

The Mayor (Ch.); Coun's. Walker and McKenzie, A. C. Johnston, I. W. Vidito, Alfred Carter and J. P. Whebby.

TOWN OFFICERS.

Stipendiary Magistrate
Town SolicitorR. H. Murray.
Town Clerk and TreasurerW. T. Smith.
Supt. of Water Works and StreetsEugene Nichols.
Plumbing InspectorW. N. Forbes.
Assessors H. S. Congdon, Michael Lahey, W. N. Forbes.
AuditorGeo. Holder, C.A.
Revisers Electoral Lists
Edgar Levy, James A. Redmond.

MAYORS OF THE TOWN OF DARTMOUTH.

William S. Symonds 1874-75 Geo. J. Troop 1875-76 Geo. J. Troop 1875-76 Geo. J. Troop 1876-77 William H. Weeks, M. D. 1877-78 William H. Weeks, M. D. 1878-79 William H. Weeks, M. D. 1879-80 James W. Turner 1880-81 John Y. Payzant 1882-83 John F. Stairs 1881-82 John F. Stairs 1883-84 John F. Stairs 1884-85 John F. Stairs 1885-86 Byron A. Weston 1886 Byron A. Weston 1887 James Simmonds 1888 Frederick Scarfe 1890 Frederick Scarfe 1891 John C. Oland 1892 John C. Oland 1893 Wm. H. Sterns 1896 A. C. Johnston 1897 A. C. Johnston 1898 A. C. Johnston 1899 A. C. Johnston 1900 A. C. Johnston 1900 A. C. Johnston 1900 Frederick Scarfe 1903 Frederick	William S. Symonds
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MAYORS OF THE TOWN OF DARTMOUTH .-- Cont.

Thomas Notting
E. F. Williams
E. F. Williams
E. F. Williams1915
E. F. Williams
E. F. Williams
E. F. Williams1918
H. O. Simpson, M. D 1919
H. O. Simpson, M. D
I. W. Vidito1921
Walter Mosher 1922
Walter Mosher 1923
Walter Mosher 1924
Chas. A. McLean
Chas. A. McLean
Chas. A. McLean
Walter Mosher
Walter Mosher

MAYOR'S REPORT.

Dartmouth, Nova Scotia.

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

I have the honor to submit my fifth annual report as Mayor of the Town of Dartmouth.

Many matters of importance have come up during the year and have been dealt with by the Council, in addition to the regular routine business, which in itself commands considerable attention.

Several questions involving the expenditure of money on capital account were placed before you to decide by your vote and it was your pleasure to turn down the question of expenditure for installing a Chlorination Plant, and to give a majority for an expenditure of \$14,000. for the purpose of improving and extending the Sewerage system of the Town; also for an expenditure of \$2,500. for Fire Trucks. I consider that you have shown good judgment by your vote and the money is being wisely and carefully expended.

It was the intention of the Council to connect up the pavement on Prince Albert Road with the Portland or Ochterloney Street pavement via either Prince Albert Road from where it leaves off at the crusher property to Portland Street, or along Ochterloney Street to connect up with the pavement now on Ochterloney Street. But it was found that the sewers were inadequate and it was then decided to postpone this program of work until such time as the sewer trouble is remedied, and in the meantime

to extend the Portland and Pleasant Street pavement southerly as far as Old Ferry Road and negotiations were made with the Department of Highways of the Province of Nova Scotia, the Honourable Percy C. Black as Minister, for the paving of the balance of Pleasant Street from Old Ferry Road to the Town boundary on the 50/50 basis of expenditure. The agreement has been executed with the Department and the work will likely be done during the year 1930. This, when completed, will mean a continuous pavement to Imperoyal.

In closing my report I would like to express to the voters who elected me into office my appreciation for their loyal support; to the Councillors for their co-operation; to the Town Clerk and staff and other officials of the Town for efforts and time unsparingly given in the interests of the Town.

Respectfully submitted,

WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE.

His Worship the Mayor, and Members of Town Council.

Gentlemen:—I have the honor to submit my annual report as Chairman of the Finance Committee for the civic year ending December 1929.

The net assessment for the current year amounted to \$4,735,675.00 or an increase of \$63,675.00 over the previous year. By the adoption of an economical policy concurred in by all the Committees it was possible to reduce the tax rate from \$3.37 to \$3.30 on every \$100.00 on the assessment.

Final payment was made this year on the \$7,000 Lighting Loan at the Bank of Nova Scotia and final payment was also made on the \$30,000. excess overdraft over and above outstanding taxes from the year 1923. This was in accordance with my recommendation at that time.

Provision will have to be made by the new council to take care of the \$2,500. loan on account of arrears due the Provincial Treasurer by the Housing Commission, a temporary loan for which was made at the Bank. This matter had been pending final adjustment during the past six years.

Tax collections have been highly satisfactory, the total amount of the current year taxes collected being \$109,184.68 as against \$109,247.92 in 1928 at a higher rate of taxation. The collection of overdue taxes also compares favorably with the previous year as out of a total of \$61,080, the sum of \$46,846.94 was collected against last year's total of \$68,414, the sum of 54,123.76 being collected.

The practice of guarding against over-expenditure of the various committees' estimates has been adherred to with the result that only one committee shows any noticeable variation, namely the Streets and Public Property Committee, which have exceeded their estimated expenditure by approximately \$1,800. and this was for street work that was absolutely necessary, and recommended to be done by Council.

The overdraft at the end of the year amounted to \$57,269.95 comparing with \$56,968.77 for the previous year. The Town, however, is fully covered by outstanding taxes amounting to \$63,466.01.

The bonded debt at the beginning of the year, including the Dartmouth Ferry Bonds was\$1,157,500,00

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

Water				 \$8,000.00
Perma	nent :	Sidewalks		 2,000.00
Royal	Bank	Indebted	ness	 25,000.00
Ferry				 7,000.00

-\$ 42,000.00

\$1,115,500.00

Debentures were issued during the

year as follows :----

Streets	 .\$11,000.00
Sewerage	 . 14,000.00
Fire Trucks	 . 2,500.00

-\$ 27,500.00

\$1,143,000.00

In addition to the above the Provincial Government is holding Town of Dartmouth Debentures to the amount of \$189,000.00 as security for the loan to the Dartmouth Housing Commission.

The town's total debt of \$1,143,000.00 is made up as follows:--Consolidated Debt.\$ 18,500.00

Ferry	259,000.00
Water	402,000.00
Permanent Sidewalks	49,000.00
Electric Light	8,000.00
Motor Fire Engine	15,000.00
Motor Ladder Truck	14,000.00
Road Roller	4,000.00
Widening Windmill Road	13,500.00
Cemetery	11,000.00
Pavements	50,000.00
Streets	. 11,000.00
Fire Trucks	2,500.00
	1,143,000.00
The Sinking Fund for the red	emption of

Debentures at the beginning of the year was \$201,276.39

The following amounts were paid out of the	
funds towards retiring Debentures :	
Water\$8,000.00	
Permanent Sidewalks 2,000.00	
Royal Bank Indebtedness25,000.00	

-\$ 35,000.00

\$166,276.39

The fund was increased during the	e year as follows:
Cash assessed for 1929	\$20,530.72
Cash Dartmouth Ferry Com	500.00
Sewer, Frontage Property Owners	3,281.97
Sidewalks Rates Property Owners	1,240.19
Interest earned on investments	8,287.22

\$33,840.10

Less difference on unmatured debentures 393.92 \$ 33,446.18 Total fund at close of year\$199,722.57

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To the credit of the following :	
Water and Sewerage	\$86,292.39
Electric Light	4,264.35
Sidewalks	34,093.18
Schools	53,457.93
Consolidated Debt	317.96
Motor Fire Engine	7,798.33
Motor Ladder Truck	3,085.94
Road Roller	1,006.18
Widening Windmill Road	1,393.52
Cemetery	1,295.29
Permanent Streets	3,403.36
. Ferry	3,314.14
	\$199,722.57

I have pleasure in expressing my appreciation of support and assistance received from the Mayor, Members of the Council and the officials under the management of the Finance Committee. They have carried out their duties efficiently and well, leaving no reason for complaint.

Respectfully submitted,

ARTHUR C. PETTIPAS, Chairman.

TABLE SHOWING THE TAX RATE LEVIED.

	Town	School	
Year	Rate	Rate	Total
1905	 .79	.55	\$1.34
1906	 .78	.60	1.38
1907	 .88	.69	1.56
1908	 .95	.69	1.64
1909	 .81	.74	1.55
1910	 .75 _	.75	1.50
1911	 .85	.70	1.55
1912	 .82	.73	1.55
1913	 .85	.70	1.55
1914	 1.02	.68	1.70
1915	 .78	.89	1.67
1916	 1.03	.92	1.95
1917	 1.03	.92	1.95
1918	 .99	1.01	2.00
1919	 1.39	1.26	2.65
1920	 1.70	1.30	3.00
1921	 1.74	1.26	3.00
1922	 1.69	1.26	2.95
1923	 1.73	1.22	2.95
1924	 1.84	1.26	3.10
1925	 1.79	1.26	3.05
1926	 1.82	1.28	3.10
1927	 1.81	1.29	3.10
1928	 2.03	1.34	3.37
1929	 1.97	1.33	3.30

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

REAL AND PERSONAL PROPERTY.

1895	\$1,770,840
1896	1,773,101
1897	1.750,768
1898	1,829,579
1899	
1900	1,905,560
1901	1,910,915
1902	1,931,250
1903	1,943,265
1904	1,987,405
1905	2,033,740
1906	
1907	
1908	2,185,085
1909	
1910	
1911	2,327,672
1912	
1913	2,512,923
1914	
1915	2,644,445
1916	
1917	
1918	
1919	3,367,600
1920	
1921	4,544,800
1922	
1923	
1924	4,903,580
19.25	4,927,750
1926	4,883,950
1927	4,896,950
1928	4,672,000
1929	4,735,675

The Bonded Debt. of The Town on December 31st. 1929.

Debentures	When	Issue	ed.	Year	s.	Due.	Int.	Amount
Consolidated	Debt.	Dec.	2,	1914	30	1944	5%	\$17000
		May	1,	1915	20	1935	5%	1500
								\$18500
Schools		July	21,	1910	20	1930	41/2%	5000
		Oct.	1,	1910	20	1930	41/2%	3500
1. 1. 1. 1. 1. 1.		May	1,	1911	20	1931	41/2%	1000
		July	1,	1914	.30	1944	5%	90000
		May	1,	1915	20	1935	5%	4000
		July	2,	1918	25	1943	6%	100000
		July	2,	1919	30	1949	5%	12500
		Nov.	1,	1921	30	1951	6%	30000
		July	3,	1922	20	1942	51/2%	12000
		July	2,	1928	20	1948	41/2%	270°0
								285000
Ferry		May	1,	1911	20	1931	41/2%	71000
1		May	1,	1913	30	1943	5%	25000
		July		1913	30	1943	5%	7000
		July	1,	1913	30	1943	5%	3000
		May	1,	1915	20	1935	5%	153000
	1.1.1							259000
Water		July	1,	1910	20	1930	41/2%	3500
		July	1,	1912	20		41/2%	
		July		1913	20	1933	5%	31000
		Dec.	1,	1913	20	1933	5%	5000
	1.5. 1.	Feb.	1,	1915	20	1935	5%	5000
		May	1,	1915	20	1935	5%	10000
		Nov.	1,	1916	20		5%	5000
	is in	Nov.	1,	1917	20	1937	5%	10000
	- A 1140	July	111112	1919	20	1949	5%	15000
		Jan.	1.1.1.1	1921	20	1941	6%	100000
		Jan.		1922	20	1942	51/2%	50000
		Aug.	1000		20	1943	5%	6000

	July	2, 1924	20	1944	5%	5000
	Sept	1, 1926	20	1946	5%	5000
	Oct.	1, 1926	20	1946	5%	40000
	Aug.	1, 1927	20	1947	41/2%	7000
	Aug.	1, 1927	20	1947	41/2%	4000
	July	1, 1928	20	1948	41/2%	24000
	Nov.	1, 1929	20	1949	5%	14000
		2 p				
Perm't. Sidewalks	July	2, 1910	20	1930	41/2%	6000
	May	2, 1911	20	1931	41/2%	4500
	Dec.	1, 1913	20	1933	5%	4500
	Dec.	1, 1915	20	1935	5%	11000
	Feb.	1, 1916	20	1936	5%	3000
	Nov.	1, 1921	20	1941	6%	10000
	Aug.	1, 1927	20	1947	41/2%	10000
						49000
Electric Light	May	1, 1911	20	1931	41/2%	8000
Motor Fire Engine	July		20	1939	5%	15500
Motor Lad. Truck	July		20	1941	6%	14000
Roller	July		30	1949	5%	4000
Windmill Road	July		30	1949		8500
Windmill Road	July	and the second sec	20	1942	51/2%	5000
						13500
Cemetery	Oct.	1, 1925	20	1945	5%	11000
Pavements	Aug.	1, 1927	20		41/2%	50000
Streets	Nov.	and the second second	20	1949	and the second se	11000
Fire Trucks	Nov.	1, 1929	20	1949	5%	2500
						1143000
N. S. Housing Act	Ang	1, 1920	20	1940	5%	100000
in or mousing net		1, 1921	20	1941	5%	89000
	Dept	.,			0,0	
						-10,000

\$1332000

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,

I have the honor to submit my second annual report as Chairman of the Streets and Public Property Committee.

The estimates for the several departments and the amounts expended are as follows:---

	Estimated.	Expended.
Streets	\$14,640	\$17,681.29
Town Horses	3,500	3,650.05
Lighting	5,540	5,598.72
Fublic Property	1,500	953.34
Less Credits	\$25,180	\$27,883.40 \$ 913.63
		\$26,969.77
		\$25,180.00

Net Over Expenditure\$ 1,789.77

In comparison with the estimates of the previous year I would like to point out the estimates for this year were less than for the year 1928 by the sum of \$1,440.00, and after the alloted amount had been exhausted it was still found necessary to make considerable repairs late in the year to several of the streets.

The new Stone Crusher which was very badly needed was purchased this year at a total cost, including installing, of \$3,733.18, and it is giving good service, having crushed this year 1774 tons of stone. Continuing the practice of former years a number of streets were treated with liquid asphalt, particular attention being paid to Ochterloney Street which was given two coats and the result has been very gratifying.

It is to be regretted that Messrs Stephen Bros. Limited who were awarded the tender of laying a pavement on Pleasant Street from where the pavement leaves off on Portland Street to the Old Ferry Road, were unable to carry out the contract. However the Town still holds their deposit of \$2,000. and this is a matter which will have to be taken up by the new Council.

A new shed was built for the housing of the Road Roller and other vehicles, repairs were made to the Town Lockup, the Walker property, and one side of the Engine House were reshingled, a shed was built on the Crusher property, and a few minor repairs were made to the town buildings.

A large number of streets were repaired; ten were macadamized as will be shown by the report of Superintendent Nichols which sets out the work in detail.

I take this opportunity of expressing by appreciation to the Superintendent of Streets, Mr. Eugene Nichols, for his efficiency and untiring energy.

Respectfully submitted,

WILLIAM McKENZIE, Chairman.

REPORT OF SUPERINTENDENT OF STREETS.

I beg to submit the following report of work for the year 1929.

In the early spring the catchpits were cleaned out and put in good condition for the summer. Repairs were made to streets as follows:---

School Street Wentworth Street Gaston Road Victoria Road Green Road Church Street Old Ferry Road George Street Cameron Street. John Street Mayflower Street Pelzant Street Beech Street Thompson Street Erskine Street Maitland Street Brenton Street Maple Street Rose Street. Pine Street Summit Street Maynard Street Thistle Street Dawson Street North and Edward Streets Banook Road James Street.

Wooden Sidewalk Curbs Laid.

Victoria Road	216	Feet
Dawson Street, south side	990	"
Dawson Street	373	"
Commercial Street	71	"
Prince Street	117	"
Dahlia Street from Pine Street	81	u
Streets Treated With Liquid Asphalt.		
Portland Street from Prince to Commercial St.		
Double Coat	300	Feet
Ochterloney Street from Edward Street to Prince		
Albert Road. From Edward to Pine, Double Coat 2	500	
Windmill Road from foot Synott's Hill to		
Elmwood Avenue4	625	"

Portland Street from Burton's Hill to		
Hastings Drive	525	"
Edward Street from Queen to Ochterloney St 2	260	"
Queen Street12	222	"
Prince Albert Rd. from Portland to Ochterloney St.1.	500	"
Liquid Asphalt))	lons
Streets Macadamised.		
Portland Street from Prince to Commercial Street. Ochterloney Street Windmill Road. Queen Street. Pleasant Street. Wyse Road. Portland Street from Pleasant Street. Prince Albert Road. Crichton Avenue. Edward Street. Stone bought	st \$8'	97.75
Repairs to Culverts.		
Tulip Street. School Street. Bligh Street. Synott's Hill Windmill Road by Brewery Road.		
Pleasant Street, Permanent Sidewalk, Curb and Gutter,		
from Portland Street to Allison's Lane. Curb and Gutter, South Side, Curb and Gutter, North Side Sidewalk, North Side Respectfully submitted,	430 498 498	Feet "

E. NICHOLLS, Supt. of Streets.

REPORT OF SUPERINTENDENT OF SEWER AND WATER.

His Worship the Mayor and Members of Town Council. Gentlemen:---

I beg to submit the following report of work for the year 1929.

Houses Connected to Sewer and Water Mains.

January 8—Clarence Misener, Hawthorne Street. February 15—R. L. Lapierre, Sewer only, Prince Albert Road. April 3—C. T. Browne, Portland Street. May 9—Hugh Weagle, Elliot Street. May 14—Dan DeBay, Portland Street. May 21—W. H. Nicholls, Hawthorne Street. October 20—John D. Corkery, Fairbanks Street. October 24—Mrs. Blanche Behan, Hester Street. October 24—W. E. Orman, water only, Cor. King & Portland Sts! November 14—George C. Bishop, Jamieson Street. November 30—Clarence Misener, Victoria Road. November —Miss L. L. Walker, Commercial Street. (Sewer only, back of property.)

December —Sinclair Leslie, Portland Street (Sewer only, back of property)

House Connections Renewed

L. M. Bell	Portland Street.
Estate John Ritchie	. Maitland Street.
J. M. Baxter	Windmill Road
J. D. Barnhill	Windmill Road
Owen Sawler	Pelzant Street.

Re-Building Sewer Prince Albert Road.

From Portland to Hawthorne Street.
738 feet of 24" Sewer to Pleasant Street.
472 feet of 15" Sewer to Hawthorne Street.
Total Length
Total Cost\$7,530.54
Erskine Street.
60 feet 9" Sewer.
60 feet 6" Water Pipe.
Cost\$154.06

Crichton Avenue

65 feet 9" Sewer Cost.....\$267.96

30 ft. 15" Sewer laid across Pleasant Street from manhole by Gateway at Allison's Factory to gutter on north side of Street.

House Sewers Dug up and Repaired.

J. W. McDonald	Hawthorne Street
Frank Walker	
Joseph Stevens	Hawthorne Street.
Samuel Chittick	Prince Albert Road.

Leaks in Water Mains.

January 6-6" Main to Hydrant by Railway Station. February 27-16" Main, Old Preston Road. March 7-8" Main, Ochterloney Street by St. Peter's Hall. April 11-6" Main, Elliot Street. April 27-4" Main, North Street. October 8-8" Main, Pleasant Street. October -6" Main at Hydrant foot Synott's Hill. November 30-5" Main, Cor. Old Ferry Road and Pleasant Street,

belonging to Estate J. W. Allison.

Hydrants Tested.

January	3rd.
January	15th.
"	17th.
(i	18th.
"	23rd.
"	25th.
February	y 6th.
"	21st.
"	25th.
March	6th.
"	28th.

Cleaned Screens at Pipe House.

January 19thO	verflow	3"
January 26th	"	3"
	"	1″

February 26th.	Even	with	Overf	low
March 8th	"	"	"	
March 20th	"		"	
March 27th	"	"	"	
April 8th.		Ov	erflow	1"
April 22nd			"	3"
May 10th			"	3"
May 18thPut three	casks	lime	in La	ake
May 30th		Ov	erflow	2"
June 13th		and the second second		
June 25th	. "		"	3"
July 3rd	2 8 8 66		"	5"
July 17th	. "		"	6"
July 24th	. "		"	8"
August 6th	. "		"	9"
August 13th.	. "		"	11″
August 22nd.	. "		" –	15"
August 30th.	. "			18"
September 6th	. "		"	15"
September 20th	. "		"	12"
October 4th	. "		"	10"
October 18th.	. "		"	9"
October 31st.	. "		"	7"
November 15th	. "		"	6"
November 29th	. "		"	4"
December 7th	. "		"	2‴
December 21st.	. Even	with	Overf	low
	- Sugar las			

Leaks Dug up in House Connections.

L. M. Bell	Portland Street
Wilson's Foundry	
J. A. Redmond	Pleasant Street
Sidney Fraser	
James Briggs	Elliot Street
J. B. Mitchell	
Estate John Ritchie	
G. A. Gladwin	
Capt. Howard Hartling	
Henry Stear	
William Lundrigan	
H. S. Johnston	

House Services Corroded.

Joseph ShupeAlbert	Street
Charles Allen	Street
Mrs. Charlotte GentlesPrince	Street
James Moir Pelzant	Street
John GreenPortland	Street
R. W. ElliotPleasant	Street

New Catch Pits Built.

2—Cor. Summit and Maynard Streets.
1—Cor. Pine and Dahlia Streets.
1—Cor. Lyle and Windmill Road.
1—Cor. John and Pelzant Street.
1—Cor. Brookside Ave. and Windmill Road.

Hydrants Dug Up.

Foot Synott's Hill.

Cor. Dundas and Queen Streets.

Cor. Fairbanks and Best Streets.

Pleasant Street by R. W. Elliot's.

Respectfully submitted,

E. NICHOLLS, Supt. Water and Sewer.

ANNUAL REPORT OF FIRE COMMITTEE 1929.

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

Gentlemen :---

Your Committee on Fire beg to submit the following report for the year 1929.

The estimated expenditure was.....\$5742.00

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

Drivers of Apparatus\$	105.50
Drivers of Motor Fire Engines (2)	
Substitute driver Motor Fire Engine	192.00
Lighting	163.42
Fuel	397.78
Telephone	82.20
Accessories and parts, Fire Engines	216.25
Repairs to Apparatus	60.25
Gasoline, oil, grease, etc	215.91
Insurance	120.00
Hose	647.87
Rubber Coats	117.15
Stove Service	94.42
Soap, sponges, etc	28.85
Wrenches, etc.	29.72
Sundry	44.85
	\$5,317.37

During the year there were twenty-nine general alarms and forty-seven silent (Chemical) alarms. The general alarms may be classed as follows:

No damage	5
Slight damage	6
Considerable damage	8
Burnt down	1
Woods fires	9
False alarms	3
	-32

Two hundred and fifty feet of "Maltese" fire hose, also two hundred and fifty feet of "Para" fire hose, were purchased during the year. The following supplies were also purchased :---

- 11 Firemen's Coats
- 20 pairs "Storm King" Rubber Boots.
- 12 Spanners.
- 6 Axes.

The sum of \$2,500. was borrowed on "Capital Account' and two Chevrolet Truck Chassis were purchased. One has had a body built and has been converted in to a Hose and Chemical Fire Truck, and is being used to fight fires where it is not necessary to take out the expensive LaFrance Pumper, the other chassis is still on hand and the sum of five hundred and eighty dollars is available to place a suitable body on it as the Council may see fit.

The equipment has been well looked after and is in first class condition and good service has been rendered by the three volunteer companies.

Respectfully submitted.

H. A. YOUNG, Chairman.

LOCATION OF FIRE HYDRANTS IN THE TOWN OF DARTMOUTH.

Where

No.	Ma	de. Street.	Location.
1.	Y	Commercial	West side of South end of Street.
2.		"	Lane leading to Dart. Coal & Supply wharf
3.			West side of old Post Office
4.		a	On Ferry Properv by north gate
5.		"	West side cor. Queen Street
6.	Y	u	West side cor. Ochterloney Street
7.	Y	"	West side cor. North Street.
8.	Mo	"	West side cor. Park Avenue
9	L	U. Water	East side at C. N. R. station
10.	W	u	North side of Geary Street
11.	W	"	East side cor. Mott Street
12.	W		West side at end of Best Street
13.	W	"	East side opposite Calder's Mill
14.	Y	Prince	West side South and Portland Streets.
15.	Y	Edward	West side corner North Street
16.	Y	King	West side opposite Marine Railway
17.	M	"	East side end of South Street.
18.	Y	"	West side between South and Portland Sts.
19.	Y	Wentworth	West side corner Green Street
20.	Y	"	East side between North and Church St.
21.	Y	Portland	North side opposite end of Prince Street
22.	Y	"	North side corner King Street.
23.	Y		North side corner Wentworth Street
24.	Y	"	North side corner Dundas Street
25.	W	"	North side corner Victoria Road
26.	Y	"	North side corner Prince Albert Road
27.	Y	"	South side corner of Maitland Street
28.	Y		North side corner of Hawthorne Street
29.	Y	•	North side corner of MacKay Street
30.	Y	"	North side opposite W. C. Bishop's house
31.	Y	"	North side corner Brenton Street
32.	М	"	South side by end of Maynards Lake

		and a second	
33.	W	Queen	North side corner Edward Street
34.	Y		North side corner King Street
35	M	a.	North side corner Wentworth Street
	Y		North side corner Dundas Street
37.	M	"	North side corner Victoria Road
38.	Y	Ochterloney	South side on Douglas Wharf
39.	Y	"	North side corner Edward Street
40.		"	North side corner King Street
41.	Y		North side corner Wentworth Street
42.			North side corner Dundas Street.
43.		"	North side corner Victoria Road.
44.			North side corner Pine Street
45.			North side corner Maple Street
46	Y	Church	North side corner King Street
47.		Dahlia	North side corner Maple Street
48.		"	North side corner Beech Street
49.		Tulip	North side corner Maple Street
50.	Ŷ	"	North side corner Beech Street
51.	Y		North side corner Oak Street
52.	Ŷ	Pine	East side corner Myrtle Street
AL	Y	"	East side corner Dahlia Street
54.		"	East side corner Tulip Street
55.		Crichton	North side corner Oak Street
56.			North side by Notting Road
57.	M	c "	North side corner Oakdale
58.	Y	Pr. Albert H	Rd. East end near Railway Track
59.			East side east end Starr Mfg. Co., Works
60.			East side corner Pleasant Street
61.			East side corner Eaton Avenue
62.			West side corner Hawthorne Street
63.	1.1.1		East side opposite Nowlan Street
64			East side corner Erskine Street.
65			East side corner Portland Street
66			East side 300 ft. South of Portland Street
67			East side near Allison Coach House.
68			East side opposite to entrance J. P. Mott & Co
69			South side near the Parker Hospital
70			East side near entrance to Redmonds
71	1.00	Contraction of the second s	East side near C. H. Harvey Residence
72	. 1		East side near C. H. Harvey Cottage
73			South side at Junction of Old Ferry Road

74.	w	Albert	West side just below H. W. Wentzell's
75.	Y	Maitland	West side near Dr. Hattie's house
76.	М	Windmill	East side top Synott's Hill
77.	Μ	a	West side corner Hare Lane
78.	Μ	"	West side corner Mott Street
79.	М	a .	West side corner Best Street
80.	М	44	West side corner Lyle Street
81.	М	Fairbank	East side corner Best Street
82.	Μ	a	East side corner Mott Street
83.	Μ	"	.West side corner Hare Lane
84.	Μ	Maple	West side corner Myrtle Street
85.	Μ	"	South side corner Thistle Street
86.	Μ	Pr. Albert rd	East side at Whiteley's
87.	М	"	East side at Carter's Ice House
88.	Μ	Hawthorne	South side foot of Sinclair Street
89.	M	"	Corner Erskine Street
90.	Y	Erskine	Corner Thompson Street
91.	Μ	Dawson	North side corner Windmill Road
92.	M	"	North side corner John Street
93.	M	"	North side corner George Street
94.	Μ	Pelzant	North side corner Windmill Road
95.	M	4	South side corner John Street
96.	Μ	•	South side corner Wyse Road
97.	M	Wind. Rd.	West side corner Jamieson Street
98.	Μ	"	East side corner Henry Street
99.	Μ	"	East side by old Brewery Gate
100.	Μ	Hester	East side corner Jamieson Street
101.	М	"	East side end of Henry Street
102.	Mo		East side corner Elmwood Avenue
103.	Μ	Brodie	West side in front of Rope Works.

The above hydrants manufactured by Burrell & Johnston Iron Co., Yarmouth are marked Y; Londonderry Iron Co. marked L; Windsor Foundry Co. marked W; Mumford hydrant Dartmouth, marked M, McAvity & Sons, marked Mc.

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ANNUAL REPORT OF CHARITIES COMMITTEE.

His Worship the Mayor and Members of Town Council.

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

The amount estimated for this service was \$11,082.00, and the amount expended is \$11,303.28. Of this amount the sum of \$238.30 has been recovered, making the net expenditure \$11,064.98, or \$17.02 less than the amount estimated for.

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

been expended.	
Maintenance of paupers at County Home	
One year to June 30th, 1929	64406.16
Maintenance of patients at Victoria General Hospital,	
One year to Sept 30th. 1929	2465.00
Maintenance of patients at Tuberculosis Hospital,	
One year to October 31st, 1929	879.00
Maintenance at Halifax Industrial School, James Moore	
and M. Tynes, one year to Sept. 30, 1929	191.28
Maintenance at Child Welfare of G. Murphy and	
E. Morgan, one year to Sept. 30, 1929	286.50
Municipality of East Hants, maintenance of Nellie Gray,	
one year to Sept. 30th, 1929	289.33
Maintenance of Austin Hecker at River John,	
one year to Nov. 18th, 1929	139.96
Maintenance of Angus and Archie Hecker at Gay's	
River, Dec. 1st, 1928 to March 10th, 1929	86.66
Burial Expenses, Rachel Gudger, Frances Gudger,	
Allen C. Day and Clifford Needham	150.00
Support of John Gray, and family four months to	
October 31st. 1929	59.00
E. E. Conrod, Board of Alfred Bennett Sept. 15th to	
Oct. 1st. 1929 @ \$4.50 per week	9.64
Expenses, sending Pettipas family to country	10.00
Halifax Visiting Dispensary Grant	60.00
Board of Poor in Town	550.20
Groceries	1149.75

Coal	332.95
Boots and Clothing	63.97
Employment given to persons in need	127.96
Taxi hire	5.00
Coroner's fees	4.00
Sundry	36.92

\$11303.28

At the beginning of the year there were at the County Home twenty paupers, twelve male and eight female. During the year, one female was admitted, one male and one female died, and one male was taken out, leaving at the close of the year, eighteen paupers, ten male and eight female.

Owing to the fire at the County Home which rendered the building uninhabitable the patients belonging to the Town of Dartmouth were transferred, along with the County patients, to the City Home at Halifax, where they now are, and the board is the same as it was at the County Home, namely, \$4.50 per week per patient.

At the beginning of the year there were at the Victoria General Hospital chargeable to the Town, two patients. During the year eighty-one patients were admitted. Seventy-six patients were discharged and four died leaving at the close of the year three patients. The maintenance cost is \$2.00 per day per patient.

At the beginning of the year there were at the Tuberculosis Hospital, chargeable to the Town, two patients. Four patients were admitted during the year, four died and two were discharged, leaving no patients there at the end of the year. The board is \$10.50 per week per patient.

The Town has been relieved of the maintenance of the Hecker children, with the exception of Austen Hecker, who is still with J. W. Douglas of River John.

The W. F. Wegener family is still a charge upon the

Town, being looked after through the Halifax Welfare Bureau and the Children's Aid Society.

LUNATICS

making the net expenditure 1398.89

On January 1st, 1929, there were at the Nova Scotia Hospital, chargeable to the Town, two patients, one male and one female. Three males and two females were admitted during the year, and one female was discharged, making the total number left on December 31, six patients, four male and two female.

The rate of board is now \$45.00 per month.

Respectfully submitted,

L. M. BELL, Chairman.

ANNUAL REPORT OF POLICE AND LICENSE COMMITTEE.

His Worship the Mayor and Members of Town Council.

Gentlemen:-Your Committee on Police and Licenses beg to submit the following report for the year 1929.

The amount placed in the estimates for Police Service was \$6,784.00 and the amount expended was \$6,949.34.

The amount estimated for revenue from Licenses was \$400.00 and the amount received was \$432.50.

At the beginning of the year the personnel of the force consisted of Chief of Police A. S. Johnston, Deputy Chief J. T. Clarke, and Officers J. J. Lawlor and J. Snow. During the year Officer Snow resigned and Mr. H. W! Arnold was appointed to fill the vacant position. The year has been marked by the strenuous activity of the Chief and his officers in rounding up many offenders against the Nova Scotia Temperance Act, convictions being obtained resulting in considerable revenue in the way of fines paid. There were also several cases of offenders under the Inland Revenue Act, the fines resulting in these cases being paid over to the Dominion Government.

As in previous years there were a number of prosecutions and convictions under the Nova Scotia Motor Vehicle Act.

There have been rather more cases of breaking and entering and theft than usual and the police have been fairly successful in rounding up and convicting the offenders:

It is felt that the smallness of the force impairs its efficiency to some extent and that another man is needed owing to the large increase in the population in the town and the consequent increase in police work. Your Council should seriously consider the appointment of an addition of two officers at an early date. I wish to recommend to your council that an officer be on duty at the intersection of Portland and Commercial Street and the Dartmouth Ferry daily to regulate the traffic and that the Dartmouth Ferry Commission pay half of said officer's salary.

Annexed is report of the Chief of Police showing statistics of the Dartmouth Municipal Court and Police Court for the current year.

Respectfully submitted,

H. A. YOUNG, Chairman.

Chairman and Members of the Police and Licenses Committee, Town of Dartmouth.

Gentlemen :- The following is a brief of the work coming under the direction of the Police Department for

t	he year ended December 31, 1929:-	
	Number of Civic Summons issued and served,	212
	Number of Executions issued	48
	Civil Summons served by City Police	9
	Civil Summons served by County Police	39
	The following is a list of the various cases tried b	efore

the Police Court :--

NATURE No.	
Affray 3	5
Assault	
Breaking and entering 5	;
Compulsory Attendance Act 2	2
Drunkenness 17	7
Disturbances 8	
Fraudulance 1	
Indecent Assault 2	2
Inland Revenue Act 5	;
Immorality (cases dismissed) 3	3
Immorality (cases dismissed) 3 Motor Vehicle Act14	
	ŧ
Motor Vehicle Act14	+
Motor Vehicle Act14 N. S. Temperance Act11	t t
Motor Vehicle Act	t
Motor Vehicle Act	t t t 3
Motor Vehicle Act14N. S. Temperance Act11Resisting Police4Theft11Threatening Language3	4 1 1 3 7
Motor Vehicle Act14N. S. Temperance Act11Resisting Police4Theft11Threatening Language3Trespassing7	4 1 1 3 7 2 3

Resulting from the above cases \$1017.00 was received in fines, and in the Municipal Court \$501.00 was received.

Your obedient servant

A. S. JOHNSTON, Chief of Police.

HACKNEY LICENSES 1929

Montague Ferguson (1928)\$	\$ 25.00
Montague Ferguson	25.00
Calvin Naugle	25.00
John Boyle	25.00
James Boyle	25.00
James McDonald	25.00
Charles E. Conrod	25.00
B. L. Turple	. 25.00
John Boyle (additional)	15.00
Gordon Boyle (driver)	1.00
L. M. Bell (5 buses)	110.00
	\$ 326.00

TRUCK LICENSES 1929.

James I. Moir, Sr\$	2.50
Luke McCarthy	
Dartmouth Coal & Supply Co.	
(2 doubles)	5.50
John Richards	2.50
Thomas Tynes	2.50
Fred Bauld	2.50
James Moir, Jr	2.50
Michael Slaney	2.50
	\$

23.00

21.00

PLUMBERS LICENSES 1929.

J. P. Dunn & Son\$	1.00
John Cox	
Ralph Innis	1.00
W. H. Nichols	
	1.00
W. S. Craig	5.00
S. H. Crimp	1.00
A. C. Young	1.00
Messrs. Hillis & Sons	5.00

TRADERS LICENSES 1929.

Arthur Bremner\$ 2.50	
Byron Tynes 10.00	
Joshua Williams 15.00	
H. Schnare 5.00	
\$	32.50
AUCTIONEERS LICENSE 1929.	
A. E. Hyde \$	10.00
JUNK LICENSE 1929.	
P. M. Whitzman & Son \$	10.00
CHIMNEY SWEEP LICENSES 1929.	
A. B. Wilson\$ 5.00	
J. Joyce 5.00	
\$	10.00

ANNUAL REPORT OF WATER COMMITTEE.

His Worship the Mayor and Members of Town Council.

Gentlemen:—Your Committee on Water and Sewer beg to report on the work of that department for the year ended December 31, 1929, as follows:—

Nine new water and sewer connections, three new sewer only, and one new water only, were made. Five house connections were renewed and leaks were fixed in twelve. Four house sewers were dug up and repaired. Six house service connections were found corroded up. Eight leaks were repaired in the town water mains.

The most important work of the year was the taking up of the Prince Albert Road sewer from Portland to Hawthorne Street and replacing with a larger sewer. This work was necessary to properly take care of that section and also to facilitate the work of paving that street which is under consideration to be done in the near future. This sewer work has made it possible to give a better grade on Elliot Street if necessary. We also expect to start work shortly on a storm sewer to take care of the surface water from Austenville district and part of Ochterloney Street.

The screens at the Lake were cleaned twice each month and the copper wire screening was renewed this year.

The hydrants have been regularly tested in the cold weather and a plentiful supply of good water has been available at all times.

For further particulars of work see report of Superintendent of Water Works which may be found on another page.

Respectfully submitted,

FRANK W. WALKER, Chairman.

PLUMBING INSPECTOR'S REPORT 1929.

Total number of Buildings connected wir and Sewerage System, Dec. 31/28			Water
New Buildings connected with Water and Sewerage during 1929			
Old Buildings connected with Water and Sewerage during 1929	1	9	1749
Buildings connected with Water and Sewe			
age destroyed during 1929	3		3
Total number of buildings connected wi			1746
Water and Sewerage, Dec. 31, 1929 Total number of Plumbing fixtures installed		e	1740
Buildings in Town of Dartmouth, Dec. 3			7975

· Inc. 2	Talan			m 1
	Taken			
1929 d	uring 19	29 192	29 Dec	. 31/29
Sinks1741	11	1730	14	1744
Laundry Trays 477		477	13	490
Wash Basins1227	3	1224	20	1244
Bath Tubs1158	1	1157	21	1178
Range Boilers1149	1	1148	22	1170
Toilets (W. C.)	10	1827	18	1845
Shop Taps 83		83	4	87
Garden and Window Hose 176		176	3	179
Urinal and Urinal Troughs 24		24		24
Shower Baths 6		6		6
Barber Lavatories 6	1	5	1	6
Chinese Laundry Tubs 2		2		2
			-	
7886	27	7859	116	7975

MEMO TOILETS.

Ratepayers	.1763
Park School	
Victoria School10	
Greenvale School14	
Hawthorne School	
Armories 2	
Engine House 1	Sec. 1
Caretaker 1	1.4
U. P. C. Hall 1	
Residence Chief of Police 1	
Town Hall 2	
Town Hall 2	

W. N. FORBES, Plumbing Inspector.
REPORT OF HEALTH OFFICER.

Walter Mosher, Esq., Your Worship:-

The health conditions of the Town of Dartmouth for 1929 have been very satisfactory. No extended epidemic has invaded our town. Compared with other towns and municipalities of Nova Scotia we got off very lightly in regard to infectious disease.

Unemployment situation having improved very much, diseases incident to undernourishment among children were much reduced.

Housing conditions could be improved, many houses are old and have been allowed to escape much needed repairs. These should be gradually weeded out as opportunity arises.

Rigid Spring cleaning of premises should follow the disappearance of snow and ice. Menace of the filthy fly could largely be removed if backyards were depleted of their breeding places in garbage piles. A systematic collection of refuse would be ideal especially in spring and summer months.

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

COLLECTOR'S REPORT

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

Gentlemen:—Hereunder is a statement of collections made by me during the year 1929 and commissions earned on the same, viz:—

Real Estate	\$9,020.63	@	5%	\$451.03
Poll Tax	1,646.60	a	15%	246.99
Personal and Poll	2,558.80	@	10% & 15%	280.34
Water Rates	106.85	a	5%	5.34
Sewer, Frontage	1,490.80	a	5%	74.54
Dog Tax	37.00	a	5%	1.85
Hospital	11.00	a	10%	1.10
New Cemetery	15.00	@	5%	.75
	¢14 006 60		-	1 061 04

\$17,000.00	φ1,001.21	
Balance to make salary of \$1200.00 as		
per resolution March 21, 1929	\$ 138.06	

\$1,200.00

J. M. HENNEBERRY, Tax Collector.

AUDITORS REPORT.

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

Gentlemen:—I have audited the books and accounts of the Town Clerk and Treasurer of the Town of Dartmouth and also the accounts of the Board of School Commissioners of Dartmouth for the year ending December 31, 1929, and enclose herewith abstract of the receipts and expenditures of the following accounts:—

Town General Account.

Board of School Commissioners.

Tax Sale Fund.

Widening Windmill Road.

Firemen's Fund.

Permanent Sidewalks.

Pavements (Portland, Commercial & Ochterloney Sts.)

Pavements (Prince Albert Road.)

Pavements (Pleasant Street.)

Water and Sewer Construction Account.

Water Maintenance Account.

Cemetery Account.

New Fire Trucks.

For the purpose of identification I have signed these statements and made reference thereon to report dated January 20, 1930, being this report.

I also enclose statements of the Bonded Indebtedness of the Town and Sinking Fund Investments as on December 31, 1929.

Respectfully submitted,

GEORGE H. HOLDER, C. A. Town Auditor.

TOWN GENERAL ACCOUNT.

Statements of Receipts and Expenditures Jan. 1st., Dec. 31, 1929.

RECEIPTS

Estimates.

\$61080	Overdue Taxes:-		
	Assessment	5.90	
	"	6.20	
	"	25.70	
	"	196.17	5
1.	"	1391.02	
	"	19889.05	
	"	25114.15	
	Poll Tax	4.00	
	"	3.00	1000
	"	211.75	1
1000			46846.94
148802	Assessment		109184.68
2000	Poll Tax		2229.37
800	Dog Tax		875.00
400	Licenses:-		0,5.00
	Hackney	\$ 326 00	
	Truck		
	Traders		
	Auction		
	Junk		
	Plumbers		
	Chimney Sweeps		
	chancy Directs		432.57
500	Fines		1017.00
400	Court Fees		501.00
4000	Interest on Taxes		3624.25
	Interest on Debentures sold		11.08
260	Interest on Consolidated Debt		520,00
	Interest on Credit Balance		9.86
	Legal Vendor	1.	242.38
120	Walker Property		120.00
7300	Municipal School Fund		7139.97
	New Crusher Loan Bank of Nova Scot		3733.18
En La	Streets from Paving Account		913.63
	and a stand a stand a stand a stand a stand		

	Sales of Land	2/5.00
150	Lunatics	631.75
	Public Cemetery (Old)	1.25
	Dart. Housing Com. Loan Royal Bank of Canada	2500.00
	Natal Day Account	90.00
	Expenses Tax Sales	324.26
	Poor	238.30
	Debit Balance	57269.95
		238731.35
750	Brightwood, included in 1929 Assessment.	
500	Maritime Fish Corporation, included in 1929 Ass	essment.
2500	Starr Manufacturing Co., included in 1929 Asses	sment.
300	Bank Taxes, included in 1929 Assessment.	
	EXPENDITURES.	
56968	Overdraft	56968.77
59710	Schools	59710.00
14640	Streets	17681.29
3500	Town Horses	3650.05
5540	Lighting	5598.72
1500	Public Properties	953.34
10092	Salaries	9961.53
5742	Fire Department	5317.37
6784	Police	6949.34
1000	Final payment on \$7,000. Light Loan	1000.00
	Interest:-	
925	Consolidated Debt 925.00	
2537	Sidewalks 2537.50	
700	Widening Windmill Road 700.00	
1615	Fire Engines 1615.00	
200	Road Roller 200.00	
1250	Royal Bank Indebtedness 625.00	1.11
550	Cemetery 550.00	
2250	Pavements 2250.00	Que de
495	"	
60	Special Light Loan 15.35	
120	Snow Plough Loan 193.41	21
150	Stone Crusher Loan	
3500	Overdraft 3107.77	
		: 12719.03

6531	Municipal School Fund	6531.20
2384	County Rates	2383.99
4735	Provincial Highway Tax	4644.64
1700	Lunatics	2030.64
11082	Poor	11303.28
	Legal Vendor	196.53
300	Public Health	248.75
3000	Contingent	2840.00
450	Grant, Victorian Order of Nurses	450.00
100	Registration Births and Deaths	108.00
	Taxes Refunded	107.48
	Costs, Supreme Court	595.5
1000	Snow Plough Tractor Loan, 2nd payment	1000.00
700	Ford Tractor	1400.00
	New Crusher	3733.18
150	New Crusher Loan (Bank of Nova Scotia)	142.4.
300	Mayor's Contingent Account	300.00
500	Natal Day Account	594.08
	Expenses Tax Sales	78.7
200	Municipalities Convention	200.00
	On a/c Arrears Dart. Housing Comm	2500.00
667	Pavements No. 1 a/c	682.6
	Sinking Funds:	
340	Permanent Sidewalks 340.00	N. WWE
160	Electric Light 160.00	1. SALES
15	Consolidated Debt 15.00	1. Second
620	Motor Fire Engines 620.00)
80	Steam Roller 80.00	
85	Widening Windmill Road 85.00	
50	Widening Windmill Road 50.00)
280	Motor Truck)
200	Permanent Sidewalks 200.00)
200	Permanent Sidewalks 200.00)
190	Schools 190.00)
940	"	
1000	")
250	" 250.00)
600	" 600.00)
240	")
810)
330	Cemetery	0

2000	Water and Sewer	2000.00	
1000	Water and Sewer	1000.00	
1500	Permanent Streets	1500.00	
330	Permanent Streets	330.00	
4800	Royal Bank Indebtedness	4930.72	

\$ 16150.72

\$238731.35

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures from Jan. 1, to Dec. 31/29. RECEIPTS

Estimates.

2220	Balance at Credit	2219.80
59710	Town of Dartmouth Estimates	59710.00
	Tuition Fees	87.50
100	Rent, Old Park School	100.00
	Rent Assembly Hall	20.00
-	Sale of Park School Bungalow	26.00
	Sundries	31.83
	Interest on Credit Balance	7.35

-\$ 62202.48

EXPENDITURES

Estimates.

Salaries:-	
Teachers\$ 32388.39	
Substitutes	1.
Janitors	
Truant Officer 400.00	
\$	37384.14
Interest on Bonded Debt	15427.50
Interest on Cost Old Fark School	260.00
Interest on Overdraft	464.91
Fuel	2207.94
Stationery, printing and advertising	592.22
Ordinary Repairs:-	
Heating and Plumbing\$ 559.21	19.62 2.83
Carpentry repairs 119.67	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Masonry repairs 515.80	
	Teachers \$ 32388.39 Substitutes 707.75 Janitors 3888.00 Truant Officer 400.00 Interest on Bonded Debt \$ 400.00 Interest on Cost Old Park School \$ 559.21 Carpentry repairs 119.67

1000	Glazing and painting	415.65	
	-	\$	1610.33
	Medical Attention and Inspection		
250	V. O. N	250.00	
200	Doctor	200.00	
50	Supplies	10.85	
		-\$	460.85
324	Halifax Technical School		280.00
144	Telephones		144.00
110	Water Rates		110.00
800	Contingent:-		
	Light and Power\$	198.70	
	Brooms, brushes, soap, etc	64.08	
	Floor oil and dustbane	114.98	
	Preparing Assembly Hall	4.00	
	Hardware supplies	118.51	
	Boots and Shoes	4.00	
	Ink Powder	37.50	
2.14	Blinds	61.00	
	Maps	39.50	
	Chemical supplies	33.41	
	Whitewashing Fence, Greenvale	10.00	
	Thermometer and weights	16.83	
	Clocks	20.00	1
	Hauling ashes to Park	14.00	
	Tuning Piano	8.50	
	Towels	5.10	
	Cocoa Mats	8.00	
	Sundries	20.07	
		\$	778.18
90	Microscope		70.02
	Balance at Credit		2412.39

\$ 62202.48

WATER MAINTENANCE ACCOUNT

Statement of Receipts and Expenditures from Jan. 1, to Dec. 31/29. RECEIPTS

Estimates 25116 Water Rates, General \$ 25122.85 3C00 Water Rates, Meter 2747.97 1000 Sewer Interest 900.34 1000 Interest on Sinking Funds 498.50 Interest on Bonds 11.51 Amt. overcredited to Coupon Int. Acct. 1928 1928 250.00 Balance at Debit 9550.41

-\$ 39081.58

EXPENDITURES

Dec. 31, 1928.	
8472 \cap Overdraft at Royal Bank\$ 1929	8472.63
20505 ~Interest on Bonds	20505.00
600 Interest on Overdraft	445.08
2000 Labor	2311.40
2720 Salaries:-	
-W. T. Smith 740.00	
• E. Nichols	
-W. N. Forbes 800.00	
\$	2720.00
300 Materials and Supplies	199.13
-Water Rates Refunded	8.30
100 Contingent:-	
· Lime for Lakes\$19.00	
Sundry 8.94	
\$	27.94
Workmen's Compensation Board	12.10
1250 Sinking Fund, E. T. Co\$1250.00	
50 Sinking Fund, E. T. Co 50.00	
50 Sinking Fund, E. T. Co 50.00	
300 Sinking Fund, E. T. Co 300.00	
180 Sinking Fund, E. T. Co 180.00	
150 Sinking Fund, E. T. Co 150.00	
150 Sinking Fund, E. T. Co 150.00	

1200	Sinking	Fund,	E.	Т.	Co	1200.00	
210	Sinking	Fund,	E.	Т.	Co	210.00	
120	Sinking	Fund,	E.	Ť.	Co	120.00	
720	Sinking	Fund,	E.	Τ.	Co	720.00	
						(2	4380 00

\$ 39081.58

WATER AND SEWER CONSTRUCTION ACCOUNT.

RECEIPTS

1020

1929

1928		
Dec. 31. 1929	Balance at Credit\$	508.26
Dec. 31.	Water and Sewer Connections	561.86
	Interest on Credit Balance	21.60
	J. C. Mackintosh & Co., Proceeds	
	\$14,000. 20 yr. 5% Debentures @	
	97.13%	13598.20
		\$ 14689.92

EXPENDITURES

1767	
Dec. 31. ~ Labor\$	5070.10
Lead, drain and water pipe	3577.25.
Blacksmith's work and castings	158.69. 7
-Cement	73.45
Supplies	69.19
-Main and Corporation Cocks	192.51-
-Plumbing St. C. Leslie's house	30.00 -
-Workmen's Compensation Board	35.54
~ Intèrest on Overdraft	173.24
-Balance at Credit	5309.95
	\$ 14689.92

PERMANENT SIDEWALKS.

1928 Balance at Credit\$	876.96	
Dec. 31 -		
1929 Interest on Credit Balance	23.71	
Balance at Debit	611.94	
	\$	1512.61
EXPENDITURES		
1929 H. O'Brien, Refund Amount Over		
deposited\$	15.57	
S. R. Livingston, 540 bus. gravel	32.40	
Dartmouth Lumber Co., Lumber	47.15	
Dartmouth Coal & Supply Co.,		
Cement and Gravel	307.29	
Labor	1103.35	
Interest on Överdraft	6.85	
-	\$	1512.61

PAVEMENTS-No. 1

Portland, Commercial and part of Ochterloney Street. RECEIPTS

1929				
Dec. 31	Cash	Assessed for	\$	682.65
art is		EXPENDITURES		
1928	Debit	Balance\$	666.94	1
1929				
Dec. 31	Inter	est on Overdraft	15.71	
			\$	682 65

PAVEMENTS-No. 2.

Prince Albert Road. RECEIPTS

1929	Cash, Department of Highways\$3714.37	
	J. C. Mackintosh & Co. Proceeds from	
	Debentures 11,000 @ 97.13%10684.30	
	Stephen Bros. Ltd. Amount paid	
	Workmen's Compensation Board 120.05	
	Interest on Credit Balance 1.39	
	\$ 14520.1	1

EXPENDITURES

Dec. 31	Debit Balance	\$6150.92	
1929	Stephen Bros. Ltd. Balance of Contract		
	D. D. McCulloch, Engineer	100.00	
	Labor, Building up shoulders	1085.09	3
	Interest on Overdraft		
	Balance at Credit	415.30	
		\$	14520.11

1928

PAVEMENTS-No. 3.

Pleasant Street. RECEIPTS

1929	Stephen Bros. Ltd., Deposit re		
	acceptance of Contract\$	2000.00	
	Interest on Credit Balance	12.10	

\$ 2012.10

EXPENDITURES

1929	Dartmouth Coal & Supply Co.,	
	Cement and Sand\$	88.00
	Dartmouth Lumber Co., Lumber	51.91
	Labor	949.65
	Interest on Overdraft	•.15
· · ·	Balance at Credit	922.39
		\$

\$ 2012.10

MOUNT HERMON CEMETERY

RECEIPTS

1928	Balance at Credit	\$663.62
1929	Cash, Lots and Graves sold	860.00
	Interest on Credit Balance	26.50

-\$1550.12

EXPENDITURES

1929	Labcr\$	370.60
	" opening Graves	30.00
	Salary, A. Hutchinson, Supt	200.00
	Bone Meal and Seed	38.15

Lawn Mower and Scythe	17.75
Lumber	
J. L. Allan, Preparing Plans	76.10
Balance at Credit	815.09
	\$1550.12

WIDENING WINDMILL ROAD

1928

Dec. 31	Balance at Credit	\$	305.04	
1929	Interest on Credit	Balance	12.12	
			\$	317.16

No. T 323.

NEW FIRE TRUCKS.

RECEIPTS

J. C. Mackintosh & Company, Proceeds of sale of . \$ 2428.25 Bonds \$2,500. @ 97.13%

EXPENDITURES

1929

Aug. 23 Teasdale and Foot, 2 Truck Chassis.	1325.00	
Sept. 5 H. S. Patterson, New Fire Truck body.	300.00	
Oct. 22 A. F. Dillman, Paint Hose Truck	150.00	
Dec. 3 Wm. Collings & Sons, Brass Hand		
Rail for Hose Truck	69.62	
Credit Balance	583.63	
	¢	2428 25

FIREMEN'S FUND.

RECEIPTS

1928 Dec. 31 Balance at Credit\$4372.18 1929 Interest on \$4,000 investment, E. C. Savings & Loan Company..... 210.01 Interest on credit, bal, at Bank 5.18

-\$ 4587.37

EXPENDITURES

1929	Harold A. Shortt, injury\$	75.00
	Bal. at Credit 4.	
		\$ 4587.37

TAX SALE FUND

.49

SINKING FUND.

T. 25-Water and Sewer Bonds No. 1.	
Cash in Royal Bank of Canada\$ 898.47	
Municipal and War Bonds, E. T. Co 4366.81	
Victory Bonds Montreal Trust Co 2616.48	
	7881.76
T. 64-Water and Sewer Bonds No. 2.	
Cash in Royal Bank of Canada\$ 636.27	
Municipal and War Bonds, E. T. Co	
Income transferred. E. T. Co	
Cash assessed for 1929, E. T. Co	
Victory Bonds, Montreal Trust Co 1387.52	
	40534.69
Water and Sewer Bonds No. 3.	40334.07
Municipal Bonds E. T. Co	
Income transferred E. T. Co	
Cash assessed for 1929 E. T. Co	
	22044.97
	22044.9,
Water and Sewer Bonds No. 4.	
Municipal Bonds E. T. Co\$ 6800.75	
Income transferred E. T. Co	
Cash assessed for 1929 E. T. Co 1000.00	0100.00
\$	8133.36
Water and Sewer Bonds No. 5.	
Municipal Bonds E. T. Co\$ 993.98	
Income transferred E. T. Co 48.61	
Cash assessed for 1929 E. T. Co 180.00	
\$	1222.59
Water and Sewer Bonds No. 6.	
Municipal Bonds E. T. Co\$ 645.88	
Income transferred E. T. Co 31.58	
Cash assessed for 1929 E. T. Co 150.00	
\$	827.46
Water and Sewer Bonds No. 7.	
Municipal Bonds E. T. Co\$ 307.35	
Income transferred E. T. Co 15.03	
Cash assessed for 1929 E. T. Co 150.00	
\$	472.38

	And the second sec
Water and Sewer Bonds No. 8.	
Municipal Bonds E. T. Co\$ 2458.79	
Income transferred E. T. Co 120.25	
Cash assessed for 1929 E. T. Co	
\$	3779.04
Water and Sewer Bonds No. 9.	5/13.04
Municipal Bonds E. T. Co\$ 210.00	
Income transferred E. T. Co 10.27	
Cash assessed for 1929. E T. Co	
\$	430.27
Water ann Sewer Bonds No. 10.	450.27
Municipal Bonds E. T. Co\$ 120.00	
Income transferred E. T. Co	
Cash assessed for 1929 E. T. Co	
	245 05
Water and Sewer Bonds No. 11.	245.87
Cash assessed for 1929 E. T. Co \$	720.00
T 55 Florida Links Danda	
T. 77-Electric Light Bonds.	
Cash in the Royal Bank of Canada 129.75	
Municipal and War Bonds, E. T. Co 3638.11	
Income Transferred E. T. Co 177.93	
Cash assessed for 1929 E. T. Co 160.00	in Charl
Victory Bonds Montreal Trust Co 158.56	
\$	4264.35
T. 26-Permanent Sidewalks No. 1.	
Cash inRoyal Bank of Canada\$ 555.96	
Municipal and War Bonds E. T. Co	
Income transferred E. T. Co 1222.26	
Cash assessed for 1929 E. T. Co 340.00	
Victory Bonds, Montreal Trust Co 1595.63	
	30538.80
Permanent Sidewalk No. 2.	
Municipal Bonds E. T. Co\$2807.30	1.1.1
Income transferred E. T. Co 137.30	
Cash assessed for 1929 E. T. Co 200.00	
	3144.60
Permanent Sidewalks No. 3.	
Municipal Bonds E. T. Co\$ 200.00	
Income transferred E. T. Co 9.78	5 F. 1
Cash asesssed for 1929 E. T. Co 200.00	
\$	409.78

Permanent Streets.	
Municipal Bonds E. T. Co\$1500.00	
Income transferred E. T. Co	
Cash assessed for 1929 E. T. Co 1500.00	
	3073.36
Permanent Streets No. 2.	0070.00
Cash assessed for 1929 E. T. Co.	330.00
	550.00
T. 41-School Bonds 1908-'11 No. 1.	
Cash in Royal Bank of Canada\$ 30.08	
Municipal and War Bonds E. T. Co 5799.97	
Income transferred E. T. Co 283.66	
Cash assessed for 1929 E. T. Co 190.00	
Victory Bonds Montreal Trust Co 237.86	
	6541.57
T. 95-School Bonds 1914-15 No. 2.	
Cash in Royal Bank of Canada\$ 255.61	
Municipal and War Bonds E. T. Co	
Income transferred E. T. Co	4
Cash assessed for 1929 E. T. Co 940.00	
Victory Bonds Montreal Trust Co 941.51	
	20180.35
School Bonds No. 3.	
Municipal and War Bonds E. T. Co16206.32	
Income transferred E. T. Co 792.63	
Cash assessed for 1929 E. T. Co 1250.00	
	18248.95
School Bonds No. 4.	
Municipal and War Bonds E. T. Co\$6518.26	
Income transferred E. T. Co	14
Cash assessed for 1929 E. T. Co 840.00	
\$	7677.06
School Bonds No. 5.	
Cash assessed for 1929 E. T. Co \$	810.00
T. 94-Consolidated Debt.	
Cash in Royal Bank of Canada\$ 24.09	
Municipal Bonds E. T. Co	
Income transferred E. T. Co	
Cash assessed for 1929 E. T. Co	
Cash assessed for 1929 E. 1. Co 15.00	317.96
	517.90

Motor Fire Engine.		
Municipal Bonds E. T. Co\$6843.6.	2	
Income transferred E. T. Co 334.7		
Cash assessed for 1929 E. T. Co 620.00	0	
	-\$ 7798.	33
Motor Ladder Truck.		
Municipal Bonds E. T. Co\$2675.1.	1	
Income transferred E. T. Co 130.8.		
Cash assessed for 1929 E. T. Co		
	-\$ 3085.	04
Steam Roller.	ę 0000.	-
Municipal Bonds E. T. Co\$ 883.00	0	
Income transferred E. T. Co 43.18		
Cash assessed for 1929 E. T. Co		
Cash assessed for 1929 E. 1. Co	1995 - CAQ	10
Widening Windmill Road No. 1.	-\$ 1000.	10
Municipal Bonds E. T. Co		
Income transferred E. T. Co		
Cash assessed for 1929 E. T. Co 85.00		~
	-\$ 1053.	92
Widening Windmill Road No. 2.		
Municipal Bonds E. T. Co\$ 276.10		
Income transferred E. T. Co 13.50		
Cash assessed for 1929 E. T. Co 50.00		
	-\$ 339.	60
Cemetery.		
Municipal Bonds, N. S. T. Co \$ 934.09		
Income transferred N. S. T. Co 31.20)	
Cash assessed for 1929 N. S. T. Co 330.00)	
	-\$ 1295.	29
Ferry Bonds.		
Municipal Bonds N. S. T. Co	4	
Income transferred N. S. T. Co 102.20		
Cash assessed for 1929 N. S. T. Co 500.00) .	
	\$ 3314.	14
	\$199722.	57
	4177166.	31

MEMO:-

Invested with Eastern Trust Co\$	185645.35
Invested with Nova Scotia Trust Co	4609.43
Invested with Montreal Trust Co	6937.56
Cash in Royal Bank of Canada	2530.23
	\$199722.57

STATEMENT OF CURRENT ASSETS AND LIABILITIES. TOWN OF DARTMOUTH, DECEMBER 31st. 1929.

ASSETS

m ·	1070 00
Taxes in arrears 1927 and previous\$	
Taxes in arrears 1928	
Taxes in arrears 1929	39617.32
	\$ 63466.01
Sinking Funds:-	
Water and Sewerage	86292.39
Electric Light	4264.35
Sidewalks	34093.18
Schools	53457.93
Consolidated Debt	317.96
Motor Fire Engine	7798.33
Motor Ladder Truck	3085.94
Road Roller	1006.18
Widening Windmill Road	1393.52
Cemetery	1295.29
Permanent Streets	3403.36
	\$196408.43
All other Investments and Deposits.	
Estimated value of:-	
Town's Water and Sewerage System\$	505000.00
Electric Light System	
Other Real Property	542300.00
Other Personal Property	
Miscellaneous	2000.00
	\$1392174.44

LIABILITIES.

Bonded Debt:-	
Consolidated Debt	\$ 18500.00
Schools	285000.00
Permanent Sidewalks	49000.00
Electric Light	8000.00
Motor Fire Engine	15500.00
Motor Ladder Truck	14000.00
Road Roller	4000.00
Widening Windmill Road	13500.00
Cemetery	11000.00
Pavements	61000.00
Water and Sewerage	402000.00
Fire Trucks	2500.00
	\$884000.00
Gross Floating Debt	\$ 63889.57
Miscellaneous	2000.00
Assets over Liabilities	442284.87

\$1392174.44

DOG LICENSES 1929.

Allison, Mrs. J. W\$4.00	Chapman, William 4.00
Austen, H. E 4.00	Chapman, S 4.00
Allen, Charles 4.00	Creighton, C. E 4.00
Anderson, H. L 4.00	Carter, Grafton 4.00
	Creighton, J. H 4.00
Brown, James 4.00	Cook, James 4.00
Bryant, W. R 4.00	Conrod, Laurie 4.00
Brooking, J. T 4.00	
Bateman, Thomas 4.00	Douglas, Mrs. Jean 4.00
Bowie, William 4.00	Dauphinee, J. H 4.00
Beazley, T. H 4.00	Davis, E. E 4.00
Brennan, Daniel 4.00	Dean, Nelson 4.00
Butcher, E. J 4.00	Dennis, W. A 6.00
Beazley, Cyril 4.00	Downey, Samuel 4.00
Bevins, A. C 4.00	Davies, Rev. T. E 10.00
Beazley, Maurice 4.00	Dean, James E 4.00
Bauld, Alfred 4.00	Duncan, Robert 4.00
Bunker, N. J 4.00	Davis, Miss Viola 4.00
Baker, Stanley 4.00	DeBay, Daniel 4.00
Briggs, David 4.00	
Barry, William 4.00	Edwards, C. S 4.00
Boutilier, J. J 4.00	Edwards, Joseph 4.00
Buxstead, E. J 4.00	Evered, Mrs. Eva 4.00
	Emberley, Joseph 2.00
Crichton, James 4.00	
Creighton, Henry10.00	Farquharson, Frank 4.00
Coates, E. E 4.00	Foston, James 4.00
Corbin, Ambrose 4.00	Ferguson, Harry 6.00
Canty, W. O 4.00	Freeman, Miss Claire 6.00
Creighton, H. D 4.00	Ferguson, Nicholas 4.00
Creighton, Gerald E 6.00	Fraser, Sidney 4.00
Chittick, Mrs 4.00	Findlay, Roland 4.00
Charlton, W. F 4.00	Foster, Miss Frances 4.00
Campbell, William 1.00	
Conrod, A. J 4.00-	Gandier, Dr. G 4.00
Clarke, C. E 2.00	Gammon, R. N 4.00
Cole, Charles 4.00	Green, K 4.00
Coates, William 4.00	Gowan, S 4.00
Cheek, W. A. R 4.00	Gay, Arthur 4.00

Gully, John 400	
Green, Harry, 4.00	Maber, F 4.00
Griffin, J. Lester 4.00	Morris, F. M 4.00
Grey, George 4.00	Misener, Clarence 4.00
Griffith, R. I 4.00	Moore, S. G 4.00
Grono, Mrs. Doris 4.00	Moser, Daniel 6.00
	Mott, Robie 4.00
Horobin, F. W 4.00	
Hooper, W. J. R 4.00	
Hilchey, A. E 4.00	
Hill, L. F 4.00	
Hebb, A. M 4.00	
Houghton, Mrs. E. B 4.00	
Haimes, Mrs. Mary 4.00	
Hooper, Andrew 4.00	
Harding, P. S 4.00	
Hetherington, H. J 4.00	
Hutchinson, William 4.00	
Hiltz, Ida 4.00	
	McNeil, Jeremiah 4.00
Isnor, George 4.00	
Irvine, Bernard 4.00	
	McDow, Richard 4.00
Johnston, Mrs. Ethel 4.00	
	McElmon, E. H 4.00
Kilroy, John 4.00	
Keddy, Brydon 4.00	
Knight, D. B 4.00	
	McKenzie, Cecil 1.00
Lynch, H. J 4.00	
Lassen, P. A 4.00	
Lownds, Albert T 4.00	
Lovett, Margaret 4.00	
Landry, Cecil 4.00	
Landsburg, Albert 1.00	
Lahey, J. F 4.00	
Laidlaw, Harry 6.0	
Malcolm, John 4.0	0 Payzant, Dr. H. A 4.00
Muirden, James 4.00	
Milne, John 4.00	

Peters, William 4.00	Trider, Henry 4.00
D. I. D. L	Townsend, A 4.00
Reed, Robert 4.00	Tolson, Dr. H. S 4.00
Ring, Percy 4.00	Tynes, John 8.00
Roose, Mrs. Edith 3.00	Thornton, William 4.00
Robinson, Robert 4.00	1'rider, Arthur 4.00
Roue, James 4.00	Tierney, Frank M 4.00
Ritchie, Mrs. Johanna 4.00	Teasdale, Lorne 6.00
Roome, C. G 4.00	Taylor, H 4.00
Roome, R. E. G 4.00	
Richards, Guy 6.00	Verge, H. H 4.00
Robinson, Fred 4.00	
	Whebby, J. P 4.00
Skidmore, Mrs. George 14.00	Woods, A 4.00
Stanford, Robert 4.00	Whitman, A. A 4.00
Sterns, George A 4.00	Wiseman, William 4.00
Shrum, George 2.00	Wilson, Mrs. M 4.00
Stevens, Henry 4.00	Wright, Albert 4.00
Smith, J. William 4.00	Ward, Mrs Minnie P 4.00
Staples, George 4.00	Weston, Asel 4.00
Silver, H. R 4.00	Whebby, John 4.00
Sheen, Thomas 6.00	Warner, Edward 4.00
Short, Alfred 4.00	Whebby, William V 4.00
Sinclair, P. J 4.00	Wallace, Percy A 4.00
Smith, R. G 4.00	Walker, Frank S 4.00
Smith, H. H 4.00	White, Thomson 4.00
Scudder, Joseph 4.00	Welsby, James 4.00
Smith, Rhoda 4.00	Westerman, Charles 4.00
Sheenan, R. W 4.00	Weldon, A. H 4.00
Symons, W. R 4.00	Warner, Douglas 4.00
Stevens, Bert 4.00	Wilson, H. B 4.00
Stallard, A. H 4.00	Walsh, Joseph 2.00
Sievert, Mrs. Margaret 4.00	Traisi, joseph Training
Stewart, Mrs 4.00	Young, George H 4.00
Simpson, Fred 4.00	Toung, George Harriste not
Spike, Amos 4.00	Zwicker, Ernest 6.00
opine,	Eulenen, Lineor IIIIII 000

REPORT OF SCHOOL COMMISSIONERS, 1929.

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

I have the honour to submit the Annual Report of the Board of School Commissioners for the year, 1929.

It gives me much pleasure to state that Grade XI has been re-opened and is well attended, with an enrollment of thirty-seven.

Owing to lack of accommodation in Hawthorne School we have been compelled to combine Grades VII and VIII with Miss MacNamara as teacher.

A number of changes have occurred in our teaching staff; twelve new teachers were appointed during the year and three of our long experienced and faithful teachers have resigned; Miss Bessie Hume, who taught for fifty years, Miss Bessie Thomas for thirty-six years and Mrs. Elizabeth Laidlaw for thirty-six years. All the members of the Board, will I am sure join me in paying a most sincere and high tribute to these ladies, for the wonderful work they accomplished during their long terms of office, and the many pupils who have passed through their hands and received such a splendid foundation for the Senior Grades will no doubt "rise up and call them blessed."

It is to be regretted that the Pension Scheme had not been adopted long ago, thereby making more adequate provision for, the future of our teachers.

The Park School Bungalow has been sold and the grounds cleaned up, which makes a better appearance near the school.

On account of a request from the Town Council the Board decided not to renew the lease for the old Park School to the Department of National Defence.

Work Done On Schools.

Greenvale.	Repairs to furnace\$104.55
	Repairs to drinking fountains. 22.12
	\$ 126.67
Park	Plumbing repairs. Fitting new
	water pipes, repairing radiators
	etc 261.44
	Painting 367.00
	Masonry 432.40
	\$1060.84
Hawthorne.	Plumbing work\$ 119.50
Victoria.	Carpentry repairs, Flooring, etc 50.00

\$1357.01

I wish to express my appreciation of the interest taken and excellent attendance at the meetings by the members of the Board, and I wish to thank Principal Beazley and the Secretary and his staff for their valuable assistance rendered during the year.

Respectfully submitted,

FREDERICK W. STEVENS, Chairman.

Dr. Stevens, Esq.,

Chairman Dartmouth School Board.

Sir :- I beg to submit the annual report of the schools.

As the staff, showing Class, Grade, Salary, School and Date of Appointment now follows the School report, therefore I shall delete the usual statistics of this nature and give a comparison of the statistics of 1915 and 1921 along with those of 1929.

Attendance Year 1915	Year 1921	Year 1929
No. of pupils enrolled	1637	1738
No. of boys 660	802	854
No. of Girls 645	835	884
Total days attendance 191,200.5		267,057.5
Daily present	1189	1348
No. under 5 yrs of age (Kin'garten) 50	22	0
No. over 5 and under 15	1530	1480
No. over 15 97	85	258
No. whose attendance was		
under 20 days 38	30	33
No. whose attendance was		
20 to 99 days 213 ,	249	196
No. whose attendance was	(100 t	o 159 days)
100 to 149 days 247	335	444
No. whose attendance was	160	& upwards
150 days and over 807	1023	1065
Percentage of annual enrollment		
daily present on an average 71.6	72.6	78
No. of Pupils in the Different	Grades.	
1915	1921	1929
I	444	458
II	227	176
III	225	176
IV167	179	193
V	171	197
VI107	117	139
VII	95	117
VIII 55	80	141
IX 42	55	80
X	44	61

Age of Pupils 1929.

5 yea	rs of ag	e	 	 	 	 . 48
6 year	rs of ag	e	 	 	 	 .139
7 year	rs of ag	e	 	 	 	 .174
8 yea	rs of ag	e	 	 	 	 .180
9 yea	rs of ag	e	 	 	 	 .185
10 yea	rs of ag	e	 	 	 	 149

11	years	of	age							•										1.	57	
12	years	of	age					,												10	51	
13	years	of	age		,		,													1	42	
14	years	of	age																	1.	45	
15	years	of	age																	1	25	
16	years	of	age						÷											1	80	
17	years	of	age					ļ													41	
18	years	of	age	,								,	•				•		ì	1	11	
19	years	of	age		•	•		•	•		•	•	•	•	•	•	•	•			1	

Many changes in the personel of the staff were made during the past year. Miss Hume, Miss Thomas and Mrs. Laidlaw retired on pension. These teachers have rendered excellent service to the Town of Dartmouth and are deserving of a long vacation. Miss Hume was a member of the staff for a period of fifty-one years. Miss Thomas and Mrs. Laidlaw for thirty-six years.

Miss McPhail, Miss Thompson and Mr. Crandall resigned. Miss Marion Forsyth and Mr. Ian Forsyth were granted leave of absence for one year for further study.

Mr. Moran replaced Mr. Crandall as Science teacher. Mr. Campbell was appointed to the High School Staff. Miss DeVan was also transferred from Hawthorne School to the High School staff. Other appointments were as follows: Miss Margaret Myatt to Grade I, Hawthorne; Miss Vera Vincent to Grade I, Victoria; Miss Gladys Gervais to Grade V and VI Victoria; Miss Clara Quinlan to Grade VII, Hawthorne; Miss Annie Milne to Grade VI, Greenvale; Miss Maude Otto Grade III, Hawthorne; Miss Mac-Namara to a combined Grades VII and VIII Hawthorne.

The Primary grades at Hawthorne and Park are alternating each month. Grade XI was restored at Park and has an enrollment of thirty-seven. Grade IX at Hawthorne has an enrollment of 61, at Park an enrollment of 58. These grades are too large for effective work.

The School Banking, which is carried on by the Bank of Nova Scotia, had a balance of \$8,000 at the end of the year.

I wish to express my appreciation of the co-operationreceived from you and the other members of the Board during the year.

Respectfully submitted,

G. C. BEAZLEY, Supervisor.

TEACHERS.

		Salary		
		Exclusive		Date of
	Grade.	of Grant	Schoo	ol. Appt.
Beazley, G. C. (B.A.)Acad.	H. S.	\$2290	Park '	Aug. 1920
DeVan, Nano "B"	H. S.	1200	Park	July 1913
Campbell, Geo. (B.A) "A"	H. S.	1400	Park	Aug. 1929
Moran, R. O'B. (B.A) "B"	H. S.	1000	Park	Aug. 1929
Noonan, Gertrude "B"	VIII	875	Park	Aug. 1914
Corkum, Florence "B"	VII	825	Park	Jan. 1917
Ernst, Pearl "B"	VI	625	Park	Aug. 1929
Gates, Lena "B"	V	825	Park	Sept. 1922
Eisener, Jean "B"	IV	730	Park	Feb. 1928
Christie, Margaret "C"	III	825	Park	Dec. 1915
Harrison, Ethel "B"	II	825	Park	Sept. 1924
Hiltz, Adelaide "B"	Ι	825	Park	Oct. 1913
Hiltz, Ethel "B"	I	825	Park	July 1905
Auld, Margaret "C"	V	875	G'vale.	Aug. 1920
Milne, Annie "C"	VI	625	G'vale.	Aug. 1929
Acker, Hattie "B"	IV	825	G'vale.	April 1919
Hutchinson, Frances "C"	III	825	G'vale.	July 1925
Sutherland, Margaret "B"	II	825	G'vale.	Dec. 1922
Foster, Christina "B"	I	825	G'vale.	April 1917
McLeod, Beatrice"C"	I	850	G'vale.	Aug. 1907
Scott, J. P "B"	IX	1560	Haw.	Aug. 1922
Beazley, Abbie B "A"	VIII	1000	Haw.	Aug. 1921
Macnamara, Eliza.(M.A) "B" V	VIII & V	/II 625	Haw.	Sept. 1929
Quinlan, Clara G "A"	VII	650	Haw.	Nov. 1929
Silver, Effie S "B"	VI	825	Haw.	Aug. 1920
MacDonald, Flora "B"	V	825	Haw.	July 1923
Norris, Hilda "B"	V	625	Haw.	Aug. 1929
Elliot, Ruth "C"	IV	825	Haw.	Dec. 1919
Otto Maud "B"	III	625	Haw.	Aug. 1929
Murray, Bertha Y "C"	II	850	Haw.	Dec. 1910
Lushington, Catherine , "B"	I	730	Haw.	Feb. 1928
Harvey, Alice G. (M.A) "A"	Ι	825	Haw.	July 1925
Myatt, Margaret "A"	I	650	Haw.	Aug. 1929 .
Oakley, Alice P "B"	III & I	V 875	Vict.	April 1924
Gervais, Gladys "B"	V & V	I 625	Vict.	Nov. 1929
Martin, Mary A "B"	II & I	625	Vict.	Aug. 1929
Vincent, Vera, "B"	I	625	Vict.	Aug. 1929

Mrs g.B. Montina

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

Dr. Stevens, Chairman of School Board.

. Dartmouth, N. S.

Dear Sir:-I beg to submit the following report on school work.

The annual physical examination was given to the pupils in the four schools by one Doctor and two Nurses. About 1770 pupils were examined and a great many defects found in tonsils and teeth. Yet we were pleased to notice quite a number of defects had been corrected since the last examination.

W. L. FILLMORE, V.O.N.

DARTMOUTH HOUSING COMMISSION.

His Worship the Mayor and Members of Council,

Town of Dartmouth, N. S.

Gentlemen:—On behalf of the Dartmouth Housing Commission I am sorry to have to report that collections for the year 1929 have been falling behind somewhat and while we have been perhaps too lenient in the past it is time to call a halt and bring some of the worst offenders to time.

The reasons for this falling off are various. In three cases death has taken the principal breadwinner, leaving a widow and family to get on as best they can and when we know they are doing all they can it places the Commission in a hard position to know just what to do.

Some others while they have steady employment do not seem to realize their obligations to the Commission and in spite of asking them time after time to keep up their payments, continue to drop behind and are really the ones who cause most of the trouble and against whom we will be obliged to take drastic action.

Then we have seven houses on our hands which we have to keep rented and while we have them all occupied at present one at least has been bringing in no revenue for nearly a year, and is now rented for six dollars less than we have to pay the Government. Others are in the same position although the difference is not so great.

For standing of different properties see Secretary's report which follows:

FRED'K. W. STEVENS, Chairman.

DARTMOUTH HOUSING COMMISSION.

Date Paid

NAME Instal.	110	to A	mount	Interest.	Principal
D. Denham		1 29			\$1124.14
A. B. Smith 92		15 28			959.39
		15 29			1303.67
C. R. Mosher					
Mrs Emily Wyle, H.C. 88		15 28			
Stairs Benjamin106	210361C53104	1 29			
J. S. Baxter, H.C 91	7.1	15 28			
Henri Stroud 95	Nov.	15 28	2261.00	1243.81	1017.19
J. McDonaldPai	d in 1	Full.			
F. Cole105	Oct.		1487.85	802.93	683.84
F. Dunlop105	Dec.	15 29	2677.50	1447.05	1230.45
Jas. T. Clarke105	Sept	15 29	2523.15	1364.22	1158.93
Mrs Milden Smith H.C 51	Aug			702.98	486.85
Geoffrey Stevens 106	Dec.	1 29	2684.02	1452.57	1241.45
Mrs. Laura Dillman103	Aug.	15 29	2501.87	1356.75	1145.12
Ross Peers 89	May	1 28	2136.00	1187.76	948.24
L. Walker103	July	1 29	2502.00	1340.52	1131.48
John A. Graham,105	Oct.	1 29	2676.50	1457.82	1219.68
Martin T. Murphy 90	July	1 28	2295.00	1273.94	1021.06
W. F. Charlton 107	Dec.	1 29	2140.00	1151.80	988.20
Mrs Mary Dumaresq.105	Nov.	1 29	2450.70	1324.29	1126.41
Timothy Graham H.C. 42	July	1 25	1009.50	604 26	405.84
Jas. Roby H.C 76	Apl.	1.12.0731.07		1106.10	839.50
J. A. Harris102	Oct.) 1661.85	1389.15

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		1.100	10. 1 A. 200 C. 10. 17	A	State of the state of the
H. C. \ ambolt 80	Oct.	1 27	1867.20	1054.56	812.64
Gregory O'Hearn 104	Sept	13 29	2773.68	1501.68	1272.00
W. J. Meredith104	Nov.	1 29	2772.64	1500.64	1272.00
C. W. Thompson 102	Sept.	15]29	2040.00	1108.20	931.80
J. T. Brooking 104	Oct.	1 29	2773.68	1501.68	1272.00
Chas. Scrymageour 88	Jan.	1 30	1950.96	1087.21	863.75
Wm. Rodger 86	Nov.	15 29	. 2150.00	1202.11	948.04
W. N. Brown 87	Jan.	1 30	1971.60	1099.66	871.76
W. C. McPherson 59	Aug.	1 27	1180.00	688.60	491.40
C. Morris 87	Dec.	1 29	2174.98	1214.21	960.79
Wm. Chisholm 85	Dec.	15 29	2266.95	1269.35	997.67
J. P. Whebby 83	Oct.	129	2113.6¥	1244.01	959.60
Reg. Gray 72	Oct.	1 28	1836.02	1037.05	773.45
W. O. Ainsley 86	Nov.	1 29	2293.62	1282.42	1011.20
E. S. Tufts 82	June	1 29	1840.12	1055.04	802.98
A. E. Lavallie 86	Nov.	1 29	2007.24	1122.09	\$85 15
E. F. Whebby 73	Nov.	15 28	1362.91	778.83	584.08
J. C. Ritchie 87	Dec.	15 29	1740.00	980.80	769.20
H. J. Lynch 86	Dec.	15 29	1720.00	961.30	758.70
A. J. Conrod 54	Apl.	15 27	1080.00	635.40	444.60
F. G. Pearce H.C 73	Feb.	15 29	1800.91	1028.72	772.19
C. A. Roberts 84	Dec.	1 29	1976.56	1052.67	823.89
H. Goobie, H.C 61	Jan.	1 28	1220.00	699.60	520.40
R. Rodway 84	Dec.	1 29	1512.00	848.07	663.93
E. Hyne 68	Sept	15 28	1360.00	783.10	576.90
L. E. Silver 80	Jan.	1]30	2027.20	1145.24	881 96
Clyde Teasdale 73	Sept	1 29	1800.91	1018.73	782.28
Alonzo Smith 72	Dec.	1 29	1440.00	824.10	615.90
Joseph Smith 68	Sept	1 29	1360.00	783.40	576.60
George Wilson 73	Jan.	1 30	1460.00	833.90	626.10
E. A. Butler 74		15 30	1480:00	836.20	643.80
Total Amount paid Prov		Govern	ment	\$	115011.40
	incipal	1		\$47479.55	
" " for In	terest			67531.85	
		1	122.00	\$1	15,011.40
Collections for 1929			\$	13,188.28	
Town of Dartmouth on a					

Town of Dartmouth on account of Arrears... 2,500.00

Amount paid Provincial Government 1929,... 15,688.28 (H. C. in Name Column indicates houses taken over by the Commission.)

FERRY REPORT 1929.

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

I have much pleasure in submitting my report for the year 1929, especially in view of the improved financial con dition of the ferry as shown by the statements herewith.

Our Profit for the year was \$27,672.82, this being the most profitable year in the history of the ferry.

During the year we have increased our Depreciation Account by \$18,081.96. This account now amounts to \$77,020.89.

We have also paid \$500.00 towards a Sinking Fund Reserve, which now stands at \$3314.14. This fund was started six years ago.

Our Invested Reserves now amount to \$59,611.41.

In May of this year we paid off \$7,000.00 of Ferry Debentures which matured on the 2nd May.

The total revenue from all sources amounted to \$182,606.08, being \$14,384.72 more than the year 1928.

All classes of traffic show a substantial increase over previous years. Foot passenger traffic has increased more than vehicular traffic.

Commutation books and passes are becoming more popular with the travelling public,—receipts this year being \$2852.50 more than last year.

We have had no extraordinary expenses during 1929, and all our boats and wharves are in good condition and should last for some time.

Notwithstanding the extra ferry service this year, we have made a substantial saving in coal, the cost of same being \$1740.00 less than in 1928.

I am glad to report that we have had no serious

accidents of any kind during the year, and all the employees have carefully performed their duties.

For any other information, I would refer you to the Auditor's Report attached.

I have the honor to be,

WALTER MOSHER, Chairman.

DARTMOUTH FERRY COMMISSION.

PROFIT AND LOSS ACCOUNT.

	Year ending Dec	ember 31st.	1929.
By	Ferriages and Commutations	\$1	76884.18
	Rentals, Advertising Space, Buildings, etc		5626.80
	Sundries		46.35
12.0	Old Debt recovered		48.75
To	Interest	\$ 11242.11	
	Workmen's Compensation	745.91	
	Public Liability Insurance	762.93	
•3	Employees' Sickness Insurance	417.79	
	Operating expenses	109914.41	
	Insurance	2137.42	
	Reserve for Depreciation	18081.96	
	Rental of Halifax Property	1320.00	
	Taxes and Water Rates	8151.21	
	Grant to Natal Day Committee	450.00	
	Miscellaneous expenses	658.16	
	Claims	26.53	
	Bad Debts	8.00	10 Mart
	Inspection	245.00	1.1.1
	Advertising	130.08	
	Adjustment on Sale of Bonds	141.75	
	Net Earnings for year	28172.82	

\$182606.08 \$182606.08

GENERAL PROFIT AND LOSS ACCOUNT.

1928	
Dec. 31-By Amount at Credit	2385.34
1929	
Dec. 31-By Net Earnings 1929 from Profit & Loss acct.	28172.82
	30558.16
1929	
Jan. 1-To Amount transferred to Reserve\$2385.34	
Dec. 1-To Amount transferred to Sinking	
Fund Reserve 500.00	
	2885.34
1929	
Dec. 31-By Amount at Credit	27672.82

RESERVE ACCOUNT

1928			
Dec.	31-By	Amount at Credit\$	62310.03
1929			
Jan.	1- "	Amount transferred from Profit and	
		Loss Account	2385.34
Dec.	31—"	Interest for 1929 credited	1916.04
1929			19-1-3
Dec.	31—"	Amount at Credit\$	66611.41

RESERVE FOR DEPRECIATION.

1928 Dec. 31—By Balance at Credit\$	58938.93
1929 Dec. 31—By Provision for Depreciation during 1929	18081.96
1929 Dec. 31—By Balance at Credit\$	77020.89

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BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

ACCETC

December 31st. 1929.

ASSETS.		
Real Estate, Docks, Wharves, Boats\$31	5486.75	
Less Reserve for Depreciation	76498.62	Studies 1925
		238988.13
Coal, Supplies, Machinery ,etc	8464.67	
Office Furniture and Fixtures1570.95		
Less Reserve for Depreciation 522.27	1048.68	
· · · · · · · · · · · · · · · · · · ·		\$ 9513.35
Cash on Hand and in Bank	31632.48	
Accounts receivable	479.33	
		\$ 32111.81
Investments in Dominion of Canada and	and the	, 02111.01
Provincial Bonds	17272.50	
Deferred Charges, unexpired insurance	1419.66	
Deletted charges, unexpired insurance		5 18692.15
Reserve Fund Investments:-		0092.10
Dominion of Canada Bonds\$	12250 14	
Shares in Nova Scotia Savings L&B. Society	3039.79	
Bond in Nova Scotia Savings L. & B. Society		
Provincial and Municipal Bonds	36120.00	
Savings Bank		
		\$ 59611.41
Sinking Fund Investments:-		
Town of Dartmouth, (under Legislation of 1	924) \$	\$ 3314.14
	122.10	
		\$362231.00
LIABILITIES		
Town of Dartmouth		\$259000.00
Accounts Payable, sundry creditors		
Accounts Payable, Employees' Pay Roll		a higher of
Accrued Interest, Town of Dartmouth		
	. 2200.00	5293.88
Commutations paid in advance		
Reserve		66611.41
Sinking Fund Reserve		3314.14
Profit and Loss Account		27672.82
and 1055 Account		21012.02

\$362231.00

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st. 1929, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st. 1929, as shown by the Books of 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.

(Signed) GEO. H. HOLDER, C.A., Auditor. Halifax, N. S., Jan. 17th, 1930.

DARTMOUTH PARK COMMISSION.

1929

Balance at credit in Bank of Nova Scotia......\$270.15

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