

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

FOR THE MUNICIPAL YEAR 1932. MAYOR-WALTER MOSHER.

PRESIDING COUNCILLOR-A. C. PETTIPAS.

COUNCILLORS.

Ward 1-Geo. A. Otto.	John Paterson.
Ward 2-Ivan L. Haley.	E. L. Teasdale.
Ward 3-Almon E. Hilchey.	A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS.

Commissioner F. W. Stevens (Ch.) Councillors Paterson and Teasdale, CommissionersJ. J. O'Toole and Paul H. Creighton.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.) Councillors Pettipas and Otto. Commissioner's-H. A. Russell, W. C. Bishop.

DARTMOUTH FERRY COMMISSION

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

TOWN OFFICERS

Stipendiary Magistrate Norman D. Murray
Town Solicitor
Town Clerk and TreasurerW. T. Smith
Deputy Town Clerk
Supt. Water Works' and Streets Engene Nicholls
Plumbing InspectorW. N. Forbes
AuditorsF. A. Nightingale & Co.
Revisers Electoral ListsEdgar Levy
James A. Redmond and Fred Lahey.
Assessors-W. N. Forbes, Michael Lahey, C. G. Roome.

DARTMOUTH HOUSING COMMISSION.

Dr. F. W. Stevens (Ch.); John W. Payzant; J. A. Redmond; Vincent DeVan; Ainley T. Croft; Edgar H. Levy, (Secty.)

DARTMOUTH RELIEF ADMINISTRATION.

Councillor Pettipa's, (Ch.); Councillor's Teasdale and Hilchey, Miss M. D. Robb, (Sec'y.)

MAYORS OF THE TOWN OF DARTMOUTH.

William S. Symonds
William S. Symonds
Geo. J. Troop
Geo. J. Troop
William H. Weeks, M. D
William H. Weeks, M. D
William H. Weeks, M. D
James W. Turner
Iohn Y. Payzant
John Y. Payzant
John F. Stairs
John F. Stairs
John C. P. Frazee
Byron A. Weston
Byron A. Weston
James Simmonds
Frederick Scarfe
Frederick Scarfe 1890
Frederick Scarfe
John C. Oland
John C. Oland
Wm. H. Sterns
Wm. H. Sterns
Wm. H. Sterns
A. C. Johnston 1897
A. C. Johnston 1898
A. C. Johnston
A. C. Johnston
A. C. Johnston
Frederick Scarfe 1902
Frederick Scarfe
Frederick Scarfe
Frederick Scarfe 1905
E. F. Williams1906
E. F. Williams 1907
Thomas Notting 1908
Thomas Notting
Thomas Notting 1910
Thomas Notting

MAYORS OF THE TOWN OF DARTMOUTH .- Cont

Thomas Notting1912
E. F. Williams1913
E. F. Williams1914
E. F. Williams1915
E. F. Williams
E. F. Williams
E. F. Williams
H. O. Simpson, M. D 1919
H. O. Simpson, M. D
I. W. Vidito
Walter Mosher
Walter Mosher
Walter Mosher
Chas. A. McLean
Chas. A. McLean 1926
Chas. A. McLean
Walter Mosher1928
Walter Mosher
Walter Mosher1930
Walter Mosher
Walter Mosher

MAYOR'S REPORT

The Ratepayers, Town of Dartmouth. Ladies and Gentlemen:

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

We have passed through another year of depression, confronted with many difficult problems which made the governing of the Town no easy matter and much time and energy was freely given by your council in dealing with the problems placed before it.

The unemployed situation, I regret to say, did not improve throughout the year and the Town was called upon to spend much money in order to help out the situation and the work under agreement with the Provincial Government under the Unemployed Relief Act in 1931 was earried on through the winter and well into the summer. In addition to this the sum of \$50,000 was borrowed and spent on pavements thereby giving employment to a large number of men.

The Town has entered into an agreement with the Provincial Government for Direct Relief for the winter of 1932-1933 and an office for the operation of this system has been established at the Town Hall under the direction of a special committee appointed from the Town Council which is giving every attention to this scheme, and I trust that the year 1933 will see conditions improved.

I wish to express my appreciation to the Councillors for their co-operation and the Town Clerk and his staff and other town officials for efforts and time unsparingly given in the interest of the town.

Respectfully submitted,

WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE.

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

I have the honor to submit my annual report as Chairman of the Finance Committee for the year 1932.

I am pleased to report that the finances of the Town, despite abnormal and disturbing factors in general business, to be satisfactory.

During the year it was found necessary to issue debentures totalling \$135,000; \$40,000 of which was for the construction of a new public school on Elliott Street. In order that the School Board could be accommodated with the full amount of \$40,000 authorized by Legislation, previously obtained, the money was raised through private negotiation with the Dartmouth Ferry Commission and in this way a saving of nearly \$3,000 was made as compared with what would have been received had the Bond issues been floated in the public market. The Ferry Commission accepted the Town's Bonds at par at 5% which, as stated, effected a saving and at the same time enabled the school Board to carry out its contract without any delay.

Tenders were later invited by the Finance Committee on debentures to cover the cost of permanent improvements and satisfactory prices were obtained, considering the conditions of the money market at that time.

Collection of taxes in arrears and on current taxes were satisfactory during the year. All sinking fund and interest charges were met as required by Law. At the beginning of the year sinking funds for the redemption of debentures totalled \$231,297.87 out of which \$39,,212.50 was paid towards retiring water debentures, leaving a balance in the sinking funds of \$192,085.37. The Fund was further increased during the year by 6

\$30,616.25 so that at the close of 1932 the sinking funds showed a credit balance of \$222,701.62.

The amount of debentures issued during the year totalling \$135,000 does not include the \$50,000 expended for the construction of permanent streets with the Warren Paving Company, nor does it include the cost of improvements made to the Fire Station, the Police Lock-up and other public works. These items will be included in a borrowing to be made in 1933.

The bonded debt at the beginning of the year, including Dartmouth Ferry Bonds was......\$1,182,000.00

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

Water and Sewerage\$ 62,500.00

\$1,119,500.00

Denbentures were issued during the year as follows:
Streets\$19,000
Schools 40,000
Sidewalks 15,000
Water 25,000
Pavements 21,000
Unemployed Relief 15,000
\$ 135000.00

\$1,254,500.00

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 of the Dartmouth Housing Commission.

The Town's total debt of \$1,254,500.00 is made up as follows:

Consolidated	Debt	 	\$ 18,500
Schools		 	318,500

Water 381,000
Permanent Sidewalks 53,500
Motor Fire Engine 15,500
Motor Ladder Truck 14,000
Road Roller 4,000
Widening Windmill Road 13,5000
Cemetery 11,000
Permanent Streets 216,000
Fire Trucks
Electric Light 3,500
Unemployed Relief 15,000
Ferry 188,000
\$1,254,500.00
The following amount was paid out of the funds towards retiring debentures: Water\$ 39,212.50
\$192.085.37
\$192,085.37 The fund was increased during the year as
\$192,085.37 The fund was increased during the year as follows:
The fund was increased during the year as follows:
The fund was increased during the year as follows: Cash assessed for 193219,941.25
The fund was increased during the year as follows:
The fund was increased during the year as follows: Cash assessed for 193219,941.25 Cash Dartmouth Ferry Commission 500.00
The fund was increased during the year as follows: Cash assessed for 1932
The fund was increased during the year as follows: Cash assessed for 1932
The fund was increased during the year as follows: Cash assessed for 1932
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Consolidated Debt	414.86
Motor Fire Engines	15,675.43
Widening Windmill Road	2,038.98
Road Roller	1,417.13
Cemetery	2,526.09
Permanent Streets	
	\$222,701 62

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Your Committee would again emphasize the need of a modern municipal building. It is hardly necessary to state that the existing one does not meet, in any way, the important work which has to be carried out. It is surprising that the work is as efficiently handled as it is but this only reflects upon the efficiency of Mr. W. T. Smith, the Town Clerk and his staff. The Auditors have made recommendations with regard to a change in the Acounting system but it has no been found possible to make any radical changes although the time is not far distant when improvements must be made. It was hoped that a new building would be available when proper and modern office facilities could be provided in keeping with any changes which might be considered advisable. In case of a fire considerable quantity of important and necessary papers would be lost as facilities for preserving these documents are not available with adequate capacity.

I wish to take this opportunity to express my thanks and appreciation of the co-operation given to me as Chairman to the members of the Finance Committee and also to the Town Clerk, Mr. Smith, and his staff for the able and efficient manner in which they have carried out their duties.

> 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
1930		1.96	1.34	3.30
1931		1.97	1.33	3.30
1932		2.12	1.38	3.50

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		1,880,475
1900		1,905,560
1901		1,910,915
1902		1,931,250
1903		1,943,265
1904		1,987,405
1905		2,033,740
1906		2,029,727
1907		2,086,977
1908		2,185,085
1909		2,201,877
1910		2,278,744
1911		2,327,672
1912		2,368,414
1913		2,512,923
1914		2,580,077
1915		2,644,445
1916		2,823,000
1917		3,045,750
1918		3,150,950
1919		3,367,600
1920		4,264,900
1921		4,544,800
1922		4,698,450
1923		4,926,100
1924		4,903,580
19.15		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

The Bonded Debt of the Town on December 31st. 1932.

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	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		41/2%	
10		Jan.	2,	1931	20	1951	5%	3000
		May	1,	1932	20	1952	5%	40000
Water		July	1,	1913	20	1933	5%	31000
		Dec.	1,	1913	20	1933	5%	5000
		Feb.	1,	1915	20	1935	5%	5000
		May	1,	1915	20	1935	5%	10000
		Nov.	1,	1916	20			5000
		Nov.	1,	1917	20	1937	5%	10000
		July	2,	1919	30	1949	5%	15000
		Jan.	2,	1921	20	1941	6%	100000
		Jan.	3,	1922	20	1942	51/2%	50000
		Aug.	1,	1923	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
	100	Aug.	1,	1927	20	1947	41/2%	7000
	10.0	Aug.	1,	1927	20	1947	41/2%	4000
		July	1,	1928	20	1948	41/2%	24000
		Nov.	1,	1929	20	1949	5%	14000
	Sec. Parts	June	- C -	1931	20	1951	41/2%	
		July	2,	1932	20	1952	51/2%	25000
								391000

-381000

Perm't. Sidewalks	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	
	July	2,	1932	20	1952	51/2%	15000	
								53500
Motor Fire Engine	July	2,	1919	20	1939	5%		15500
Motor Lad. Truck	July	2,	1921	20	1941	6%		14000
Roller	July	2,	1919	30	1949	5%		4000
Windmill Road	July	2,	1919	30	1949	5%	8500	
Windmill Road	July	3,	1922	20	1942	51/2%	5000	
								13500
Cemetery	Oct.	1.	1925	20	1945	5%		11000
Perm't. Streets	Aug.	1,	1927	20	1947	41/2%	50000	
	Nov.	1,	1929	20	1949	5%	11000	
u u	Nov.	10.00		20	1949	5%	25000	
** **	June	1.	1931	20	1951	41/2%	90000	
	Mar.	1.	1932	20	1952	51/2%	19000	
			1932	20	1952	51/2%	21000	
							;	216000
Fire Trucks	Nov.	1,	1929	20	1949	5%		2500
Electric Light	June		1931	20	1951	41/2%		3500
Unemployed Relief	Nov.	1000		10	1942	5%		15000
							\$1.0	66,500
Ferry	May	1.	1913	30	1943	5%	25000	
	July		1913	30	1943	5%	7000	
	July		1913	30	1943	5%	3000	
	May	0.255	1915	20	1935	5%	153000	
		85						188000
N. S. Housing Act	Aug.	1.	1920	20	1940	5%	100000	
ana ana amin'ny fisiana amin'ny fisiana			1921	20	1941	5%	89000	12
		1						189000

\$1,443,500

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

ANNUAL REPORT OF STREETS AND PUBLIC PROPERTY COMMITTEE.

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

Gentlemen:—I have the honor to submit my report as Chairman of the Streets and Public Property Committee for the year 1932.

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

Estim	ated.	Expended.	
Streets\$	11,870	\$23,124.08	
Less Extra Exp. Bonds to			
be issued		6,902.26	
1		\$	16,221.82
Town Horses	3,000		2,601.90
Public Property	500	11,752.03	in the state of the
Less Extra Exp. Bonds to			
be issued		11,252.03	
		-	500.00
Lighting	6,197		5,615.18
\$	21,567	\$	24,938.90
Less Credits, stone sold, etc .			
		\$	22,783.74
Total Estimated Expen-	diture		21,567.00

The crusher was moved from the Walker Property on Prince Albert Road, owned by the Town, where it had been for many years, to the town property on Crichton Avenue, where a new building had been erected for it. This was necssary as a large part of the Walker Property was sold to the Board of School Commissioners for a site for the Findlay School.

The Fire Station which was in a very dangerous condition and badly in need of repairs was completely overhauled and remodelled. The old stoves which were used many years for heating, at a very expnsive cost for fuel and repairs, were taken out and an up to date hot water heating system was installed. It is felt that the new system will mean a great saving in fuel. A concrete floor was laid in the right wing of the building and the stables were taken out and that part of the building was converted into a machine shop for Mr. Harrison, who has charge of all town machinery. A separate stable was built for the housing of the town horses, which now number only two. The town workshop was also repaired and painted and now presents a very creditable appearance.

The roof of the Police Station was reshingled and an addition was built on the rear.

The cost of all this work amounted, approximately, to \$12,000, which will be taken care of in a bond issue. All work in connection therewith was done by town workmen, threby providing help to a number of families.

A contract was awarded during the year to the Warren Bituminous Paving Company for the paving of Hawthorne Street, Pleasant, between Prince Albert Road and Portland Street, and Portland Street to the town limits, at a cost of\$46,561.98

Plus work done by the Town and Engineer's salary 2,564.06

\$ 49,126.04

(See report W. R. Bateson, Engineer.)

A number of other streets were treated with asphalt and tarvia.

For further particulars regarding street work I would refer you to the Superintendent's report to be found hereunder.

Respectfully submitted,

WALTER MOSHER, Chairman.

REPORT OF SUPERINTENDENT OF STREETS

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

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Gentlemen :--- I beg to submit the following report of street work for th year 1932.

In the early spring the streets were cleaned, the gutters cleared out, dumps leveled off and paved streets washed down. One man was detailed for the duty of keeping the streets clean but it really needs more than one to keep them clean and tidy.

The following street work was carried out during the year :--

Streets Repaired, Ploughed and Macadamized: TAMES STREET:

49 ton, 1150 lb. of stone, costing\$	61.90
Labor	14.40
Town Truck	12.00
Town Team	5.20

\$ 93.50

OLD FERRY ROAD

725 tons of stone\$	906.09
Labor	65.04
Town Truck	37.00
Town Teams	50.80

CLEVELAND CRESCENT

485 tons of stone	603.25
Labor	43.60
Town Truck	60.00
Hired Trucks	40.00
Steam Roller	40.00

\$ 786.85

\$1058.90

ELLIOT STREET

686 tons of stone\$	857.50
Labor	
Town Truck	32.00
Hired Trucks	79.00
Steam Roller	68.80

\$1109.10

CAMERON STREET

368 to:	n's of st	one	٤.,	 ••				• •			• •	 .\$	465.50
													98.00
Town	Truck			 									32.00
Hired	Trucks			 •••		•••			•••				176.50
Steam	Roller	•••		 	•••	•	•••	•••		•••		 •	20.00
												\$	793.00
EASTM	OUNT											Ŧ	

50 tons stone\$	62.50
Labor	21.20
Town Truck	8.00
\$	91.70
SILVER'S ROAD	
75 tons of stone\$	93.75
Labor	28 80

	Truck Truck		
		\$	138.55
	TON AVENUE	æ	
506 to:	ns of stone	.9	632.50
Labor		1	90.94
Town	Truck		44.00
	Trucks		64.00
Steam	Roller		75.00
		\$	906.44
	ON STREET		
	ns stone		142.50
			46.40
Town	Truck		16.00
	Trucks		56.00
Steam	Roller		50.00
		\$	310.90
	K ROAD		
161/2 to	ons stone	5	20.60
Labor			5.60
Hired	Truck		4.00
	-	5	30.20
RODNE	Y ROAD		
50 tons	s stone\$	5	62.50
	Truck		
		5	92.10
Street	s Ploughed and Graded.	20	1
	RCIAL STREET		
	ns stone\$		
Hired	Truck		4.00
			58 17

ALBERT STREET	
251/4 tons stone\$	31.60
Labor	13.36
Hired Truck	4.00
Town Truck	4.00
Steam Roller	5.00
5	57.96
PARK AVENUE	- 15
64 tons stone\$	80.00
Labor	46.20
Hired Truck	16.00
Steam Roller	10.00
	152.20
HAWTHORNE STREET	
95 tons stone\$	117.75
Labor	55.44
Town Truck	16.00
Hired Trucks	20.00
Steam Roller	50.00
nem restantes rentes terra de la se-	
 A second sec second second sec	259.19
PORTLAND STREET	
80 tons stone\$	100.00
	44.52
Labor Town Truck	16.00
Steam Roller	40.00
	200.52
	200.32
Retaining Walls Rebuilt	

Estate J. W. Allison, Pleasant Street cost\$	105.00
Charles T. Herman, Oak Street, cost	314.81
Church Street	91.20
Patterson and Gillis, Prince Albert Road	98.40
H. Simpson, Dundas Street, wall and sidewalk	217.75
N. D. Murray, Rose Street, wall	11.00

	Fences Rebuilt.		
	Church Street		
	Pine Street		
	Maple Street.		
Ploughing a	nd Shovelling Snow, cost		360 3
Building Ne	w Crusher, Labor	\$2179.04	5 500.50
STOCK IC			2885 7
D. 1141			1741 1
	ad at Stone Quarry		51741.4
	ding Shoulders and Gutters of Paved		
	reet from Pleasant Streets to Bounda		
	or		
	vn Truck		
Hir	ed Trucks	174.00	
	vn Teams		
Stea	m Roller	50.00	
820	tons stone	1026.00	
			2025.9
Hawthorne	Street		
	or	\$ 165 85	
	vn Truck	44.00	
	ed Trucks	72.00	
	m Roller	20.00	
	tons stone	307.50	
210		THE PARTY OF THE PARTY	609.3
Pleasant Str			
		. 15 20	
	or		
	ed Truck		
	m Roller		
126	tons stone		
		\$	252.7
Ashes were	spread on icy sidewalks at a cost of.		151.6
Repairs to S	School Street cost		143.2
Streets Pl	oughed and Graded for Liquid Aspha Queen Street.	alt and 7	arvia
	Wentworth Street.		
	Dahlia Street.		
•	King Street.		
			193.2

Maple Street. Dawson Street. Crichton Avenue.

The an	ea treated	, with tw	o coats,	was	29,356 s	quare yar	ds.
La	bor				\$	538.50	
Hi	red Truck	s				102.00	
	wn Truck						
	am Rolle						
	42 gallons						
8.0	35 gallons	Tarvia				984.54	
Gr	avel					840.00	

\$3351.84

Respectfully submitted,

E. NICHOLLS, Supt. Streets.

ENGINEERS REPORT.

His Worship the Mayor and Council, Town of Dartmouth.

Gentlemen :--- I herewith make my report on the quantities of materials used by the Warren Bituminous Paving Company on the contract for paving Portland, Pleasant and Hawthorne Streets; also extra excavations, etc. Total Bituminous Paving, 19,940 sq. yds. @ \$2.20.....\$ 43868.00

Combined Curb and Gutter, 515 lineal feet at \$1.20..... 618.00 Extra Excavation in excess of depth of pavement:

Portland between Pleasant & McKay Sts. 667 cu. yds. Hawthorne Street424 cu. yds.

TOTAL	u. yds.	
Extra Excavation, 1139 cu. yds. @ 80c		91120
Crushed Stone, 539 tons @ \$1.50\$	808.50	
Cost plus 15%	121.28	
Labor spreading and rolling stone	204.35	
Cost plus 15%	30.65	
		1164.78

\$ 46561.98:

SUMMARY OF COSTS:

Paving\$	43868.00
Curb and Gutter	618.00
Extra Excavation	911.20
Crushed Stone	1164.78

.....\$ 46561.98 TOTAL

REPAIR WORK OUTSIDE OF CONTRACT:

Bituminous material for patching	
17.28 tons @ \$7.50\$	129.60
Labor	103.50
Plus 15% on cost of Labor	15.50

248.63

Respectfully submitted.

(Sgd.) W. R. BATESON, Engineer.

ANNUAL REPORT OF WATER AND SEWER COMMITTEE

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

Gentlemen:-Your Committee on Water and Sewer beg to report on the work of that Department for the year ended December 31, 1932, as follows:-

Twenty-eight new dwellings erected during the year and two new schools were connected with the Water and Sewerage system of the Town. Two new sewer connections and six new water connections were made to dwellings previously erected. Ten water service connections were renewed and thirteen water connections were dug up and repaired. Five house service connections were also dug up and repaired.

The screens at Lake Lamont, the source of the town water supply, were cleaned forty times, within the year Five casks of lime were also put in the lake and precautions were taken to protect the water supply.

All hydrants were tested monthly. Repairs were made to five of them and one new one was installed.

A number of standpipes were replaced and repaired, and seven leaks in the Water Mains were attended to.

For detailed report of work performed I would refer you to the report of Superintendent Nichols which follows

Respectfully submitted,

IVAN L. HALEY, Chairman.

REPORT OF SUPERINTENDENT OF WATER AND SEWER.

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

Gentlemen:-I beg to submit the following report of work for the year 1932.

Through the winter, sewer work was carried on to give employment. A 15" Sewer was laid on Elliot Street to take the place of a 9" sewer at a cost of \$2,891.18. Also a 9" Sewer through the Morash property from Thompson Street, to drain the School Property on Hawthorne Street, costing—

Labor	\$310.46
Town Teams	7.20
Manhole top	39.90
Catchpit	
Cement	15.00
Sand	3.00
9" Sewer Pipe	50.00
	\$ 453.22

Sewer and Water, Cleveland Crescent.

Labor\$	128 14	
200 ft. 4" Water Pipe		
	12.00	107 ***
4 Manholes	169.17	·
260 ft. 6" Sewer Pipe	78.00	
1 Ventilation Top	7.85	
3 Bends	13.65	
6 Tees	3.92	
	\$	891.94

Houses Connected With Sewer and Water.

January 6th-Isaac Roache, Portland Street, (Sewer only) January 27th-R. M. Fraser, Portland Street. * ~ January 27th-Findlay School, Elliot Street. -March 26th-Clarence Misener, Dahlia Street. March 30th-E. L. Hartley, Crichton Avenue. April 11th-J. L. Dillman, Hester Street. * April 14th-Sydney C. Roberts, Oakdale Crescent (Water only). 6 April 18th-Clarence Misener, Dahlia Street. April 20th-S. Atwell McLean, Crichton Avenue. ** April 20th-George C. Bishop, Brookside Avenue 4 April 21st-C. W. Dauphinee, Windmill Road. . April 22nd-B. R. Arnold, Oakdale Crescent, (water only.) April 23rd-George C. Bishop, Brookside Avenue. April 23rd-Saint Peter's School Crichton Avenue. April 25th-A. H. Stallard, Brenton Street, (Sewer only.) X April 22nd-H. H. Dares, Elmwood Avenue. April 16th-W. E. Ormon, Queen Street (2 Water Services). May 2nd-M. A. Lahey, Windmill Road. * V May 5th-J. W. Gay, Hester Street. 8 / May 27th-H. A. Strum Cleveland Crescent. June 2nd-George C. Bishop, Brookside Avenue. June 8th-Clarence Misener, Dahlia Street. June 6th-Maurice Webber, Prince Albert Road. June 16th-Margaret A. Parlee, Portland Street. # June 30th-M. S. Colter, Crichton Avenue. # July 18th-Miss Fally Eisener and Mrs. Ethel Philpott, Fairbanks Street, (water only.) • V July 29th-R. L. Webber, Cleveland Crescent. August 19th-J. J. Higney, Portland Street. # August 19th-Moses Weeks, Portland Street, Water and Sewer to Street Line. August 26th-Charles Manuel, Rodney Road, (Sewer only.) X Sept. 2nd-Arthur White, Portland Street. Sept. 3rd-Helen Tait, Oakdale Crescent, (water only.) 6th-Joseph Lowe, Windmill Road. # V Sept. h-Clarence Misener, James Street. 4 Oct. 26th-H. W. Wentzell, Corner Albert and Portland Streets. Oct. 26th-George C. Bishop, Brookside Avenue. Nov. 4th-D. A. Webber, Cleveland Crescent. 32 + etha lemice to WE armon Heures. Speals - Queen SF.

= 33

35 water Pays 25

Server

Nov. 12—J. L. Dillman, Windmill Road. * V Dec. 20th—George C. Bishop, Brookside Avenue. * ~

All catchpits were cleaned out in early spring and through the summer and late in the fall of the year, at a cost of \$810.25.

New Catchpits Were Built

Portland Street, top of hill by W. C. Bishop property Corner of Erskine and Hawthorne Streets.

Screens Were Cleaned at Pipe House.

January 4thOverflow 1"
January 19thOverflow 1"
February 5thOverflow 1"
February 15thOverflow 1"
February 25th Overflow 1"
March 8thOverflow 1"
March 18thOverflow 2"
March 24thOverflow 2"
April 2ndOverflow 2"
April 14thOverflow 1"
April 26thEven with Overflow
May 3rdBelow Overflow 2"
May 13th
May 25th
May 26thPut 5 Casks Lime in Lake
June 1st
June 10th
June 17thBelow Overflow 6"
July 2nd
July 14thBelow Overflow 8"
July 26thBelow Overflow 9"
August 10thBelow Overflow 12"
August 23rdBelow Overflow 12"
August 29thBelow Overflow 14"
September 6thBelow Overflow 16"
September 9thBelow Overflow 16"
September 18thBelow Overflow 18"
September 24thBelow Overflow 18"
October 1stBelow Overflow 16"
October 8thBelow Overflow 15"
October 15thBelow Overflow 15"
October 29thBelow Overflow 18"

V wales

November	10th	i s		 	 	 	 	 . Below	Overflow	16"
November	17th	ί.		 	 	 	 	 . Below	Overflow	15''
November	24th	1		 	 	 	 	 . Below	Overflow	14"
November	30th			 	 	 	 	 . Below	Overflow	12"
December	5th			 	 	 	 	 . Below	Overflow	13"
December	14th	1		 	 	 	 	 . Below	Overflow	10"
December	21st			 	 	 	 	 Below	Overflow	8"
December	28th			 	 	 	 	 .Below	Overflow	6"
January 3	Brd, 1	19	33	 	 	 	 	 . Below	Overflow	3"

Renewed Water Service to Houses.

January 13th—Charles Myers, Commercial Street.-June—Dr. H. S. Tolson, 63 Dahlia Street. -August—Mrs. Florence Hoare, 345 Portland Street. -August—H. Trider, 347 Portland Street. August—A. E. Swift, 357 Portland Street. August—E. L. Smith, 30 Hawthorne Street. August—E. L. Smith, 38 Hawthorne Street. August—I. L. Smith, 13 Hawthorne Street. August—Douglas HimmeIman, 25 King Street. September—Roy L. Laing, 28 Elmwood Avenue.

House Services Dug up and Repaired.

March 1st-Jame's Langston, Portland St., (leak). April 2nd-M. M. Waddell, North St., (corroded.) Aupril 3rd-Miss F. E. Stevens, Dundas St., (corroded.) May 4th-Thomas Courtney, Fairbanks St., (corroded.) 5th-Mrs. Naomi Boutilier, Johnston Ave. (leak.) May 6th-Mrs. Johanna Ritchie. Portland St., (leak.) May 7th-Old Reading Room Ferry Hill, (leak.) May May 8th-Mrs. Thomas Merson, 303-305 Portland St., (corroded.) May 9th-Mrs. Rose Bellefontaine, Portland St., (corroded.) May 10th-Mrs. George Bellefountaine, Portland St. (corroded.) May 11th-George Frizzell, 104 Thistle St., (corroded.) May 12th-J. L. Dillman, 199 Windmill Road, (leak.) May 13th-A. T. Croft, 3 Rose Street (corroded.)

House Sewers Dug up and Repaired.

February 17th-Capt. H. P. Bayers, Pleasant Street. February 14th-Russell Bissett, Pleasant Street. April 13th-Mrs. Annie Reid, Myrtle Street.

May 4th—Mrs. Isabelle Roache, Portland Street. May 18th—S. D. Boland, Commercial Street.

Testing Hydrants Cost \$86.18.

January 6th. January 27th. February 3rd. February 17th. February 24th. March 2nd. March 9th. March 16th. November 16th. November 17th. November 18th. November 19th. December 19th. December 20th. December 21st. December 22nd.

Hydrants Dug up and Repaired.

Corner Pleasant and Old Ferry Road, (repaired drip.) Pine and Dahlia Streets (drip, new valve, and bolts.)

Corner Dahlia and Maple Streets (repaired spindle and valve, new bolts.)

Portland Street, by David Wilson property, (drip.)

Corner Mayflower and Rose Streets (drip.)

Pleasant Street by Eva Young property, (new spindle.)

A new hydrant was placed at the corner of Prince Arthur and Portland Streets.

Leaks in Water Mains.

February 28th-16" Main, Old Preston Road.

March 2nd-16" Main, Old Preston Road.

April 13th-6" Main, Park Avenue, foot Synott Hill.

April 20th-6" Main, Park Ave. by Canadian Carbonate Co. property.

May 4th-10" Main, Ochterloney St. by Crichton Avenue.

July 20th-16" Main, Old Preston Road.

December 17th-16" Main, Prince Albert Road by Farrell Bridge.

Standpipes Dug Up And Replaced.

J. W. Sylvester, 70-72 Queen Street (2 new)

Estate Carolina Thornton, 43 Hawthorne St. (new top and cover)

H. R. Silver 501/2 Hawthorne St., (new top and cover.)

P. L. Wilcox, 59 Hawthorne St. (new top and cover.)

L Griffin, 18 Victoria Road, (new top.)

W. E. Orman, 36 Fairbanks, (new cover.)

Eastern Trust Company, 81 Fairbanks St. (new top and cover.) Mrs. Annie Bellefontaine, Commercial Street, (new cover.)

James Lahey, 164-166 Windmill Road (new tops and covers) Mrs. Naomi Boutilier, Johnstone Ave. (new standpipe.) H. R. Walker, 93 Commercial Street, (new standpipe.) Maplewood Tennis Club, Crichton Ave. (new standpipe.) Thomas Courtney Fairbanks Street, (new top.) W. Forsyth, 35 Fairbanks Street, (new top and cover.) Clarence Lahey, 96 Windmill Road (new standpipe.)

Respectfully submitted,

E. NICHOLS, Supt. of Water and Sewer.

ANNUAL REPORT OF FIRE COMMITTEE 1932.

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

Drivers of Apparatus\$	100.80
Drivers of Motor Fire Engines (2)	
Substitute Driver of Fire Eingine	117.60
Payment on new U. P. C. Truck	300.00
Lighting	189.95
Fuel	264.75
Telephone	93.76
Installing Magneto telephones, Engine	
House	56.00
Accessories and parts, Fire Engines	.550.32
Repairs to apparatus	93.44
Oil, grease, etc	36.00
Insurance	93.55
Hose	625.00
Stove Service	128.55
Rubber Coats and Boots	30.30
Wrenches, etc.	149.82
Soap, Sponges, etc	21.92
Sundry	82.26
	e

-\$5870.92

A Chevrolet chassis was purchased for the Union Protection Company and a suitable body built thereon at a total cost of \$1545.00, the sum of \$300.00 was included in the estimates as a payment on account of the truck, the balance will be taken care of in a bond issue.

Legislation was enacted during the year disbanding the Dartmouth Engine Company and the Dartmouth Axe and Ladder Company; the members of the companies have for many years given faithful and efficient service to the town, but it was felt that the men should all be under one chief and a new company was organized known as the "Dartmouth Fire Department" composed of members of the former companies, which is now operating in perfect harmony.

A copy of the minutes of the organization meeting may be found hereunder:-

Dartmouth, N. S., June 22nd, 1932.

The first meeting of the firemen called by the Dartmouth Fire Committee of which Councillor Haley was the Chairman for the purpose of electing officers of the newly created Dartmouth Fire Department, was held in the Town Hall on the evening of June 22nd, 1932.

Councillor Haley, Chairman of the Fire Committee, presided. Other members of the Fire Committee present were Councillor Paterson and Pettipas.

The following men being chosen to comprise the new department.

J. P. DeVan R. Bowser M. F. Hilton Fred Lahey Wm. Harrison H. Preeper C. Gray Gerald Lynch R. Walsh Arthur Barry Roland Finlay M. Walsh Roy Webber Arthur May Bert Blank Patrick Lahey Harold Short W. Mott George Patterson R. Hilchey H. Conrod R. Power C. Norman L. O'Hearn P. Turpin R. Mott Joseph Stevens Henry Stevens Neil Dooks.

Councillor Haley outlined the object of the meeting and called for the appointment of a nominating Committee.

The following named Committee was appointed: Fred Lahey, Ralph Power, Richard Walsh and Harry Preeper. The Committee then retired and upon their return submitted a report recommending the election of officers as follows:

Chief-James P. DeVan.

Deputy Chief-Reuben Bowser.

Captain of Hose-Mervin Hilton.

Captain of Ladder-Richard Walsh.

Secretary-Gerald Lynch.

Treasurer-Clarence Gray.

Marshall-Arthur Barry.

Moved by Fred Lahey, seconded by Ralph Power that the report of the Nominating Committee be received and adopted. Motion put and passed.

On motion it was decided that the By-Laws of the Axe and Ladder Company govern the operation of the Dartmouth Fire Department until such time as new By-Laws were drafted and adopted.

Moved Fred Lahey, seconded by R. Bowser that the Department meet on the first Monday in each month except the present month of June when it will meet on Wednesday. Motion put and passed.

On motion the following were appointed a Committee to draw up Bye-Laws: J. DeVan, R. Bowser, Wm. Harrison, H. Preeper, M. Hilton, Fred Lahey and Roland Findlay.

Due to the remodelling of the Fire Station the apparatus is now all in the one building which facilitates the supervision and care of the Engines, etc.

During the year there were seventeen general alarms and fifty-five chemical calls in Town and one outside the town at dwelling of James Gentles where considerable damage was done.

The general alarms are classed as follows:

No damage4
Slight damage4
Considerable damage5
Burnt down
False1
1 Haystack (burnt)

All apparatus is in first class condition.

Respectfully submitted,

IVAN L. HALEY, Chairman.

LOCATION OF FIRE HYDRANTS IN THE TOWN OF DARTMOUTH.

	Whe	re	
No.	Ma	de. Street.	Location.
1.	Y	Commercial	West side of South end of Street,
2.	L	"	On railway at South Ferry wharf.
3.	Y	**	West side of old Post Office
4.	L	**	On Ferry Propery by north gate
5.	Y	"	West side cor. Queen Street
б.	Y	**	West side cor. Ochterloney Street
7.	Y	"	West side cor. North Street.
8.	Mc	**	West side cor. Park Avenue
9	L	U. Water	East side at C. N. R. station
10.	W	"	West side at end of Geary Street.
11.	W	"	East side cor. Mott Street
12.	W	**	West side at end of Best Street
13.	W	"	East side opposite Corn Mill property.
14.	Y	Prince	West side, corner of South Street.
15.	Y	Edward	West side corner North Street
16.	Y	King	West side opposite Marine Railway
17.	Y	"	West side between South and Portland Sts.
18.	W	u	Corner of South Street.
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, at head of Old Ferry Road.
32.	Y	"	North side, corner of Brenton Street.
33.	Mc	Portland	South side, by end of Maynard's Lake.
34.	Mc	6 - 1 8 40 - 11 0	South side corner of Prince Arthur Street.
35.	W	Queen	North side corner of Edward Street.

36.	Y Queen	North side corner of King Street.
37.	Y ~ "	North side corner of Dundas Street.
38.	W "	Corner of Victoria Road.
39.	W "	Corner of Wentworth Street.
40.	Y Ochterlonev	
41.	The state of the second state of the second s	North side corner of Edward Street.
42.	Y ."	North side corner of King Street.
43.	Y "	North side corner of Wentworth Street.
44.	Y "	North side corner of Dundas Street.
45.	Y "	North side, corner of Pine Street.
46.	Y "	North side corner of Maple Street.
47.	Y Church.	North side corner of King Street.
48.	Y Dahlia	North side, corner of Maple Street.
49:	W "	North side corner of Beech Street.
50.	Y Tulip	North side corner of Maple Street.
51.	Y "	North side corner of Beech Street.
52.	Y "	North side corner of Oak Street.
53.	Y Pine	East side corner of Myrtle Street.
54.	Y "	East side corner of Dahlia Street.
55	Y "	East side corner of Tulip Street.
56	M Rose	Corner of Mayflower Street.
57.	M Maple	Corner of Myrtle Street.
58.	M Thistle	Corner of Maple Street.
59.	M "	North side opposite Wm. Barkhouse property.
60.	W Crichton	North side corner of Oak Street.
61.	W "	North side at Roman's N. E. line.
62.	Mc "	North side corner Oakdale Crescent.
63.		rdEast side near Silver's Cooperage Mill.
64.		Eas side, E. end Starr Mfg. Co., Ltd.
65.		East side corner of Pleasant Street.
65	17070 · · · · · · · · · · · · · · · · · ·	East side corner of Eaton Avenue.
67.		South side, nearly opposite Nolan Street.
68.		At Whiteley's.
69.	Mc "	Opposite Ice House, near limits.
70.		East side, corner of Erskine Street.
71.	1220	East side, corner of Portland Street.
72.	and the second	East side, 300 ft. south of Portland Street.
73.	7	East side, near Allison Coach House.
74.		East side opposite entrance J. P. Mott & Co.
75.	Y "	South side near entrance Halifax Relief
	10 A.	Commission property.

76.	Y	Pleasant	East side, near entrance to Redmond property
77.	Y	u	East side near C. H. Harvey's residence.
78.	Y	"	East side near C. H. Harvey's Cottage.
79.	Y	. 44	South side at Junction of Old Ferry Road.
80.	W	Albert	West side, just below H. W. Wentzell's resid.
81.	Y	Maitland	West side, near Mrs. W. H. Hattie's residence
82.	W	Victoria	Corner of Ochterloney Street.
83.	K	"	Corner of Thistle Street.
81.	W	Canal	West side, 200 ft. from railroad track on pro- perty of Dartmouth Rolling Mill, marked on fence, "Hydrant."
85.	W	Hawthorne	West side corner of Prince Albert Road.
86.	м	"	Corner of Sinclair Street.
87.	M	"	Corner of Erskine Street.
88.	Y	Erskine	Corner of Thompson Street.
89.	м	Summit	West side of Maynard Street.
90.	M	"	Top of McKay Street.
91.	Mc	Johnston	Foot of Rodney Road.
92.	м	Windmill	Top of Synott's Hill.
93.	M	"	Corner of Hare Street.
94.	M	"	Corner of Mott Street.
95.	м	"	Corner of Best Street.
96.	M	"	Corner of Lyle Street.
97.	Μ	"	West side corner of Jamieson Street.
98.	М	"	East side corner of Henry Street.
99.	м	"	At Brewery gate.
100.	М	Fairbanks	Corner of Best Street.
101	м	"	Corner of Mott Street.
102.	м		Corner of Hare Street.
103	Μ	Hester	Corner of Elmwood Avenue.
104.	Μ	e .	East side corner of Jamieson Street.
105.	M	"	East side of Henry Street.
106.	M	Dawson	North side corner of Windmill Road.
107.	M	"	North side of John Street.
108.	M	"	North side of George Street.
109.	М	Pelzant	North side corner of Windmill Road.
110.	М	"	North side corner of John Street.
111.	М	"	South side corner of Wyse Road.
112.	М	Brodie	West side in front of Rope Works.
113.	Mc	Gaston Rd	
ANNUAL REPORT OF CHARITIES COMMITTEE.

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

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

The amount estimated for this service was \$13,864.00, and the amount expended is \$15,703.41. Of this amount the sum of \$405.78 has been recovered, making the net expenditure \$15,297.63 or \$1,433.63 more than the amount estimated for.

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

A CALE AND A	
Maintenance of paupers at City Home Nov. Ist.	
1931 to Oct. 31, 1932\$	3758.28
Maintenance of patients at Victoria General Hospital	· · ·
1 year to October 31, 1932	4228.00
Maintenance at Halifax Industrial School of Maurice	
Tynes and D. Desmond, to September 30, 1932.	220.26
Maintenance at St. Patrick's Home of Stanley Barker	
Gerald Pettipas and Philip DeBaie, November	
1st, 1931 to October 31st, 1932	531.29
Maintenance at Child Welfare of G. Murphy, E. Moran	
and the Shortt Children, Sept. 1st, 1931 to Sept.	
30th, 1932	643.04
Maintenance of Doris Bourn at Tuberculosis Hospital,	
November 1st, 1931 to October 31st, 1932	568.50
Maintenance of patients at N. S. Sanatorium, Dec. 1st	
1931 to October 31, 1932	1295.16
Maintenance of Williams' children at Home of the	
Guardian Angel, Oct. 27th to Dec. 1st, 1932	25.00
Municipality of East Hants, Maintenance of Nellie	
Gray, 1 year to Sept. 30, 1932	279.72
Maintenance of J. McDonald and family at West Gore,	
1 year to December 31, 1932.	300.00
Municipality of Halifax, Treatment for Mrs.	01.00
Eneen Freeper	84.00

Grace Maternity Hospital, Treatment of:-	
Mrs. Howard Pettipas\$45.00	
Mrs. Harry Gray 29.00	
Miss Evelyn DeWolfe 50.00	
\$	124.00
Medical Attention, Mrs. A. Gordon and Mrs. E. Hobson	60.00
Medical Attention, Alfred and Mrs. Williams	58.00
Professional Services re Harold Pretty	25.00
Transportation of Effie Smiley to Stellarton	5.00
Transportation of William Lumsden to Sydney	10.00
Transportation of Edward Gray to Colorado Springs	75.00
Board of child of Josie Francis	110.00
Board of Lumsden children, June 25th to Sept. 26, 1932.	104.00
Board of DeWolfe child, 5 weeks	25.00
Board of Mrs. Effie Waner	108.00
Expenses, Mrs. Effie Warner, moving and storing furniture	8.40
Expenses, Clarence Gray, moving and storing furniture	4.00
Halifax Visiting Dispensary	60.00
Burial expenses	141.00
Medical Attention	86.00
Board of Poor in Town	577.92
Groceries	1790.18
Coal	246.33
Boots and Clothing	49.00
Ambulance and taxi hire	40.24
Coroners services	18.40
Sundry	44.69

\$ 15703.41

At the beginning of the year there were at the City Home, nineteen paupers, eleven male and eight female. During the year, three males and one female were admitted, one male, and one female died and three males were discharged, leaving at the close of the year, eighteen paupers, ten male and eight female.

At the beginning of the year there were at the Victoria General Hospital, chargeable to the town, five patients; during the year ninety-seven were admitted;

ninety-one were discharged; five died; leaving at the close of the year, six patients. The maintenance cost is \$2.00 per day per patient.

Throughout the year there was one patient at the Tuberculosis Hospital, and two other patients entered during the month of December, namely, Mrs. Carrie Blank and Lewellyn White. The Town is also paying for the treatment and care at the Nova Scotia Sanatorium, at Kentville, of Mrs. Robie Power, and Rginald Crooks, and part payment for Mrs. Noreen Behan, Mrs. B. Stear and Miss Lottie DeBay.

The estimates of the Committee show an over expenditure of \$1433.63, which was unavoidable and represents orders given for groceries, coal, etc., prior to the operation of the Direct Relief scheme.

LUNATICS.

making the net expenditure 2456.00

On January 1st, 1932, there were at the Nova Scotia Hospital, chargeable to the town, five patients, three male and two female. Six males were admitted during the year and seven males and one female were discharged, making the total number in the Hospital on December 31, 1932, chargeable to the Town, six patients, four male and two female.

Respectfully submitted,

E. L. TEASDALE, Chairman.

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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 1932.

The amount placed in the estimates for police services was \$7,210.00 and the amount expended was \$7,542.62. The over-expenditure of \$332.62 is accounted for by the purchase of a motor cycle which was authorized by Council after the estimates were made up.

Th amount received from licenses was \$455.00, and the estimated receipts were \$400.00.

Several meetings of the committee were held during the year and the routine of the force re-arranged so as to incorporate the duties of the truant officer with that of the force. The method by which the officers have followed up the truancy situation has shown its results by the marked improvement in school attendance.

In order to widen the scope of the officer on duty a motor cycle with side-car has been purchased with beneficial results.

In general the force, though small in number, has carried out its work in a commendable manner.

I wish to thank the other members of the Committee and the Chief of Police and Officers for their co-operation.

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

Respectfully submitted,

JOHN PATERSON, Chairman.

Chairman and Members of Police and License Committee, Town of Dartmouth.

Gentlemen:-The following is a brief of the work coming under the direction of the Police Department for the year ending December 31st 1932.

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

19
19
1
5
31
18
1
32
1
11
5
4
2
1
2
2

Resulting from the above cases \$255.00 was received in fines, and in Municipal Court \$681.55 was received.

A. S. JOHNSTON, Chief of Police.

LICENSES 1932.

HACKNEY

G. W. Frizzell\$	25.00
James A. Boyle (driver)	26.00
Montague Ferguson (driver)	26.00
John M. Boyle, (2 cars, 1 driver) 4	41.00
B. L. Turple	25.00
C. W. Sullivan, (driver) 2	26.00
C. E. Conrod (driver) 2	26.00
Calvin Naugle	25.00
James A. McDonald 2	25.00
L. M. Bell, Limited (5 buses)1	10.00

\$ 355.00

TRUCKING

C. E. McLean\$	2.50
John Richards	2.50
Moir's Express	2.50
James DeWolfe No. 4	2.50
Michael Slaney	2.50
F. J. Baert	2.50
Thomas Tynes No. 3	2.50
W. K. Langille	2.50
W. E. Patterson	2.50
C. G. Roome	2.50

25.00

10.00

TRADERS

Lemuel	Jennex		\$15.00	
William	Vardy		15.00	
Arthur	Hill		20.00	
		The Automation of the	\$	50.00

PLUMBERS

H. A. Smith\$	1.00
S. H. Crimp	1.00
W. H. Nichols	1.00
Sydney C. Roberts	5.00
Ralph Innis	1.00
J. P. Dunn & Son	1.00
	\$

CHIMNEY SWEEPS.

Lawrence Mc	Laughlan	\$	5.00	
A. B. Wilson			5.00	
J. J. Davis			5.00	
	A	_	S	15.00

PLUMBING INSPECTOR'S REPORT 1932.

His Worship the Mayor and Councillors, Town of Dartmouth.

Gentlemen:-I beg to submit my report for the year 1932.

Total number of Buildings Connected with Town Water	205	-
and Sewerage December 31, 1931	195	
Buildings connected with water and sewerage destroyed during 1932	1	94
New Buildings connected with water and sewerage		
during 1932	36	
Old Buildings connected with water and sewerage		
during 1932	1	
[1] S. Barrason, and A. Barrason, Mathematical Society, 1997.		37
Total number of buildings connected with water and		1
sewerage December 31st 1932	18	31

entre the second se

· · · · · · · · · · · · · · · · · · ·	-		т	OTAL
Total	Taken	out I	ntal. du	r- Dec.
Dec. 31/32.	during	1931.	ing 1932	. 31/32
Kitchen Sinks		1800		1839
Laundry Trays 540		540	25	565
*Wash Basins	. 3	1331	61	1393
Bath Tubs1270) 2	1268	39	1307
Range Boilers1265	2	1263	42	1305
**Toilets (W.C.)1929	4	1925	74	2000
Shop Taps 89		88	4	92
Garden and Window Hose 188	2	186	8	194
Stable Hose 2		2		- 2
Urinals and Urinal Troughs 28		28	9	. 37
Shower Baths 9	1223	. 9	7	16
Barber Lavatories 6	1.1	6	2	8
Chinese Laundry Tray 2	1.4	.2		2
Vegetable Sinks 1		1	1. 2.	. 1
Drinking Fountains 22		22	6	28
Slop Sinks		4 2	1	1
		-		
8491	20	8471	317	8790
*(1 not reported before).				0,770
**(Re-installed, 1.)				
Total number plumbing fixtures in the	town.	Dec.	31/32	8790
MEMO TOILE	TS.			
Ratepayers			1898	
Park School				
Victoria School				1.5
Greenvale School			14	de Valor y
Hawthorne School		1.4 2.	19	1. A. A.
Findlay School	11.1		18	B. 11
Armouries				1. 1.1
Engine House			3	
Engine House Caretaker's Apartment	10.7 111		1	
U. P. C. Hall			1	
Residence Chief Police				
Town Hall			2	
			- 102	
			105	

HEALTH OFFICER'S REPORT FOR YEAR 1932.

Chairman, Board of Health.

Dear Sir :-- I beg to submit my report for the year 1932.

The past year has been a very healthy year. The incedence of infectious diseases has been of limited extent.

The examinatin of the town's water supply has been with the exception of two months in the summer satisfactory. During this period colon bacilli were found and I advised boiling of the water as a preventive measure.

I note with approval the gathering of ashes, rubbish, etc. weekly by a private concern. This is good as far as it goes but I think it should be done more extensively as a town measure. It would remove most of the menace by flies which have their breeding places amongst such stuff.

Housing conditions should be improved and such menaces to health and morals as Merlebank house should not exist.

This place in a christian community unfit for animals should not cradle our future citizens, inferior in physical and moral stamina. I would therefore advise that it be condemned.

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

COLLECTOR'S REPORT.

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

Gentlemen:—Hereunder is a statement of collections made by me during the year 1932 and commissions earned on the same, viz:—

Real Estate	\$9,368.54	(a)	5%	\$ 468.42
Poll Tax	1,531.50	a	15%	229.72
Personal Tax	3,085.00	a	10%	308.50
Water Rates	345.58	a	5%	17.27
Sewer Rates	40.44	a	5%	2.02
Dog Tax	12.00	a	5%	.60
Sidewalks Rates	10.00	@	5%	.50
	\$14,396.06			\$1,027.03
Balance to make salar resolution of March				172.97

\$1,200.00

Respectfully submitted,

J. M. HENNEBERRY, Tax Collector.

AUDITOR'S REPORTS

Halifax, Nova Scotia, Feb. 6th, 1933.

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

Gentlemen:-We beg to report having audited the Books and Records of the Town Clerk and Treasurer, also the Board of School Commissioners for the year ending December 31st 1932. We have received all the information and explanations we have required and it is our opinion that the annexed Statements of Receipts and Expenditures, and standing of Sinking Funds show the correct summary for the year ending December 31st 1932.

The annexed Balance Sheet for year ending Decembr 31st 1932, gives, in our opinion the Financial standing of the Town as at said date, accepting the estimated values of Fixed Assets as submitted.

All known Liabilities have been recorded.

Respectfully submitted,

F. A. NIGHTINGALE & CO.

Chartered Accountants.

BALANCE SHEET.

ASSETS

1534 17

Current Assets.		
Taxes Receivable, less Reserve		
for Doubtful Debts	6 76323.90	1000
Water Rates Receivable, less Reserve		
for Doubtful Debts	2341.69	1.1
Sidewalk Accounts Receivable		1001 3
(5 year Installment)	5135.65	and a
Sundry Accounts Receivable, Water and		
Sewer Connections, etc., Est	500.00	1.121.22
Bank Account-per Schedule	2526.57	100
	\$	86827.81
Capital Assets. Estimated Values only.		
Water Works	534000.00	
Electric Light Plant	8000.00	
Permanent Streets	265000.00	1
Permanent Sidewalks	50000.00	
Miscellaneous Properties\$537800.00		
New School and Equip. 1932, 41902.77	a financia de la	i nagatali
	579702.77	2012
Personal Property Equipment, etc		
		11702.77
Bank Account-per Schedule, Unexpended	17.975 B34 B	
Balance	3903.30	
and the second se	\$	3903.30
Sinking Fund Investment.	a children and an a	17 CT 16
Details per Schedule\$	217347.95	the star star
	\$2	17347.95
Debenture Coupon Account.	20 3	8
Royal Bank of Canada	735.95	
-mentan Assent and I'd filles set installed	S ····· S	735.95
Cereral Manufal Categories		
	\$18	20517.78

LIABILITIES

Current Liabilities.

General Account-Overdraft Dec. 31, 1932	
Royal Bank of Canada\$	75566.55
Board of School Commissioners Overdraft	
Royal Bank of Canada	3110.30
Water Maintenance Account Overdraft	
Bank of Nova Scotia	12473.50
Stone Crusher Loan	3100.00
Accrued Bond Interest	20175.47
Accounts Payable	4492.55
-	\$118918.37

Capital Liabilities.

Bonded Indebtedness, per Schedule 1	066500.00
Items awaiting Bond Issues:-	
Loan-Dartmouth Ferry Commission	20000.00
Overdraft-Royal Bank of Canada,	
Pavement Account No. 5	988.62
Pavement Account No. 7	2564.06
Water and Sewer Construction	610.05

Coupon Liability.

- 5	Unredeemed	Coupons	\$	735.95
-----	------------	---------	----	--------

\$1210317.05

Excess Assets over Liabilities\$610200.73

\$1820517.78

N. B. Bonds-"Ferry"-\$188,000.00 not included in Statement of Assets and Liabilities.

> Bonds-"Housing Loan"-\$189,000.00 held by Provincial Government as security against advances made.

> Housing Commission Assets and Liabilities not included in General Financial Statement.

TOWN GENERAL ACCOUNT

Statement of Receipts and Expenditures Jan. 1st to Dec. 31, 1932.

RECEIPTS

1.5	111	nal	tes.

\$68446	Overdue Ta	axes:-	A
400110		1923\$ 3.80	
	"	1924	
	"	1925	
	**	1925 5.00	1 1 1
		1927 44.13	
	u	1928	
	"	1929 1611.67	
	"	1930 22253.13	
	**	1931 22516.33	
	Poll Tax	1930	
	"	1931 162.50	
		\$	46854.95
167778	Account A	ssessment 1932\$1	12265.94
2000	Poll Tax	1932	2148.44
800	Dog Tax .		735.50
400	Licenses:-	The second s	
	Hack	ney\$ 355.00	
	Truck	c 25.00	
	Trade	ers 50.00	
	Plum	bers 10.00	
	Chim	ney Sweep 15.00	
		\$	455.00
500	Fines	\$	255.00
600	Court Fees	• ••••••••••••••••••••••••••••	681.55
3500	Interest		3316.28
120	Walker Pro	operty	120.00
7300	Municipal S	School Fund	7370.08
1000	Sale of La	and	301.56
	Streets Dep	ot. (sale of stone etc)	2155.16
260	Interest on	cost Old Park School (Con. Debt).	260.00
1	Sundry Recei		
		nds\$ 405.78	
	Lunatics .		

	Costs-Supreme Court	
	\$ 818.04	
	.oan—Dartmouth Ferry Commission \$ 20000.00	
	Pavement Account No. 2\$ 372.47	
	Pavement Account No. 4 243.17	
	\$ 615.64	
	Less Overdraft Pavement Acct. No. 3 614.52	
	\$ 1.12	
	\$197738.62	
1	Co Overdraft, December 31st, 1932 75566.55-	
	\$273305.17	
	EXPENDITURES	
Estima		
\$67097	Overdraft\$ 67097.35	
63878	Schools	
11870		
1.0.0.000.000	Extra ExpBonds to be issued. 6902.26	
	\$ 23124.08	
3000	Town Horses	
11632	Salaries 10839.00	
7191	Fire Dept. General Exp\$5570.92	
	Extra Exp. Bonds to be issued 1245.00	
	\$ 6815.92	
300	First Payment on U. P. C. "Chev."	
7210	Police	
6197	Lighting 5615.18	
1	interest:-	
	Debenture\$ 46.50	
3500	Overdraft	
250	Crusher Loan 162.35	
40	Housing Loan 17.70	
500	Unemployed Relief Loan 726.55	
10195	(Paving Loan 1432.43	
	(Pavements 8622.50	
925	Consolidated Debt 925.00	

50

æ

550	Cemetery 550.00	
2800	Permanent Sidewalks 1975.00	
700	Widening Windmill Road 700.00	
775	Fire Engines 775.00	
840	Ladder Trucks 840.00	
200	Road Roller 200.00	
120	Fire Trucks 125.00	
	\$	21025.73
3013	County Rates\$	3013.15
6744	Municipal School Fund	6744.50
2000	Lunatics	2481.00
13864	Poor	15703.41
300	Public Health	234.05
3000	Contingent	3141.65
	Grants:-	
450	Victorian Order of Nurses\$ 450.00	
	Micmac A. A. Club 300.00	
	Dartmouth Relief Association 400.00	
1000	Mount Hermon Cemetery 500.00	
	Direct Relief 500.00	
200	Dartmouth Park Commission 200.00	
		2350.00
4882	Provincial Highway Tax\$	4809.02
100	Registration Births and Deaths	97.60
500		
	Extra, Exp. Bonds to be issued11252.03	
	\$	11723.03
	Costs-County Court	40.00
	Taxes Refunded	27.50
700	Natal Day Account	979.96
200		75.00
	Park Lots	22.40
200	Municipality Convention	200.00
	Walker Property	2.16
	Unemployed Relief	600.71
	Sinking Funds:-	
940	•	
1250		
840		
810		

97	" No. 6	97.50
680	(Permanent Sidewalks No. 2	200.00
	(" No. 3	200.00
113	Electric Light	113.75
15	Consolidated Debt	15.00
280	Motor Ladder Truck	280.00
620	Motor Fire Engine	620.00
80	Steam Road Roller	80.00
75	Fire Trucks	75.00
85	Widening Windmill Road	85.00
50	Widening Windmill Road	50.00
330	New Cemetery	330.00
3850	(Water and Sewer No. 3	2000.00
	(Water and Sewer No. 5	1200.00
1500	Permanent Streets No. 1	1500.00
330	" No. 2	330.00
750	" No. 3	
2925	" No. 4	2925.00
		\$

\$ 14691.25

\$273305.17

N. B .- Re Extraordinary Expenditures.

Street Department	\$ 6902.26
Fire Department	
Public Property, Fire Station	11252.03
Unemployment Relief	600.71

\$20000.00

This amount paid out of Loan from Dartmouth Ferry Commission; said amount to be replaced by Bonds of Town of Dartmouth yet to be issued.

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures from Jan. 1, to Dec. 31/32 RECEIPTS

Estimates ..

\$2437	Balance Royal Bank of Canada, Dec. 31, 1931 \$	2437.46
63878	Town of Dartmouth, estimates	61378.00
6	High School Grant	950.00

	Tuition fees	74.00
480	Rent Old Park School	
	Rent Assembly Hall	
	Fire Insurance Claim, damage Hawthorne	
	School by lightning on August 29, 1932	240.00
	Interest on Credit Balance	7.28
	Debit Balance	3110.30

\$ 68650.37

53

EXPENDITURES

Estimates.

	Salaries:-	
35640	Teachers\$ 35390.59	
700	Substitutes 686.62	
4515	Janitors 4375.53	
400	Truant Officer 133.32	
	\$	40586.06
16250	Interest on Bonded Debt \$	16140.00
260	Interest on Cost Old Park School	260.00.
500	Interest on Overdraft	474.41
3200	Fuel	2790.90
900	Stationery, Printing and Advertising	877.02
	Repairs to roof, Park School	240.44
	Ordinary Repairs:-	
400	Heating and Plumbing\$1558.79	
600	Carpentry 609.12	
275	Masonry 36.75	
100	Electrical 5.00	
1000	Glazing and Painting 557.20	
	\$	
375	Insurance Findlay School\$	323.60
	Medical Attendance and Inspection:-	
250	Victorian Order of Nurses\$ 250.00	
200	Doctor 200.00	
50	Supplies 51.47	
	Platform scales 62.90	
		564.37
400		324.00
	High School Grant (Salaries)	475.00
	High School Grant (Supplies)	254.25

	Laboratory supplies		361.2	4
110	Water Rates		110.0	0
	Renewing water service, Old Park School.		78.6	7
	Lightning damage to Hawthorne School		240.0	0
	Legal advice re Findlay School		25.0	0
162	Telephones		156.0	15
	Blinds		223.8	0
500	Contingent:-			
	Charwomen, Greenvale School\$	74.50		
	Cleaning tower, Hawthorne School	9.00		
	Light and Power	219.23		
	Brooms, brushes, soap, etc	195.67		
	Floor oil and dustbane	237.80		
	Hardware supplies	132.93		
	Boots, etc.	42.11		
	Lamps	29.97		
	Service Assembly Hall	8.00	1	
- 4	Sweeping chimneys	8.00		1
	Tuning pianos	35.00		
	Freight and Truckage	30.14		
	Hose	10.85		18
	Maps	86.55		1
	Books, Findlay School	65.85		1
	Couch, Findlay School	19.50		
	Clock, Findlay School	20.00		8
	Pencil Sharpeners	26.50		
	Blackboard Paint	5.00		
	Door Mats	10.25		
	Paint	22.65		
	Wheelbarrow	12.00		
	Cement and Gravel	10.75		
	Sundry	66.45		
	and the second s			-

\$ 1378.70

\$ 68650.37

BOARD OF SCHOOL COMMISSIONERS

CAPITAL ACCOUNT "FINDLAY SCHOOL"

RECEIPTS

Dartmouth Ferry Commission \$40,000 deben-	
tures at par\$	40000.00
Deposit re contract, A. S. MacMillan	2500.00
Interest on deposit	61.64
Interest on Credit Balance	489.75

\$ 43051.39

EXPENDITURES

A. S. MacMillan, Contract\$	34429.62
A. S. MacMillan, Extra Work	947.25
A. S. MacMillan, Refund deposit and interest	2546.03
Douglas A. Webber, Architect	1200.00
Labor, grading grounds	703.22
Atlantic Equipment Co., School furniture	1670.72
Sterns & Son, Ltd., Blinds	121.00
James Simmonds Ltd., Door Closers	95.10
Clarence Misener, window screens	81.00
W. H. Levy, putting down desks	50.60
Sundries	58.23
Balance at Credit	1148.62
	\$

\$ 43051.39

WATER MAINTENANCE ACCOUNT

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1932. RECEIPTS

Estimates.

25341	Water Rates, General	\$25347.32	
3000	Water Rates, Meter	2054.96	
3000	Sewer Frontage	2460.25	
t000	Sewer Interest	466.14	
500	Interest on Sinking Fund	133.10	
	Interest on Bonds	52.74	ł
	Overdraft Bank of Nova Scotia,		
	December 31, 1932	12473.50	
		\$ 42988.01	

EXPENDITURES

							No. States and the second	
\$9837	• Overdra	ft Bank	of	Nova	Scoti	a\$	9836.92	
21588	Bond In	nterest					21587.50	
600	`Overdra	ft Inter	est				526.91	
2000	Labor .						2853.78	
	~Salaries						2720.00	
300	Material	and S	uppli	es			149.60	
	-Water]		0.000 12				35.80	
	Sundry						27.50	
	-Sinking							
50	Sinking							
50	Sinking					50.00		
300	Sinking	and the state of the				300.00		
180	Sinking					180.00		
150	Sinking	A 644				150.00		
150	Sinking							
210	Sinking					210.00		
120	Sinking	ingli ingli				120.00		
720	Sinking	State and a state of the state				720.00		
420	Sinking					420.00		
1000	Sinking	2000 TT				1000.00		
650	Sinking	SS and a straight of				650.00		
	2. And S		0.000			\$	5250.00	/
						Y		

\$ 42988.01

WATER AND SEWER CONSTRUCTION ACCOUNT

Statement of Receipts and Expenditures, Jan. 1st, to Dec. 31, 1932 RECEIPTS

December 31, 1931.		
Balance at Credit, Royal Bank of Canada\$	3064.15	
Water and Sewer Connections	694.89	
Bank Interest	29.34	
Debit Balance	610.05	
	\$	4398.43

EXPENDITURES

- Labor\$	1374.56 .
~Lead, drain and water pipe	1963.37 .
*Blacksmith's work and castings	736.12
-Valves	140.57.

Cement	32.33 - ?
Supplies	33.67 1
-Deposits Refunded	65.30
- Freight	31.25 •
- Sundry	21.26
	\$ 4398.43

WIDENING WINDMILL ROAD.

RECEIPTS

Balance, Royal Bank of Canada, Dec.		
31st, 1931\$	37.29	
Bank Interest	.75	
	\$	38.04
EXPENDITURES.		
Balance, Royal Bank of Canada, Dec. 31/32	\$	38.04

DEBENTURE ACCOUNT

RECEIPTS

E

	Cash from Sinking Fund, Eastern Trust Co.	39212.50		
	Cash received, Sale Water Debentures, Roy			
	Bank of Canada, 25,000 @ 93.15	23287.50		
	Interest	44.26		
		\$	62544.26	
X	PENDITURES.			
	Overdraft Royal Bank of Canada,			
	December 31st, 1931	.28		
	Debentures redeemed 1931:		~	
	Water	62500.00		
	Interest	43.98		
	the second se	\$	62544.26	

PERMANENT SIDEWALKS.

RECEIPTS

Balance at Credit, Royal Bank of Canada.		
December 31st. 1932	\$ 314.82	
Royal Bank, Proceeds \$15,000 debentures		11. 19
@ 93.15%	13972.50	
Cash-Property Owners	2205.94	
Interest on credit balance		
	*	12107 11

-\$ 16497.44

58	TOWN OF DARTMOUTH		
	DITURES.		
Tho	mas S. Stephen, Contract	13000.00	
	Allan, Engineer		
	or		
	kmen's Compensation Board		
	rest on Overdraft	85.77	
Bala	nce at credit—Royal Bank of Canada,		
Γ	December 31st, 1932	2654.14	
		\$ 1	6497.44
I	PAVEMENTS No. 2-PRINCE ALBE	RT ROAD	
RECEI			
Bala	nce at Credit Royal Bank of Canada,		
	December 31st, 1931	\$ 366.39	
Inte	rest		
		\$	372.47
EXPEN	DITURES.		
Trai	nsferred to Town General Account	\$	372.47
	The second s		
PAVE RECEI	CMENTS No. 3—PLEASANT AND POPTS	ORTLAND	STS.
	nsferred from Town General Account .	\$	614.52
	DITURES.		
Ove	rdraft Royal Bank of Canada	\$ 589.80	
	rest on Overdraft		
		\$	614.52
PAVEN	IENT No. 4-PLEASANT ST. FROM	MANHOL	E OLD
	FERRY ROAD TO TOWN BOUL	NDARY.	
	Town and Department of Highways 50	/50 Basis.	
RECEI	PTS		
Roy	al Securities Corporation Sale of Bonds		
	\$19,000 @ 95.62%\$		
Inte	rest on Credit Balance		
			18169.37
EXPEN	DITURES.		
Ove	rdraft Royal Bank of Canada, Dec. 31/31	1 8376.62	
	ferred to Pavements No. 6, Acount		
	nsferred to Town General Account	243.17	
	ennen anderen en e	\$	18169.37
		1.1.1.1.1	

PAVEMENT No. 5—PRINCE ALBERT ROAD, OCHTERLONEY ST. AND WINDMILL ROAD RECEIPTS

Royal Bank of Canada, proceeds \$21,000 bonds @ 93.15%\$ 19561.50 Reversing interest, general account...... 594.70 Overdraft Royal Bank of Canada, December, 31st. 1932 \$21144.82 EXPENDITURES. Overdraft Royal Bank of Canada, December 31st. 1931\$ 20345.87 Workmen's Compensation Board\$ 204.25 Interest on Overdraft\$ 594.70\$ 21144.82

PAVEMENT No. 6-WINDMILL ROAD FROM DAWSON ST., TO TOWN'S NORTHERN BOUNDARY.

As Per Agreement with Department of Highways,

May 16th, 1931. 50/50 Basis.

RECEIPTS

Transferred from Pavements No. 4 Account......\$ 9549.58 EXPENDITURES.

Overdraft Bank of Nova Scotia, Dec. 31, 1931....\$ 9549.58

PAVEMENT No. 7—HAWTHORNE ST., PLEASANT ST. BETWEEN PRINCE ALBERT ROAD AND PORTLAND ST. and PORTLAND from PLEASANT to BOUNDARY

RECEIPTS

Overdraft Royal Bank of Canada, Dec. 31/32 \$ 2564.06 EXPENDITURES.

S. R. Bateson, Engineer	\$ 480.00
Labor, Building Shoulders	1622.37
Dartmouth Iron Foundary Castings	439.62
Dartmouth Lumber Co., Lumber	7.21
Dartmouth Coal and Supply Co., Cement.	14.86

\$ 2564.06

TAX SALE FUND.

RECEIPTS	A Statistics
Balance Royal Bank of Canada, December 31st. 1931\$15	023.27
Interest on Cicun Datance	58.46
EXPENDITURES.	
Estate Catherine Smith:-	
Mrs. Ethel A. Frizzell \$.	262.47
Mrs. Ileen Holland	262.48
Solomon Bros. Garnishee Vernon Smith.	169.50
Balance Royal Bank of Canada,	
December 31st, 1932 1	287.28
P	\$ 1981.73

DARTMOUTH PARK COMMISSION.

RECEIPTS

Balance Bank of No	va Scotia, Dec.	. 31/31\$ 25.38
Grant Town of Dar	tmouth, 1932	200.00
		S

EXPENDITURES.

Labor cutting out undergrowth	188.80	
Balance at credit Bank of Nova Scotia, December 31st, 1932	36.58 \$	225.

225.38

38

MOUNT HERMON CEMETERY

RECEIPTS

CEIFIS		
Balance Royal Bank of Canada,		
December 31st. 1931\$	305.95	
Town of Dartmouth Estimates	500.00	
Lots and graves sold	876.50	
Bank Interest	2.87	
	\$	1685.32

EXPENDITURES.

Labor\$	1039.90	
Labor, opening graves	2.50	
Salary, A. Hutchinson, Supt	133.28	
Bone Meal and Seed		
Lawn mower, rake, etc	15.85	
Balance at Credit-Royal Bank of Canada,		
December 31, 1932	447.79	
	\$	1685.32

NEW FIRE TRUCK.

RECEIPTS

Balance-Royal Bank of Canada,		
December 31st 1931\$	60.09	
Interest on Credit Balance	2.41	
-	\$	62.50
RECEIPTS	1	H 79
Balance Royal Bank of Canada, Saving Account	nt	
December 31st. 1932	\$	62.50

FIREMEN'S FUND

RECEIPTS

Balance December 31st, 1931\$	3532.72	
Bank Interest	11.49	
Investment Interest	133.13	
Deposit receipt interest	22.50	
EXPENDITURES.	\$	3699.84
Balance at Credit, December 31st 1932	\$	3699.84

"DIRECT RELIEF ACCOUNT"

RECEIPTS

Transferred from Town General Account\$500.00 EXPENDITURES
EATENDITORES
Salaries\$112.50
Printing
Balance at Credit Royal Bank of Canada
December 31, 1932 363.00
\$500.00

"UNEMPLOYED RELIEF ACCOUNT"

RECEIPTS

1932		
Province of Nova Scotia\$	8328.30	
Sale of Debentures:		
Sterling Securities Ltd., \$15,000 @ 98.52%	14778.00	
Dartmouth Ferry Commission	600.71	
	\$	23707.01
EXPENDITURES		
Overdraft Bank of Nova Scotia, Dec. 31 1931 \$	19463.15	
Less item transferred to Sidewalk account	7500.00	
	11963.15	
1932	11905.15	
Labor	7959.18	
Lumber, repairs, and parts, "Crusher"	2810.35	
Castings	228.85	
Sand	12.00	
Hammers, etc	58.20	
Workmen's Compensation Board	536.99	
Interest on Owenderft	1 20 20	

\$ 23707.01

138.29

STATEMENT OF ACCOUNTS PAYABLE.

Poor and Charities Committee Account	\$2085.48
Finance Committee Account	62.93
Streets and Public Property Committee Account	1418.22
Fire Department Committee Account	65.60
Sundry Items	559.47
Cemetery	9.30
Tax Sales Expenses	291.55
	\$

Interest on Overdraft

4492.55

SCHEDULE OF BANK BALANCES.

Current Assets.

Royal Bank of Canada:	
Tax Sale Fund	\$1287.28
Mount Hermon Cemetery	447.79
Direct Relief Account	363.00
	\$ 20

2098.07

Bank of Nova Scotia:- Firemen's Fund	92	
Dartmouth Park Commission	58	
	-\$	428.50
	\$	2526.57
Capital Assets.	*	
Royal Bank of Canada Accounts:		
New Fire Truck 62.1	50	
Widening Windmill Road 38.0		
Permanent Sidewalks 2654.1	14	
Schools 1148.0		
	_\$	3903.30
Coupon Account,		
Royal Bank of Canada	\$	735.95
Total	s	7165.82
Current Liabilities.		
Royal Bank of Canada:		
General Account, less cash	55	
Schools 3110.3		
		78676.85
Bank of Nova Scotia:-	Ŧ	
Water Maintenance Account	50	
Stone Crusher Loan 3100.0		
		15573.50
	_	
	\$	94250.35
Capital Liabilities.		
Royal Bank of Canada:-		
Pavements No. 5\$ 988.0	52	
Pavements No. 7		
Water and Sewer Construction Account 610.0		
and the second	-\$	4162.73
Total	-	09412 09

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND. FUNDS INVESTED

as at Dec. 31/32.

		as at Dec.	31/32.
T. 25. Water and S Balance Dec. 31/31		No. 1. Eastern Trust Co.	\$ 4813.79
Gains on Bonds	13.50	Montreal Trust Co.	2616.48
	\$ 7430.27		\$ 7430.27
T. 64. Water and S	ewer Bonds	No. 2.	1.1.24
Balance Dec. 31/31		Eastern Trust Co.	\$10424.90
Cash deposit 1932	1650.00	Montreal Trust Co.	10 Superint and Sector
Income 1932	1352.93	Royal Bank of Cana	da 75.93
New issue debenture	es 23287.50		
	\$74388.35		
Less debentures ma	A CONTRACT SCENE OF AN ADDRESS OF		
1932	\$62500.00		
	\$11888.35		\$11888.35
Water and Sewer Bo	onds No. 3.		
Balance Dec. 31/31	\$28410.32	Eastern Trust Co.	\$31828.66
Cash deposit 1932	2000.00		
Income 1932	1418.34		
	\$31828.66		\$31828.66
Water and Sewer B	onds No. 4.		
Balance Dec. 31/31	\$11019.21	Eastern Trust Co.	\$12569.33
Cash deposit 1932	1000.00		
Income 1932	550.12		
The Statement	\$12569.33		\$12569.33
Water and Sewer B	onds No. 5.		
Balance Dec. 31/31	\$ 1717.22	Eastern Trust Co.	\$ 1982.95
Cash deposit 1932	180.00		
Income 1932	85.73		
	\$ 1982.95		\$ 1982.95

	ANNUAL	REPORT	65
Water and Sewer Bo	nds No. 6.		
Balance Dec. 31/ 31 Cash deposit 1932 Income 1932	\$ 1219.99 150.00 60.91	Eastern Trust Co.	\$ 1430.90
	\$ 1430.90		\$ 1430.90
Water and Sewer Bo	onds No. 7.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 828.43 150.00 41.36	Eastern Trust Co.	\$ 1019.79
	\$ 1019.79		\$ 1019.79
Water and Sewer Bo	nds No. 8.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 6627.47 1200.00 330.86	Eastern Trust Co.	\$ 8158.33
	\$ 8158.33		\$ 8158.33
Water and Sewer Bo	nds No. 9.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 904.99 210.00 45.17	Eastern Trust Co.	\$ 1160.16
	\$ 1160.16		\$ 1160.16
Water and Sewer Bo	onds No. 10.		
Balance Dec. 31/31 Cæsh deposit 1932 Income 1932	\$ 517.17 120.00 25.82	Eastern Trust Co.	\$ 662.99
	\$ 662.99		\$ 662.99
Water and Sewer Bo	nds No. 11.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 2270.03 720.00 113.33	Eastern Trust Co.	\$ 3103.36
	\$ 3103.36		\$ 3103.36

Water and Sewer Bo	nds No. 12.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932		Eastern Trust Co.	\$ 1324.02
	\$ 1324.02		\$ 1324.02
Water and Sewer Bo	nds No. 13.		
Cash deposit 1932	\$ 650.00	Eastern Trust Co.	\$ 650.00
T. 77. Electric Ligh	t Bonds.		
Balance Dec. 31/31	\$ 188.68	Eastern Trust Co.	\$ 113.75
Cash deposit 1932	113.75	Montreal Trust Co.	158.56
Income 1932	8.80	Royal Bank of Canad	da 38.92
	\$ 311.23		\$ 311.23
T. 26. Permanent Si	dewalks No.	1.	
		Royal Bank of Canada	\$ 165.93
Balance Dec. 31/31	\$23310.25	Eastern Trust Co.	22705.23
Income 1932	1156.54	Montreal Trust Co.	1595.63
	\$24466.79		\$24466.79
Permanent Sidewalks	No. 2.		
Balance Dec. 31/31	\$ 3877.70	Eastern Trust Co.	\$ 4271.29
Cash deposit 1932	200.00		
Income 1932	193.59		
	\$ 4271.29		\$ 4271.29
Permanent Sidewalks	No. 3.		
Balance Dec. 31/31	\$ 861.88	Eastern Trust Co.	\$ 1104.90
Cash deposit 1932	200.00		
Income 1932	43.02		
	\$ 1104.90		\$ 1104.90
Permanent Streets N	o. 1.		
Balance Dec. 31/31	\$ 6464.26	Eastern Trust Co.	\$ 8286.98
Cash deposit 1932	1500.00	1/21	
Income 1932	322.72		
	\$ 8286.98		\$ 8286.98

		a summer and the second state of state of the baseline of the second state of the seco	and the second s
Permanent Streets No	o. 2.	The solution	
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 1040.43 330.00 51.94	Eastern Trust Co.	\$ 1422.37
	\$ 1422.37		\$ 1422.37
Permanent Streets N	o. 3.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 1537.57 750.00 76.76	Eastern Trust Co.	\$ 2364.33
	\$ 2364.33		\$ 2364.33
Permanent Streets No	and the second		
Cash deposit 1932	\$ 2925.00	Eastern Trust Co.	\$ 2925.00
T. 94. Consolidated	Debt.		
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 380.85 15.00 19.01	Eastern Trust Co.	\$ 414.86
	\$ 414.86		\$ 414.86
Motor Fire Engine.			
Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 9870.66 620.00 492.78	Eastern Trust Co.	\$10983.44
	\$10983.44	-178 B. 1 1	\$10983.44
Motor Ladder Truck			
Balance Dec. 31/31 Cash deposit Income 1932	\$ 3977.02 280.00 198.54	Eastern Trust Co.	\$ 4455.56
	\$ 4455.56		\$ 4455.56
Fire Truck. Balance Dec. 31/31 Cash deposit 1932 Income 1932	\$ 153.76 75.00 7.67	Eastern Trust Co.	\$ 236.43
N. Carlos	\$ 236.43		\$ 236.43

Steam Roller.		1	
Balance Dec. 31/31	\$ 1273.56	Eastern Trust Co.	\$ 1417.13
Cash deposit 1932	80.00		
Income 1932	63.57		
	\$ 1417.13		\$ 1417.13
Widening Windmill	Road No. 1.		
Balance Dec. 31/31	\$ 1336.46	Eastern Trust Co.	\$ 1488.17
Cash deposit 1932	85.00		
Income 1932	66.71		
	\$ 1488.17		\$ 1488.17
Widening Windmill	Road No. 2.		
Balance Dec. 31/31	\$ 477.00	Eastern Trust Co.	\$ 550.81
Cash deposit 1932	50.00		
Income	23.81		
	\$ 550.81		\$ 550.81
T. 95. School Bonds	s 1914-1915, I	No. 2.	
Balance Dec. 31/31	\$24222.44	Eastern Trust Co.	\$25383.19
Deposit 1932	940.00	Montreal Trust Co	941.51
Income 1932	1213.54	Royal Bank of Canad	a 51.28
	\$26375.98		\$26375.98
School Bonds No. 3.			
Balance Dec. 31/31	\$22684.54	Eastern Trust Co.	\$25067.03
Deposit 1932	1250.00		AL DESIGN STAT
Income 1932	1132.49		
	\$25067.03		\$25067.03
School Bonds No. 4.			
Balance Dec. 31/31	\$10187.97	Eastern Trust Co.	\$11536.59
Deposit 1932	840.00		
Income 1932	508.62		
	\$11536.59		\$11536.59

	ANNUAL I	REPORT	69
School Bonds No. 5.			
Balance Dec. 31/31	\$ 2553.80	Eastern Trust Co.	\$ 3491.29
Deposit 1932	810.00		
Income 1932	127.49		G. Renald
1			ST 19.33 183
	\$ 3491.29		\$ 3491.29
School Bonds No. 6.			
Balance Dec. 31/31	\$ 327.86	Eastern Trust Co.	\$ 191.99
Deposit 1932	97.50	Montreal Trust Co.	237.86
Income 1932	17.21	Royal Bank of Canao	la 12.72
	\$ 442.57		\$ 442.57
Cemetery.			
Balance Dec. 31/31	\$ 2075.21	N. S. Trust Co.	\$ 2526.09
Deposit 1932	330.00		
Income 1932	120.88		
		1	-
	\$ 2526.09		\$ 2526.09
Ferry Bonds.			
Balance Dec. 31/31	\$ 4605.41	N. S. Trust Co.	\$ 5353.67
Deposit 1932	500.00		•
Income 1932	248.26		· · · · · ·
	\$ 5353.67		\$ 5353.67

Total Sinking Funds.....\$222701.62

RECAPITULATION

Total Sinking Fund Investment:-	
Eastern Trust Company\$	207539.52
Montreal Trust Company	6937.56
Nova Scotia Trust Company	7879.76
Royal Bank of Canada	344.78
	\$222701.62
Town General Bonds\$	217347.95
Ferry Bonds	5353.67
	\$222701.62

DOG LICENSES 1932.

Allison, Mrs. J. W\$4.00	Congdon, H. H 6.00
Arnold, Fred 4.00	Canty, W. O 4.00
Austen, H. E 4.00	Creighton Gerald E 6.00
Aulenbach, Titus4.00	Cox, Charles
Anderson, Alice 4.00	Charlton, W. F 4.00
	Cheek, W. R 4.00
Brown, James A 4.00	Crook, James A 4.00
Brennan, D. P 4.00	Cole, Charles 4.00
Baker, Stanley 4.00	Cleveland, Joseph H 4.00
Brown, Ralph 4.00	Clarke, Gerald S 4.00
Besszong, George Jr 4.00	Cook, Murray, 4.00
Bowie, William 4.00	
Bateman, Thomas 4.00	Donnelly H 4.00
Bryant, W. R 4.00	DeWolfe, Arthur 4.00
Beazley, Mary 4.00	Douglas, E. N 4.00
Buxstead, N. J 4.00	Davis, E. E 4.00
Bishop, W. C 4.00	DeBay, Daniel 4.00
Bellfountain, Vincent 4.00	Davies, W. L 4.00
Baker, H. O.C 4.00	DeYoung, George T 4.00
Buxstead, E. J 4.00	Dagnall, Louis 4.00
Bishop, George C 4.00	0
Beazley, Thomas H 4.00	Edwards, Joseph 4.00
Bowles E. H 4.00	Earle, A. C 4.00
Beck, H. A 4.00	Edwards W. H 4.00
Barnhill, Gordon 4.00	Everad, Harry 4.00
Beazley, William B 4.00	The second se
	Farquhar, Ernest 4.00
Crowell, W. A 4.00	Findlay, G. R 4.00
Crimp, Pearl 4.00	
Conrod, Laurie 4.00	Gandier Dr. G. G 4.00
Creighton, Mrs. H. S 10.00	Gass, Gerald 4.00
Creighton, Paul 4.00	Gully, John 4.00
Crichton, James 4.00	Griffith, R. I 4.00
Coates, Ernest E 4.00	Gray, George 4.00
Crook, Jr. John 4.00	Gray, James B 4.00
Courtney, Rev. George F. 4.00	Gough, Charles 4.00
Carter, Grafton 4.00	Gay, A 4.00
Carter, Sinclair 1.00	
Cooper, Elsie 4.00	Henry, Henri 6.00

Hooper, W. J. R 4.00	Merson, Murray 4.00
Hardy, James 6.00	Moore Miss Edna 2.00
Horne, L. B 2.00	Monohan, Daniel 4.00
Haimes, Albert 4.00	Myers, Peter 4.00
Horobin, F. W 4.00	Murphy, Leo 4.00
Harrison, G. R 4.00	Mott, Sydney 2.00
Hare, Arthur 4.00	Moffatt, C. W 4.00
Hutt, Cliff 4.00	McDonald, A. A 4.00
	McElmon, William 4.00
Jackson Charles 4.00	McLeod, Beatrice 4.00
Johnsen, Christian 4.00	McDow Arthur 4.00
Johnson, Mrs. Ethel 4.00	McQuarrie Herman 4.00
Jackson, Avery 4.00	McKay, Simon 4.00
Wollymore H. G 4.00	McQuarrie, F. C 4.00
	McInnes, Hector 4.00
Knight, Miss Jennie 4.00	McAdam, Arthur 4.00
King A. A 4.00	McNeill, Mrs. Annie 4.00
Keddy, Bryden 4.00	McKenzie, William 4.00
	McDonald, F. S 4.00
Lahey, James F 4.00	1100 mild, 1. D
Lovett, Margaret 4.00	Nicholson, W. A 4.00
Lahey, Frank M 4.00	Nixon, C. H 4.00
Lassen, Parker 4.00	Nieforth James 4.00
Lahey, John W 4.00	Naugle, Elton 4.00
Leadley, Garnet	Maugic, 141011 4.00
Lerch, Frank 4.00	O'Brien, Hedley 4.00
Lowndes, A. F 4.00	o blieu, ficulty 4.00
Lintaman, F. J 4.00	Payzant, H. A 4.00
Lethbridge, Harry 4.00	Pettipas, Joseph T 4.00
wynch, H. J 4.00	Peters, William 4.00
	Pettipas, A. C 4.00
Malloy, Thomas 4.00	retupas, n. c 4.00
Misener Clarence 4.00	Dendet N
Moseley, C. F. W 4.00	Rosedale Nurseries 4.00
Mitchell, P. J 4.00	Reid, R. H 4.00
Maxner, Arthur 4.00	Roach, C. W 4.00
Iitchell, Cedric 4.00	Roue, W. J 4.00
Ioland, F. W 4.00	Roberts Leo 4.00
lorris, James 4.00	Ring, P. F 4.00
orris, Fred M 4.00	S111
4.00	Skidmore, Mrs. Martha14.00
and the second se	
Staples, George 4.00	Ward, Minnie 4.00
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Sinclair, P. J 4.00	Welsby, James 4.00
Sauras, Conrado 4.00	Whitman, A. A 4.00
Scudder, Joseph 4.00	White, Thompson 4.00
Stallard, A. H 4.00	Wiseman, Wesley 4.00
Sheehan, R. W 4.00	Whebby, Wm. V 4.00
Symons, W. R 4.00	Wright, Albert 4.00
Stevens Henry 4.00	Weldon, A. H 4.00
Smith, James 4.00	Westerman, C. H 4.00
Slaney, Michael 4.00	Weston, Asel 4.00
	Walker, Louis 4.00
Taylor, H. E 4.00	Whebby J. P 4.00
Teasdale L. E 6.00	Williams, Harvey 4.00
Tufts, A. C 4.00	Walker, Alfred S 4.00
Tolson, Dr. H. S 4.00	Warner, Edward 4.00
Townsend, Allan 4.00	Woods, Arthur W 4.00
Tufts, Lawrence 4.00	Warner, Wetmore 4.00
Turple, B. L 6.00	Waddell, Cleveland 4.00
Verge, H. H 4.00	Young George H 4.00
Walker, Clarence E 4.00	\$735.50

REPORT OF SCHOOL COMMISSIONERS, 1932.

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

I have the honor to submit the Annual Report of the Board of School Commissioners for the year 1932.

A modern, six-roomed bungalow school, named the "Findlay School," in memory of Sara Findlay, who for over fifty years was a teacher in the public schools of this town, was completed during the summer. Six classes were opened there, and part time classes which have heretofore been in operation were no longer necessary.

Th enrollment of the High School continues to increase, and a second Grade XI was formed. Under normal conditions the pupils enter the sphere of business as clerks, stenographers, etc., but at present they are remaining at school.

Repairs to buildings were much greater last year, partly because they have been delayed from other years. Some exterior painting was done at Greenvale and it is hoped that the same can be done at Hawthorne next summer.

Some equipment was added to the Science Laboratory and additional is being purchased each year by means of the High School grant.

The Supervisor's report carries the statistics for the year.

The record of the High School was among the best in the Province.

I wish to express my appreciation of the way in which the meetings of the Board were held, and also to thank

Supervisor Beazley, the Secretary and his staff for assistance so kindly rendered during the year.

Respectfully submitted,

FREDERICK W. STEVENS, Chairman.

D	-	CI	101		2.0
$\boldsymbol{\nu}$	1.	0	61	(CI	15,

Chairman, Dartmouth School Board.

Sir:—I beg to submit the annual report of the schools. The statistics are as follows:

Number of pupils enrolled	1880
Number of Boys', Grades 1 to VIII	824
Number of Girls, Grades 1 to VIII	818
Number of Boys', High School	101
Number of Girl's, High School	137
Number of Pupils in the Different Grades.	
I	

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II						1						•	•														167	
III				• •									•					•									259	Ē.
IV																•						•					178	
VI				••			•					•							•								166	
VI	Ι.	••••											• •														148	0
	II																											
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16	years	of	age	2.			•		• •											•	•	•	100
17	years	of	age.														•				•		50
18	year's	of	age	2.																			28
19	years	of	age		• •														•				.10
20	years	of	age	• •		•	 	 		•	•	•	• •	• •	•	•	•	•	•	•	•	•	1

The construction of the "Findlay School", made it possible to have all classes operating on full time. Grades I to VI were opened in the new school with the following teachers, Mr. John Marsters, (B.A.), Miss Gervais, Mrs. Hebb, (B.A.), Miss Otto, Miss Harrison and Miss Conrad.

On the High School staff there was one change, Mr. L. Clarke, (B.Sc.), replaced Mr. Spinney as Science teacher.

Reference books, a delineoscope, and additional equipment were added at Park.

Due to Grade XI being too large, a division was made and Grade IX at Park was transferred to Hawthorne.

Funds were supplied by the Parent-Teachers Association to purchase two sets of the "Book of Knowledge" as well as the major amount for a modern encyclopaedia.

The School Banking, which is conducted by the Bank of Nova Scotia had a balance of \$9,945.39 at the end of the year.

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

Respectfully submitted,

G. C. BEAZLEY.

TEACHERS.

SURNAME Class. C	l Frade.	Salary Exclusive of Grant.	Schoo	200 SA 200	e of pt.
Beazley, G. C. (B.A.) Acad.	H. S.	\$2490	Park	Aug.	1920
Forsyth, Ian K. (M.A.) Acad.	H. S.	1725	Park	April	1925
Clark, R. Logan (B.Sc.)A	H. S.	1400	Park	Aug.	1932.
DeVan, NanoA	H. S.	1200	Park	July	1913
Noonan, GertrudeB	VIII	950	Park	Aug.	1914
Corkum, FlorenceB	VII	900	Park	Jan.	1917
Ernst, PearlB.	VL	675	Park	Aug.	1929
Gates, LenaB.	V	900	Park.	Sept.	1922
Eisener, JeanA	\mathbf{IV}	805	Park	Feb.	1928
Christie, MargaretB	III	900	Park	Dec.	1915
Hiltz, AdelaideB	I	900	Park	Oct.	1913.
Hiltz, EthelB	I	900	Park	July	1905
Auld, Margaret 1C	V	950	G'vale	Aug.	1920
Acker, HattieB	IV	900	G'vale	April	1919
Hutchin'son, FrancesC	III	900	G'vale.	July	1925
Sutherland, MargaretB	II	900	G'vale.	Dec.	1922:
McLeod, BeatriceC	Γ	. 900	G'vale	Aug.	1907
Martin, Mary JB	I	750	G'vale.	Aug.	1929
Scott, J. PB	IX	1900	Haw.	Aug.	1922
Beazley, Abbie BA	VIII	1000	Haw.	Aug.	1921
Quinlan, Clara GA	VII	875	Haw.	Nov.	1929
Purcell, NinaA	VII	650	Haw.	Aug.	1932
Macnamara Eliza. (M.A.)A	VI	850	Haw.	Sept.	1929
Silver, Effie SB	VI	900	Haw.	Aug.	1920
MacDonald FloraB	V	900	Haw.	July	1923
Forsyth, Marion (B.A.) A		900	Haw.	Aug.	1922
Elliot, RuthC	IV	900	Haw.	Dec.	1919
Murray, BerthaC	II	900	Haw.	Dec.	1910
Lushington, CatherineB	I	780	Haw.	Feb.	1928
Myatt, MargaretA	I	675	Haw.	Aug.	1929
Oakley, Alice PB	III &	IV 950	Vict.	April	
Smith, HelenaA	V & Y		Vict.	1999 B. 1999	1931
Mathieson, HildaB	II	650	Vict.	Aug.	1929

Vincent, VeraB	I	650	Vict.	Aug. 1929
Marsters, John (B.A.)A	VI			Aug. 1932
Gervais, GladysB		650	Find.	Nov. 1929
Hebb, AnnieA		675	Find.	Aug. 1929
Otto, MaudB		650	Find.	Aug. 1929
Harrison, EthelB		900	Find.	Sept. 1924
Conrad, MarionB		625	Find.	Aug. 1932.

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

The annual physical examination for 1932 has been completed.

No. of schools visited	5
No. visits to schools	
Hours spent in school work	
No. children examined by Dr. and 2 nurses1	,140
No. children weighed and measured1	,001

As each class was weighed and measured, a talk on personal hygiene was given.

307 were referred to their own physician for medical attention.

No. excluded for perdiculosis 47
Home school visits made 82"
Notices sent to parents for defective teeth
Notices sent to parents for defective tonsils
Notices sent to parents for defective vision101
Notices sent to parents for defective hearing 4

Notices sent to parents for defective skin (Inpetigo) 5
Total
Notices sent to parents for children, for underweight39
for overweight13
-
Total
Grand total notices sent to parents901
Vaccinations 41

The advice and instruction given to parents concerning school children on our general visits into the homes is not included in this report.

> VICTORIAN ORDER NURSES. H. A. PAYZANT, M. D.

DARTMOUTH HOUSING COMMISSION.

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

Gentlemen:-On behalf of the Dartmouth Housing Commission, I beg to submit the following Report.

Two houses have been taken out of the Commission, and fully paid up. L. H. Walker sold to George A. Sterns and Claude Morris paid up balance due on his.

Three have been transferred, the Wyle house to James Wallen, Baxter to B. K. Publicover, and Graham house to Alex. McDow,

There are two houses on our hands which the Commission are anxious to sell.

The \$2,500 borrowed from the Town in May, 1930, has been paid back.

The books of the Commission have been audited up to December, 31st, 1932, by Major H. D. Crieghton, C. A., and found correct.

The following lists will show the difference in payments for

		1	931.			1932			
15	Tenants	paid	12 1	nonths.	19	Tenants	paid	12	months
7	"	"	11	"	6	"	"	11	"
6	"	"	9	"	5	"	39	7	"
4	."	"	13	"	4	"	"	13	"
4	"	"	10	"	4	"	" .	8	"
4	"	"	7	"	3	"	"	14	"
4	"	"	6	"	3	"	"	1	æ
1		-11	16		2	"	"	10	"
1			14	"	1	"	**	9	<i>.</i> .
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For further particulars see Secretary's Report which follows.

Respectfully submitted,

FRED'K. W. STEVENS, Chairman.

Date Paid

up to. A	mount.	Interest.	Principal	
Dec. 1 32				
Aug. 15 30	2752.94	1450.55	1302.39	
Nov. 15 32	3696.50	1839.37	1857.13	
Oct. 15 29	2692.44	1456.08	1236.36	
Oct. 1 32	3135.99	1568.98	1567.01	
Sept 15 30	2568.15	1356.98	1211.17	
May 15 31	2975.00	1546.24	1428.76	
Nov. 1 32	2012.14	1008.66	1003.48	
Dec. 15 32	3595.50	1806.35	1789.15	
Nov. 15 32	3436.29	1719.16	1717.13	
July 1 27	1726.32	984.42	741.90	
Dec. 1 32	3606.26	1807.73	1798.53	
Dec. 15 32	3473.47	1736.76	1736.72	
May 1 29	2424.00	1319.16	1104.84	
Paid up	5274.70	1674.70	3600.00	
Aug. 1 31	3238.50	1687.23	1551.27	
Jan. 1 30	2754.00	1479.70	1274.30	
Dec. 1 32	2860.00	1429.60	1430.40	
Dec. 1 32	3314.28	1661.12	1653.16	
July 1 27	1587.30	916.79	670.51	
July 15 27	2636.80	1429.93	1206.87	
Dec. 1 29	2474.04	1334.15	1139.89	
Mar. 15 32	3573.78	1822.58	1751.20	
Jan. 1 33	3775.72	1896.52	1879.20	
July 15 32	2720.00	1381.10	1338.90	
Feb. 1 32	3520.44	1803.24	1717.20	
Sept 15 32	3000.00	1574.88	1425.12	
Jan. 1 33	2787.18	1454.04	1333.14	
	Dec. 1 32 Aug. 15 30 Nov. 15 32 Oct. 15 29 Oct. 1 32 Sept 15 30 May 15 31 Nov. 1 32 Dec. 15 32 Nov. 15 32 July 1 27 Dec. 1 32 Dec. 15 32 May 1 29 Paid up Aug. 1 31 Jan. 1 30 Dec. 1 32 July 1 27 July 15 27 Dec. 1 29 Mar. 15 32 Jan. 1 33 July 15 32 Feb. 1 32 Sept 15 32	Dec.1 32\$3224.80Aug.15 302752.94Nov.15 323696.50Oct.15 292692.44Oct.15 292692.44Oct.15 302568.15May15 312975.00Nov.1 322012.14Dec.15 323436.29July1 271726.32Dec.1 323606.26Dec.15 323473.47May1 292424.00Paid up5274.70Aug.1 313238.50Jan.1 302754.00Dec.1 323314.28July1 271587.30July15 272636.80Dec.1 292474.04Mar.15 323573.78Jan.1 333775.72July15 323000.00Feb.1 323520.44Sept15 323000.00	Dec.1 32\$3224.80\$1605.40Aug.15 302752.941450.55Nov.15 323696.501839.37Oct.15 292692.441456.08Oct.1 323135.991568.98Sept15 302568.151356.98May15 312975.001546.24Nov.1 322012.141008.66Dec.15 323436.291719.16July1 271726.32984.42Dec.1 323606.261807.73Dec.15 323473.471736.76May1 292424.001319.16Paid up5274.701674.70Aug.1 313238.50Jan.1 302754.00H479.70Dec.1 323314.281661.12July1 271587.30July15 272636.801429.93Dec.Dec.1 292474.041334.15Mar.15 32373.781822.58Jan.1 333775.721896.52July15 323520.441803.24Sept15 323000.001574.88	Aug. $15 30$ 2752.94 1450.55 1302.39 Nov. $15 32$ 3696.50 1839.37 1857.13 Oct. $15 29$ 2692.44 1456.08 1236.36 Oct. $1 32$ 3135.99 1568.98 1567.01 Sept $15 30$ 2568.15 1356.98 1211.17 May $15 31$ 2975.00 1546.24 1428.76 Nov. $1 32$ 2012.14 1008.66 1003.48 Dec. $15 32$ 3595.50 1806.35 1789.15 Nov. $15 32$ 3436.29 1719.16 1717.13 July $1 27$ 1726.32 984.42 741.90 Dec. $1 32$ 3606.26 1807.73 1798.53 Dec. $15 32$ 3473.47 1736.76 1736.72 May $1 29$ 2424.00 1319.16 1104.84 Paid up 5274.70 1674.70 3600.00 Aug. $1 31$ 3238.50 1687.23 1551.27 Jan. $1 30$ 2754.00 1479.70 1274.30 Dec. $1 32$ 3314.28 1661.12 1653.16 July $1 27$ 1587.30 916.79 670.51 July $15 27$ 2636.80 1429.93 1206.87 Dec. $1 29$ 2474.04 1334.15 1139.89 Mar. $15 32$ 3573.78 1822.58 1751.20 Jan. $1 33$ 3775.72 1896.52 1879.20 July $15 32$ 2720.00 1381.10 1338.90 Feb. $1 32$ 3500.00 1574.88 1425.12

	and the second second			Contraction of the second	to the second second
Oscar U. Reade 87	Dec.	1]29	1740.00	970.20	769.80
Claude Morris					
sold Dec. 2 32240	Pa	id up	3355.32	1605.32	3750.00
Wm. Chisholm115	June	15 32	3067.05	1625.85	1441.20
I. P. Whebby120	Nov.	1]32	3200.40	1680.00	1520.40
Reg. Gray106	Aug.	1 31	2703.00	1457.60	1245.40
W. O. Ainsley120	Sept	1]32	3200.40	1680.40	1520.00
E. S. Tufts	Aug.	1 32	2719.20	1436.38	1282.82
A. E. Lavallee112	Jan.	1 32	2614.08	1394.33	1219.7
E. F. Whebby108	Oct.	15 31	2016.36	1077.24	939.12
. C. Ritchie 123	Dec.	15]32	2460.00	1286.50	1173.50
H. J. Lynch122	Dec.	15 32	2440.00	1276.00	1164.00
A. J. Conrod 85	Nov.	15 29	1700.00	951.50	748.50
C. A. Roberts	Dec.	1 32	2680.80	1407.06	1273.74
Avery Jackson100	April	1 31	2000.00	1089.80	910.20
R. Rodway120	Dec.	1]32	2160.00	1133.73	1026.22
E. Hynes110	Mar.	15 32	2200.00	1177.60	1022.4
. E. Silver101	Oct.	1 31	2559.34	1393.52	1165.8
Clyde Teasdale101	Jan.	1 32	2491.67	1346.05	1145.6
Alonzo Smith107	Nov.	30 32	2140.00	1152.10	987.9
oseph Smith100	May	1]32	2000.00	1090.40	909.60
George Wilson106	Oct.	1 32	2136.10	1159.00	977.10
E. A. Butler110		15 33	2200.00	1169.80	1030.20
Total amount paid to Gov Total amount paid for Pr Fotal amount paid for In	incipa	1	\$	70,702.79 75,835.85	46,538.64
Collections for 1932			\$		CARL SCHOOL SCHOOL
Amount paid Government Amount paid Town of Da					
. W. Walker's Loan paid					2,230.70
Claude Morris' Loan paid	in fu	111			2,307.19
No. 9 Maple Street transf	erred	to Mr.	James W	V. Wallin.	
No. 55 Hester Street, tran	sferre	d to M	Ir. B. K.	Publicover	г.
No. 22 Rodney Road trans	sferred	to M	r. Alex. M	IcDow.	
(H. C. in name colum					the
Commission.)					
A	DO		T T-11777		

EDGAR H. LEVY, Secretary.

FERRY REPORT 1932.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen :---

It is with a great deal of pleasure I submit my report for the year 1932 as notwithstanding a large falling off in our revenue, we were able to close the year's business with a profit of \$7040.92, after paying \$500.00 towards our Sinking Fund.

This Sinking Fund now amounts to \$5353.67 and was started nine years ago.

During the year just passed we were compelled to make extensive repairs to our Dartmouth Wharves at a total cost of \$7990.02. Minor repairs to our Halifax Dock also cost \$2240.28.

The cost of repairing the three ferry steamers amounted to \$22,302.36. It was found necessary to renew fifteen plates on the Steamer "Chebucto", and also renew several frames. The repairs to this vessel alone cost \$11,756.02.

All our buildings have been thoroughly gone over and are in good condition. The cost for this for the year being \$876.41.

The total cost of repairs to boats, wharves, docks, landings and buildings amounted to \$34,391.21. This amount has all been charged directly to Operating Expenses,

In August the Commission paid \$500.00 towards the Natal Day expenses. We also this year made a grant to the Victorian Order of Nurses of \$300.00.

The total expenses for the year were \$3,648.75 less than for the year 1931.

Our Reserve Fund Investments amount to \$93,986.81. We also have \$58,438.25 of our Current Account invested

in Dominion of Canada, Provincial and Municipal Bonds, and \$10,601.50 in the Bank and on hand.

During the year we have increased our Depreciation Account by \$17,367.96, and this account now stands at \$129,932.55.

I regret to report the death of the oldest employee of the ferry, viz. Mr. David Barry, who passed away in February. He had been with the Ferry for forty-two years.

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.

Manager's Report For Year Ending December 31st, 1932.

I am pleased to report that although our revenue has fallen off very considerably during the year 1932, we were still able to close our books with a profit.

In making a comparison of ferry revenues for the last four years, I find that the receipts from sales of ferry tickets for the year 1932 was only \$522.99 less than the year 1929, which at that time was considered an exceptionally good year.

It is interesting to note that pedestrian traffic in 1932 was \$842.14 less than in 1929, while vehicular traffic increased \$319.15.

The revenue for the years 1930 and 1931 wereexceptionally high. I make the comparison with the year 1929 as it was the average year for the last six years.

Our expenses have been kept as low as possible, but

as the boats are growing older, every year, it is necessary to do a larger amount of repairing in order to pass the annual Government inspection.

The cost of our coal has increased considerably during the year 1932. This has been caused by extra service, making coal tests, and increased cost of coal, and also owing to the fact that on account of strikes in the mines it has been necessary to buy coal in the open market.

Considering the falling off in employment and the hard times generally, I think our statement compares favorably with that of former years.

C. A. HUNTER, Managr.

DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT.

	Year Ending Dec	cember 31st	, 1932.
By	Ferriages and commutations	\$1	73030.32
	Rentals, Advertising Space, Buildings, etc		5652.23
-	Sundries		133.74
To	Interest	6931.61	
	Workmen's Compensation	465.27	
	Public Liability Insurance	857.04	1. 1.
	Employees' Sickness Insurance	458.61	1.1.1.1
	Operating Expenses	131081.10	
	Insurance	2139.50	
	Reserve for Depreciation	18005.46	-
	Rental of Halifax property	1320.00	1 1
	Taxes and Water Rates	8630.29	
	Grant to Natal Day Committee	500.00	
	Grant to Victorian Order of Nurses	300.00	1.1.1
	Miscellaneous Expenses	68.42	1.1
	Claims	120.80	
	Inspection	232.09	1.11
1.1	Advertising	165.18	
	Net Earnings for Year	7540.92	11.26

\$178816.29 178816.29

GENERAL PROFIT AND LOSS ACCOUNT

1931 Dec. 31—By Amount at Credit	s	21245.81
1932		
Dec. 31-By Net Earnings 1932 from Profit & Lo	oss acct	7540.92
	\$	28786.73.
1932	1.245 01	
Dec. 31-To Amount transferred to Reserve. 2 Dec. 31-To Amount transferred to Sinking	21245.81	
Fund Reserve	500.00	
성경 그 김 지지는 것은 것이 없는 ㅠ	\$	21745.81
1932		
Dec. 31—By Amount at Credit	\$	7040.92

RESERVE ACCOUNT

1931	
Dec. 31-By Amount at Credit	\$131830.70
1932	
Jan. 22-By Amount transferred from Profit & Loss Acc	t 21245.81
Dec. 31-By Interest for 1932 credited	
1932	
	A1 - COTT 00

Dec. 31-By Amount at Credit......\$156957.99/

RESERVE FOR DEPRECIATION

1931	
Dec 31—By Balance at Credit	\$112564.59
Dec. 31-Provision for Depreciation during 1932	18005.46
	\$130570.05
To Adjustment re Pontoon	637.50
1932	and the
Des 21 De Delance et Condit	\$120022 EE

Dec. 31—By Balance at Credit.....\$129932.55

BALANCE SHEET,

ASSETS

Real Estate, Docks, Wharves, Boats\$ Less Reserve for Depreciation		0.28	
Coal, Supplies Machinery, etc Office Furniture and Fixtures\$1555.95 Less Reserve for Depreciation 882.27		0.51	\$183532.08
\$	67.	3.68	9534.19
Cash on Hand and in Bank\$ Accounts Receivable	59	5.33	\$ 11196.83
Investments in Dominion of Canada, Provincial			5 11190.85
and Municipal Bonds Advanced to Town of Dartmouth under writter undertaking of the Town to furnish Town	3843		
Bonds	2000		
Deferred Charges, unexpired insurance			\$ 59839.07
Reserve Fund Investments: Dominion of Canada Bonds\$ Shares in Nova Scotia Savings L. & B. Society Bond of Nova Scotia Savings L. & B. Society Bonds of Canada Permanent Mortgage Corporation Provincial and Municipal Bonds Savings Bank	y 361 702 1000 6808	0.00 0.00 7.50 3.06	\$ 93986.81
Sinking Fund Investments,			\$ 55500.01
Town of Dartmouth (under Legislation of 19	24)	••	5353.67
LIABILITIES			\$363442.65
Town of Dartmouth Accounts payable, sundry creditors Accounts payable, Employees' Pay Roll	.\$372	4.84	\$188000.00

Accrued Interest, Town of Dartmouth..... 1733.72

\$ 5854.32

Commutations paid in advance	235.75
Reserve	156957.99
Sinking Fund Reserve	5353.67
Profit and Loss Account	7040.92

\$363442.65

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1932, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1932, as shown by the books of the said Commission,

During the year under review the sum of \$34,391.21, for Repairs and Replacements was charged direct to Operating Expenses.

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

(Signed) GEO. H. HOLDER, C. A., Auditor, Halifax, N. S. Jan. 9th, 1933.

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Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1932, of the Town of Dartmouth.

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		CORY AU	THORITY	DEBENTURES ISSUED						PARTICULARS OF SINKING FUNDS										
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