

OF

Dartmouth



Annual Report 1936.

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
John 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
Frederick Scarfe
John C. Oland
John C. Oland 1893
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
E. F. Williams 1906
E. F. Williams 1907
Thomas Notting 1908
Thomas Notting
Thomas Notting 1910
Thomas Notting

MAYORS OF THE TOWN OF DARTMOUTH .-- Cont

Thomas Notting
E. F. Williams
E. F. Williams1914
E. F. Williams
H. O. Simpson, M. D 1919
H. O. Simpson, M. D
I. W. Vidito
Walter Mosher 1922
Walter Mosher
Walter Mosher
Chas. A. McLean
Chas. A. McLean
Chas. A. McLean
Walter Mosher
Walter Mosher
Walter Mosher
Walter Mosher1931
Walter Mosher1932
Walter Mosher
Walter A. Topple
Walter A. Topple
Walter Mosher

MAYOR'S REPORT

The Ratepayers, Town of Dartmouth. Ladies and Gentlemen:

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I have the honor to submit my report as Mayor of the Town of Dartmouth for the year 1936.

Many matters of importance were dealt with at meetings of Council at which I presided.

Mr. Eugene Nicholls, a faithful employee of the Town, who held the position of Superintendent of Streets and Waterworks for many years, was granted a well deserved pension.

The boundary lines of wards of the town were changed as follows:---

WARD I—Beginning at the Harbor front to the east and south from the centre of Canal Street, Prince Albert Road, to Nowlan Street, both sides of Prince Albert Road from Nowlan Street to town boundary line.

WARD II—Beginning at Harbor front to the west and north from the centre of Canal Street, Prince Albert Road to Nowlan Street, across Lake Banook in direct line to end of Banook Road to the south side from the centre of Banook Road, Crichton Avenue, Dahlia Street, Park Avenue to Harborfront.

WARD III, Section "A"—Beginning at Harborfront to the west and north from the centre of Park Avenue, Victoria Road to town boundary line.

WARD III, Section "B"—From the town boundary line at the end of Victoria Road, the east side from the centre of Victoria Road to Dahlia Street, the North side from the centre of Dahlia Street, Crichton Avenue, Banook Road to Lake Banook.

Maps showing the change are being prepared and will be submitted ,along with the by-law, to the Governor-in-Council for approval.

A close check was kept on the estimated expenditures of the various Standing Committees, and a net saving of \$1,709.74 was effected as follows:—

CHARITIES, under expended	\$1,745.02
FIRE, under expended	123.06
FINANCE, under expended	2,618.97

LESS

STREETS, over expended\$	2,613.54
POLICE, over expended	
	¢2 777 31

NET SAVING..... \$1,709.74

An over-expenditure of two thousand dollars was authorized by Council to satisfy the demands of ratepayers for street improvements after the estimates for the year had been passed and the tax rate fixed.

I take this opportunity of thanking the voters who elected me into office and the councillors for their cooperation, also the Town Clerk, Town Engineer staff and other officials for their services unsparingly given in the interests of the town.

Respectfully submitted,

WALTER MOSHER, Mayor.

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-\$4,487.05

ANNUAL REPORT OF FINANCE COMMITTEE 1936

His Worship the Mayor and Councillors. Town of Dartmouth.

Gentlemen:

As Chairman of the Finance Committee I have the honor to submit by report for the year 1936.

A check up was made on the outstanding Personal and Poll taxes and determined efforts were made to collect, civil summonses were issued in many instances which helped to stimulate collections. Tax collections on real estate were also very good as total tax collections amounted to \$182,237.61 as compared with \$175,909.93 the previous year. This is the largest increase for several years.

The overdraft on General Account on December 31, 1936 was \$86,737.68 which is offset by outstanding taxes considered collectable to the amount of \$83,708.59.

The Bonded Debt at the beginning of the year including Dartmouth Ferry Bonds was-\$1.354,000.

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

Water				 .\$5,000.
Perman	nent	sidewall	ks	 . 3,000.

Debentures were issued during the year as follows:

Water	(renewal)	\$3,5	500
Water		5,0	00.

In addition to the above, the Provincial Government is holding Town of Dartmouth debentures to the amount of \$189,000 as security for the loan of the Dartmouth Housing Commission.

as follows: 0 0 0 0 0 0 0 0
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-\$1,354,500
\$368,262.34
\$000,202.01
\$ 4,500.00
\$363,762.34
\$363, 762.3 4 lows :

Gain on bonds 1,017.25

-\$ 54,026.36

\$417,788.70

To the credit of the following:

Ferry\$ 64,154.90
Water and Sewerage 124,621.85
Permanent Sidewalks 14,409.45
Schools 103,539.85
Consolidated Debt 86.46
Motor Fire Engines 23,112.77
Road Roller 2,054.58
Cemetery 4,360.83
Permanent Streets 52,713.31
Electric Light 878.64
Widening Windmill Road 3,041.44
Unemployed Relief 6,237.59
Improvements 2.324.85
Stone Crusher 323.60
Truck and Tractor 3,646.93
Overdraft Royal Bank 12,281.65

-\$417,788.70

The Town has not defaulted on any of its payments into Sinking Fund and has maintained its high credit as evidenced by the fact that this year $3\frac{1}{2}$ % Bonds issued by the Town were sold at slightly over par.

I wish to take this opportunity to express my thanks and appreciation of the co-operation given me by the other members of the Finance Committee, and also to Mr. Smith, Town Clerk, and his staff who though handicapped as regards office space and equipment have been faithful in the performance of their duties.

Respectfully submitted,

L. M. BELL, 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
1933	 1.96	1.54	3.50
1934	 2.12	1.48	3.60
1935	 2.08	1.47	3.55
1936	 2.04	1.56	3.60
		208063350 8	100000000

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

REAL AND PERSONAL PROPERTY. 1898\$1.829.579 1,880,475 1899 1,905,560 1900 1,910,915 1901 1902 1,931,250 1,943,265 1903 1,987,405 1904 2.033,740 1905 1906 1907 1908 2,185,085 1909 1910 1911 2.327,672 1912 2,368,414 2,512,923 1913 1914 2,580,077 1915 2,644,445 1916 1917 3.045.750 1918 3,150,950 1919 1920 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 1933 4.892,200 1934 4,895,900 1935 4,897.150 1936 4,932,100

The Bonded Debt of The Town on December 31st, 1936.

Debentures						Due.	Int.	Amount
Consolidated	Debt.	Dec.		1914		1944		\$17000
		July	2.	1935	20	1955	4%	1000
Schools		July	1	1914	30	1944	5%	90000
benoors				1915	25	1940		4000
		July			25	1943		100000
		-		1919	30	1949		12500
				1921	30	1951	6%	30000
				1922	20		51/2%	12000
				1928	20		41/2%	27000
				1931	20	1951	5%	3000
		May		1932	20	1952	5%	40000
			- ,					318500
Water		Nov.	1,	1917	20	1937	5%	10000
		July		1919	30	1949		15000
		Jan.		1921	20	1941	6%	100000
		Jan.	3,	1922	20	1942	51/2%	50000
		Aug.		1923	20	1943	5%	6000
		July	2,	1924	20	1944	5%	5000
1		Sept		1926	20	1946	5%	5000
1.1		Oct.	1,	1926	20	1946	5%	40000
12		Aug.	1,	1927	20	1947	41/2%	7000
	200	Aug.	1,	1927	20	1947	41/2%	4000
	-	July	1,	1928	20	1948	41/2%	24000
	10 general	Nov.	1,	1929	20	1949	5%	14000
	**	June	1,	1931	20	1951	41/2%	20000
		July	2,	1932	20	1952	51/2%	25000
		July	1,	1933	20	1953	5%	32000
10 m 1 m 1 m		July	1,	1933	20	1953	5%	6200
		July	2,	1935	20	1955	4%	8000
		Nov.	2,	1936	20	1956	31/2%	5000
		Nov.	2,	1936	20	1956	31/2%	3500
Perm't. Sidewa	alks	Nov.	1,	1921	20	1941	6%	10000
		Aug.	1,	1927	20	1947	41/2%	10000
		July	2,	1932	20	1952	51/2%	15000
								35000

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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	
	Nov.	1,	1929	20	1949	5%	25000	
	June	1,	1931	20	1951	41/2%	90000	
	Mar.	1,	1932	20	1952	51/2%	19000	
	July	2,	1932	20	1952	51/2%	21000	
	July	1,	1933	20	1953	5%	50000	
								266000
Fire Trucks	Nov.	1,	1929	20	1949	5%		2500
Electric Light	June	1,	1931	20	1951	41/2%		3500
Unemployed Relief	Nov.	1,	1932	10	1942	5%		15000
Crusher	July	1,	1933	20	1953	5%		3100
Public Works	July	1,	1933	20	1953	5%		22200
Overdraft Royal Bk.	July	2,	1934	5	1939	4%		24000
Tractor, Plow, Truck	July	2,	1935	5	1940	4%		8500
Unemployed Relief	July	2,	1935	10	1945	4%		12500
							\$1.1	66,500
Ferry	May	1.	1913	30	1943	5%	25000	
54	July		1913	30	1943	5%	7000	
	July	1,	1913	30	1943	5%	3000	
	May	1,	1915	25	1940	5%	153000	
		8						188000
N. S. Housing Act	Aug.	1,	1920	20	1940	5%	100000	
ana ana mangana ang managana ang sang sang sang sang sang san	Sept		1921	20	1941	5%	89000	
	10	22					8	189000

\$1,543,500

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, N. S.

Gentlemen:

I have the honor to submit my report as chairman of the Streets and Public Property Committee for the year 1936.

Snow Removal—Frequent show storms occurred during January and February necessitating constant snowploughing. In accordance with instructions from the Council all snow was removed from Portland Street, between Prince Albert Road and Commercial Street; from Commercial Street between Portland Street and Park Avenue and Ochterloney Street, between Commercial and Edward Streets. This cost \$596.35. The total cost of snow removal during the year was \$2,535.79.

Toward the end of the year a new caterpillar tractor, model 22 was purchased for sidewalk snow ploughing. The necessary attachment for using the Town sidewalk plough with the new tractor has been made. This outfit will greatly facilitate the clearing of snow from the sidewalks.

It should be noted that removing snow by shov-lling and truck is very expensive and although it is a great benefit to the citizens, improving traffic conditions by allowing cars to park close to the curb, further extension of this service should only be undertaken after having given due consideration to the heavy additional cost.

Stone Crusher—In the month of March permission was given unemployed men to quarry stone on the Town property north of the stone crusher. Payment was made at the rate of 25 cents per ton, half to be paid when quarried and the balance when weighed and finally checked at the crusher. The amount quarried under the agreement was 852 tons. The crusher was put into operation on May 11th and the stone crushed, the hauling agreement being 35 cents per ton.

A total of 1625 tons were crushed during the year at a cost of \$1.15 per ton, not including overhead charges. This is a little higher than in 1935 due to heavier repair costs.

Macadamizing—Macadamizing work was commenced about the end of April. The principal streets which were given a good coating of stone preparatory to being asphalt treated were:—Maynard, Summit, North from Commercial to Edward, Myrtle, Sinclair and Wentworth from Ochterloney to Park Avenue.

Street Oiling—Thirty streets with a total length of 3.6 miles were treated with one or two coats of asphalt. The materials used were 4783 gallons of primer, 13,858 gallons of retread and 631 cu. yards of screened gravel.

Concrete Curbs and Gutters—Concrete curbs and gutters were laid on James Street, Cleveland Crescent and the north side of Dahlia Street from Maple to Beech.

Street Cleaning—Street cleaning was continued during the spring, summer and autumn on a weekly basis as in the previous year. The work was done in a very satisfactory manner. The increasing number of streets having concrete curbs and gutters and the increasing mileage of asphalt streets is making street cleaning more extensive. It will soon be impossible for one man to handle the work.

Dumps—The disposal of garbage, cans, paper and rubbish is becoming a more serious problem every year. The increasing use of oil burners is making it more difficult for citizens to dispose of old papers and other rubbish, thus causing an increasing use of the Town dumps. The Town now has two public dumps, one on the northeast side

of Wyse Road, extending northerly from School Street and the other on Maitland Street. These are conveniently situated for the north and south end of the Town. They require constant attention in order to keep them in as tidy and inoffensive condition as possible.

General—Careful supervision of catch pits, gutters, drains and gratings was carried out. The Town is always liable to damage by heavy storms on account of its hilly location. No matter how carefully and often gratings and catch pits are cleaned sudden rain storms wash sticks and rubbish from the banks of the streams and cause blockage at the gratings.

Public Property—Repairs to the various Town buildings have been made as required. The council chamber and engineer's office in the Town Hall were redecorated. Improvement in lighting was made in the Clerk's and Engineer's offices.

Street Lighting—With the exception of a new light on Elmwood Avenue at the corner of Bedford Street and one on Hester Street between Henry Street and Elmwood Avenue the street lighting system has been maintained as in 1935.

Due to vandalism certain streets in the Town have not received the lighting service that they might have had. This applies especially to a section of Wyse Road which has been without lights for some time.

A large part of the expenditures made by this Committee consists of the cost of such services as snow removal, streets cleaning, oversight of dumps, cleaning catch pits,

and gutters; upkeep of buildings and plant a operation of the street lighting system. The balance of the estimates is used for street improvement and the endeavour is made to do this work in such a manner that after a few years the streets as a whole will attain a more permanent

surface. The following figures gives the amounts spent for this purpose during the last two years.

Macadamizing

	Ward 1	Ward II	Ward III
1935	\$ 739.19		\$3423.22
1936	1082.18		1397.62
		Street Oiling	
1935	\$1348.14	\$ 42.65	\$3447.06
1936	1772.69	135.13	1969.05
		Description Instant	

Respectfully submitted,

W. G. OTTO, Chairman.

ANNUAL REPORT OF WATER AND SEWER 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 Water and Sewer Committee for the year 1936.

MAINTENANCE

Every endeavour was made during the year to maintain a pure, clean water supply. The screens at the pipe house were kept clean and in repair. The water mains from the supply lakes and throughout the Town were thoroughly flushed during the nights of April 24th, 25th and again on the nights of November 19th and 20th. Periodic flushing of local mains was continued in order to remove sediment from the pipes.

Early in July the supply lakes were treated with copper sulphate to keep down a growth called "algae" which causes a fishy taste during the summer season. Systematic inspection of all hydrants was made, and pressure checked. The pipe house at Lamont's Lake was thoroughly cleaned, repaired and painted. Overhanging bushes were removed from the shores of the head-pond.

Careful attention was given to all complaints of poor water pressure. Were it found that the curtailed supply was due to any obstruction in the Town's portion of the house connection or at the main stop the pipe was dug up and renewed if necessary, or the main stop blown out. Everything possible was done to give the householders a good, pure water supply.

Sewer and sewer man-holes were cleaned and flushed from time to time.

The 18 inch vitrified sewer and six inch cast iron water main on Pleasant Street were extended 41 feet along Pleasant Street to Esson Road and 336 feet along Esson Road. A hydrant was installed at the end of the main opposite Edward A. Preeper's house.

A 6 inch vitrified sewer and 4 inch cast iron water main were laid on Newcastle Street extending from Albert Street north-westerly 81 feet.

In accordance with an agreement between the Town and L. E. MacDonald, Winnifred Dillman and W. G. Spencer under date September 8th, 1936, water connection from Cameron Street was supplied. The supply line consists of 211 feet of $1\frac{1}{2}$ inch and 180 feet of $3\frac{1}{4}$ inch galvanized iron pipe.

31 new house connections were laid. -

3 new houses on the Preston Road outside the Town limits were connected with the Town main, the owners paying the full cost of making the connection and agreeing to pay a yearly charge of \$20.00.

Respectfully submitted,

W. AUSTIN, Chairman.

ANNUAL REPORT OF FIRE COMMITTEE.

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

Gentlemen:

I have the honor to submit my report as Chairman of the Fire Committee for the year 1936.

The estimated expenditure was\$5,590.58

The actual amount expended was, and

is is made up as follows:

Salaries\$3	,855.02
Lighting	237.15
Fuel	323.74
Repairs apparatus	231.39
Gas and oil	27.57
Insurance	78.25
Fire extinguisher	82.99
Extension ladder	100.00
Telephones	129.18
Coats	102.50
Boots	29.75
Sundries	120.40
Convention	75.00
Prevention week	75.00

-\$5,467.94

Following is a list of fire alarms responded to by the Dartmouth Fire Department in the year ending December 31, 1936:

March 24-Corner Mayflower and Rose Streets.

April 2 Corner Maple and Dahlia Streets.

June 15-Halifax Shipyards (Marine Slip)

June 20-Woods (Brightwood)

July 8-Pelzant Street.

August 5-Cleveland Crescent.

Chemical Calls63

The work of the Fire Department was highly satisfactory during the year. Every cooperation being given by Chief Lahey and his men. The Town, I feel is fortunate in having such an efficient volunteer Fire Department and the happy relations which have existed between the personnel of the Department and the Town Council has done muc hto bring about beneficial results, and it is to boped that this same happy situation will continue.

It should not be overlooked that the Fire Department is maintained at a small expenditure which only represents about eleven cents in the tax rate and for this expenditure property owners have adequate and effective protection. Any concessions granted by the Council from time to time, in my opinion, and in the opinon of the Committee, can be fully justified. The firemen are deserving of every consideration and I cannot speak too highly of their work and the way in which they look after the property interests of the Town and without any remunerative reward.

I again wish to express my appreciation of the kindly feeling which has existed between Dartmouth Firemen and the Town Council ,through the Committee, and the gencrous spirit of cooperation which has been so manifest during my term as chairman.

I wish to personally express my deep appreciation to Fire Chief Lahey, who has since retired, for the splendid work which he accomplished during his term of office. The leadership shown and the deep personal interest which he manifested at all times for the betterment and general welfare in the ministration of a more highly efficient Fire Department for the Town of Dartmouth. The work which he has accomplished will, I feel certain, reflect in a continued general improvement during the years to come. In paying this tribute to him I am not overlooking the splendid cooperation which he received from those who came under his personal guidance and direction.

Respectfully yours,

ARTHUR C. PETTIPAS, Chairman

ANNUAL REPORT OF CHARITIES COMMITTEE.

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

Gentlemen:

I have the honor to submit by annual report as Chairman of the Charities Committee:

The amount estimated for this service was.....\$13,246.00 The amount chargeable to 1936 estimates 12,797.91 Of this there was recovered...... 1,306.79

Murphy and I	Henry Short	 361.56

Maintenance at Nova Scotia Sanitorium of Clifton Bird	
and James Graham	547.68
Maintenance at Home of the Guardian Angel of	
Teresa Williams	130.08
Maintenance of patients at Morris St. Tuberculosis	
Hosiptal	1229.50
Grace Maternity Hospital, treatment of patients	130.00
Municipality of East Hants, maintenance of Nellie Gray	307.69
St. Teresa's Home, maintenance Miss Olsen	181.92
Halifax Visiting Dispensary (Grant)	75.00
Board of Poor in Town	306.00
Relief orders, groceries, fuel and clothing	2228.50
Secretary's salary	256.50
Sundries	128.00

\$12797.91

At the beginning of the year there were at the City Home twenty paupers thirteen male and seven female. One male died during the year, and one male and one female were admitted, leaving at the close of the year twenty-two paupers, fourteen male and eight female, at a cost of \$4.00 each per week.

At the beginning of the year there were at the Victoria General Hospital chargeable to the Town, five patients. During the year one hundred and eighteen were admitted one hundred and ten were discharged and nine died,, leaving at the close of the year, four patients. The maintenance cost is \$2.00 per day per patient.

At the present time the Town of Dartmouth is paying for treatment of a number of tubercular patients, one at the Nova Scotia Sanatorium, Kentville, and four at the Morris Street Tuberculosis Hospital, Halifax.

Owing to the increased demands for groceries and coal and the necessity of investigating many cases coming before your Committee, it was deemed advisable to re-

appoint Miss Robb, who is keeping a careful record of all families helped.

LUNATICS

_____\$4,351.86

Making an overexpenditure of\$ 9.86

At the first of the year there were at the Nova Scotia Hospital chargeable to the Town nine patients, four male and five female. One male and four female patients were admitted during the year, leaving at the close of the year five male and nine female patients.

In conclusion I wish to express my apprciation to the other members of the Committee, Councillors Pettipas and Malcolm ,to Miss Robb, the Secretary and the Town Clerk and his staff for the co-operation and assistance rendered during the year.

Respectfully submitted,

L. J. ISNOR, Chairman.

ANNAUL REPORT OF POLICE COMMITTEE

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

As a member of the Police Committee during part of the year. I beg to submit a brief report, covering the activities of the Committee and the Police Department during the civic year 1936.

It is a pleasure to report that Law and Order was well maintained during the past year as indicated by a detailed report submitted by the Chief of Police and incorporated as part of this report. Dartmouth, I am happy to say, is a law-abiding Town. The citizens co-operate generously with the Police Department to not only control but eliminate crime and the same policy will be continued; the officers not being interferred with by outside influences in the execution of their duties.

The personnel of the Department includes a Chief and three officers, but it is doubtful if the number is sufficient to provide that standard of service required and if possible it would be desirable to increase the staff by an additional officer so that more attention may be given to late calls at night and during the early hours of the morning. When finances are available I feel that a new appointment should be made.

Respectfully submitted,

ARTHUR C. PETTIPAS,

Member of Committee.

ANNUAL POLICE REPORT

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

Gentlemen:

The following report is respectfully submitted covering the year 1936:

The complaint record book shows that 537 complaints were received and investigated by the Police.

Persons placed under arrest21	8
Persons given shelter 4	3.
Number of automobile accidents 3	9
Number of persons injured in auto accidents	9
Number of persons killed	1
Number of automobiles stolen and recovered.	8

Shop	doors	found	unlo	cked	 	• •	•		•		. 24	
No. o	of Civil	Sumn	nons	served	 		• •		•		.300	
No. c	of Exec	utions	issu	ed	 						. 30	

The Safety Patrol System which was organized among the school children of the Town during the year has met with every success.

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

> Non-support. Motor Vehicle Act Vagrancy. Assault Theft Burglary Intoxication. Obstructing police. Resisting arrest. Damaging property. Town by-laws Receiving stolen goods. Truancy. Threats. Disorderly house Affray.

Total number of prosecutions......246 No. of convictions225

Resulting from the above cases \$594.45 was received in fines and in the Police and Municipal Court \$1,101.80 was received.

Respectfully submitted, JAMES T. CLARKE, Chief of Police.

LICENSES 1936.

PLUMBERS

Harry A. Smith\$	1.00	
G. J. O'Hearn	1.00	
John Ritchie	1.00	
S. H. Crimp	1.00	
	5.00	
	1.00	
J. P. Dunn & Son	1.00	
W. H. Nichols		
	\$	12 00

TRUCKING

Moir's Express\$2	20.00	
George Day 2	20.00	
Freman Conrad	20.00	
Lawrence Smith	20.00	
Michael Slaney	10.00	
James Wolf	10.00	
Fred Bauld	2.00	
Richard Crook	20.00	
And the second		

---\$122.00

HACKNEY

Joseph T. Pettipas	\$25.00
John Boyle, Driver's License-	
Sinclair Boyle, Clarence Barry	2.00
George Frizzell	25.00
Gordon H. Boyle	25.00
John Boyle (3 cars)	75.00
Joseph T. Pettipas	25.00
Joseph T. Pettipas, Driver's License	
(M. Pettipas)	1.00
F. B. Ormon (2 cars)	50.00
F. B. Ormon-Driver's License (H. Power)	1.00
James MacDonald	25.00
Bert K. Publicover	25.00
L. M. Bell-License for 4 busses	100.00
Ralph J. Ferguson-License for 4 cars	100.00

George White-Driver's License	1.00
Charles Roche-Driver's License (John Boyle)	
Earl Kervin-Drivers License (John Boyle) Gordon Colter-Driver's License	1.00 1.00
Bernard Ormon—Driver's License for E. Butler	

JUNK

Nath	an Jaco	bson\$20.00	
Max	Smith		
		\$	40.00

CHIMNEY SWEEPS

A. B. Wilson\$	5.00	
Lawrence McLachlan		
	\$	10.00

AUCTIONEER

Harbor Rea	lties		\$10.00	\$10.00
------------	-------	--	---------	---------

PETTY TRADERS

Meyers Studios, Photographers (3 months)	10.00	
People's Credit Jewellers	20.00	
John W. Murphy	20.00	
Paul Irvine		
J. Zimmerman (Sell Rugs)	20.00	
j	\$	75.00

DOG TAX 1936.

Austen, Gladys Miss\$2.00	Brown, James A 2.00
Adamson, Herbert 2.00	Bellefontaine, W 2.00
Arnold, Fred 2.00	Baker, Clyde 2.00
Allan, C. L 2.00	
Anderson, Alice Mrs 2.00	Coates, E. E 2.00
Austen, Harold E'. 2.00	Creighton, Mrs. H. S 6.00
Anderson, H 2.00	Creighton, Gearld 2.00
Ardley, Burton E 2.00	Canty, W. O 2.00
Andrews, A E. Mrs 2.00	Crichton, James 2.00
Armstrong, John H 2.00	Cooke, Lewis 2.00
	Charlton, W. F 2.00
Bryant, W. R 2.00	Cann, H. E 2.00
Boland, S. D	Crook, J. A 2.00
Barss, W. DeW 2.00	Crowell, William 2.00
Brennan, D. B 2.00	Creighton, Paul 2.00
Baker, H. O'C 2.00	Crimp, Pearl 2.00
Browne, Courtney Dr 2.00	Colford, Howard 2.00
Bishop, W. C 2.00	Cox, Charles 2.00
Brown, W. N 2.00	Cleworth, J 2.00
Barnes, J. E 2.00	Carter, Grafton2.00
Bartlett, Mrs. Marion 2.00	Cole, Charles 2.00
Barnstead, Laura 2.00	Crook, A. J 2^0
Bunker, Norman 2.00	Conrad, Laurie 2.00
Barry, Arthur 2.00	Cooper, Mrs. Elsie 2.00
Butcher, Mrs. E. J 2.00	Chittick, Samuel 2.00
Bevans, A. W 2.00	Conrad, A. J 2.00
Burley, Roy 200	Colter, Maurice 2.00
Barry, W. H 2.00	Cleveland, J. H 2.00
Beck, H. A 2.00	Courtney, Rev. George F 2.00
Brushett, Capt 2.00	Clarke, Albert 2.00
Barteaux, R. M 2.00	Carroll, George 2.00
Boland, Roy 2.00	Conrod, Freeman 2.00
Bateman, T. M 2.00	Cheek, W. A. R 2.00
Baxter, Dr. Leo 2.00	Clarke, Gerald 2.00
Beazley, William B 2.00	Collins, George 2.00
Baker, Hazen C 2.00	Chittick, S 2.00
Balcom, C. A 2.00	
Baker, Stanley 2.00	DeBay, Daniel 2.00

DeYoung, Thomas 2.00	Gilbert, Lillian L 2.00
DeWolf, A 2.00	Griffin, J. Lester 2.00
DeBay, Miss Geraldine 2.00	Gibson,, R. W 2.00
Douglas, Mrs. J. R 2.00	Gay, Arthur 2.00
Dauphinee, D. F 2.00	Green, A. V 3.00
Dauphinee, C. W 4.00	Glenister, Dr. E. I 2.00
Dunn, Colin 2.00	Grant, Mrs. George 2.00
Dillman, H. F 2.00	Gordon, David 2.00
Dares, Harris H 2.00	Gray, Mrs. Ethel 2.00
DeVan, Nano 2.00	Grant, Bill 2.00
DeYoung, Ralph 2.00	George, Harry 4.00
Dickie, E. S 2.00	2
Driscoll, Clifford 2.00	Horobin, F. W 2.00
Dearaway, Stuart 2.00	Hardy, James 400
Duff, G 2.00	Herman, Charles 2.00
Day, Miss Gladys 2.00	Hilchey, A. E 4.00
Douglas, E. N 2.00	Huxtable, Teddy 2.00
	Hickey, Owen 2.00
Edwards, Joseph 2.00	Haley, Ivan L 2.00
Edwards, Carleton 2.00	Haines, Albert 2.00
Emsley, C. D 2.00	Hebb, Dr. A M 2.00
Eisener, C. W 2.00	Hall, Harry 2.00
Elliot, M 2.00	Hurst, James 2.00
•	Hilton, George 2.00
Farquhar, Ernest 2.00	Hiltz, Mrs. Ida 2.00
Faulkner, I. J 2.00	Hopkins, H. C 2.00
Fullerton, Leslie 2.00	Hutt, Clifford 2.00
Ferguson, Nicholas 2.00	Harnish, F 1.00
Forsyth, Dr. Donald 2.00	Horne, Fred 4.00
Faulkner, Roy 2.00	Hooper, William 2.00
Forsyth, Walter 2.00	Harrison, G. R 2.00
	Hutchinson, George 2.00
Gully, John 2.00	Hunt, Mrs. Alberta 2.00
Gray, James 2.00	Harris, Miss Frances 2.00
Green, Kenneth 2.00	Hamm, H 2.00
Gibbons, N. E 2.00	Hicks, Captain 2.00
Griffith, R. I 2.00	Henry, H. F 4.00
Goddard, G. B 2.00	A ALL COMMUNICATION OF A COMUNICATION OF A COMUNICATI
Gammon, R. N 2.00	Isnor, John 4.00
Gordon, Stewart 2.00	Ince, George 2.00
and the second	summer and and a set of a subsequence of the set of the set

Irvine, Bernard 2.00	Mitchell, P. H 2.00
Inglis, A. E 2.00	Misener, Clarence 2.00
Inness, J. A 2.00	Moffatt, Charles 2.00
Isnor, G. C 2.00	Mathieson, Mary Patricia. 2.00
	Moseley, Fred 2.00
Jackson, C. G 2.00	Morris, E. A 2.00
Julian, Leo 2.00	Mills, Douglas 2.00
Johnsen, B. A 200	Moir, Stewart 2.00
Joslin, James R 2.00	Moir, Fred 2.00
Jackson, Avery 2.00	Moir, Clifford 2.00
Jones, Mrs Mary 4.00	Moir, Norman 2.00
Johnston, Mrs. Ethel 2.00	Moore, S. G 2.00
Johnston, Edward 2.00	Merson, C. W 2.00
Jones, J. R 2.00	Mosher, Loran 2.00
	Murray, R. H 2.00
Keeler, E. B 2.00	Myers, Don 2.00
King, John E 2.00	May, George 2.00
Kane, John 2.00	Morris, James 2.00
Keeler, Mrs. Edward 2.00	Maxner, Arthur 200
1	Maskell, Joseph 2.00
Lahey, Frank 2.00	Matheson, C. P 2.00
Lovett, Margaret 2.00	Moran, Mrs. Celia 2.00
Lownts, A. T 200	Morash, E. C 2.00
Lynch, Misses Virginia	Murphy, Joseph M 2.00
and Elizabeth 2.00	Mott, Sydney 2.0
Lynch, Miss Gladys 2.00	
Lowe, Allister 2.00	McInnis, Hector 2.00
Lowe, Joseph 2.00	McNeil, L. C 2.00
Lovett, Cyril 2.00	McAdam, Arthur 2.00
Langille, W. K 4.00	McDow, Alex 2.00
Lissen, R. W 2.00	McKenzie, William 2.00
Lavalee, A. E 2.00	McDonald, C. E 2.60
LesBirel, Peter 2.00	McKay, James 2.00
Lovett, Arthur 2.00	McDonald, F. S 2.00
London, R. A 2.00	McLean, Grant 2.00
Love, George 2.00	MacDonald, A. A 400
Livingstone, Miss Reta 2.00	McElmon, William 2.00
Lovett, Frank 2.00	McGrath, Thomas 2.00
	MacManaman, Peter 2.00
Milne, John 2.00	McDow, Arthur 2.00

N.O	D 1 11 200
McQuarrie, H. S 2.00	Rumley, Henry 2.00
McLarren, A. F 2.00	Reeevs, W. A 2.00
McQuarrie, F. C 2.00	Roach, Mrs. C. W 2.00
McIntyre, M. W 2.00	Ring, P. F 2.00
McGrath, V. G 2.00	Roose, Miss Margaret 2.06
McSweeney, V. E 2.00	Robinson, W. G 2.00
MacLean, S. A 2.00	Roach, Fred 2.00
McDow, Richard 2.00	Richards, Walter 2.00
McKenzie, Herbert 2.00	Robinson, Robert 2.00
MacDonald, Rev. John 2.00	
MacDonald, E. J 2.00	Skidmore, Mrs. Martha 6.00
McKenzie, Kenneth 2.00	Stevens, Geoffrey 2.00
	Scudder, Joseph 2.00
Norton, J. L 2.00	Sinclair, P. J 2.00
Nicholson, W. A 2.00	Saint Pierre, H. Paul 2.00
Naugle, Elton 2.00	Staples, George 2.00
Nieforth, W 2.00	Sylvester, John 2.00
Nixon, C. H 2.00	Sigston, R. D 2.00
	Sheen, Thomas R 2.00
O'Brien, Hedley2.00	Swaffer, George 2.00
Otto, Ernest 2.00	Smith, Henry E 2.00
O'Regan, Mrs. Joanna 2.00	Stanford, Dr. R. H 2.00
Osborne, Mrs. Reta 2.00	Spears, Raymond 2.00
O'Brien, James 2.00	
Otto, Mrs. George 2.00	Schrader, Melvin 4.00
otto, Mis. Georgennin 200	Sawlor, Owen 2.00
Payzant, Dr. H. A 2.00	Smith, J. M 2.00
Publicover, Arthur 2.00	Silver, Roy 2.00
Piper, A. E 2.00	Smith, H. A 2.00
	Sterns, Mrs. George 2.00
Pettipas, A. C 2.00	Slaney, Michael 2.00
Pring ,Mrs. Gladys 2.00	Smith, J. W 2.00
Page, Mary 2.00	Smith, James 2.00
Power, Irvine 2.00	Sprague, G. W 2.00
Pitman, John 2.00	Simpson, Harold 2.00
Pye, Mrs. Martha 2.00	Stubbs, W. H 2.00
Payne, H. H 2.00	Smith, E. F 2.00
× 1	Slauenwhite, Arnold 2.00
Roome, C. G 2.00	Symons, W. R 2.00
Rainnie, J. G 2.00	
Roberts, C. H. L 2.00	Tufts, Courtney 2.00

Tufts, E. C	2.00
Thorn, Richard	2.00
Tait, Arthur	2.00
Torjusen, Mrs. Nora	
Taylor, H. E	
Trider, A. A	
Thornton, Leslie	2.00
Tolson, Dr. H. S	
Trider, Arthur	
Tufts, Lawrence	2.00
Teasdale, L. E	2.00
Turple, Burton L	4.00
Townsend, A	
Verge, H. H	2.00
VanBuskirk, M. E	
Villeneuve, W. J	

Whitman, A. A	2.00
Weldon, A. H	
Walker, A	
Withers, F. H	
Williams, Mrs. Mary	2.00
Wright, Albert	
Webster, Frances	2.00
Wilson, Gilbert	2.00
Weldon, A. D	
Warner, Miss Nellie	
Waterfield, Robert	2.00
Walker, Rev. A. S	
Webber, J. H	
Whebby, Harry	
Woodward, Miss Barara	2.00
Webb, Mrs. W. S	2.00
Wallace, Percy	
Young, George H	2.00
Voung Mrs Sadie	

Ward, Mrs. Minnie..... 2.00 Waddell, Cleveland 2.00

PLUMBING INSPECTOR'S REPORT FOR 1936.

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

Gentlemen:

Please find below my report for the year 1936: Total number of buildings connected with Town

....

1	911
Building demolished 1936	1
Total number of buildings on Town water and sewerage	2
- system December 31, 19361	910

MEMO PLUMBING FIXTURES IN ALL BUILDINGS.

				Not	Total
Total	Tak	en out	Installed		
Dec. 31/35	193	6	1936	before	31/36
Kitchen Sinks1928	4	1924	52		1976
Laundry Trays 643		643	31		674
Wash Basins1520	3	1517	61	2	1580
Bath Tubs1422	1	1421	50	1	1472
Range Boilers1414	1	1413	52	1	1466
Toilets	11	2085	59		2144
Shop Taps 92		92	2		94
Garden Hose 210	1	209	2		211
Stable Hose 3		3			3
Urinal Troughs 37		37	1		38
Shower Baths 29		29	- 4		33
Barbers' Lavatories 8	1	7	1		8
Chinese Laundries 2		2	1		3
Vegetable Sinks 1		1			1
Drinking Fountains 28		28			28
Slóp Sinks 1		1		2	1
	-				
9434	22	9412	316	4	9732

Total number plumbing fixtures on the Town Water and Sewerage system December 31, 1936-9732.

MEMO OF TOILETS

Park School
Victoria School10
Greenvale School14
Hawthorne School19
Findlay School19
Armouries 2
Engine House 3
Caretaker, Engine House 1
U. P. C 1
Town Hall 2
102
Ratepayers
2144

Number of buildings NOT on the water and sewerage system-85

Respectfully submitted,

W N. FORBES,

Plumbing Inspector.

HEALTH OFFICERS' REPORT FOR YEAR 1936.

His Worship the Mayor,

and Members of Board of Health.

Gentlemen:

I beg to submit my report as Medical Health Officer for the year 1936

The town water has been examined at frequent intervals and showed no evidence of harmful contamination. During the summer months the water supply was again treated, and the objectionable odour and taste satisfactorily removed.

Cases of Diptheria and Scarlet Fever were reported during the year, the latter being quite widespread and more prevalent than in the previous year. Most of the cases reported, appeared to be of a mild type.

Whooping Cough, Measles and Chicken Pox were reported throughout the year in quite wide destribution.

The problem of the care and support of cases of open and active pulmonary tuberculosis, still continues to be a pressing one and one that warrants serious consideration from the view point of public health measures.

Yours truly,

E. I. GLENNISTER, M. D.

COLLECTORS' REPORT

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

Gentlemen:

Hereunder is a statement of collections made by me during the year 1936 and commissions earned on same, viz:

Real Estate	\$9,079.58	@	5%	\$ 453.98	
Personal and Poll	2,432.60	@	10%	243.26	
Poll Tax	1,138.20	@	15%	260.73	
Sidewalk Rates	21.82	@	5%	1.09	
Water Rates	894.30	@	5%	44.71	
Hospital Accounts		@	15%	6.15	
Dog Taxes	23.00	@	5%	1.15	
Sewer Rates		@	5%	3.59	

\$14,302.28

\$1,014.66

Respectfully submitted,

J. M. HENNEBERRY,

Tax Collector.

AUDITORS REPORT

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

Gentlemen:

We take pleasure in submitting herewith audited statements of the accounts of the Town Clerk and Treasurer and of the Board of School Commissioners for the year ending December 31st, 1936.

All books and transactions have been audited, balances verified and Sinking Fund Accounts examined. We believe the statements submitted herewith to be correct in every respect and to represent the true financial standing of the Town of Dartmouth as at December 31st, 1936.

Respectfully yours,

A. J. CONRAD, E. A. BAILEY, Auditors.
Statement Of Assets And Liabilities—December 31, 1936. ASSETS

ASSETS			
Current:			
Cash on hand		\$	550.00
Royal Bank of Canada:-			
Board of School Commissioners	\$1,230.09		
Tax Sale Fund	1,338.22		
Coupons	584.70		
Mount Hermon Cemetery	431.96		
Debenture Fund	722.64		
Sidewalks	1,575.67		
Equipment	155.31		18
Direct Relief			
Pavement No. 5	502.09		
	\$	7,107.23	
Bank of Nova Scotia:-			
Firemen's Fund	\$	83.41	21
Eastern Canada Savings & Loan:			1.0
Firemen's Fund		3,257.22	
Taxes Receivable:			
· Assessment 1936\$	58,595.02		*
Assesment 1935			
Assessment 1934 and previous.			
\$10	06,564.03		
reserve for non-collectable 2	22,855.44		
		83,708.59	6
Water Rates\$			
Reserve for non-collectable			
	\$	6,113.50	
Deferred Accounts:			14
Sidewalk Frontages Receivable	\$	3.481.29	
Sewer Frontage Receivable1			
Reserve for non-collectable			
	LACTOR DE PUVICIAN OF	13,733.10	
	- -	A CARLES AND A CAR	,034.34
Fixed Assets:			,
School Buildings\$30	07.958.10		
Less Depreciation	53.134.91		

-\$254,823.19

	School Land		24,000.00	
		14 242 02	24,000.00	
	School Equipment	14,342.82		
	Less Depreciation	2,219.39	12122 42	
	T I		12,123.43	
	Town Land	14 804 05	40,752.80	
	Town Buildings			
	Less Depreciation	795.00	15 001 05	
	D. I		15,991.95	
	Police Equipment	1,011.75		
	Less Depreciation	407.00		
	0	\$	604.75	
	Street Equipment	10,494.69		
	Less Depreciation	1,668.94	0.005 75	
	P' P	\$	8,825.75	
	Fire Equipment			
	Less Depreciation	Concerning and the second second second	1412454	
	Linking Producers		14,124.54	
	Lighting Equipment	11,698.53		1
	Less Depreciation	7,101.69	4 506 04	
	Democrat Democrat	*	4,596.84	
	Permanent Pavement Less Depreciation			
	Less Depreciation	relevant eventse en official of the	206,000.00	
	Permanent Sidewalks		200,000.00	
	Less Depreciation			
	Less Depreciation		42,264.65	
	Water and Sewer System		42,204.05	
	Less Depreciation			
	Less Depreciation		120,616.81	
Off	ice Equipment			
JI	Mount Hermon Cemetery			
	Mount Hermon Cemetery			.058,184.38
	Sinking Fund Investment			
	Sinking Fund Investment	•••••••••••		000,000.80
			1	,529,852.52
				,000.00

LIABILITIES

Current:			
Royal Bank of Canada;			
General Overdraft	36,737.68		
Curbs and Gutters Overdraft	7,848.00		
Water & Sewer Construction			
Overdraft	1,536.66		
· · · · · · · · · · · · · · · · · · ·	\$	96,122.34	
Bank of Nova Scotia:			
Water and Sewer Maintenance			
Overdraft	\$	8,369.36	
Accounts Payable:			
Finance Committee	145.85		
Street Committee	656,18		
Police Committee	190.46		
Charities Committee	1,418.08		
Fire Committee	227.07		
Tax Sale Costs	110.45		
Water and Sewer Maintenance.	51.12		
Water and Sewer Construction.	54.76		
Cemetery			
centerery	.50		
	\$2,773.47		
Board of School Commissioners.			
board of beneor commissioners.	\$	3.074.74	
Unpaid Coupon Interest	÷	584.70	
Pavement Deposit held		502.09	
Accrued Bond Interest			
Fixed Liabilities:		23,318.33	
Bonded Indebtedness	1	166 500 00	
(Exclusive of Bonds issued for Da		100,500.00	
Ferry Commission and for Darth			
Housing Commission)	nouth	1	298,471.76
Surplus December 31, 1936	1.1		290,4/1./0
Added to Surplus 1936			
Added to Surplus 1950	• • • • • • • • • • •		231,380.76
Surplus December 31, 1936		-p.	231,300.70
ourplus December 51, 1950		¢1	529,852.52
		\$1,	529,852.52
			1.000

Indebtedness of Town of Dartmouth on Dartmouth Ferry Commission Bonds, Ferry Bonds Issued188,000.00 Ferry Sinking Funds...... 64,154.90

\$123,845.10

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures for Year Ending December 31st, 1936.

RECEIPTS.

	RECEIPIS.		
Estima	tes.		
174,218	Current Real and Personal Property	Taxes:	
	1936 Real and Personal\$		
	1936 Personal	5138.59	
	-	\$	117429.67
96,888	Arrears:		
	1935 Real and Personal	25028.20	
	1934 Real and Personal	29040.26	
	1933 Real and Personal	5251.16	
		59319.62	
	Personal and Poli	2840.82	
	-		62160.44
2,000	Poll Taxes 1936	S	
1,000	Sidewalk Frontages		1551.61
7,400	Municipal School Fund		7429.59
600	Dog Taxes		696.00
500	Licenses:		
	Hackney\$	485.00	
	Truck	127.00	
	Traders	75.00	
1.1	Plumbers	10.00	
	Junk Dealers	30.00	
	Chimney Sweeps	10.00	
	Auctioneers	10.00	
		\$	747.00
5,000	Interest	\$	5921.25
500	Fines		594.45
900	Court Fees		1101.80
	Rent of Natal Day Lots		40.00
	Rent of Cable Rights		1.00
10,000	Dartmouth Ferry Commission		10000.00

299,006		\$	211401.31
	Royal Bank Overdraft Dec. 31/36\$	85349.05	
	Outstanding Cheques	1388.63	
	Less cash on hand	550.00 867 3 7.68	
	\$		86187.68
			80187.08
		\$	297588 99
	EXPENDITURES		
Estima	tes.		
80,577	Overdraft December 31, 1935	\$	80576.06
72,140	Board of School Commissioners		72140.00
	Streets: From 1935\$	699.26	
19,283	Charges 1936	22731.05	
	Unpaid Dec. 31, 1936	221.97	
	Lighting: From 1935	462.99	23208.34
5,950	Charges 1936	5115.49	
		5578.48	
	\$ No. 1 Dec. 1 1020		
	Unpaid December 31, 1936	434.21	
		\$	5144.27
	Charities: From 1935	1216.57	
17,588	Charges 1936	15842.98	
		17059.55	
	Unpaid 31-12 1936	1418.08	
	()e) () 	\$	15641.47
	Police: From 1935	66.13	
	Car Loan	450.00	
	1	516.13	
7,755	۹ Charges 1936	7468.77	
.,		1-100.77	

100			
	Unpaid 31/12/36	109.46	7875.44
		116.85	7875.44
5,591	Charges 1936	5467.94	
		5584.79	
	Unpaid 31/12/36	227.07	
		\$	5357.72
26.642	Interest Charges:		
.0,012	Overdraft\$	3332.32	
	Crusher	155.00	
	Consolidated Debt	890.00	
	Public Works	1110.00	
	Permanent Sidewalks	1950.00	
	Motor Fire Engine	775.00	
	Steam Roller	200.00	
	Motor Ladder Truck	840.00	1.0
	Widening Windmill Road	700.00	
	Electric Light	157.50	1.1
	Cemetery	550.00	
	Permanent Pavement	12800.00	
	Unemployed Relief	1250.00	
	Fire Truck	125 00	
	Overdraft	960.00	
	Tractor, Plow, Truck	340.00	
	Tractor, Flow, Truck		26134.82
F 270	Sinking Funds Schools:	φ	20134.02
5,270		940.00	
	No. 2	1250.00	
	No. 3	840.00	
	No. 4	840.00	
	No. 5		
	No. 6	97.50	
	No. 7	1333.00	5050 50
		\$	5270.50
23,394	Sinking Funds:		
	Consolidated Debt\$		
	Motor Fire Engine	620.00	
	Steam Roller	80.00	
1 - 1	Widening Windmill Road	135.00	
1. 6	Ladder Truck	280.00	

	Permanent Sidewalks	.00.00	
	Cemetery	330.00	
	Water and Sewer	3200.00	
	Permanent Streets	8505.00	
	Unemployed Relief	1237.00	
	Fire Trucks	75.00	
	Electric Light	113.75	- 1
	Crusher	103.00	
	Improvements	740.00	
	Overdraft	6000.00	
	Direct Relief	1041.00	
	-	\$ 2	23394.75
	Grants:		
500	Dartmouth Park Commission	650.00	
450	Victorian Order Nurses	450.00	
700	Natal Day Committee	926.00	
500	Dartmouth Fire Department	500.00	
300	Halifax East Tourist Association	300.00	
250	Union Protection Company	250.00	
200		\$	3076.00
300	Public Health		205.10
100	Registration Birth and Deaths		76.80
	Salaries:		
	From 1935	81.41	
13,000	Charges 1936	12530.94	
10,000			
		\$ 12612.35	
	Owing December 31, 1936	35.11	
		\$	12577.24
333	Pension: E. Nicholls		333.00
	Lien Law Charges:		
	From 1935	.\$ 132.64	
	Charges 1936	91.09	
		\$ 223.73	1
	Owing December 31, 1936	110.45	
		\$	113.28
4,895	Provincial Highway Tax	\$	4858.12
2,282	County Rates		2282.37
6,744	Municipal School Fund		6744.50

Contingent:		
From 1935	96.91	
Charges 1936	2393.04	
	2489.95	
Owing December 31, 1936	110.74	
	\$	2379.21
Convention of Municipalities		200.00
Cemetery		
	From 1935 Charges 1936 Owing December 31, 1936 Convention of Municipalities	From 1935

\$298,344.00

\$297,588.99

BOARD OF SCHOOL COMMISSIONERS

Statement of Receipts and Expenditures to December 31, 1936 RECEIPTS

Estimates.

Colorian

270	Balance at credit Dec. 31, 1935\$	267.86
72,140	Town of Dartmouth Bal. Estimates	2140.00
	High School Grant	1200.00
480	Rent Old Park School	480.00
	Rent Assembly Hall	7.00
	Tuition fees	61.50
	Sundry	33.80

\$ 74190.16

EXPENDITURES

	Salaries:	
40,765		
500	Substitutes 273.00	
4,620	Janitors 4579.80	
	\$ 452	01.34
17,350	Interest on Bonded Debt\$ 171.	50.00
500	Interest on Overdraft 3	69.50
260	Litterest on Con. Debt. (Old Tark School) 2	60.00
3,200	Fuel	35.16
500	Stationery, printing and advertising	09.01

	Ordinary Repairs:	
800	Heating and Plumbing\$253.81	
50	Electrical 27.42	
300	Carpentry 274.83	
700	Painting and glazing 69.03	
50	Masonry 925.82	
		\$1550.91
	Medical Attention and Inspection:	
200	Doctor\$ 200.00	
250	Nurse 250.00	
50	Supplies	- 2 - A
	\$	477.68
500	Halifax Evening Technical School\$	492.00
650	Insurance	568.00
	High School Grant:	
¥.	Laboratory supplies\$ 63.74	
	Salaries 600.00	
	Orchestra 172.11	
	Books	
	Electrical work 246.93	
	\$	1263.70
100	Bonus Art Certificates	140.00
135	Water Rates	135.00
160	Telephones	163.02
100	Reference Books	69.91
1,000	Contingent	
14.002	Light and power\$ 460.29	
	Brooms, brushes, soap. etc 214.83	
	Floor-oil and dustbane 208.31	
	Hardware supplies 82.92	
	Janitor assembly hall 7.00	
	Repairing chairs 18.00	40 g
	Maps 16.00	
	Blinds, High School 9.70	
	Globe 6.00	1
	Union Jacks 17.75	E
	Paper towelling 10.07	(a) ***
	Freight and trucking 28.69	
	Sweeping chimneys 25.00	
	Lawn mower	1.1

	Lights	15.60	
	Tuning pianos	10.90	
	Sundry	22.20	
		\$	1163.76
100	Boots and clothing	\$	11.08
	Credit balance Royal Bank	\$	1230.09
		17 17	
		\$	74190.16

WATER AND SEWER MAINTENANCE

Statement of Receipts and Expenditures to December 31, 1936 RECEIPTS

Estimates.

29,646	Water rates, general\$	27125.57
2,000	Water rates, meter	2467.25
500	Water rates ,steamer supply	539.95
2,500	Sewer frontage	2615.52
500	Sewer interest	634.78
	Sewer connection privileges	50.00
	Premium on sale of debentures	16.15
	Accrued interest on debentures	11.41
	Sundry	27.24
		\$ 33487.87

Bank of Nova Scotia overdraft Dec. 31, 1936...\$ 8369.36

\$ 41857.23

EXPENDITURES

9,586 - Overdraft December 31, 1935\$	9586.32	
19,830 -Interest, debentures	19830.00	
500 - Interest, overdraft	363.43	
2,500 -Labor	1898.38	
2,934- Salaries	2933.32	
333-Pension, E. L. Nicholls	333.36	
200 - Material	314.99	
-Rebate	32.00	
~Leakfinder	118.03	
-Workmen's Compensation Board	42.58	
- Copper sulphate	18.75	
100 -Advertising, plumbing, etc	50.07	

350	Sinking	Fund,	Eastern	Trust	Co	350.00	
1.000	Sinking	Fund,	Eastern	Trust	Co	1000.00	
180	Sinking	Fund,	Eastern	Trust	Co	180.00	
150	Sinking	Fund,	Eastern	Trust	Co	150.00	4
150	Sinking	Fund,	Eastern	Trust	Co	150.00	
210	Sinking	Fund,	Eastern	Trust	Со	210.00	
120	Sinking	Fund,	Eastern	Trust	Co	120.00	
720	Sinking	Fund,	Eastern	Trust	Co	720.00	
420	Sinking	Fund,	Eastern	Trust	Co	420.00	
650	Sinking	Fund	Eastern	Trust	Co	650.00	
833	Sinking	Fund,	Eastern	Trust	Co	833.00	
1,273	Sinking	Fund.	Eastern	Trust	Ċo	1273.00	
280	Sinking	Fur.c.,	Eastern	Trust	Co	280.00	
						633600\$	41857.23
						6336	

WATER AND SEWER CONSTRUCTION ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1936

RECEIPTS

Water and Sewer Connections	\$1,117.46
Materials sold	40.88
Repairs to water mains	14.71
Messrs. Johnston and Ward Proceeds \$5,000	
debenture:	5,000.00
Debit Balance Dec. 31, 1936	1,536.66

-\$7,709.71

EXPENDITURES

~ Overdraft December 31, 1935	\$2,354.46
Labor	
-Lead, drain and water pipe	1,829.29 ·
Slacksmith's work and castings	570.17 .
· Cocks and valves	86.40 -
-Deposits refunded	138.08 ×
-Workmen's Compensation Board	34.58
~Supplies	96.11
	\$7 709 7

MOUNT HERMON CEMETERY

RECEIPTS

	Bank Dec. 31, 1935\$ 359.21
Lots and graves sold	1936 1,064.00
Opening grave	
	\$1,433.21

EXPENDITURES

Labor	883.10
Bonemeal and seed	70.95
Picks, shears, 'awnmower, shovels, etc	37.20
Opening grave	10.00
Balance at credit Royal Bank, Dec. 31, 1936	431.96
-	\$1,433.21

EQUIPMENT ACCOUNT

RECEIPTS

Balance at credit Dec. 31, 1935	305.31
EXPENDITURES	
Snow-plough blade	
Balance at credit Dec. 31, 1936	155.31
1 A second seco second second sec	\$ 305.31

DEBENTURE ACCOUNT

RECEIPTS

Balance at	credit December 31, 1935	5,722.64
Received:	Permanent Sidewalks Sinking Fund	3,000.00
	Water and Sewer Sinking Fund No .1	1,500.00
	Sale of Debentures	3,500.00
		13,722.64

EXPENDITURES

	Wa	ater ar	nd Ser	wer		 5,000.00
Balance	at	credit	Dec.	31,	1936	 722.64
						13,722.64

PAVEMENT No. 5.

RECEIPTS

Balance at credit December 31, 1935\$386.	61	
Cash Dept. of Highways, 1936 115.	48	
	-\$	502.09
Balance at credit December 31, 1936	\$	502.09

PERMANENT SIDEWALKS

Balance at	credit	December	31,	1936	\$1,575.67
------------	--------	----------	-----	------	------------

DIRECT RELIEF ACCOUNT

Balance at credit December 31, 1936...... \$ 566.55

CURBS AND GUTTERS

EXPENDITURES

\$2,976.93
3,949.87
798.54
30.84
28.73
28.74
34.35
\$7,848.00
\$7,848.00

FIREMEN'S FUND

RECEIPTS

Balance at credit December 31, 1935	\$3,468.65
Interest on investments	
1	\$3,601.38
EXPENDITURES	
Premium on Group Insurance	260.75
Balance at credit December 31, 1936	
	AD (01 20

-\$3,601.38

TAX SALE FUND.

Balance at credit Royal Bank of Canada, Dec. 31, 1	935\$1,303.67
Interest to December, 31, 1936	29.45
Tax Sale surplus ,Est, James Trider	4.30
Tax Sale surplus, Est. Percy Gammon	.80

Balance at credit December 31, 1936 \$1,338.22

STATEMENT OF SINKING FUNDS

NAME OF SINKING FUND.

FUNDS INVESTED as at Dec. 31, 1936.

Water and Sewer Bonds No 2. Balance Dec. 31, 1935 \$10,955.52 Eastern Trust Co. Gain on Bonds 1936 30.94 Income, 1936 483.30 Cash Deposit 1936 350.00 11,819.76 Less transferred to Debenture Account 1,500.00 Water and Sewer Bonds No. 3 Bal. Dec. 31, 1935 42,998.74 Eastern Trust Co. Gain on Bonds, 1936 121.45 Income 1936 1,896.98 Cash Deposit 1936 2,000.00 Water and Sewer Bonds No. 4 Bal. Dec. 31, 1935 17,640.56 Eastern Trust Co. Gain on Bonds 1936 49.83 Income 1936 778.25 Cash Deposit 1936 1,000.00 19,468.64 Water and Sewer Bonds No. 5 Bal. Dec. 31, 1935 \$2,864.33 Eastern Trust Co. Gain on Bonds 1936 8.09 Income 1936 126.37 Cash Deposit 1936 180.00

\$3,178.79

Eastern	I THET	60
Lastern	TIUSE	00

\$2,371.34

10,319.76

47,017.17

Water and Sewer Bonds No. 6					
Bal. Dec. 31, 1935	\$2,121.75				
Gain on Bonds 1936	5.99				
Income 1936	93.60				
Cash Deposit 1936	150.00				

ANNUAL	REPORT

Water and Sewer Bor	nds No. 7				
Bal. Dec. 31, 1935	\$1,647.48	Eastern	Trust	Co.	
Gain on Bonds 1936	4.65				
Income 1936	72.68				
Cash Deposit 1936	150.00				
					\$1,874.81
Water and Sewer Bon	nds No. 8				
Bal. Dec. 31, 1935	\$13,179.98	Eastern	Trust	Co.	
Gain on Bonds 1936	37.23				
Income 1936	581.46				
Cash Deposit 1936	1,200.00				
					\$14,998.67
Water and Sewer Bon	nds No. 9				
Bal. Dec. 31, 1935	\$1,997.86	Eastern	Trust	Co.	
Gain on Bonds 1936	5.64				
Income 1936	88.14				1
Cash Deposits 1936	210.00				
					\$2,301.64
Water and Sewer Bon	nds No. 10				
Bal. Dec. 31, 1935	\$1,141.66	Eastern	Trust	Co.	
Gain on Bonds 1936	3.22				
Income 1936	50.37				
_ash Deposit 1936	120.00				
					\$1.315.25
Water and Sewer Bon	nds No. 11				
Bal. Dec. 31, 1935	\$5.841.12	Eastern	Trust	Co.	
Gain on Bonds 1936	16.50				
Income 1936	257.69				
Cash Deposit 1936	720.00	1.0			
					\$6,835.31
Water and Sewer Bon	nds No. 12	1.00			
Bal. Dec. 31, 1935	\$2,846.37	Eastern	Trust	Co.	
Gain on Bonds 1936	8.04				
Income 1936	125.57				
Cash Deposit 1936	420.00	10.000			

Water and Sewer Bon	nds No. 13				
Bal. Dec. 31, 1935	\$2,791.08	Eastern	Trust	Co,	
Gain on Bonds 1936	7.88				
Income 1936	123.13				
Cash Deposit 1936	650.00				
					\$3,572.09
Water and Sewer Box	nds No. 14				
Bal. Dec. 31, 1935	\$2,615.91	Eastern	Trust	Co.	
Gain on Bonds 1936	7.39				
Income 1936	115.40				
Cash Deposit 1936	833.00				
					\$3,571.70
Water and Sewer Box	nds No. 15				
Bal. Dec. 31, 1935	\$2,604.12	Eastern	Trust	Co.	
Gain on Bonds 1936	7.36				
Income 1936	114.88				
Cash Deposit 1936	1,273.00				
					\$3,999.36
Water and Sewer Box	nds No. 16				
Bal. Dec. 31, 1935	\$ 112.08	Eastern	Trust	Co.	
Gain on Bonds 1936	.32				
Income 1936	4.94				
Cash Deposit 1936	280.00				
					\$ 397.34
Electric Light					
Bal. Dec. 31, 1935	\$ 730.60	Eastern	Trust	Co.	
Gain on Bonds 1936	2.06				
Income 1936	32.23				
Cash Deposit 1936	113.75				
					\$ 878.64
Permanent Sidewalks	No. 1				
Bal. Dec. 31, 1935	\$6,659.87	Eastern	Trust	Co.	
Gain on Bonds 1936	180.00				
Income 1936	217.43				
1	\$7,057.30				
Less transferred					
to Debenture Acct.	3,000.00				
					\$4,057.30

Permanent Sidewalks	No. 2				
Bal. Dec. 31, 1935	\$5,555.49	Eastern	Trust	Co.	
Gain on Bonds 1936	15.69				
Income 1936	245.09				
Cash Deposit 1936	200.00				
Permanent Sidewalks	No 3				\$6,016.27
Bal. Dec. 31, 1935	\$1,902.69	Eastern	Trust	Co	
Gain on Bonds 1936	5.37	Lastern	Trust	C0.	
Income 1936	83.94				
Cash Deposit 1936	200.00				
Cashi Deposit 1950	200.00				\$2,192.00
Permanent Sidewalks	No. 4				φ2,192.00
Bal. Dec. 31, 1935	\$1,570.18	Eastern	Trust	Co.	
Gain on Bonds 1936	4.43			00.	
Income 1936	69.27				
Cash Deposit 1936	500.00				
					\$2,143.88
Permanent Streets N	o. 1				φ 2 ,110.00
Bal. Dec. 31, 1935	14,310,17	Eastern	Trust	Co.	
Gain on Bonds 1936	40.42				
Income 1936	631.32				
Cash Deposit 1936	1,500.00				
		1			16,481.91
Permanent Streets N	o. 2				
Bal. Dec. 31 ,1935	\$2,677.17	Eastern	Trust	Co.	
Gain on Bonds 1936	7.56				
Income 1936	118.11				
Cash Deposit 1936	330.00				
					\$3,132.84
Permanent Streets N	o. 3				
Bal. Dec. 31, 1935	\$5,082.78	Eastern	Trust	Co.	
Gain on Bonds 1936	14,36				
Income 1936	224.24			a 2.	
Cash Deposit 1936	750.00				
		Sec. 4. 1. 1.			\$6,071.38

Permanent Streets No.	. 4				
Bal. Dec. 31, 1935	12,559.83	Eastern	Trust Co)_	
Gain on Bonds 1936	35.47				
Income 1936	554.10				
Cash Deposit 1936	2,925.00				
					16,074.40
Permanent Streets No.	5.				
Balance Dec. 31, 1935	\$1,987.85	Eastern	Trust Co	o.	
Gain on Bonds 1936	5.61				•
Income 1936	8770			1.	
Cash Deposit 1936	633.00				
					\$2.714.16
Permanent Streets No	. 6				
Bal. Dec. 31, 1935	\$2,198.25	Eastern	Trust Co	D.	
Gain on Bonds 1936	6.21				
Income 1936	96.98				
Cash Deposit 1936	700.00				
					\$3,001.44
Permanent Streets No.	7.				
Bal. Dec. 31, 1935	\$3,410.11	Eastern	Trust Co	>.	
Gain on Bonds 1936	9.63				
Income 1936	150.44				120
Cash Deposits 1936	1,667.00				
					\$5,237.18
Consolidated Debt.					
Bal. Dec. 31, 1935	49.15	Eastern	Trust C	0.	
Gain on Bonds 1936	.14				
Income 1936	2.17				
Cash Deposit 1936	35.00				
					\$ 86.46
Motor Fire Engine					
Bal. Dec. 31, 1935	14,617.64	Eastern	Trust Co).	
Gain on Bonds 1936	41.29				
Income 1936	644.88				
Cash Deposit 1936	620.00				
				1.0	15,923.81

1 Sec. 1			
Motor Ladder Truck			
Bal. Dec. 31, 1935	\$6,019.28	Eastern Trust Co.	
Gain on Bonds 1936	17.00		
Income 1936	265.55	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Cash Deposit 1936	280.00		
			\$6,581.83
Fire Trucks '			
Bal Dec. 31, 1935	508.27	Eastern Trust Co.	
Gain on Bonds 1936	1.44		
Income 1936	22.42		
Cash Deposit 1936	75.00		
			\$ 607.13
Steam Roller			
Bal. Dec. 31, 1935	\$1,886.04	Eastern Trust Co.	
Gain on Bonds 1936	5.33		
Income 1936	83,21		
Cash Deposit 1936	80.00		•7
			\$2,054.58
Widening Windmill F	Road No 1.		
Bal. Dec. 31, 1935	\$1,983.69	Eastern Trust Co.	
Gain on Bonds 1936	5.60		
Income 1936	87.51		
Cash Deposit 1936	85.00		
			\$2,161.80
Widening Windmill R	load No. 2		
Bal. Dec. 31, 1935	792.44	Eastern Trust Co.	
Gain on Bonds 1936	2.24		
Income 1936	34.96		
Cash Deposit 1936	50.00		
A CARLES AND A CAR			\$ 879.64
Schools 1914-1915 No			
Bal. Dec. 31, 1935	33,475.22	Eastern Trust Co.	
Gain on Bonds	94.55		
Income 1936	1,476.82		
Cash Deposit 1936	940.00		
			35,986.59

School Bonds No. 3			
Bal. Dec. 31, 1935	\$32,843.07	Eastern Trust Co.	
Gain on Bonds 1936	92.76		
Income 1936	1,448.93		
Cash Deposit 1936	1,250.00		
			\$35,634,76
School Bonds No .4			
Bal. Dec. 31, 1935	\$15,946.65	Eastern Trust Co.	-
Gain on Bonds 1936	45.04		
Income 1936	703.52		
Cash Deposit 1936	840.00		
			\$17,53521
School Bonds No. 5			
Bal. Dec. 31, 1935	\$6,571.29	Eastern Trust Co.	
Gain on Bonds 1936	18.56		
Lincome 1936	289.90		
Cash Deposit 1936	810.00		
			\$7,689.75
School Bonds No. 6	5		
Bal. Dec. 31, 1935	\$ 840,99	Eastern Trust Co.	
Gain on Bonds 1936	2.38		
Income 1936	37.10		
Cash Deposit 1936	97.50		and the second second
			\$ 977.97
School Bonds No. 7			
Bal. Dec. 31, 1935	\$4,186.07	Eastern Trust Co.	
Gain on Bonds 1936	11.82		
Income 1936	184.68		
Cash Deposit 1936	1,333.00		
			\$5,715.57
Unemployed Relief			
Bal. Dec. 31, 1935	\$2,530.47	Eastern Trust Co.	
Gain on Bonds 1936	7.15		
Income 1936	111.64		
Cash Deposit 1936	1,237.00		
×			\$3,886.26

Improvements		
Bal. Dec 31, 1935	\$1,513.79	Eastern Trust Co.
Gain on Bonds 1936	4.28	
Income 1936	66.78	
Cash Deposit 1936	740.00	
		\$2,324.85
Stone Crusher		
Bal. Dec. 31, 1935	\$ 210.70	Eastern Trust Co.
Gain on Bonds 1936	.60	
Income 1936	9.30	
Cash Deposit 1936	103.00	
		\$ 323.60
Truck and Tractor		
Bal. Dec. 31 ,1935	\$1,859.64	Eastern Trust Co.
Gain on Bonds 1936	5.25	
Income 1936	82.04	
Cash Deposit 1936	1,700.00	
		\$3,646.93
Overdraft Royal Ban		
Bal. Dec. 31, 1935	\$6,000.00	Eastern Trust Co.
Gain on Bonds 1936	16.95	
Income 1936	264.70	
Cash Deposit 1936	6,000.00	
		\$12,281.65
Direct Relief		
Bal. Dec. 31, 1935	\$1.251.58	Eastern Trust Co.
Gain on Bonds 1936	3.53	
Income 1936	55.22	
Cash Deposit 1936	1,041.00	
		\$2,351.33
Cemetery.		
Bal. Dec. 31. 1935	\$3,874.54	Nova Scotia Trust Co.
Income 1936	156.29	
Cash Deposit 1936	330.00	
		\$4,360.83

Ferry Bonds

\$7,631.79	Nova Scotia Trust Co.
340.55	
500.00	
	\$8,472.34
\$53,666.48	Nova Scotia Trust Co.
2,016.08	
	\$55,682.56
	340.55 500.00 \$53,666.48

\$417,788.70

REPORT OF SCHOOL COMMISSIONERS 1936.

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 1936.

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

The School Board and the entire personnel of the school system mourns the passing of our chairman, Dr. Stevens, who gave his interest and his time to the welfare of the schools of the Town for so many years.

A step forward this year has been the installation of mechanical stokers in Hawthorne and Greenvale schools which are proving successful in reducing the cost and also the labor of heating these schools.

Extensive repairs were made to Park School. A great deal of the brick work had to be replaced and, while this was a heavy expenditure, it was necessary and the Board is satisfied that a good job was done by the contractor.

Grade XII will be available in the High School after the summer holidays and no doubt will be greatly appreciated by the students concerned and their parents.

Looking a little further ahead, the time is now here when a new large school building should be planned for, on a site with sufficient grounds for playground activities. The present school accommodation is becoming congested and if modern educational methods are to be followed, as, the teaching of commercial courses in connection with the High School, manual training classes for boys, domestic science for girls, and auxiliary classes for retarded children, expansion is imperative.

The increase in the population of the Town will also make further accommodation essential.

The Board feels that the ratepayers would welcome any reasonble expenditure that can be justified by increasing the efficiency of our youth. Surely there is no better investment than in our schools, where the future hopes of our country are being trained.

Respectfully submitted,

F. F. P. MALCOLM, Chairman.

Dr. F. F. P. Malcolm, Chairman

Board of School Commissioners,

Dartmouth, N. S.

Sir :--

The statistics are given for a period of years so that a comparison may be made.

1930	1932	1934	1936
No. of Pupils enrolled1883	1880	1780	1846
No. in Grades I-VIII1653	1642	1479	1501
" " IX—XI230	238	301	345
Total days attend 293,229	301,432	294,843.5	303.750

No. of Pupils Classified According to Grades.

	1930	1932	1934	1936	Dec. 1936
I	.477	392	265	237	223
II	202	167	209	187	174
III	205	259	167	189	162
IV	189	178	150	198	184
V	207	209	232	192	192
VI	153	166	166	150	170
VII	115	148	162	190	138
VIII `	105	123	128	158	176
IX	122	87	126	147	167
X	70	89	113	125	154
XI	38	62	62	73	83

Age of Pupil	s		1.6
1930	1932	1934	1936
5 years of age 47	38	22	38
6 years of age 154	129	122	128
7 years of age 177	171	139	121
8 years of age 225	175	139	147
9 years of age 189	181	168	151
10 years of age 183	195	158	154
11 years of age 139	182	154	159
12 years of age 153	191	175	166
13 years of age 167	136	167	182
14 years of age 138	139	165	188
15 years of age 134	154	117	174
16 years of age 83	100	110	129
17 years of age 73	50	90	66
18 years of age 19	28	31	31
19 years of age 2	10	14	8
20 years of age 0	1	8	3
20 years and over		1	1

The increase in attendance of pupils beyond the section is shown by the following:

June 1930 June 1932 June 1936 Dec.1936 9 25 44 91

The changes in personnel were as follows: Miss Ernst resigned at Park School being replaced by Miss Cleworth, B. A. Miss J. Eisener resigned at Victoria School in November being replaced by Miss Bryson.

When schools opened after the vacation the age groups which were formerly divided into (1) grammar school with grades I to VIII and (2) high school with grades IX to XI were changed to the modern organization of three groups (1) an elementary school with grades I to VI, (2) junior high school, grades VII to IX; and (3) high school with grades IX to XI.

An excellent start has been made in the high school to make the school a part of life instead of something apart from life.

The junior high school work was departmentalized and this will result in better teaching and a better standard of grading.

The abolition of external examinations in the elementary grades has resulted in better teaching and has discouraged memorization of notes for examination purposes only. Education is growth and not accumulation of facts. This idea will bring greater changes in education when adults cease to persist in the old system.

The Bank of Nova Scotia held on December 28th, 1936 the amount of \$4,900.96 to the credit of the pupils banking through the schools.

The death of Dr. Stevens, chairman of the Board for many years, was a loss to the Town. He was a gentleman in the true sense of the word and in his quiet manner accomplished much. His passing is regretted.

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

Respectfully submitted,

G. C. BEAZLEY.

DARTMOUTH PUBLIC SCHOOL STAFF, 1936.

HIGH SCHOOL

P 1 C C	(DA)	Aread	License.
Beazley, G. C.	(B. A.)	Acad.	License.
Forsyth, I. K.	(M. A)	Acad.	
Clark, R. L.	(B.Sc)	A	
Forsyth, Miss M.	(B. A.)	A	
DeVan, Miss N.		A	
Grant, C.	(B. A.)	Α	
	STREET STREET		

PARK SCHOOL

Marsters, J.	(B. A.)	Α	1
Smallman, A.	(B. A.)	A	1
Noonan, Miss G.		в	[Junior High.
Acker, Miss H.		В	
Otto, Miss F.		в	Grade VI
Cleworth, Miss M.	(B. A.)	Α	Grade VI
Gates, Miss L.		· B	Grade V.
Corkum, Miss F.		В	Grade IV.
Christie, Miss M.		Α	Grade III.
Lovett, Miss F.		в	Grade II and III
Hiltz, Miss A.		В	Grade II.
Hiltz, Miss E.		A	Grade I.

HAWTHORNE SCHOOL

Scott, J. P. (B. A.)	A
MacNamara, Miss E. (M. A.)	Acad
Beazley, Miss A.	A
Silver, Miss E.	B Junior High.
Quinlan, Miss C.	A
Purcell, Miss N.	A /
Lawson, Mr. W. P. (M. A.)	A Grade VI.
Auld, Miss M.	B Grade V.
Elliot, Miss R.	C Grade IV.
Hutchinson, Miss F.	B Grade III.
Murray, Mrs. B.	C Grade II.
Sutherland, Miss M.	B Grade I.

VICTORIA SCHOOL

Oakley, Mrs. A. Monovan, Miss R. Eisener, Miss J. Norris, Miss D. B Grade IV. B Grade V.

A O 1 II

A Grades II and III B Grade L

B Grade I.

FINDLAY SCHOOL

Macdonald, Miss F. Gervais, Miss G. Myatt, Miss M. Otto, Miss M. Harrison, Miss M. Conrad, Miss M. B Grade VI. B Grade V.

A Grade IV.

B Grade III.

B Grade II.

B Grade I.

GREENVALE SCHOOL

McLeod, Miss B.

C Grade I.

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

Annual physical examination given to children in 5 schools.—Park, Victoria, Greenvale, Hawthorne, Findlay. Grade 1 to 6 inclusive by Dr. Payzant, assisted by two nurses.

Children have all been weighed by nurses.

631 notices sent to parents for defects found.

Defective Tonsils-115.

Defective Teeth-451.

Defective Vision-34.

Skin and Scalp Diseases-31.

128 Home School visits follow up recorrection of defects.

128 Vaccinations given by doctor.

M. FILLMORE, V.O.N.,

Nurse in Charge.

H. A. PAYZANT, M.D.

DARTMOUTH HOUSING COMMISSION.

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

Gentlemen :---

On behalf of the Dartmouth Housing Commission, I beg to submit the following report for the year, 1936:-

The Commission found it necessary to take over the properties 25 Pleasant Street and 77 Rose Street, but later was able to effect negotiations whereby Mr. F. W. Bailey has signed an agreement to purchase the property 25 Pleasant Street under the usual terms and payments. No. 11 Rose Street has been rented for the time being.

The Commission has two other properties on Maple Street, Nos. 11 and 13, which we would like to sell either on terms or for cash.

During the past few years, economic conditions have made the situation very difficult in respect to some of the properties and the Commission has used every effort to retain the present occupants with as little danger as possible to the capital investment, and we are able to report some improvement in the past year.

It is with deep regret we have to report the passing of our late Chairman Dr. F. W. Stevens, who had served in that capacity for a number of years, and by his ability and wise counsel the Commission now finds itself in a better position than it has been for many years.

The books of the Commission have been audited to the 31st December, 1936, by Major H. D. Creighton, C. A., and found correct

The following comparative statement of payments for 1935 and 1936 may prove of interest and value, as it will be seen by the statement that in 1936 there were 58 more monthly payments than in 1935.

		193	5			1	936		
9	owners	paid	12	months	15	owners	paid	12	months
5	"		10	"	4	**	"	11	"
4	"	"	11	**	4	**	"	14	"
4	"	**	9	"	4	**	**	13	"
4	**	**	8	**	4	**	**	9	"
3	**	**	13	"	3	**	**	8	"
3	"	"	5	**	3	**	"	6	"
2	**	**	16	**	2	"	"	15	"
2	**	**	14	**	1	**	**	28	"
2	**	**	7	**	1	**	**	16	"
2	"	"	6	**	1	**	**	10	"
1	**	**	18	~	1	"	"	7	"
1	. **	"	17	**	1	**	**	4	"
1	**	"	2	"	1	"	**	1	"
1	"	"	1	"					
1	"	"	0	"					

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

Respectfully submitted,

A. T. CROFT, Chairman.

	Date	Paid				
NAME Instal.	up	to. A	Amount.	Interest.	Principal	
D. Denham	June	1 36	\$4158.88	\$1861.55	\$2297.33	
A. B. Smith149	Mar.	15 33	3476.17	1714.23	1761.94	
C. R. Mosher	Nov.	15 36	4920.50	2164.56	2755.94	
L. A. Hickey129	July	15 36	3215.97	1667.03	1548.94	
Stairs Benjamin 208	Mar.	1 38	4561.44	1918.53	2642.91	
G. A. Colter	Sept.	15 36	2875.45	1476.27	1399.18	
Henri Stroud156	Dec.	15 33	3712.80	1801.89	1910.91	
F. Cole192	Jan.	1 37	2720,64	1201.05	1519.59	
F. Dunlop189	Dec.	15 36	4820.60	2146.20	2674.40	
Jas. T. Clarke 189	Sept.	15 36	4541.67	2022.08	2519.59	
H. C., 13 Maple St 91	Jan.	1 29	2123.03	1175.93	947.10	
Mrs. Laura Dillman.191	Dec.	15 36	4639.26	2053.63	2585.63	
Ross Peers117	Sept.	1 30	2808.00	1482.84	1325.16	
John A. Graham160	May	1 34	4080,00	1971.48	2108.52	
Martin T. Murphy139	Aug.	1 32	3544.50	1788.35	1756.15	
W. F. Charlton180	Jan.	1 36	3600.00	1642.80	1957.20	
Mrs Mary Dumaresq 175	Sept.	1 35	4084.50	1889.89	2194.61	
Alex. McDow 89	June	1 29	2140.45	1190.38	950.07	
H. C., 11 Maple St129	Sept.	15 31	2190.85	1176.42	1014.43	
H. J. Lynch169	Nov.	15 36	3380.00	1580.40	1791.60	
A. J. Conrod129	July	15 33	2580.00	1329.30	1250.70	
H. C. Wambolt145	Mar.	1 33	3384.30	1685.11	1699.19	
Gregory O'Hearn 179	Dec.	15 35	4773.93	2184.73	2589.20	
W. J. Meredith187	Oct.	1 36	4985.42	2240.62	2744.80	
H. C., 77 Rose St143	Feb.	15 33	2860.00	1429.90	1430.10	
J. T. Brooking162	Aug.	1 34	5320.54	2066.94	2253.60	
Wm. Roger164	May	15 36	4100.00	1950.74	2149.26	
W. N. Brown171	Jan.	1 37	3874.86	1810.72	2064.14	
Albert Brewer136	Dec.	1 36	2700.00	1371.90	1328.10	
Wm. Chisholm158	Jan.	15 36	4213.86	2034.26	2179.60	
F. W. Bailey138	Dec.	1 36		2279.10	1739.90	
W. O. Ainslie166	July	1 36	4427.22	2096.42	2330.80	
E. S. Tufts166	June	1 36	3761.56	1789.56	1972.00	
A. E. Lavallee153	June	1 36	3761.56	1789.56	1972.00	
E. F. Whebby124	Feb.	15 33	2215.08	1199.28	1115,80	
J. C. Ritchie171	Dec.	15 36	3420.00	1601.50	1818.50	
C. A. Roberts168	Dec.	1 36	3753.12	1768.30	1984.82	
Avery Jackson148	Apr.	1 35	2960.00	1462.40	1497.60	

E. Hynes165	Oct.	15 36	3300.00	1566.00	-1734.00
L. E. Silver		1 34	3395.56	1732 32	1663.24
Clyde Teasdale140	Apr.	1 35	3454.80	1728.39	1726.41
Mary Smith155	and the second second	30 36	3100.00	1507.90	1592.10
Joseph Smith144			2480.00	1436.70	1443.30
Mrs Margaret Wilson 154	1.5	1 36	3080.00	1501.10	1578.90
E. A. Butler157		15 36	3140.00	1511.60	1628.40
Total amount paid Govern	nment			\$2	09,264.66
Total amount paid for H					
Total amount paid Intere					
· · · · · · · · · · · · · · · · · · ·					09,264.66
Collections for 1936			\$ 1	2,901.09	
Amount paid Government					

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

Mr. P. H. Creighton who had been appointed by the Town Council to fill the vacancy caused by the death of the late Dr. F. W. Stevens took his place on the Commission, December 8th, 1936. The following officers were than elected—Mr. A. T. Croft, Chairman, and Mr. V. M. DeVan, Vice-Chairman.

EDGAR H. LEVY. Secretary.

FERRY REPORT 1936.

To the Ratepayers of the Town of Dartmouth. LADIES AND GENTLEMEN:

In addition to the usual routine of your Ferry Commission relative to the transportation of passengers and vehicles between Halifax and Dartmouth, a decidedly active interest has been taken in the further improvement and development of the wharves, docks, landings, etc. The condition of the Dartmouth terminals was such that \$12481.83 had to be spent to place them in a proper state for the safe lading and unlading of traffic. Special attention has been given to the Halifax terminus where practically the whole terminal equipment is being renewed and improvements made by the addition of a temporary dock and landing. To date, a capital expenditure of \$10,000.00 has been made and the work is far from complete. The temporary docking facilities have been a long felt need and will greatly relieve transportation conditions in the future.

Serious consideration by the Commission, strengthened by the appeals from business men and private citizens has resulted in the extension of running hours of the ferry. From May 1st. to October 18th, the hour boat service was from 6.00 a. m. to 1.30 a. m. while the quarter hour service was extended from 8.15 to 10.15 p. m.

The annual transfer of \$500.00 was made to the Sinking Fund, which with accumulated interest now stands at \$8,772.34. Transfer of \$10,000.00 has also been made to the Town of Dartmouth in accordance with Section 126 of Chapter 56 of the Acts of 1902.

The valuation now placed on real estate, plant and equipment is \$439,131.08. A total of \$13,381.68 has been written off as depreciation making the reserve fund for depreciation now \$170,362.53. Maintenance expenses relative to boats, machinery, and buildings may be learned through a perusal of the financial report as also the revenue from other sources such as rentals.

During the year exclusive of drivers of cars and trucks, the ferries carried 1,055,802 adults and 61,918 children. The total revenue from passengers and vehicular service being \$174,410.38. It is the earnest desire of your Commission and management to have the service as accomodating and up to date as is possible under existing conditions.

My thanks and appreciation are extended to the Commissioners and employees for their co-operation at all times during the past year.

I have the honor to be

Yours very truly,

WALTER MOSHER, Chairman.

General Superintendent's Report.

To the Dartmouth Ferry Commission, Dartmouth, N. S.

Gentlemen :---

We have passed through a very active year even though the ferry profits may not appear so large as in 1935.

During the latter part of January and the first of February difficulties were encountered due to inclement weather conditions, but these were overcome without delay to the transportation of passengers and vehicles, by the immediate action of the ferry staff.

The usual annual inspection and overhauling of the several boats was made in February, March and April. The S.S. Halifax had the following repairs made:

Two shell plates near waterline,

Five main frames in part.
Eight reverse frames in part. Soreen bulkheads repaired. Tail shaft drawn for inspection. Two propellor blades fitted to after end. Rudder lifted and repairs made. Two pieces of hardwood guard renewed. Sea connections inspected and reconditioned. Hull scraped and painted. The S. S. Chebucto had the following repairs made: New tailend shaft fitted to after end.

New tailend shaft fitted to after end. New outer bearing fitted to after end, Rudder stock rebushed after end. Stern gland packing renewed both ends. Zinc plates fitted to stern frames both ends. Sea connections reconditioned. Hull scraped and painted.

The S. S. Dartmouth was repaired as follows:--Hull washed, wire-brushed and given two coats of paint; after tailshaft drawn inboard and the outer bearing renewed, sea connections reground and stern glands repacked.

New steel trusses were fitted to the main bridge at Dartmouth and have proved very satisfactory.

Extensive repairs have been made to the ferry wharves, and to Bishop's wharf at Dartmouth. The Halifax terminus is being practically all renewed and improved.

A special trip was made to Halifax at 4.00 a. m. April 22nd for the purpose of getting equipment and supplies to assist in the rescue at Moose River. No charge was made for this service.

The Natal Day traffic was carried out in a satisfactory way without congestion. 17,852 passengers and 1,420 cars crossed on the ferries.

Attention is being given to the installation of steel

bridges, and plans and specifications have been prepared in an effort to arrive at the probable cost of same.

The sudden passing of Howard Conrad on April 13th, a valued member of our staff, after a service of twenty-one years is regretted.

Throughout the year 281,568 vehicles travelled on the ferries or an average of 771 daily.

For information relative to ferry statistics you are referred to the Chairman's report or the statement as presented in the Town Report.

In closing, I wish to express hearty appreciation of the services as rendered by the several branches of the ferry staff.

Respectfully submitted,

C. E. PEARCE, General Superintendent.

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DARTMOUTH FERRY COMMISSION

PROFIT AND LOSS ACCOUNT

Year Ending December 31st, 1936.

By	Ferriages and Commutation		\$174410.38
100	Rentals, Advertising Space, Buildings, et		4665.84
To	Interest	\$ 9400.00	
10.	Workmen's Compensation	414.01	
	Public Liability Insurance	814.22	
2	Employees' Sickness Insurance	416.90	
8.	Operating Expenses	132805.18	
	Insurance	1997.14	
101	Reserve for Depreciation	13381.68	
10	Rental of Halifax Property	1320.00	
18	Taxes and Water Rates	9748.88	
100	Grant to Natal Day Committee	500.00	
18:	Grant to Victorian Order of Nurses	300.00	
1	Miscellaneous Expenses	177.38	
1	Claims	476.70	
1	Inspection	240.00	
	Advertising	279.85	
	Superannuation	1000.00	
4	Bad Debts	232.50	
	Net Earnings for year	5571.78	

\$179076.22 179076.22

GENERAL PROFIT AND LOSS ACCOUNT.

 1935

 Dec. 31
 By Amount at Credit......\$ 24416.68

 1936

 Dec. 31
 By Net Earnings 1936 from Profit & Loss Acct. 5571.78

\$ 29988.46

TOWN OF DARTMOUTH

1936

1035

Jan. 20	To amount transferred to Reserve\$	24416.68
Dec. 31	To amount to Sinking Fund Reserve.	500.00
		\$ 24916.68
1936	By Amount at Credit	¢ 5071 70

RESERVE ACCOUNT

1933	
Dec. 31	By Amount at Credit\$214460.54
1936	
Jan. 20	By Amount transferred from Profit & Loss Acct. 24416.68
Dec. 31	By Interest for 1936 3213.36
	\$242090.58
Jan. 14	To Amount paid to Town of Dartmouth\$ 10000.00
Dec. 31	By Amount at Credit\$232090.58

RESERVE FOR DEPRECIATION

1935	
Dec. 31	By Amount at Credit\$156980.85
1936	
Dec. 31	By Provision for Depreciation during year 1936 13381.68
Dec. 31	By Amount at Credit\$170362.53

BALANCE SHEET. December 31st 1936.

ASSETS.

Real Estate and Equipment \$	439131.08	· · · ·
Less Reserve for Depreciation	170362.53	
-		268768.55
Coal and other supplies	\$	3296.16
Cash on Hand and in Bank\$	7854.47	
Accounts Receivable	548.00	
-	\$	8402.47
Investments in Provincial & Municipal Bonds.	7322.00	
Deferred Charges, unexpired insurance	1974.05	
	\$	9296.05
Reserve Fund Investments		
Provincial and Municipal Bonds	49986.25	
Savings Bank	35650.18	
-	\$	85636.43
Sinking Fund Investments:-		
Town of Dartmouth (under Legislation of	1934)	8472.34
	\$	383872.00

LIABILITIES

Town of Dartmouth	135000.00
Accounts Payable\$1347.00	
Accrued Interest, Town of Dartmouth 1733.80	
\$	3080.80
Commutations paid in advance	156.50
Reserve	
Sinking Fund Reserve	8472.34
Profit and Loss Account	5071.78

\$383872.00

I have examined the Books and Accounts of Dartmouth Ferry Commission for year ending December 31st, 1936, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1936, as shown by the Books of the said Commission.

During the year under review the sum of \$33,532.26 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.

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

DARTMOUTH PARK COMMISSION

To the Members of the Park Commission, Dartmouth, N. S.

Gentlemen:

The following is my report of the work done and the money spent during the year, 1936:

Month of April.

Ordered from Stone & Wellington in Toronto, fifty shrub bushes of different varieties; had five new benches and six more signs, asking the people to protect their own property, made and painted.

Month of May.

Engaged Mr. Robinson as Park Keeper and Constable for the summer at \$15.00 per week, and another man to assist him to uncover the rose bushes of their winter coat of spruce boughs and make a general clean-up through the park.

Procured red and green paint and had the Summerhouse painted two coats. Planted fifty bushes in the section between Park Avenue and the Summerhouse.

Had eight benches set out; five below the Summer house and three on top of the hill. Replaced twelve Mountain Ash Trees on Park Avenue which had been destroyed and staked them around and put wire over them to protect them. They are all doing fine, as are the bushes. Kept the boulevards mowed for the month and cut out a lot of under-brush through the park.

Month of June.

Engaged another man and the three men were busy for about three weeks digging out rocks standing above the ground, cutting off those that could not be removed, and filling in the holes and levelling up all the roads and paths in the park. In all, about ten or twelve tons of stone were removed, taken to the town crusher and used by Mr. Allan in road and gutter work.

Placed the new signs in the Park, two on Windmill Road, one at Victoria School, one at the top of School Street, and one on Park Avenue at Wentworth Street. Mowed the boulevard for the month and cleaned up the Park.

Month of July.

Had the grass mowed and clipped around the rose bushes and other bushes; trimmed out the paths on both sides making them wider for people to walk through; kept the paths and roads up around the Common in good condition; cut out a lot of dead wood all through the Park. The boulevards were kept mowed by the Park Commission men in return for work done in the park by the Chairman of the Streets Committee.

Month of August.

The boulevards were kept mowed by the Park Keeper this month. Cleaned up and repaired any holes in the paths and roads after a rain storm. The Green Road which was always in bad condition has been built up some and covered with ashes by our men and is now in good condition to drive over.

The general public have taken a greater interest in the Park this year in every way. A great many complimentary remarks have been extended to the Park Commissioners on the splendid condition of everything in and about the Park this year Every one seems to be pleased that we had a Park Keeper and Constable on duty there most every day. He was on duty every Sunday this summer and we let him off duty one day in the week to offset his Sunday on duty. He has been a good official and has

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done his work to our entire satisfaction, and I am pleased to report that he never had any occasion to use his authority in any way. As the season for Park work is about over I let him go this month; outside of a day's work sometime in October covering up the rose bushes with spruce boughs for the winter.

The following is a statement of Receipts and Expenditures for the year 1936:

RECEIPTS

Balance Bank of Nova Scotia, Dec. 31, 1935\$	3.88
Grant, Town of Dartmouth, 1936	500.00
Grant, Town of Dartmouth, 1936 (Additional)	150.00
	\$ 653.88

EXPENDITURES

Labor, wages, cutting out undergrowth,		
repairing roads\$	552.50	
Stone & Wellington, Shrubs	30.00	
Dartmouth Milling & Supply Co} Dartmouth Lumber Company	9.01	
James Simmonds Co., Ltd. (Wheelbarrow, rakes, scythe, shovels, picks, grass cutters, paint,		
brushes, wire, etc	37.02	
Sundries	13.89	
[1] 승규가 있는 것은 것은 것은 것은 것을 가지 않는 것을 수 있다.	\$	642.42
Balance at Credit Bank of Nova Scotia	\$	11.46

Respectfully submitted,

WM. A. CASE,

Chairman Park Commission

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Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1936, of the Town of Dartmouth.

		DEBE	NTURES IS	SUED		PARTICULARS OF SINKING FUNDS												
PURPOSE OF LOAN	STA	TUTE	Maximum amount authorized by Statute.	im period sed by -Years	Minimum rate or payment per annum prescribed for Sink- ing Fond.	amount	Debentures	Maturity	INT	TEREST	Rate or amount per annum payable into Sinking Fund.	Date of 1st payment into Sinking Fund	mount of pay- nto Binking date (not in- interest.)	mt. fo Bink- d to 31st. evious year, g interest.	Amt. paid into Sink- ing Fund (or paid off) during the year (not including interest.)	credited to Fund during	Total amount of Sinking Fund to date inoluding in- terest.	How invested and rate of interest.
	Chapter	Year	Maximu authori: Statute.	Maximu authoriz Statute-	Minimur payment prescribe ing Fond	Total a issued.	Date of	Date of	Rate	Dates Payable	Rate or annum into Sin Fund.	Date of into Sin	Total an ments in Fund to cluding	Total amt, fo ing Fund to Dec., previou including inte	Amt. paid ing Fund during the including	Interest Sinking the year	Total ar Sinking date inc terest.	OF IDECESS.
Schools	97 52 98	1914 1915 1917	90000 4100 100000	Years 30 25 25	1% 1% 1%	90000 4000 100000	July 1/14 May 1/15 July 2/18	July 1/44 May 1/40 July 2/43	5% 5%	Jan. & July May &Nov. Jan. & July	1% 1% 1%	" /15	19800 00 880 00 18000 00	1764 94	40 00	82 50	34099 15 1887 44 27992 23	E. T. Co. "
" Ren.29000 Ren. 9500 " Fire Trucks Crusher Public Works and	94 93 65 81 75 81 84 76	1919 1921 1922 1928 1930 1928 1929 1933	to realize 12000 30000 15000 27000 3000 40000 2500 3100	30 30 20 20 20 20 20 20 20 20	$\begin{array}{c} 2\% \\ 3\% \\ 3\% \\ 3 \frac{1}{3}\% \\ 2\% \\ 3 \frac{1}{3}\% \\ 3 \frac{1}{3}\% \end{array}$	$\begin{array}{c} 12500\\ 30,000\\ 12000\\ 27000\\ 3000\\ 40000\\ 2500\\ 3100 \end{array}$	" 2/19 Nov. 1/21 July 3/22 " 2/28 Jan 2/31 May 1/32 Nov. 1/29 July 1/34	" 2/49 Nov. 1/51 July 3/42 " 2/48 Jan. 2/51 May 1/52 Nov. 1/49 July 1/54	51/2% 41/2% 5% 5%	" " May &Nov. Jan. & July July & Jan. Nov. & May May & Nov. Jan. & July	2% 2% 2% 3% 3% 3% 3% 3%	" /19 " /22 " /23 " /29 " /31 " /33 " /30 " /34		6571 29 840 99 4186 07 508 27	600 00 240 00 810 00 97 50 1333 00 75 00	549 86	7689 75 977 97 5715 57 607 13	и и и и и и и и и
Improvements Tractor, Plough & Truck Ren, 8000	76 57	1933 ~ 1935	22200 9000	20 5	$3\frac{1}{3}\%$ $18\frac{1}{2}\%$	22200 8500	" 1/34 " 2/35	" 1/54 " 2/40	5% 4%	и и и и	3 1/3%	" /34 " /35	2220 00 3557 25	1513 79 1859 64	740 00 1700 00	71 06 87 29		
Electric Light Ren. 17000 Consolidated Debt Unemployed Relief Direct Relief Overdraft Royal Bank	86 97 57 67 57 70	1931 1914 1935 1932 1935 1934	3500 17090 1000 12500 30000	20 30 20 10 10 5	2% 3½% 8¼% 8¼% 18 ⅔%	3500 17000 1000 15000 12500 24000	June 1/31 Dec. 2/14 July 2/35 Nov. 1/32 July 2/35 '' 2/34	June 1/51 Dec. 2/44 July 2/55 Nov. 1/42 July 2/45 '' 2/39	5% 4% 5%	Dec. & June June & Dec. Jan. & July May & Nov. Jan. & July	31/4% 31/2% 81/4% 8 1/3% 18 2/3%	" /31 " /35 " /34 " /35 " /35	84 15	49 15 2530 47 1251 58	35 00 1237 00	58 75	86 46 3886 26	"No Sinking Fund E. T. Co. "
Permanent Sidewalks	93 77 67	1921 1927 1932	16000 10000 15000	20 20 20	2% 31/3%	3000 10000 10000 15000		Feb. 1.36	5%	Aug. & Feb. May & Nov. Feb. & Aug. Jan. & July	1	Dec. /22 ''' /28 ''' /33	900 00 2800 00 1800 00	6659 87 5555 49	Paid out 3000 00 200 00 200 00	397 43 260 78 89 31	6016 27	a u u u
Motor Fire Engine "Ladder Tiuck Steam Road Roller	94 106 94	1911 1920 1919	to realize 14750 14000 9000	20 20 30	4% 2% 2%	15500 14000 4000	" 2/19 " 2,21 " 2/19	" 2/39 " 2/41 " 2/39	5% 6% 5%	а а а а а а	4% 2% 2%	" /20 " /21 " /20	11460 00 4480 00 1360 00		620 00 280 00 80 00	686 17 282 55 88 54		" " "
Wid. W. M. Road Cemetery Pavements	95 65 97 77 29 81 86 29 67 76	1919 1922 1925 1927 1928 1928 1931 1928 1932 1932 1933	to realize 8000 5000 11000 50000 25000 90000 21000 50000	20 20 20 20 20 20 20 20 20 20 20 20 20 2	1% 3% 3% 34% 344% 3148% 3148% 3148%	8500 5000 11000 50000 11000 25000 90000 19000 21000 50000	(* 2/19) (* 3/22) Oct. 1/25 Aug. 1/27 Nov. 1/29 (* 1/29) June 1/31 Mar. 1/32 July 2/32 (* 1/34)	" 2/39 " 3/42 Oct. 1:45 Aug. 1/47 Nov. 1/49 " 1/49 June 1/51 Mar. 1/52 July 2/52 " 1/54	5% 41/2% 51/2%	Apl. & Oct. Feb. & Aug. May & Nov. Dec. & June Sept. & Mar Jan. & July	$1\% \\ 1\% \\ 3\% \\ 3\% \\ 3\% \\ 3\% \\ 3\% \\ 3\% \\ $	" /20 " /24 " /26 " /28 " /29 " /30 Dec. /32 " /33 " /30 " /34	2532 00 2800 00	792 44 3874 54 14310 17 2677 17 5082 78 12559 83	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	671 74 125 67 238 60 589 57 93.31 103 19	879 64 4360 83 16481 91 3132 84 6071 38 16074 40 2714 16 3001 44	" N. S. T. Co. E. T. Co. " " "

Return to Municipal Commissioner Respecting Debentures and Sinking Funds to 31st December, 1936, of the Town of Dartmouth.

STATUTORY AUTHORITY							DEBENTURES ISSUED							PARTICULARS OF SINKING FUNDS							
PURPOSE OF LOAN	STA	TUTE	m amount ed by	m period ed by -Years	m rate or t per annum ed for Sink- d.	amount	Debenturee		Maturity	IN	TEREST	Rate or amount per annum payable into Sinking Fund.	Date of 1st payment into Sinking Fund	mount of pay- nto Sinking date (not in- interest.)	mt. to Sink- d to 31st. evious year, g interest.	id into Sink- d (or paid off) he year (not g interest.)	credited to Fund during	Fund to Fund to sluding in-	Bow invested and rate of interest.		
	Chapter Year		Maximum authorized Statute.		Minimum payment presoribed ing Fond.	Total a issued.	Date of		Date of	Rate	Dates Payable	Rate or annum into Sin Fund.	Date of into Sin	Total an mente in Pand to clading	Total amt ing Fund Dec., prev including	Amt. paid ing Fund (during the including i	Interest Binking the year	Total amount o Binking Fund date including terest.	•		
ater & Sewerage	56	1902	5000	20			 Nov. 				 May & Nov.	1		1000 00	1748 44	Paid off 1500 00 50.00 Paid in 153.70	89 48	541 62	E. T. Co.		
" " " " " " " " " " " " " " " " " " "	56 94&95 106 93 73 74 75 77 77 81 84 86 67 76 57 70 64	1902 1919 1920 1921 1923 1924 1926 1926 1927 1927 1928 1929 1931 1932 1933 1935 1934 1936	to realize 10000 5000 5000 5000 5000 5000 40000 7000 7	30 20 20 20 20 20 20 20 20 20 20 20 20 20	1% 2% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3%	10000 15000 100000 50000 5000 40000 7000 40000 24000 14000 25000 38200 8000 5000 3500	July Jan. July Aug. July Sept. Oct. Aug. '' July Nov. June	2/21 3/22 1/23 2/24 1/26 1/27 1/27 2/28 1/29 1/31 2-32 1/34 2/35	July 2/49 Jan. 2/41 July 3/42 Aug. 1/43 July 2/44 Sept. 1/46 Oct. 1/46 Aug. 1/47 " 1/47 July 2/48 Nov. 1/49 June 1.51 July 2.52 " 1/54 Nov.2/56 " 1/56	$\begin{array}{c} 5\% \% \% \% \% \% \% \% \% \% \% \% \% \% \% \% \% \% \%$	Jan. & July July & Jan. Jan. & July Feb. & Aug. Jan. & July Mar. & Sept Apr. & Oct. Feb. & Aug. Jan. & July May & Nov. Dec. & June Jan. & July """" May & Nov. """	3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3	Frontage Dec. /19 " /21 " /23 " /24 " /26 " /27 " /27 " /27 " /28 " /28 " /29 " /30 " /32 " /32 " /34 " /36	5400 00 32000 00	2121 75 1647 48 13179 98 1997 86 1141 66 5841 12 2846 37 2791 08 2615 91 2604 12	$ \begin{array}{c} 2000 \ 00 \\ 1000 \ 00 \\ 180 \ 00 \\ 150 \ 00 \\ 150 \ 00 \\ 1200 \ 00 \\ 210 \ 00 \\ 720 \ 00 \\ 420 \ 00 \\ 650 \ 00 \\ 833 \ 00 \\ 1273 \ 00 \end{array} $	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	2371 34 1874 81 14998 67 2301 64 1315 25 6835 31 3399 98 3572 09 3571 70 3999 36			
art. Ferry Comm.	102 102 102 52	1912 1912 1912 1915	75000 1 160000	30 30 30 25		25000 7000 3000 153000 1362500	11	1,13 1/13 1/13 1/13 1,15	May 1/43 July 1/43 '' 1/43 May 1/40	5%	Nov. & May Jan. & July Nov. & May		Jul. /24	1	7631 79	1	2016 08	8472 34 55682 56 417788 70			

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