

WARDEN'S ADDRESS.

TO THE RATE-PAYERS OF THE MUNICIPALITY OF THE Town of Dartmouth.

LADIES AND GENTLEMEN,—

At the close of this my second term in the office of Warden, it is my duty and pleasure to report to you upon the state and condition of the Municipality of Dartmouth.

This Municipality has for so long a period been engaged in litigation, that it is with much satisfaction that I am enabled to report for the year 1887 there has been no suits by or against the same, and that the County Council decided not to appeal the "School Case," and the latter is therefore finally decided in favour of the Town.

There was no legislation affecting the Municipality during the year, but the Hon. the Attorney General has intimated that the Government proposes to introduce an Act of Incorporation, applicable to all the incorporated Towns, and your Council has directed its legal adviser to see that the interests of the Municipality are not prejudiced by the new Act.

SCHOOLS.

The estimated expenditure for this service was \$6,900.00, and the actual expenditure was \$6,907.93, which includes the sum of \$68.75 paid for liabilities incurred during the year 1886. There is a credit of \$9.25 for sundries sold, leaving the net expenditure for the year \$6,829.93.

The number of pupils enrolled was 1,057, an increase of 115 over the previous year, and the cost per pupil was \$6.46, or deducting the Government grant, \$5.01. The cost for 1886 was \$6.57.

This service has been judiciously and economically administered during the year, and I have every reason to believe that the Teachers are faithfully performing their duties, and that the schools are in a high state of efficiency.

It has been found necessary to use the Town Hall for a school room, the number of departments having been increased to 16, and it will probably be necessary at the end of the current year to make provision for permanent increased school accommodation.

The average attendance has been over 70 per cent. That of 1886 was 69 per cent.

A number of children residing beyond the Town limits have been in attendance at the schools, and your Council decided to allow them to continue to attend upon payment of a sum equal to the per capita cost of our own children.

After careful enquiry, a system of School Savings Banks was instituted, and although the same has been in operation for a short period only, yet I have no doubt but that it will prove beneficial to the scholars, and promote habits of thrift.

During the year one room in the Quarl St. School was re-seated with modern desks, and the School property is in a good state of repair, save the south side of the roof of the Quarl St. building, which needs reshingling.

The estimated expenditure for this service for 1888 is as follows:

Teachers	\$5390 00
Janitrices	384 00
Repairs	200 00
Cleaning	75 00
Advertising and printing.....	20 00
Stoves, pipe, etc.	50 00
Stationery and books	120 00

Fuel	175 00
Rent Tufts Cove School	20 00
Interest	457 00
Sundries	100 00
	<hr/>
	\$6991 00

LAMPS.

No increase in the number of lamps has been made, there being 51, the same as last year.

The estimated expenditure was \$650.00, and the amount expended was \$565.83.

As a large number of the rate-payers have expressed a desire to have the electric light introduced, your Council decided to put in the estimates for the year 1888 the sum of \$1400.00 for this service, a sum sufficient to have ten or more electric lights put up, and also to keep up the oil lamps in the suburbs.

As this is a material increase in this expenditure, it is desirable that you should, at the ensuing annual meeting, express your opinion on the subject, for the guidance of the incoming Council, who will have to confirm this estimate, or not, as you may direct.

LICENSES.

There were no licenses applied for or granted during the year.

At the beginning of the year the sum of \$211, received for licenses, that had been included in the civic funds, was transferred to the Inspector's account in the Bank, and out of this has been expended the sum of \$61.80, leaving a balance of \$149.20.

As there were no license fees to be received, it was decided to leave this sum in the Inspector's hands, to enable him to carry out the purposes of the Act; and, as an application has been received for a brewer's license, when the fee for the latter is received, the former balance, in accordance with the provisions of the Act, can be transferred to the Town for Town purposes.

The Act has been rigidly enforced by the Inspector, and, in my opinion, the operation of the same has been beneficial to the Town.

POOR.

The estimated expenditure for this service was \$600, and the actual expenditure was \$762.31.

In former years it has been customary to allow the amount for the last quarter of the current year to remain unpaid, but this year the amount due for the last quarter of 1886, viz. : \$135.03, and the whole of the amount for 1887, has been paid, thus leaving the net expenditure for this service \$627.28.

The County Council has erected buildings at Cole Harbour for the accommodation of the poor of the County, and your Council will make application to have the poor, chargeable to this Town, boarded there, as it is believed that the same can be done at a less rate than is paid at present.

PAUPER LUNATICS.

The estimated expenditure for this service was \$1400, and the expenditure \$1582.15, but this also included the sum of \$365.89, due for the quarter ending Dec. 31st, 1886.

Arrangements have been made with a number of the relatives of those chargeable to this Municipality to supply them with clothing, and by this means a considerable saving will be effected.

COUNTY RATES.

Under the provisions of Chapter 27, Acts of 1886, your Council appointed a Committee to confer with a Committee of the County Council relative to the proportion of County Rates to be paid by Dartmouth.

The estimates of the County Council for the year 1886, for amount required for County purposes was \$30,456, and from this the Committee of that Council agreed to deduct \$18,100 for services not chargeable to this Municipality, leaving the sum of \$12,356, to which this town had to contribute.

The valuations of Assessors for 1886 were as follows:—

Dartmouth	\$ 1,195,125 00
County of Halifax.....	2,053,721 00
City of Halifax.....	21,092,040 00

It was admitted that the City of Halifax assessment was at a higher valuation than either Dartmouth or the County, and it was finally agreed that thereafter Dartmouth should pay one-nineteenth of the County rates properly chargeable to the three Municipalities, and under this last year Dartmouth paid \$684.21, and this made the proportionment of the aggregate assessment of \$24,340,886, about as follows:—

Dartmouth	\$ 1,280,477 00
County.....	3,036,986 00
City of Halifax	20,023,423 00

During the pendency of the "School suit," only the approximate amount due the County each year for County rates could be ascertained, and payments were from time to time made on account.

Your Council has several times during the past year endeavoured to get the County account shewing what balance was claimed, but only received the same on the 31st December last, and have not had an opportunity to thoroughly investigate the same.

The balance, as claimed in the account received, for years 1874 to 1887 inclusive, is \$4,414.30, but from this should be deducted \$684.21, paid in December, 1887, and also the sum of \$1,500 paid in the year 1883, and a balance of \$40.00 not credited, leaving a balance of \$2,190.00, and I have little doubt but that even this sum on investigation will be largely reduced.

It will be the duty of your Council to investigate and settle the claim.

The 1884 smallpox accounts were credited in the account rendered.

FINANCES.

For the year 1887 the estimated expenditure was \$18,486, and the actual expenditure was \$17,730.12. At the beginning of the year there was cash on hand \$871.83, including \$211 since transferred to the License account; and at the end of the year there was on hand \$678.21.

The amount assessed for all purposes was \$13746, and the amount thereof collected was \$12,365.64.

The amount assessed on property within the Municipality was \$12,832.05, at a rate of \$1.05 per \$100. The incidental revenue received was \$5381.86.

Owing to the promptitude with which your rates are paid, and the energy of the Town officials, the small sum of \$296.05 of the taxes of 1886, or 2.43 per cent. thereof is uncollected. At the end of that year there was uncollected \$1533.77, and on 31st December, 1887, of the assessment of 1887 the very small sum of \$774.76, or 6.03 per cent., was uncollected.

The only current liabilities of the Town on 31st December were Mrs. Lamont \$300.00, held on account of disputed title; \$379.83, for accrued interest on debentures not yet payable, and two small accounts amounting to \$10.40. All other accounts to that date, of every kind, have been paid.

The assessed valuation of all property within the Town for the year was \$1,222,110.00, an increase of \$6,475.00 over the year 1886.

I have caused a detailed statement of the expenditures to be printed herewith for your information.

PUMPS AND WELLS.

For this service the estimated expenditure was \$150, and there was expended the sum of \$130.34.

A new well was dug on Fairbanks Street, and new force pumps were put in several of the wells.

PUBLIC PROPERTY.

The Lamont property is still leased to a tenant at the former rental.

During the year additions were made to the Lockup building, a new building for the ladder cart was erected, and it having been considered dangerous to continue longer to store oil in the old engine house, a new building to be used for that purpose and as a workshop was erected on the engine house lot. The floor of the engine house and the gearing of the fire bell were renewed, and a step-ladder to the bell tower erected.

The buildings owned by the Municipality are in good repair, and the only estimated expenditure for this service for the year 1888 is for the purpose of shingling the roof of the Quarl Street school building.

FIRE PROTECTION.

There have been only two fires of any moment during the year, but unfortunately these destroyed two important manufacturing factories and threw a number out of employment. There were nine alarms. The estimate for this service was \$600, and the expenditure \$700.57.

A contract has been entered into for a new ladder waggon, to be delivered in February, the same to cost \$87, and a new building therefor was erected. The steam and one of the hand engines are in good order, but a further supply of rubber hose is required to replace some 300 feet of leather hose.

The estimate for the year 1888 includes sums sufficient to pay for the ladder cart and new rubber hose.

STREETS.

The estimated expenditure for this service was \$2300. There was expended the sum of \$2242.63, and the sum of \$35.36 was received for material sold etc., leaving a net expenditure of \$2207.27.

The Ward expenditure, for labour, was:—Ward One, \$621.96; Two, \$303.72, and Three, \$793.92, and the sum of \$172.14 was made a general charge.

The most important work was the improvement at St. James' Church, to which the Trustees of that Church contributed \$150, and the replanking of the Lower Canal Bridge.

There were 3836 bushels broken stone, 47 loads gravel, and 230 loads ashes used, besides large quantities of other materials.

The Hon. Mr. Justice James dedicated that portion of Hawthorn Street, fronting on his property, to the Town, upon condition that it be improved within three years, and his terms and the dedication were accepted.

The principal streets are in very good repair, but in my opinion some suitable means should be procured to enable future committees to have a much larger supply of broken stone, as this material is much more durable than any other, and consequently in the long run cheaper.

POST OFFICE.

Applications were made to the Hon. the Postmaster General, for better post office accommodation, and so far no improvement has been made, but the matter may be still under consideration.

Application was also made to the Hon. the Minister of Railways for better freight accommodation at the Dartmouth station, but this application did not receive the approval of that gentleman and was refused.

ESTIMATES.

The following are the estimates to be submitted to you for the year 1888:—

Streets	\$2,300
Schools	6,991
Police	1,200
Fire.....	1,000
Salaries	1,450
Poor	650
Pauper Lunatics	1,200
Lamps	1,400
Pumps and Wells	150
Interest	665
County Rates.....	684
Contingent.....	800

Allowance non-collection and discount	500	
Fire, School, and Widows' exemption	400	
		— \$19,390

INCIDENTAL REVENUE.

Cash on hand	\$ 678	
Court fees	500	
Fines	60	
Poll Tax	1,400	
Dog Tax	90	
Licenses Trucks etc.	81	
Government Grant Schools	1,530	
Rents, Lamont Property	50	
" Common	40	
Interest on Deposits	50	
		— \$ 4,479

Amount to be assessed on Real and Personal Property \$14,911

The various services have been carefully and judiciously administered. The expenditures have been kept well within the estimates, and the current liabilities have all been settled

The various officials have diligently performed their duties, and I cannot close my long connection with civic affairs without bearing testimony to the faithfulness, untiring industry, and ability of your Town Clerk and Treasurer.

Thanking you and the members of the Town Council for the uniform courtesy and consideration extended to me, I have the honour to be, ladies and gentlemen,

Your obedient servant,

B. A. WESTON,
Warden.

AUDITORS' REPORT.

TO HIS HONOR THE WARDEN AND COUNCILLORS OF THE TOWN OF
DARTMOUTH :

Gentlemen,—

We have audited the books, vouchers and accounts of the Town Clerk and Treasurer for the year ended Dec. 31st, 1887, and beg to report the same correct.

Herewith you will find in Schedule A. a list of the current liabilities of the Town, and a statement of the Bonded Debt, as shown by the Ledger Accounts and sundry documents submitted for our inspection.

By the accompanying statement it will be seen that the receipts for the year amounted to \$17,747.50, and the expenditure to \$17,941.12, still leaving a balance to the credit of the Town of \$678.21.

All of which is respectfully submitted.

A. C. JOHNSTON, }
GEO. FOOT, } Auditors.

Dartmouth, January 11th, 1888.

STATEMENT of Receipts and Expenditure of the Town of
Dartmouth, for Year ended December 31st, 1887.

RECEIPTS.

Cash on hand Jan. 1, 1887.....	\$	871 83
Assessment 1878 to 1884.....	7 30	
1885.....	65 60	
1886.....	1,237 72	
1887.....	11,456 79	
		12,767 41
Poll Tax 1885 and 1886.....	142 40	
1887.....	1,248 40	
		1,390 80
School Tax (outside district) 1885 and 1886.....	38 22	
1887.....	140 92	
		179 14
School Tax (Halifax) 1886.....	73 05	
1887.....	767 93	
		840 98
Dog Tax.....		87 00
Licenses: Auction.....	20 00	
Truck.....	38 50	
Hackney.....	22 50	
		81 00
Fines.....		68 05
Court Fees.....		507 20
Poundage.....		11 00
Schools: Government Grant.....	1,530 02	
Sundries sold.....	2 49	
Contributed by school children for Jubilee } Tree.....	6 76	
		1,539 27
Interest: On Special Deposit.....		49 47
Rents: Lamont property.....	50 00	
Common.....	63 91	
Town Hall.....	10 00	
		123 91
Cemetery: Lots Sold.....	26 50	
Half cost line fence.....	11 57	
		38 07
Poor: Overseers of Lunenburg, Maintenance Poor....		9 18
Pauper Lunatics: For Clothing.....		10 00
Streets: Material Sold.....	13 70	
Building Society, for fencing.....	21 66	
		35 36
Fire Department: Old Iron.....		1 36
Pumps and Wells: Rubber Bucket Sold.....		50
Contingent Account: Half cost line fence Engine } House Property.....	5 80	
Cement used at Lockup.....	2 00	
		7 80
		<u>\$18,619 33</u>
Total		

EXPENDITURE.

Schools :	Teachers' Salaries	5,278 24	
	Janitrices	375 00	
	Repairs	101 08	
	Well and Pump, Ward 1 School	52 53	
	Painting, Whitewashing, etc.....	32 50	
	Advertising and Printing	11 00	
	Stationery and Books.....	120 12	
	Stove and Stovepipe service.....	94 93	
	School Desks, etc.....	133 40	
	Brooms and Buckets.....	12 23	
	Fuel.....	161 45	
	Trees and Railing Jubilee Tree.....	12 80	
	Collection Minerals.....	5 55	
	Rent Tufts Cove School.....	10 00	
	Sundries	50 10	
	Interest.....	457 00	
			6,907 93
Lamps : (51)	Wages Lamplighter	358 00	
	Chimnies and Burners	35 85	
	Oil	136 88	
	Lanterns	21 00	
	Sundries	14 10	
			565 83
Fire Department :	Engineers' Salaries	249 96	
	New Ladder House.....	145 75	
	Steps to Engine House Tower	16 00	
	Repairing Engine	20 67	
	Repairing Fire Bell.....	37 72	
	Plans Ladder Cart.....	15 00	
	Removing Tower and Shingling)		
	Roof Old Engine House ...)	42 83	
	Repairs Engine House Floor.....	41 42	
	Hauling Engine to Fires, etc.....	32 00	
	Torches	7 50	
	Fuel.....	27 19	
	Sundries	39 15	
	Repairs	25 38	
			700 57
Streets :	Labor	1,657 92	
	Lumber	154 98	
	Stone and Gravel.....	202 81	
	Removing Rock Portland St., per Contract ..	100 00	
	Making Roadway, Canal St., per Contract ..	35 00	
	Blacksmith Work	17 46	
	Repairs	22 54	
	Fence Posts	16 71	
	Exemption on Trees	1 50	
	Sundries	33 71	
			2,242 63
Police :	Chief of Police Salary.....	499 92	
	No. 2, do	469 92	
	Clothing.....	100 00	

Prisoners' Meals	8 55	
Extra Policeman	13 75	
Painting and Papering Lockup	9 50	
Cleaning do	5 00	
Fuel	44 15	
Sundries	13 83	
	<hr/>	1,164 62
Pumps and Wells: Well and Pump Fairbanks St.	38 00	
Pumps, Maple St. and Up. Water St	24 30	
Sundries	68 24	
	<hr/>	130 54
Interest: Town Hall Debentures	90 00	
School House do	180 00	
do do (Ward 1)	120 00	
Water do	480 00	
Engine House do	252 00	
Halifax Banking Co. Int. on Over Draft..	19 13	
	<hr/>	1,141 13
Less, Charged to Schools	457 00	
	<hr/>	684 13
Salaries: Stipendiary Magistrate and Recorder	399 96	
Town Clerk and Treasurer	949 92	
Messenger	88 38	
	<hr/>	1,438 26
Poor: Dispensary Grant	60 00	
Maintenance Paupers qtr. ended Dec. 31, 1886..	135 03	
do for year 1887	559 44	
Sundries	7 84	
	<hr/>	762 31
Pauper Lunatics: Maintenance at Hospital for In- } sane, qtr. ended Dec. 31, 1886 } do for year 1887	365 89 1,216 26	
	<hr/>	1,582 15
County Rates, for year 1887		684 21
Public Cemetery, Repairs to Fences		32 56
Contingent Account: Stationery and Printing	85 31	
Auditors	60 00	
Assessors	115 00	
do for Returns under Fran- } chise Act	40 00	
Advertising	46 37	
Election Officers	9 60	
Revisors Electoral Lists	40 00	
Law Expenses	2 59	
Morning Chronicle (3 years)	18 00	
Fuel	24 90	
Oil Stove	3 00	
Lumber	35 27	
Registering Deeds	4 30	
Amt. Burglarized from Treasurer	42 49	
Addition and Repairs to Lockup	147 00	
Sundries	144 38	
	<hr/>	818 21

Liquor License Fund : Deposited Halifax Bank.....		211 00
Halifax School Tax, Refunded		4 77
Poll Tax do		7 90
Court Fees do		3 50
Cash in hand	45 34	
“ “ bank	632 87	
		678 21
	Total,	\$18,619 33

Examined and found correct.

A. C. JOHNSTON, } Auditors.
GEO. FOOT, }

STAFF OF TEACHERS, 1887.

<i>Name.</i>	<i>Grade.</i>	<i>License.</i>	<i>Salary.</i>
H. S. Congdon (Prin.).....	8	B,	\$1,000
Miss S. Findlay	8	C,	400
“ W. Crowell	7	B,	320
“ M. McKay	6	C,	320
“ M. Downey	5	C,	350
“ A. Downey	5	C,	300
“ M. Scarfe	4	C,	240
“ K. Fletcher	3 and 4	C,	250
“ K. Major	3	C,	300
“ M. Moseley	2	B,	300
“ B. Hume	1 and 2	C,	315
“ E. Hume	1	C,	335
“ B. Shute	1	C,	200
“ F. Murray (Asst).....	—	C,	120
“ J. Dorman (Woodside).....	Miscel.	C,	200
“ M. McCarthy (Colored School).....	“	C,	230
“ C. Power (Tufts' Cove).....	“	C,	160

**VOUCHERS Paid during the Financial Year, ended Dec.
31st, 1887.**

Date.	No. of Voucher.	To whom Paid.	Particulars.	Amount.
Jan.	1	W. Phillips	Well at Ward 1 School	\$ 36 50
	2	Liquor License Fund	Deposited at Halifax Bank	211 00
	3	J. Dorman	3 Street Lanterns	21 00
	4	J. Dorman	Repairs to Stove Pipe, etc	16 70
	5	F. Hyde	Returns for Electoral List	40 00
	6	S. Warner	Painting, Glazing, etc	10 80
	7	D. Horner	Refunded Poll Tax	2 00
	8	C. Ernst	Labor at Schools	1 50
	9	J. Myers	Cab Hire	2 00
Feb.	10	Miss C. Mott	Interest on Debentures	21 00
	11	School Salaries	for January	460 96
	12	Town Officers' Salaries	for January	263 14
	13	Town Auditors	Salary	60 00
	14	G. Shiels	Interest on Debentures	30 00
	15	G. Wilson	do.	30 00
	16	J. Ternan	do.	240 00
	17	H. C. Walker	Lamp Wicks	50
	18	Handley & Turnbull	Cab Hire	1 50
	19	F. Walker	Exemption on Trees	1 00
	20	Pinhey & Christie	Fees in Assessment Case	2 59
	21	Pay List	Labor on Streets	2 25
Mar.	22	School Salaries	for February	456 21
	23	Town Officers' Salaries	do.	255 14
	24	T. C. Allan & Co	Stationery	23 65
	25		Interest on Debentures	60 00
	26	Pay List	Stone Breaking	29 22
	27	do.	do.	11 28
	28	do.	do.	14 64
	29	do.	do.	13 92
	30	do.	do.	11 58
	31	do.	do.	10 74
	32	T. Farrell	50 tons Stone	8 50
	33	J. Murphy	do.	7 50
	34	G. C. Walker	30 do.	4 50
	35	T. Synott	Repairs to Col. School	2 00
	36	W. Phillips	Well, Fairbanks St	26 00
	37	Queen's Printer	Advertising Election	1 00
	38	J. R. Patterson	Night Watching	13 75
	39	Pay List	Repairs Wyse Road	3 25
	40	F. Mumford	Pres. Officer at Election	2 00
	41	Contingent Acct.	for January	6 48
	42	do.	for February	6 17
		Halifax Banking Co	Interest on over draft	4 75
April.	43		Interest on Debentures	126 00
	44	School Salaries	for March	454 96
	45	Town Officers' Salaries	do.	284 14
	46	J. Harrison & Co	Refund School Tax	4 77

Date.	No. of Voucher.	To whom Paid.	Particulars.	Amount.
April.	47	P. G. Austen	For 1 Pump	14 93
	48	Austen Bros	Emery Cloth	1 00
	49	J. Murphy	Stone	3 10
	50	Pay List	Stone Breaking	16 50
	51	do.	do.	7 20
	52	T. Reardon	Water Colors	90
	53	J. Myrer	Repairs to Engine House	41 42
	54	J. McBain	Services as Assessor	10 00
	55	do.	" Pres. Officer Election	2 00
	56	L. DeYoung	Cab Hire	1 55
	57	W. McKenzie	Prisoners' Meals	2 40
	58	Wm. Myers	Lamp Chimnies	1 20
	59	J. Sutherland	Fence Posts	3 75
	60	G. Richards	Cab Hire	1 45
	61	Contingent Acct.	for March	9 63
May.	62	School Salaries	for April	449 96
	63	Town Officers' Salaries	do.	259 64
	64		Interest on Debentures	45 00
	65	Pay List	Labor on Streets	34 12
	66	do.	do.	72 00
	67	do.	do.	69 50
	68	do.	do.	3 30
	69	A. Stephen & Son	Blind Rollers	70
	70	J. Simmonds	Hardware and Torches	10 78
	71	J. Bowes & Sons	Printing	35 75
	72	do.	do.	2 50
	73	J. Dorman	Stovepipe and Castings	19 30
	74	C. P. Blathwayt	Poll Clerk, Election	2 00
	75	D. Broussard	Meals, Election Officers	1 60
	76	H. Silver	Carting Clay, etc	2 70
	77	T. Behan	do.	3 50
	79	C. McNab	Oil for Lamps	27 01
	80	do.	do.	31 48
	81	J. Bowes	Printing	4 15
	82	do.	do.	4 00
	83	Blackadar Bros	Advertising	6 00
	84	C. Annand	Subscription to "Chronicle"	12 00
	85	do.	Advertising	8 00
	86	Starr Manufact'g Co	Nails	2 60
	87	Pay List	Labor on Streets	76 00
	88	Town Treasurer	Funds stolen by late Messenger	42 49
June.	89	Pay List	Labor on Streets	66 50
	90	Town Officers' Salaries	for May	259 64
	91	School Salaries	do.	470 82
	92	Pay List	Labor on Streets	81 25
	93	T. C. Allan & Co	Stationery	27 15
	94	J. Brown	Trucking	1 90
	95	W. Crowell	Labor at Well	3 50
	96	W. Foster	Forest Trees	1 30
	97	J. Murphy	Repairs to Pound Fence	5 50
	98	P. Bonn	Making Key	60
	99	E. M. Walker	Tree Exemption	50
	100	J. Myrer	Railing for Jubilee Tree	4 00
	101	J. Myrer	Labor at Bridge	7 50
	102	G. C. Walker	Building Stone	16 15
	103	P. McKenna	Strips for Black'rd, Rubbers, etc.	5 00
	104	J. Siteman	Freight on Lumber	6 00
	105	Hill & French	6 m Plank, @ \$6.00	36 00

Date.	No. of Voucher.	To whom Paid.	Particulars.	Amount.
June.	106	T. Mott, A. Hutt, J. Mc-Bain	Services as Rev's Electoral Lists	40 00
	107	Contingent Acct.	for April	1 50
	108	do.	for May	7 75
	109	Pay List	Labor on Streets	93 87
	110	F. Hyde	Services as Town Appraiser	70 00
	111	Pay List	Labor on Streets	62 25
	112	Richd. Tynes	Cleaning and Lime Washing	41 00
	113	C. Morash	Labor at Schools	2 00
	114	P. G. Austen	For Pump	12 30
	115	H. G. Gay	Gravel	8 40
	116	C. Tufts	do.	5 13
	117	Halifax Banking Co	Interest on Overdraft	14 38
July.	118	Pay List	Labor on Streets	98 50
	119	Town Officers' Salaries	for June	284 64
	120	School Salaries	do.	476 95
	121	Pay List	Labor on Streets	84 37
	122	School Salaries	for July	476 95
	123	Pay List	Labor on Streets	88 00
	124	G. A. Misener	School Desks, etc	133 40
	125	G. A. Misener	Paupers Coffin	1 00
	126	F. M. Elliot	Brooms, Buckets, etc	9 48
	127	D. McAlpine	Directory	2 50
	128	Robt. Tynes	Removing Dead Dog	75
	129	H. Elliot	3 bbls. Land Plaster	3 30
	130	W. J. Weeks	Poll Tax Refunded	2 00
	131	Pay List	Labor on Streets	90 00
	132	Pay List	do.	24 00
	133	C. McNab	Oil for Lamps	26 94
	134	G. N. Roome	Services as Assessor	20 00
	135	A. Stephen & Son	Blind Rollers	2 24
	136	P. G. Austen	2 Pumps	24 00
	137	J. E. Leadley	Rent P. O. Box	1 00
	138	J. Bowden	Carting Clay, Stone, etc	6 80
	139	J. Ritchie & Co	Sundries	3 75
	140	do.	do.	8 05
	141	J. Greene	Poll Clerk, Election	2 00
	142	W. H. Stevens	Disinfectants	60
	143	J. Simmonds	Hardware, etc	13 33
Aug.	144	Town Officers' Salaries	for July	260 72
	145	H. Harris	Trees	5 50
	146	Pay List	Labor on Streets	22 70
	147	Miss C. Mott	Interest on Debentures	21 00
	148	Pay List	Labor on Streets	16 50
	149	do.	do.	60 00
	150	Hospital for Insane	Maintenance Lunatics	365 89
	151	do.	do.	336 40
	152		Interest on Debentures	240 00
	153		do.	30 00
	154	Pay List	Labor on Streets	86 50
	155	J. T. Walker	Lumber	7 64
	156	do.	do.	75 05
	157	Herald Pub. Co	Advertising	1 25
	158	C. Annand	do.	8 50
	159	J. Bowes & Sons	Printing	11 40
	160	Pay List	Labor on Streets	63 50
	161		Interest on Debentures	30 00
Sept.	162	Pay List	Labor on Streets	59 75

Date.	No. of Voucher.	To whom Paid.	Particulars.	Amount.
Sept.	163	Pay List	Labor on Streets	62 25
	164	G. A. Misener	Repairs to Lockup	147 00
			do. Old Engine House	42 83
	165	School Salaries	for August	479 95
	166	Town Officers' Salaries	do.	261 80
	167	Pay List	Labor on Streets	49 00
	168	J. B. Worthylake	Rubber Buckets	6 25
	169	City of Halifax	Maintenance of Paupers	120 54
	170	do.	do.	135 03
	171	J. Wisdom & Son	Lumber	1 56
	172	I. C. Railway	Hauling cars Ashes	8 00
	173	B. Gladwin	Stationery	4 10
	174	Herald Pub. Co.	Advertising	3 50
	175	H. C. Walker	Sundries	4 70
	176	W. McKenzie	Prisoners' Meals	1 80
	177	Richd. Tynes	Storing Coal	3 60
	178	Pay List	Repairs to Fence, Engine House	5 50
	179	T. Synott	Repairs to Plastering, Schools	15 00
	180	Pay List	Labor on Streets	71 00
	181	J. Cassidy	Trucking	3 35
	182	J. T. Settle	Repairs to Pumps, etc	2 65
	183	do.	do. do. and Picks, etc.	7 52
	184	F. M. Elliot	Brooms, Buckets, etc	2 60
	185	A. Hutt	Repairs to Hose Reel	4 50
	186	A. Hutt	Repairs to Wheelbarrow	2 00
	187	C. Morash	Repairs to School House, T. Cove.	75
	188	W. McV. Smith	Repairs to Hose and Straps	6 10
	189	Contingent Acct.	for June	9 62
	190	do.	for July	7 63
	191	do.	for August	4 39
	192	Pay List	Labor on Streets	69 25
	193	do.	do.	74 62
	194	G. C. Walker	Building Stone and Posts	13 45
	195	W. McDonald	Repairs to Picks, etc.	4 60
	196	do.	Iron Dogs for Fence	3 24
Oct.	197	Town Officers' Salaries	for September	286 80
	198	School Salaries	do.	485 37
	199	J. P. Mott	Interest on Debentures	18 00
	200	Pay List	Labor on Streets	34 87
	201	Hx. Fire Ins. Co.	Interest on Debentures	126 00
	202	Pay List	Labor on Streets	13 12
	203	W. C. Jennett	Chimnies and Burners	28 20
	204	G. H. Craig	Sundries	1 02
	205	T. Farrell	Fence Posts	7 56
	206	J. Murphy	Contract Removing Rock at St. James' Church	100 00
	207	T. C. Allen & Co	Stationery	39 37
	208	E. Wallace	Contract Ladder House, etc.	161 75
	209	J. Simmonds	Stovepipe Service, etc	88 29
	210	T. Gentles, Jr.	Oil for Lamps	26 32
	211	I. Evans	Stone	80
	212	do.	do.	3 20
	213	do.	Contract for Roadway, Canal St.	35 00
	214	J. Groves	Fence Posts	5 40
	215	W. McKenzie	Prisoners' Meals	3 00
	216	E. H. Whelpley	Rehanging Fire Bell, etc	37 72
	217	E. H. Whelpley	Repairs to Pumps, etc	6 37
	218	W. Irvine	Storing Coal	60

Date.	No. of Voucher.	To whom Paid.	Particulars.	Amount.
Oct.	219	J. Dillman	Carting Earth and Stone	75
	220	W. Dillman	Labor at Schools, etc	90
	221	R. D. Clarke	Oil Stove, Office	3 00
	222	Contingent Acct.	for September	5 94
	223	Richd. Tynes	Limewashing Ladder House	2 00
	224	G. Turnbull	Cab Hire	1 60
Nov.	225	W. Dillman	Labor Cemetery Fence	15 00
	227		Interest on Debentures	60 00
	228	School Salaries	for October	482 32
	229	Town Officers' Salaries	do.	261 80
	230	B. Gladwin	Stationery	25 90
	231	F. G. Dares	Empty Pun	50
	232	P. McKenna	Boxes and Board	1 95
	233	W. H. Stevens	Sponge for School	35
	234	J. T. Walker	Cement	2 00
	235	do.	Lumber	6 30
	236	Black, Bros. & Co.	Wire Fencing	8 65
	237	A. J. Arestrup	Door Bell Lockup, etc	4 85
	238	J. Wisdom & Son	Lumber	7 51
	239	J. Bowes and Sons	Printing	6 90
	240	E. Warner	Coal per Contract, etc	232 26
	241	Pay List	Labor on Streets	11 00
	242	T. Gentles, Jr.	Oil for Lamps	25 13
	243	G. A. Ormon	Frames and Shutters	2 00
	244	L. Sterns & Son	Blinds	2 22
	245	J. Brown	Trucking	50
	246	A. and W. Smith	Rent of School, Tufts' Cove	10 00
	247	W. and C. Silver	Oil Cloth	1 00
	248	D. Brow	Labor on Streets	2 00
	249	Richd. Tynes	Limewashing Oil Shed	2 00
	250	J. R. Glendinning	Services as Assessor	15 00
	251	M. Romo	Labor at New Oil Shed	13 00
252	W. Foston	Storing Coal	8 55	
253	S. Warner	Painting and Glazing	8 55	
254	Contingent Acct.	for October	9 30	
Dec.	255	Hospital for Insane	Maintenance of Lunatics	311 75
	256	do.	do.	310 43
	257	A. J. Pineo	Collection Minerals	5 55
	258	City of Halifax	Maintenance of Paupers	164 01
	259	do.	do.	112 98
	260	Town Officers' Salaries	for November	261 80
	261	School Salaries	do.	477 57
	262	T. W. Offen	Repairs to Pumps	2 75
	263	J. Bowse	Sharpening Picks, etc	6 60
	264	Blackadar Bros	Advertising	9 75
	265	A. Awalt	Fence Posts	1 50
	266	W. Levy	Repairs at Schools	3 00
	267	County of Halifax	County Rates for 1837	684 21
	268	J. Cassidy	Trucking	75
	269	H. Elliot	Plan, etc., for Ladder Cart	5 00
	270	A. Hutt	do.	10 00
	271	H. Silver	Trucking	65
	272	Jos. Graham	Poll Tax Refunded	3 90
	273	Town Officers' Salaries	for December	286 80
	274	School Salaries	do.	481 22
275		Interest on Debentures	45 00	
276	Hospital for Insane	Maintenance of Lunatics	257 68	
277	City of Halifax	Maintenance of Paupers	161 91	

Date.	No. of Voucher.	To whom Paid.	Particulars.	Amount.
Dec.	278	Halifax Dispensary	Annual Grant	60 00
	279	J. Simmonds	New Stove for Fire Co., H'ware, etc	32 12
	280	W. H. Greene	Hauling Engine to Fires, Coal, etc	54 00
	281	J. T. Walker	Lumber	71 15
	282	Austen Bros	Packing for Engine	3 25
	283	Blackadar Bros	Advertising	5 00
	284	J. P. Mott and Co.	Soap	4 32
	285	C. Annand	"Chronicle"	6 00
	286	Registry of Deeds	Fees for Recording	4 30
	287	B. Gladwin	Stationery	10 76
	288	Herald Publishing Co	Advertising	10 37
	289	J. Bowes and Sons	Printing	6 40
	290	The Bulletin	Advertising	4 00
	291	H. C. Walker	Sundries	3 95
	292	J. Evans	Labor at Schools	2 00
	293	do.	Vines for do.	2 00
	294	J. Wisdom and Son	Lumber	2 06
	295	W. McKenzie	Prisoners' Meals	1 35
	296	J. Ritchie and Co	Sundries	3 05
	297	Symonds and Co	Repairs to S. F. Engine	6 50
	298	R. McElman	Pump Leather	50
	299	J. Greene	Repairs to Clocks	3 65
	300	T. Behan	Trucking	2 00
	301	F. Coburn	Pump Leather	1 50
	302	J. D. Murphy	Iron Work for Schools	1 35
	303	J. T. Settle	Sharpening Picks, etc.	3 07
	304	S. Warner	Glazing	4 36
	305	W. C. Jennett	Chimnies	4 80
	306	G. A. Misener	Repairs Town Hall	50
	307	G. Turnbull	Cab Hire (poor)	25
	308	F. M. Elliot	Brooms	1 05
	309	G. H. Craig	Stationery	62
	310	J. Brown	Trucking	1 65
	311	Contingent Acct.	for November	28 09
	312	J. McLellan	Police, Coal Allowance	10 00
	313	J. Harrison and Co	Glazing	8 31
	314	Contingent Acct.	for December	8 62
	315	Court Fees	Refunded	3 50
		Total,		<u>\$17,941 12</u>

ALFRED ELLIOT,
Town Treasurer.

AUCTION LICENSES, 1887.

R. D. Clarke.....	\$10 00
James Shand.....	10 00
Total.....	<u>\$20 00</u>

HACKNEY LICENSES, 1887.

W. H. Isnor.....	\$ 2 50	Lewis DeYoung.....	2 50
R. Wambolt.....	2 50	Geo. Richards	2 50
Jabez Conrad.....	2 50	Henry Aker	2 50
John Myers	2 50	John Hunt	2 50
Geo. Turnbull	2 50		
Total.....			<u>\$22 50</u>

TRUCK LICENSES, 1887.

W. H. Greene	\$ 7 50	Hy. Silver	2 50
John Jones.....	2 50	John Dillman	2 50
Thos. Behan	2 50	Edward Warner	3 50
Daniel Lee.....	2 50	W. P. Brown.....	2 50
Jas. Cassidy	2 50	Jas. Shrum, Sr.	2 50
John Bowden.....	2 50	Jas. Brown.....	2 50
Total.....			<u>\$36 00</u>

DOG TAXES, for Year ended Dec. 31st, 1887.

Dogs.		Dogs.	
Allan, F. S.	1	Lawlor, Mrs. I.	1
Austen, H. E.	1	Mills, Oliver	1
Allan, John	1	Montague, Geo	2
Allison, J. W.	1	Murphy, J. D.	1
Bowden, John	1	Meridith, Wm	1
Brown, Mrs. John C. .	1	Mott, J. P.	1
Bentley, T. J.	1	Miller, Mrs. T.	1
Brennan, M.	1	Medly, Johnson.	1
Cox, J. P.	1	Myers, John	1
Creighton, H. D. . .	1	McDonald, Wm.	1
Crichton, G. A. S. . .	1	McBain, John.	1
Chittick, Johnson . .	1	McDonald, Allan. . .	1
Cassidy, Jas	1	McDonald, Mrs. John.	1
Collins, John	1	Nowlan, Edward . . .	1
Chipman, Geo.	1	Oland, G. W. C.	1
Cutler, Jr., Robt. . .	1	Parker, Wm.	1
Campbell, D.	1	Parker, Lewis	1
Crathorne, G. A. . .	1	Reeves, Mrs. Jas. . .	1
Deyoung, Lewis . . .	1	Richards, Geo	1
Erb, Ephraim	1	Rowland, Chas.	1
Evens, Isaac	1	Stephens, Wm.	1
Edgecombe, Richard .	1	Smith, G. W.	1
Findlay, George	1	Spence, John	1
Fosten, George	1	Stewart, Neil	1
Farrell, Paul	2	Shean, Daniel.	1
Greene, Wm. H.	3	Taylor, Jr., Edward .	1
Greene, John	1	Walker, John T.	1
Gates, Andrew	1	Weston, B. A.	1
Graham, John R.	1	White, John	1
Gray, Charles	1	Weeks, W. H.	1
Graham, Mat.	1	Whitelay, Jas.	1
Hunt, John	1	Walker, H. C.	1
Horner, David.	1	Webber, Wm.	1
Jennett, W. C.	1	Walker, E. M.	2
Innes, George.	1	Wentzel, Wm	1
Keddy, N.	1	Wambolt, Richard. . .	1
Lynch, Alex.	1	Webbey, W. E.	1
Lloy, Alex.	1	Wright, Samuel	1
Laing, Thos. Y.	1	Add for those regis-	
Lawlor, Ernest	1	tered in previous year,	3 00
Lane, Chas. S.	1	but paid in Jan., '87 }	
Total		\$87 00	

DARTMOUTH MUNICIPAL COURT.

Business for year ended Dec. 31, 1887 :—

Summons issued—

Served in Dartmouth..	272
Served in Halifax City and County.....	96
Capias' served.....	23
	—
Total	391

All of above writs were served by the Town Constables, except in 24 cases, which were served outside of the police limits.

POLICE COURT.

Return of convictions and acquittals for year ended Decr. 31st, 1887 :

	Con.	Acq.
Drunk and disorderly	5	3
Fighting on streets.....	1	..
Common assault	11	12
Assault on a constable	1	..
Larceny	2	5
Disturbing meeting for religious worship .....	..	1
Offences under Vagrancy Act	10	3
Playing ball on street.....	1	3
Disorderly driving .....	..	1
Selling liquor without license	1	1
Keeping liquor for sale .....	..	1
Using profane language on streets	1	1
Causing a nuisance.....	1	1
Allowing cows to go at large	4	5
Felonious breaking and entering .....	..	1
Malicious injury to property.....	7	11
Shooting with intent to murder .....	..	1
	—	—
Total.....	45	50

MAYOR'S ADDRESS.

TO THE RATE-PAYERS OF THE MUNICIPALITY
OF THE

Town of Dartmouth.

LADIES AND GENTLEMEN,

At the close of my term of office as Mayor, it gives me pleasure to report the satisfactory condition of the business affairs of the Municipality of Dartmouth.

LEGISLATION.

Since the last annual meeting, two important acts have been passed by the Legislature which affect the Town of Dartmouth in common with every other incorporated town in the province.

The first of these, the Towns Incorporation Act, embodies in one general statute all the provisions of the various acts heretofore passed from time to time, incorporating the towns in the in the different parts of the Province, and making them applicable to all towns without distinction, leaving the towns to regulate matters of minor importance by by-laws.

Two provisions of this act are of special importance and introduces changes in the law. The first of these relates to the qualification of electors. Heretofore all rate-payers have been competent to vote for members of the Town Council. Under the new law only those rate-payers (with certain exceptions) who would be qualified to vote for members of the House of Assembly are qualified to vote for Mayor or Councillor. It is needless to say that this change was not asked for by your Council, and that like all the other provisions of the act, the sole responsibility for it rests with the

Legislature of the Province. The other provision to which reference has been made relates to the constitution of a Board of School Commissioners. The design of this change is to secure a more steady and conservative administration of school affairs than could be secured where the constitution of the School Committee was liable to be changed every year, and the mode in which this object has been sought to be accomplished is by the appointment of two Commissioners by the Governor in Council to co-operate with a Committee chosen by the Council. The controlling power is still preserved in the Town Council, but it has been assumed that the more permanent tenure under which the Government Commissioners hold their office, will contribute an element of permanence and continuity which will be an improvement in the Board as heretofore constituted.

The measure to which reference remains to be made is the new Assessment Act. To prevent misunderstanding it is well to explain that this act, also, is one of a general nature, applicable to the whole Province, and with reference to which the Town of Dartmouth has not been connected any more than any other town in the Province. Had it been possible for your Council to have a voice in the settlement of this matter, there are some provisions in this Act which they would have objected to, or, at least, from which they would have sought to have the Town of Dartmouth excepted. It is the opinion of the Council that the Income Tax bears with special severity upon the Town of Dartmouth owing to the fact of its proximity to the City of Halifax, to which the income clauses have not been made applicable. The Council are of the opinion that it is the duty of the Legislature either to include the City of Halifax within the provisions of the Act or to have the Town of Dartmouth exempted. The matter has engaged and is still engaging the attention of your Council, and the ratepayers may rest assured that no proper and suitable steps for the purpose of removing the inequality complained of, has been, or will be, omitted by the Council.

The Towns Incorporation Act does not provide for the usual Annual Town Meeting of the rate-payers, but in lieu thereof the Act provides that the Council, before applying to the Legislature for authority to make any extraordinary expenditure, or affording exemption from municipal taxes to any corporation, firm, or person, shall convene a public meeting of the rate-payers of the town to which such proposed expenditure or exemption shall be submitted, and the same shall be approved by a majority of such meeting. Said meeting shall be called by public notice, stating the object of the meeting, conspicuously posted in the town and inserted in one or more newspapers, if any in the town, for ten days previous to such meeting.

SCHOOLS.

The estimate for this service was \$7,336, and the actual expenditure \$7,222.58.

During the year Miss M. McKay, a valued teacher, resigned, and her place was filled by transferring Miss Moseley from the Common School; Miss Jessie Shute was appointed to the vacancy. Miss McCarthy, teacher of Colored School, also resigned, and her place was filled by the appointment of Mr. Harry Forrester. Miss Jessie Findlay was appointed principal's assistant vice Miss Murray who went to the Normal School.

Included in the expenditure is the sum of \$112, expended for modern desks, which were required to replace old ones long in use.

There have been sixteen departments in operation during the year. The number of pupils registered was 996. The average attendance 63 per cent. This is smaller than last year, but can easily be accounted for by the severity of last winter; prevalence of diphtheria in the spring, and excessive wet and cold of the past summer.

There has been a small falling off in the number enrolled, but in the higher grades a marked increase has taken place, showing that the efficiency in regard to work is well maintained.

The School Banks which were inaugurated about a year ago are in successful operation, and I would recommend that the same be continued,—

The total amount deposited up to Dec. 3, 1888	.....	§1407 36
Interest to June 30, '88, on general account	.....	2 94
		<u>§1410 30</u>
Amount transferred to individual amount of pupils in		
Govt. Savings and P. O. Banks	.....	1003 00
Amount withdrawn by depositors from School Bank	..	90 68
Balance in Govt. Savings Bank	.....	§300 00
In Union Bank	.....	16 62
		<u>316 62</u>
		<u>§1410 30</u>

The school building at Tufts Cove is not suitable, and a new building should be erected in that vicinity in the near future.

It was found necessary to expend on repairs to buildings, cleaning and whitewashing, \$408.76, which is much more than usual, but as the buildings are now in a good state of repair the expenditure under this head will probably be less for the ensuing year or two.

The grounds at the Ward one School should be enclosed with a suitable fence.

The government have appointed two Commissioners to complete the School Board under the provisions of Sec. 66 of Cap. 1 of the Acts of 1888. The Board intend to complete their organization at an early date. The Board will consist of five members, two appointed by the government and three Councillors.

STAFF OF TEACHERS, 1888.

	Grade.	License.	Salary.
H. S. Congdon, (Prin)	8	B,	\$1000
Miss S. Findlay.	8	C,	400
“ W. Crowell	7	B,	375
“ M. Moseley	6	B,	300
“ M. Downey	5	C,	350
“ A. Downey	5	C,	300

	Grade.	License.	Salary.
Miss M. Scarfe	4	C,	240
" K. Fletcher	3 and 4	C,	250
" K. Major	3	C,	300
" J. Shute	2	C,	200
" B. Hume	1 and 2	C,	315
" E. Hume	1	C,	335
" B. Shute	1	C,	200
" J. Finlay, (Asst).....	—	C,	250
" J. Dorman, (Woodside)	Miscel.	C,	200
" C. Power, (Tufts' Cove)	"	D,	160
Hy. Forrester, (Colored)	"	C,	230

COMMON IMPROVEMENT.

Last summer several public spirited citizens offered to subscribe a sum of money for the improvement of the Common, if it were placed in commission, the matter received the careful attention of your Council, and the Council decided to recommend to the ratepayers that the Common be placed under a commission, consisting of the Mayor for the time being, and two Councillors, together with two members to be appointed by the Government, and to include in the estimate for the incoming year the sum of \$500, and a further sum not exceeding \$250, to be assessed each succeeding year to be paid over to such commissioners. The foregoing to be conditional upon the citizens subscribing the sum of \$1,500 to a fund for the improvement of the Common. A public meeting of the ratepayers was called on November 13th, 1888, to obtain their sanction, at which a large number of ratepayers were present, and the scheme proposed by the Council was approved of, and the Council was authorized to procure the necessary legislation to carry it out.

WATER SUPPLY.

During the past year the Council was requested by a number of citizens to endeavor to have a Water Supply brought into the town, but as some years had elapsed since there had been any public expression of opinion upon this subject, your Council did not deem it prudent to incur any further expense until the ratepayers of the town were given an opportunity to

express their opinion. To this end a public meeting was held on 13th November last, at which meeting a resolution was passed by a large majority, authorizing the Council to take the requisite steps to provide and appropriate such amount as would be found necessary to procure a reliable estimate of the cost of a water supply and system of sewerage for the town. Since which time your Council have taken steps to procure a plan and estimate of the proposed works. When a plan and estimate has been completed and will be laid before you in a few days, a meeting of the ratepayers will then be called for the purpose of taking action upon the report of your Council in the matter.

COUNTY RATES.

Under the agreement made by your Council between the Town and the County of Halifax entered into two years ago, it was provided that the Town should pay one nineteenth of the county estimate, which estimate was not to include Schools, Insane Paupers, Poor Farm, Revisors and Assessors, Drawbridges and Ferries, nor salary of Inspector of Licenses. The amount of the county estimate of 1888 was \$15,400, one nineteenth of this sum is \$810.50, which amount has been paid.

LICENSES.

There were no Licenses applied for or granted during the year save an application from Messrs. Oland for a brewers license, for which the usual fee of ten dollars was deposited.

The balance on hand January 1st, 1888, was \$159.20, and the expenditure including Inspector's salary of \$60 amounted to \$62, leaving a balance to the credit of this fund of \$107.20.

LAMPS.

The estimate for this service was \$560, and the amount expended \$622.04. Two new lamps have been put up, making a total now in the Town of 54.

It was found necessary to repair a large number of the old lamps, and fit up several new posts, which will explain the over expenditure in this part of the Public Service.

STREETS.

The estimated expenditure for this service was \$2,400 \$400 of which was for watering the streets. There was spent in labour \$1,401.03. In grading Newcastle and Albert streets \$96.49. There was used during the year 2142 bushels of broken stone, 442 loads of shore gravel, and 75 tons of paving stones.

A Watering Cart was purchased at a cost of \$35.00, which was used 40 days during the Summer at a cost of \$119.25. Arrangements were made with Mr. Robert Moseley to fill the cart with salt water, to be used in the North end of the Town, which proved very satisfactory, the cost for this was \$122.50. I would take this opportunity of calling your attention to the generosity of the Starr Manufacturing Co., who notwithstanding the fact that they were put to some inconvenience, allowed the watering cart to be filled on their premises without charge, thereby saving the town quite a large amount.

There was sold during the year material amounting to \$45.43, making the net expenditure on streets during the year \$2,381.15.

The streets in the central part of the Town are now in very good repair, but it has been found very difficult to keep those in the out-lying districts in proper condition on account of the great scarcity of suitable material for street making. I trust that the in-coming Council will see their way clear to take the necessary steps to procure a proper stone crusher, as the one now owned by the Town is quite unfit for the purpose. I think it is beyond dispute that broken stone is the best as well as the most economical material that we can procure for making and repairing our streets.

PUBLIC CEMETERY.

A New Fence has been erected around the Cemetery, New Gates at the main entrance, and a new and wider Road made along the South Side, at a nett expenditure of \$114.00.

FIRE DEPARTMENT.

For this service the estimate was \$1,077, and the expenditure \$1346.77. There was 300 feet of New Rubber Hose purchased at a cost of \$348.79. A new Ladder Waggon costing \$92. The steam Fire Engine has been examined and put in thorough order by competent workmen, thus I think putting the department in efficient condition to cope with any ordinary fire

During the year the Store Room on the second floor of the Engine House has been converted into a dwelling house and a janitor placed in charge, there has also been a new meeting room fitted up for the Axe Company, the expenditure thus far on this work has been \$439.44, and with a small additional amount to make a few necessary improvements outside the building, will then make it a very comfortable residence, and as it is let at a rental of nearly 10 per cent. on its cost, will prove a good investment for the Town. The total amount of these improvements were not assessed for last year, it being the intention to pay for them in two years, but owing to the accounts of the Town generally making such a good showing, the whole amount was paid, and this will explain why the expenditure exceeded the estimate.

There has only been two fires during the year, and one alarm.

The apparatus of the Department now consists of :

- 1 Steam Fire Engine.
- 1 Large Hand Engine.
- 1 Small Hand Engine.
- 1500 ft. of Rubber Hose.
- 700 ft. of Leather Hose.
- 4 Hose Reels.
- 1 Water Cart.
- 9 Torches, 6 Lanterns, and 9 Fire Buckets.

FINANCES.

For the year 1888, the estimated expenditure was \$19,080, and the actual expenditure was \$18,229.78. At the beginning of the year there was cash on hand \$678.21, and at the end of the year there was on hand \$95.97. The fine, widows, and other exemptions, amounted to \$629.90.

The amount assessed for all purposes was \$13,996.21, and the amount thereof collected was \$12,804.94.

The assessed valuation of all property within the Town for the year was \$1,221.840, and the amount levied was \$12,951.50, at a rate of \$1.06 per \$100 on said valuation. The incidental revenue received was \$5198.26.

Owing to the promptitude with which your rates are paid and the energy of the Town officials, the small sum of \$275.39 of the taxes of 1887 or 2.14 per cent. thereof is now uncollected. At the end of that year there was uncollected \$774.76, and on the 31st December, 1888, of the assessment of 1888, the very small sum of \$526.62 or 4.06 per cent. was uncollected.

The only current liabilities of the Town on 31st December were Mrs. Lamont \$300.00, held on account of disputed title; \$379.83 for accrued interest on debentures not yet payable, and accounts amounting to \$433.97. All other accounts to that date, of every kind, have been paid.

I have caused a detailed statement of expenditure to be printed herewith for your information.

PUMPS AND WELLS.

For this service the estimated expenditure was \$100, and the amount expended was \$88.86, which included the cost of two new Bickford Force Pumps, one put in the well on Portland street, near Chitticks, and the other in the well on Maitland street.

There are now in the Town fifteen public wells, all of which are in fair repair.

POOR.

The amount estimated for this service was \$620, and the expenditure was \$329.72, with outstanding accounts of \$273, which were not filed in time to be included in the year's expenditure.

It was found that the paupers chargeable to the Town could be maintained at a less expense at the County Poors Farm than at the City Asylum, and so arrangements were made to remove them to the County Institution last spring. There are now five persons at this institution chargeable to the Town. The Committee on Poor have visited the Poor Farm on several occasions, and found that the wards of the Town were as comfortable as could be expected, and had no complaints to make. The Committee reported the Institution to be kept in a clean and tidy condition.

PAUPER LUNATICS.

The amount assessed for this service was \$1200; the net expenditure was \$1295.08. There are accounts due on this service amounting to \$48.37, which will be collected. The number of lunatics at the beginning of the year was ten; during the year two were discharged; one died; one re-admitted; one admitted, leaving nine at present charged to the Town.

POST OFFICE.

I had hoped before retiring from office to have had the pleasure of congratulating the citizens of Dartmouth upon obtaining a new Post Office, or at least that the Government had taken the necessary steps to provide us with a suitable building for a Post Office and Savings Bank at an early date, but there appears to have been no move made in that direction as yet. The Government has been frequently urged to provide us with better accommodations, as the present arrangements, are alike unsuitable for the work, inconvenient for the public, and of little credit to the Government.

FIRE PROOF VAULT.

I would strongly urge upon the in-coming Council the necessity of providing the office of the Town Clerk and Treasurer, with a suitable fire-proof vault, as there is now a large accumulation of valuable books and papers belonging to the Town, that would almost certainly be destroyed should a fire occur in the Town Hall.

In now retiring from office I have to thank you for having done me the honor of electing me to the Chief Magistracy of your Town. I also thank the Council and Officers of the Town, for the hearty aid and co-operation they have accorded me, toward the carrying out of those duties which devolved upon us. To the Town Clerk, and also to the Recorder my thanks, as well as those of the citizens are especially due, for their faithful and untiring industry, and the ability with which they have served the Town.

With my sincere wishes for the future prosperity of the municipality of Dartmouth, I have the honor to be, ladies and gentlemen,

Your obedient servant,

JAS. SIMMONDS,

Mayor.

AUDITORS' REPORT.

TO HIS HONOR THE WARDEN AND COUNCILLORS OF THE TOWN OF
DARTMOUTH :

Gentlemen,—

We beg to report having audited the books, vouchers and accounts of the Town Clerk and Treasurer, for the year ended December 31st, 1888. We find them correct.

Herewith is a list of the current liabilities of the Town, and a statement of the Bonded Debt, as shown by the Ledger Accounts and sundry documents placed in our hands for inspection.

By the accompanying statement it will be seen that the receipts for the year amounted to \$17,646.44, and the expenditure to \$18,229.18, leaving a balance to the credit of the town of \$95.47.

All of which is respectfully submitted.

GEO. FOOTE,
WALTER CREIGHTON, } Auditors.

Dartmouth, N. S., January 10th, 1889.

STATEMENT of Receipts and Expenditure of the Town of
Dartmouth, for Year ended December 31st, 1888.

RECEIPTS.

Cash on hand Jan. 1, 1888		678 21
Assessment 1884 and 1885	32 84	
1886	116 66	
1887	504 20	
1888	11,794 98	
	<hr/>	12,448 68
Poll Tax 1885	2 00	
1887	57 65	
1888	1,230 65	
	<hr/>	1,290 30
School Tax (outside district) 1886 and 1887	20 74	
1888	222 37	243 11
	<hr/>	
School Tax (Halifax) 1886 and 1887	47 31	
1888	787 59	834 90
	<hr/>	
Dog Tax		179 00
Licenses : Exhibition	11 75	
Hackney	20 00	
Truck	38 50	
Auction	30 00	
	<hr/>	100 25
Fines		109 50
Court Fees		410 59
Poundage		27 25
Schools : Government Grant	1,481 07	
Fees, six pupils from out. district	10 85	
Sundries sold	1 66	
	<hr/>	1,493 58
Interest		49 75
Rents : Lamont Property		50 00
Common, Rents	173 30	
Lots sold	64 55	
	<hr/>	237 85
Cemetery : Lots sold		36 55
Poor : On account order filiation		29 62
Pauper Lunatics, For Clothing		10 00
Streets : Broken Stone and Gravel Sold		45 43
Pumps and Wells : Rubber Buckets Sold		4 05
Fire Department : Old Leather Hose Sold	38 15	
Fire Insurance Premium received from Contractor.)	7 88	
	<hr/>	46 03
Cash Due Halifax Bank		50
		<hr/>
		<u>\$18,325 15</u>

EXPENDITURE.

Schools :	Teachers' Salaries	5,320 20	
	Janitrices' Salaries	384 00	
	Repairs	270 73	
	Cleaning, Painting and Whitewashing	138 03	
	Printing and Advertising	22 75	
	Stationery, Books and Maps	137 47	
	Stove and Stovepipe service	49 97	
	School Desks, &c	112 20	
	Fuel	283 34	
	Brooms and Buckets	7 61	
	Trees	14 50	
	Rent Tufts Cove School	10 00	
	Sundries	14 78	
	Interest on Debentures	457 00	
			7,222 58
Lamps :	Oil	187 69	
	Chimneys and Burners	39 45	
	Wages Lamplighter	374 50	
	Repairs	16 59	
	Sundries	3 83	
			622 04
Fire Department :	Engineers' Salaries	249 96	
	Repairs to Building	16 94	
	Cleaning	36 00	
	New Ladder Waggon	92 00	
	New Hose (300 ft.)	348 79	
	Fuel	47 27	
	Repairs to Engine	29 15	
	Rubber Buckets and Steam Hose	20 30	
	Insurance, Carpenters' Risk	23 63	
	Hauling Steam Fire Engine	23 59	
	Cover for Steam Fire Engine	11 72	
	Alterations to Engine House	439 44	
	Sundries	7 98	
			1,346 77
Streets :	General Service	1,418 69	
	Grading Newcastle St.	96 49	
	Lumber	115 00	
	Blacksmith Work	34 66	
	Stone, Gravel, &c	460 28	
	Fence Posts	5 00	
	Sundries	3 96	
			2,134 18
Watering Streets :	Water Cart	35 00	
	Salt Water Supply	122 50	
	Horse and Driver	119 25	
	Hose and pipe	10 00	
	Sundries	5 65	
			292 40
Police :	Chief of Police Salary	537 45	
	Policeman No. 2	469 92	
	Clothing Allowance	100 00	
	Prisoner's Meals	11 00	
	Fuel	38 16	
	Cleaning	7 75	
	Telephone at Lockup	25 00	
	Sundries	6 10	
			1,195 38

Pumps and Wells :	Two New Pumps.....	24 30	
	Repairs	30 01	
	Foston's Services Repairing.....	25 00	
	Sundries.....	9 55	
		<hr/>	88 86
Interest :	Town Hall Debentures (\$1,500)	90 00	
	School House (Common) deb. (\$3,000).	180 00	
	School House, (Ward 1) do. (\$2,000).....	120 00	
	Water Debentures, (\$8,000)	480 00	
	Engine House Debentures (\$4,200).....	252 00	
	Halifax Banking Co. Int. on Over Draft..	38 03	
		<hr/>	
		1,160 03	
	Less, Charged to Schools.....	457 00	
		<hr/>	703 03
Salaries :	Stipendiary Magistrate and Recorder.....	399 96	
	Town Clerk and Treasurer.....	949 92	
	Messenger	52 00	
		<hr/>	
Poor :	Maintenance Paupers 6 mon. to June 30, 1888.	226 50	
	Board of Child.....	57 00	
	Sundries	46 22	
		<hr/>	329 72
Pauper Lunatics :	Maintenance at Hospital for Insane		
	for year 1888.....		1,305 08
County Rates for year 1888.....			810 50
Public Cemetery :	New Fence and Gates.....	132 95	
	Repairs to Roadways.....	17 50	
		<hr/>	150 45
Common :	Painting Notice Boards.	1 05	
	Labor, Repairing Roads.....	52 95	
	Sundries	1 00	
		<hr/>	55 00
Contingent Account :	Ferriage.....	40 00	
	Auditors	60 00	
	Assessors'	115 00	
	Assessors' for Returns under) Franchise Act)	40 00	
	Election Officers	8 00	
	Election Expenses	7 40	
	Revisors Electoral Lists.....	40 00	
	Stationery and Printing	86 29	
	Advertising	1 00	
	Telephone at Town Hall.....	25 00	
	Fuel for Town Hall.....	32 45	
	Registering Deeds	2 60	
	Repairs & Painting Town Hall	38 33	
	Cleaning	4 40	
	Sundries	62 94	
		<hr/>	563 41
Poll Tax : Refunded			7 90
Cash on hand			95 97

Examined and found correct.

\$18,325 15

Dartmouth, N. S.,
January 9, 1889.GEO. FOOT,
WALTER CREIGHTON, } Auditors.

**VOUCHERS Paid during the Financial Year ended Dec.
31st, 1888.**

No. of Voucher.	To whom Paid.	Particulars.	Amount.
1	H. and D. S. Ferry Co.	Ferry Ticket	10 00
2	W. McDonald	Blacksmith bill	7 90
3	L. Gates	Work at Engine House	2 50
4	T. Gentles, Jr	Oil for Street Lamps	26 67
5	Miss C. Mott	Int. on Debentures	21 00
6	Town Officers	Salaries for June	261 80
7	Schools	do. do.	480 00
8	A. C. Johnston, } Geo. Foot, }	Town Auditors	60 00
9		Int. on Debentures	240 00
10	G. Shiels	do. do.	30 00
11	G. Wilson	do. do.	30 00
12	Contingent Account	For January	12 03
13	J. Bowes & Sons	Printing	19 75
14	J. Medley	Poll Clerk, Election	2 00
15	Jas. Ball	Labor, Shoveling Snow, &c.	4 70
16	G. A. Misener	Pine Board	25
17	D. Lee	Carting Coal	75
18	Royal Gazette	Advertising	1 00
19	T. Reardon	Colors for Schools	48
20	J. Murphy	Fence Posts	5 00
21	Pay List	Labor on Streets	5 05
22	F. Hyde	Returns for Revisors	40 00
23	Town Officers	Salaries for February	261 80
24	Schools	do. do.	476 95
25	R. C. Weldon	Coal	18 32
26	J. Casedy	Hauling Coal, etc	90
27	D. Brouard	Dinners for Election Officers	2 40
28	C. P. Blathwayt	Poll Clerk at Election	2 00
29	W. Dillman	Work at Cemetery	3 75
30	Mrs. W. Glendinning	Rent room for Election	5 00
31	D. Brown	Labor on Streets	2 70
32	Contingent Account	For February	6 12
33	J. R. Ormon	Sundries	3 21
34	J. Murphy	Stone	6 00
35	D. Brown	Labor on Street	2 80
36	Schools	Salaries for March	476 95
37	Town Officers	do. do.	286 80
38		Int. on Debentures	9 00
39		do. do.	60 00
40		do. do.	126 00
41	John Power	for Ladder Waggon	87 00
42	Pay List	Labor Breaking Stone	40 32
43	Pay List	Labor on Streets	17 25
44	Pay List	Labor on Streets	13 75
45	H. & D. S. Ferry & Co.	Ferry Ticket Officials	10 00
46	I. Evans	Stone	6 00

No. of Voucher.	To whom Paid.	Particulars.	Amount.
47	Contingent Acct	for March	5 50
48	L. DeYoung	Cab Hire	1 50
49	E. Foster	for Map	5 00
50	E. H. Whelpley	Inspecting Ladder Waggon	5 00
51	W. Phillips	Stone	11 00
52	Pay List	Labor Breaking Stone	11 60
53	Pay List	Labor on Streets	13 00
54	Pay List	Labor Breaking Stone	7 20
55	J. McBain	Services, Assessor, &c	12 00
56	A. Hutt, J. McBain, T. Mott	Revisors	40 00
57	Schools	Salaries for April	478 95
58	Town Offices	do do	265 97
59	Pay List	Labor on Streets	28 90
60	Pay List	do do	43 15
61	J. Bowes & Sons	Printing	40 88
62	F. Hyde	Services as Town Assessor	70 00
63	P. G. Austen	one Bickford Pump	12 00
64	W. McKenzie	Prisoners Meals	75
65	Contingent Acct	for April	6 52
66	J. Boutilier	Breaking Stone	2 80
67	I. C. Railway	Freight on Hose	3 79
68	Isaac Evans	Stone	4 05
69	T. Gentles Jr	Oil, per contract	27 02
70	do.	Oil,	25 10
71	Pay List	Labor on Streets	73 90
73	J. B. Worthylake	Rubber Bucket	5 00
74	do	Galvanized Chain	2 00
75	G. Turnbull	Water Cart	35 00
76	F. Elliot	Bag for Dispensary Messenger	1 75
77	G. N. Roome	Services as Assessor Ward 3	20 00
78	E. Warner	Coal	29 75
79	do.	Trucking	80
80	E. H. Whelpley	Sundry Repairs	7 97
81	J. W. Tufts	Clothes for Pauper	4 50
82	City of Halifax	3 Police Whistles	1 50
83	Pay List	Labor on Streets	102 20
84	Town Officers	Salaries for April	259 48
85	Schools	Salaries for May	491 45
86	Pay List	Labor on Streets	90 50
87	Pay List	do do	107 05
88	D. C. Heath & Co.	School Text Books	2 50
89	Interstate Pub. Co	100 Primary Monthlies	2 00
90	Rev. A. McKnight	Refunded poll tax	3 90
91	S. B. Dares	Repairs School &c	16 04
92	H. Forrester	Painting notice boards	1 05
93	E. Warner	Coal	12 70
94	J. Boutilier	Breaking stone	8 40
95	Jas. Shrum	48 lbs stone	9 60
96	Contingent Account	For May	9 30
97	B. Gladwin	Stationery	39 98
98	Pay List	Labor on streets	62 12
99	H. McDonald	Stone	4 25
100	G. Weeks	Stone	2 40
101	W. Whiteley	Carting	50
102	N. S. Telephone Co	Rent of telephone	25 00
103	Starr Mfg. Co	Nails	3 05
104	Pay List	Labor on streets	74 37

No. of Voucher.	To whom Paid.	Particulars.	Amount.
105	R. Settle	Gravel	18 45
106	Halifax Banking Co.	Interest	18 60
107	Town Officers	Salaries for June	284 48
108	Schools	Do. do.	492 95
109	T. Gentles Jr.	Oil	25 87
110	Austen Bros	Rubber packing	8 40
111	Austen Bros	300 ft rubber hose	345 00
112	Richd. Tynes	Cleaning	39 50
113	D. McAlpine	Directory	2 50
114	J. Burke and M. Kane	Paving	9 60
115	G. Turnbull	Water pipe and hose	10 00
116	J. Myers	Cab hire	2 00
117	Schools	Salaries for July	481 97
118	A. Naugle	Paving stone	20 00
119	Pay List	Labor on streets	91 00
120	Pay List	Do.	83 25
121	W. H. Greene	Watering Streets	16 50
122	do.	do. do.	9 00
123	do.	do. do.	12 75
124	do.	do. do.	6 00
125	Pay List	Labor on Streets	83 00
126	C. Tufts	Gravel	47 40
127	H. L. Gay	do.	51 90
128	Pay List	Labor on Streets	65 75
129	J. H. Holland	Map Rollers	3 40
130	H. and D. S. Ferry Co.	Ferry Ticket	10 00
131	Contingent Acct	For June	5 35
132	W. Meaden	Breaking Stone	15 36
133	J. Whiteley	Stone	2 40
134	J. Casedy	Trucking	1 20
135	W. C. Jennett	Lamp Chimnies	21 45
136	J. Bowes	Printing	4 60
137	H. C. Walker	Sundries	2 66
138	Interest	on Debentures	45
139	Pay List	Streets	55 50
140	Town Officers	Salaries for July	259 48
141	S. Warner	Cleaning Schoolrooms	89 65
142	Miss C. Mott	Interest on Debentures	21
143	G. Shiels	do. do.	30
144	G. Wilson	do. do.	30
145	J. Ternan	do. do.	240
146	Pay List	Labor on Streets	48 87
147	Pay List	do.	70 50
148	B. Gladwin	Stationery	45 18
149	J. Ritchie & Co	Sundries	7 45
150	W. McV. Smith	Felt for Brushes	1 12
151	W. McDonald	Blacksmith Work	2 70
152	J. Wisdom & Son	Empty Puncheon	50
153	J. Bowse	Repairing Pump	3 25
154	I. C. Railway	Freight on Rubber Buckets	90
155	A. Griswold	Board of Child	22 50
156	H. Aker	Cab Hire	1 00
157	Dr. Cunningham	Lunacy Certificates	10 00
158	Dr. Smith	do do	5 00
159	Pay List	on Streets and Common	86 50
160	J. Burke and others	Paving	28 80

No. of Voucher.	To whom Paid.	Particulars.	Amount.
161	T. C. Allen & Co	Stationery	3 90
162	Pay List	Labor on Streets and Common	93 50
163	Town Officers	Salaries for August	259 48
164	Schools	do	454 79
165	E. Warner	Coal	240 48
166	A. S. Hunt	Ashes and Carting	25 00
167	J. Dorman	Repairs Common School	21 42
168	J. Dorman	Stovepipe, &c	20 05
169	Mrs. Brown	Cleaning Schools	5 10
160	P. G. Austen	Force Pump	12 30
171	Mrs. J. Robinson	Cleaning Schools	3 00
172	F. Ball	Storing Coal	8 60
173	Burke & Henneberry	Paving	1 20
174	F. Whynock	Poll Taxes Refunded	4 00
175	R. Tynes	Labor at Schools	1 75
176	S. B. Dares	Repairs to Schools	22 25
177	A. S. Wolfe	Stationery	8 32
178	J. T. Settle	Blacksmith Work	18 24
179	City of Halifax	Paving Stone	6 00
170	Contingent Acct	for July	15 84
181	do	for August	13 29
182	Citizens Insurance Co	Prem. Carp. Risk, Engine House	15 75
183	Pay List	Labor on Streets	22 00
184	W. H. Greene	Watering Streets	28 50
185	W. H. Greene	do do	36 00
186	W. H. Greene	Hauling Engine, Coal, &c	40 94
187	J. N. McElmon	Cemetery Fence	100 25
188	J. T. Walker	Lumber	56 96
189	J. T. Walker	do	11 20
180	J. T. Walker	Repairs Town Hall	17 83
191	Pay List	Labor on Streets	45 37
192	Crook & McQuarrie	Repairs to Pump	2 00
193	J. Harrison & Co	Glass	68
194	C. Sutherland	Empty Puncheon, &c	55
195	G. A. Misener	Coffins, Paupers	2 00
196	J. Wisdom & Son	Plank and Spikes	1 77
197	J. Jones	Trucking	1 20
198	A. & W. Smith	Rent T. Cove School	10 00
199	D. Shean	Labor at Well	3 13
190	C. Tufts	Gravel	14 10
201	J. T. Walker	Lumber	50 09
202	J. T. Walker	Re-shingling Roof Quarl St. Sch'l.	150 41
203	Halifax Fire Ins. Co	Interest on Debentures	126 00
204	Pay List	Labor on Streets	76 62
205	G. A. Misener	Desks	111 00
206	A. Naugle	Paving Stone and Gravel	71 85
207	Halifax Banking Co	Interest on Over-draft	9 67
208	Schools	Salaries for September	471 54
209	Town Officers	do do	284 48
200	J. P. Mott	Interest on Debentures	9 00
211	Dominion Paint Co	Salt Water for Streets	122 50
212	Pay List	Labor on Streets	45 62
213	G. Turnbull	Cab Hire	3 50
214	E. H. McElmon	Labor, Cemetery Fence	1 00
215	A. Griswold	Board of Child	10 50
216	W. McKenzie	Prisoners Meals	4 55
217	J. Bowes & Sons	Printing	9 75

No. of Voucher.	To whom Paid.	Particulars.	Amount.
218	M. Synott	Repairs to Plastering, Schools	7 50
220		Interest on School Deb	60 00
221	Theakston & Angwin	Zinc for window screen	1 09
222	J. E. Leadley	Rent P. O. Box	1 00
223	A. C. Millard and others	Repairing S. F. Engine	15 75
224	Mrs. J. Robinson	Board of Child	7 50
225	T. Gentles Jr.	Oil	27 69
226	W. Whiteley	Stone	9 50
227	R. Tynes	Lime washing Cemetery Fence	6 00
228	H. and D. S. Ferry Co.	Ferry Ticket	10 00
229	Contingent Acct	For September	9 91
230	L. Gates	On acct. contract Engine House	125 00
231	T. Farrel	Nails, Spikes, &c	6 21
232	J. D. Murphy	Blacksmith Work	3 75
233	J. R. Jennett	Chimnies and Burners	16 85
234	J. Power	Repairs Water Cart &c	2 85
235	S. Warner	Glazing &c	4 76
236	W. Gray	Labor at Well	3 13
237	W. H. Greene	Watering Streets	9 00
238	W. H. Greene	Do Do	1 50
239	J. J. Myrer	Repairs Town Hall	50
240	H. Silver	Checking Coal Delivery	1 50
241	J. T. Settle	Blacksmith Work	9 07
242	J. Ritchie & Co	Repairs S. F. Engine	5 00
243	Town Officers	Salaries for October	259 48
244	Schools	Do Do	489 78
245	Citizens Insurance Co	Prem. Carp. Risk Eng. House	7 88
246	Austen Bros	Rubber Buckets &c	19 40
247	Austen Bros	Waste &c	3 25
248	S. Warner	Painting and Glazing	36 67
249	City of Halifax	Maint. Paupers to Mar. 31 1888	127 05
250	County of Halifax	Maint. Paupers to June 30 1888	99 45
251	W. H. Greene	Carting and Cabhire	9 35
252	E. H. Whelpley	Repairing Water Cart Pumps &c	8 95
253	W. H. Stevens	Sundries	2 90
254	H. Harris	For Trees for Schools	10 50
255	W. Phillips	Carting Stone	5 30
256	Pay List	Labor on Streets	7 00
257	Contingent Acct	For October	7 36
258	J. Brown	Trucking	1 90
259	G. Innes	Map Case and Repairs	4 00
260	N. S. Telephone Co	Rent of Telephone	25 00
261	J. B. Worthylake	Rubber Buckets	5 00
262	Registrar of Deeds	Recording Deeds	2 60
263	J. R. Glendinning	Services as Assessor, &c	17 00
264	D. T. Reform Club	Rent of Hall	5 00
265	J. Casedy	Trucking	4 25
266	W. Dillman	Making Roadway, Cemetery	14 85
267	Town Officers	Salaries for Nov	259 48
268	Schools	do. do.	454 45
269	Hospital for Insane	Maintenance lunatics	282 57
270	Hospital for Insane	do. do.	318 97
271		Int. on Deb.	45 00
272	Schools	Salaries for Dec.	454 45
273	L. Gates	Bal. Contract Engine House	314 44
274	J. W. Tufts	Cover for Engine	11 72

No. of Voucher.	To whom Paid.	Particulars.	Amount.
275	T. Gentles, Jr	Oil	27 38
276	Herald Co	Advertising	1 50
277	Mrs. P. Fairfax	Cleaning Engine House	4 80
278	W. R. Keilor	Stone	7 75
279	W. Meaden	Breaking Stone	21 20
280	Mrs. M. Miller	for Stone Wall on Street Line	4 00
281	Interstate Pub. Co	Primary Monthlies	2 40
282	W. H. Greene	Hauling Engine, &c	5 50
283	F. Coburn	Pump Leather	50
284	Contingent Acct	for Nov	10 15
285	Town Officers	Salaries for Dec	284 48
286	County of Halifax	County Rates 1888	810 50
287	Hospital for Insane	Maintainence Lunatic	308 20
288	Hospital for Insane	do. do.	348 84
289	E. Warner	Hard Coal and Wood	89 77
290	D. Waddell	Wharfage on Stone and Gravel	12 90
291	F. M. Elliot	Brooms, Buckets, &c	8 35
292	J. D. Murphy	Repairs to Pumps &c	90
293	T. Milsom, M. D	Lunacy Certificates	25 00
294	W. B. Slayter, M. D	do. do.	5 00
295	S. B. Dares	Repairs to School Houses	19 87
296	W. McKenzie	Prisoner's Meals	5 70
297	Jas. Ball	Sawing Wood	1 20
298	Hy. McDonald	Refunded Truck License Fee	2 50
299	Austen Bros	Emery Paper	25
300	C. Annand	Advertising	1 50
301	C. Tufts	Shore Gravel	6 00
302	Mrs. J. Robinson	Board of Child	16 50
303	T. Gentles Jr	Lamp Chinnies	1 15
304	T. Gentles Jr	Oil	28 56
305	J. Dorman	Stovepipe Service	38 17
306	A. S. Wolfe	Stationery	8 91
307	A. S. Wolfe	do.	21 13
308	A. S. Wolfe	do.	2 07
309	I. Evans	Labor on Streets	3 20
310	J. Bowes & Sons	Printing	17 90
311	J. T. Walker	Lumber	8 75
312	J. T. Walker	New Gates, Cemetery	25 70
313	Halifax Banking Co	Interest	9 76

\$18,229.18

ALFRED ELLIOT,
Town Treasurer.

AUCTION LICENSES, 1888.

H. C. Betcher	\$10 00
James Shand	10 00
J. Duggan & Sons	10 00
Total.....	\$30 00

HACKNEY LICENSES, 1888.

W. H. Greene	\$ 2 50	Lewis DeYoung.....	\$2 50
R. Wambolt	2 50	Geo. Richards.....	2 50
Jabez Courod	2 50	Henry Aker	2 50
John Myers.....	2 50		
Geo. Turnbull	2 50		
Total.....			\$20 00

TRUCK LICENSES, 1888.

W. H. Greene	\$ 7 50	W. P. Brown.....	2 50
John Jones.....	2 50	Jas. Shrum, Sr	2 50
Thos. Behan	2 50	Jas. Brown.....	2 50
Daniel Lee	2 50	J. Leahy, Jr	2 50
Jas. Cassidy	2 50	Isaac Evans	2 50
John Dillman.....	2 50	Geo. Weeks.....	2 50
Edward Warner.....	3 50		
Total.....			\$38 50

DOG TAXES, for Year ended Dec. 31st, 1888.

Dogs.		Dogs.	
Allan, F. S	\$1 00	Graham, Tim	1 00
Allan, John	1 00	Greene, John	1 00
Aird, G	1 00	Graham, John R.	1 00
Austin, H. E	1 00	Gaetz, Andrew	1 00
Austin, Jos. H.	1 00	Gordon, Jas.	1 00
Bowden, John	1 00	Gavil, John	1 00
Bissett, Wm	1 00	Gray, Robert	1 00
Beck, A. M.	1 00	Hyde, Frank, 1887, 1888	2 00
Behean, Jas.	1 00	Hall, James	1 00
Brennan, M	1 00	Heffernan, John	1 00
Bently, T. G.	1 00	Hutchinson, Albert	1 00
Barry, Richard	1 00	Innes, George	1 00
Bowes, John Jr	1 00	Izenor, Poules	1 00
Boutillier, Angus	1 00	Izenor, Benj.	1 00
Creighton, H. D.	2 00	Jennett, J. R.	1 00
Cutler, Robert	1 00	Jones, John	1 00
Carter, Job	1 00	Keelor, Wm.	1 00
Chipman, Geo.	1 00	Keelor, Chas.	1 00
Campbell, John	1 00	Keddy, James	1 00
Collins, John	1 00	Keans, J. F.	1 00
Crowell, C. M., 1887, 1888	2 00	Laing, John F.	1 00
Crooks, John	1 00	Lynch, Alex.	1 00
Crathorne, G. A.	1 00	Lane, Chas. S.	1 00
Crowell, John	1 00	Lawlor, A. E.	1 00
Crichton, Mrs. G. A. S.	1 00	Laidlaw, Peter	1 00
Campbell, Colin	1 00	Lloy, Alex.	1 00
Coates, Wm.	1 00	Lawlor, Mrs. I.	1 00
Cribby, John	1 00	Mills, Oliver	1 00
Collins, Samuel	1 00	Mumford, L.	1 00
Dwyer, John	1 00	Miller, Mrs. T.	1 00
Deyoung, Lewis	1 00	Myers, John	1 00
Dustan, H. B.	1 00	Montague, Major	4 00
Day John	1 00	Murphy, Frank	1 00
Downey, M. N.	1 00	Mott, John P.	1 00
Durney, Henry	1 00	Mott, Thos.	1 00
Debay, John	1 00	Medley, Johnson	1 00
Evans, Isaac	1 00	Muncey, John F.	1 00
Edwards, Edman	1 00	Martin, Wm.	1 00
Erb, Ephraim	1 00	Medley, Peter	1 00
Ellis, Alfred E.	1 00	McCleave, Benj.	1 00
Ferguson, W. H.	1 00	McDow, Robert	1 00
Findlay, George	1 00	McKay, Chas.	1 00
Findlay, Jos.	1 00	McElmon, Robert	1 00
Frazee, J. C. P.	1 00	McKenzie, G. A.	1 00
Fraser, Donald	1 00	McKnight, Rev. A.	1 00
Foston, George	1 00	McDonald, Wm.	1 00
Farrell, Paul	1 00	McDonald, Allen	1 00
Gates, Lamont	1 00	McAdam, Angus	1 00
Graham, Matt.	1 00	McDonald, Mrs. John	1 00
Greene, W. H.	3 00	Nowlen, Edward	1 00

Dogs.		Dogs.	
Oland, G. W. C.....	1 00	Tait, Geo.....	1 00
Oland, John C.....	1 00	Thompson, D. R.....	1 00
Parker, Wm. F.....	1 00	Tufts, J. W.....	1 00
Phener, Henry.....	1 00	Veck, George.....	1 00
Pettipas, Jos.....	1 00	Woodbury, Dr. F. '87, '88, '89.	3 00
Parker, Lewis.....	1 00	Wales, Michael D.....	1 00
Parker, Wm.....	1 00	Wambolt, Richard.....	1 00
Ring, Frank.....	1 00	Wentzell, Wm.....	1 00
Rowland, Chas.....	2 00	Wilson, Mrs. Geo.....	1 00
Romans, Chas.....	1 00	Weeks, Geo.....	1 00
Ross, James.....	1 00	Wilson, Henry.....	1 00
Reeves, Mrs. Jas.....	1 00	Webber, Wm].....	1 00
Roache, V.....	1 00	Whebbly, Wm. E.....	1 00
Roache, Geo.....	1 00	Weeks, Wm. H. Dr.....	1 00
Smith, Josiah.....	1 00	Walker, H. C.....	1 00
Shrum, John H.....	2 00	Walker, John F.....	1 00
Sterns, Geo. A.....	1 00	Williams, Jos.....	1 00
Spence, John.....	1 00	Whebbly, Mrs. E.....	1 00
Stephens, Wm.....	1 00	Wolfe, A. S.....	1 00
Smith, John G.....	1 00	Weston, B. A.....	1 00
Strong, H.....	1 00	Whiteley, William.....	1 00
Sircom, S. J. R.....	1 00	Walker, E. M.....	2 00
Stewart, Neil.....	1 00	Werner, Mrs. M.....	1 00
Synott, John.....	1 00	Waddell, Duncan.....	1 00
Stevens, John.....	1 00	White, John.....	1 00
Stevens, W. H.....	1 00	Wright, Samuel.....	1 00
Stevens, Thos. G.....	1 00	Wilson, William.....	1 00
Shiels, Andrew.....	1 00	Wesley, Jas.....	1 00
Shrum, Jos. H.....	1 00	Warner, Edward.....	1 00
Simmonds, Jas.....	1 00	Walsh, Richard.....	1 00
Smith, Robert.....	1 00	Wright, Albert.....	1 00
Towell, John.....	1 00	Williams, Mrs. W. H.....	1 00
Taylor, Thos.....	1 00	White, Dr. D. W. H.....	1 00
Tynes, Geo.....	1 00		