

GOVERNMENT  
OF THE  
TOWN OF DARTMOUTH,  
FOR THE MUNICIPAL YEAR 1899.

Mayor.

A. C. JOHNSTON.

Presiding Councillor.

H. MOSELEY.

Councillors.

WARD 1.—JOHN RITCHIE.	G. D. WILSON.
" 2.—T. G. STEVENS,	F. C. BOWES.
" 3.—EDWARD F. WILLIAMS.	H. MOSELEY.

Board of School Commissioners.

W. H. STEVENS, (Ch.), J. M. WEEKS; COUNCILLORS H. MOSELEY, T. G. STEVENS, G. D. WILSON.

Commissioners of Dartmouth Park.

THE MAYOR, COUNCILLORS MOSELEY AND WILSON; J. W. ALLISON, J. W. TUFTS.

Dartmouth Ferry Commission.

THE MAYOR, (Ch.), COUNCILLORS MOSELEY AND WILLIAMS; N. F. CUNNINGHAM, GEO. J. TROOP, J. W. ALLISON.

Town Officers.

STIPENDIARY MAGISTRATE AND RECORDER.....	B. RUSSELL, Q. C.
DEPUTY " " " .....	WM. R. FOSTER.
TOWN CLERK AND TREASURER.....	ALFRED ELLIOT.
SUPERINTENDENT OF WATER WORKS AND STREETS.....	W. L. BISHOP.
TOWN ASSESSORS.....	T. NOTTING, A. G. GATES, F. SCARFE.
AUDITORS.....	GEO. FOOT, W. CREIGHTON.
REVISORS ELECTORAL LISTS:—	
	H. S. CONGDON, J. D. MCKENNA, J. S. WARNER.

## INDEX.

	PAGE.
Auditors' Report.....	23
Cemetery.....	5
County Rates.....	7
Dog Tax.....	39
Electric Light.....	8
Finances.....	14-19
Fire Department.....	11
Ferry Interest.....	31
Ferry Commission' Accounts.....	52
Ferry Commission.....	50
Hack Service.....	8
Licenses.....	37
Municipal Court.....	61
Natal Day.....	20
Public Property.....	10
Poor and Lunatics.....	13
Pumps and Wells.....	12
Plan of Town.....	6
Police and Licenses.....	18
Park.....	21-60
Receipts and Expenditure, (Town).....	25
Recorder and Stipendiary.....	7
Report of School Commissioners.....	31-41
Streets.....	9
Sinking Fund.....	30
Supervisor's Report, Schools.....	44
Staff of Teachers.....	49
Vouchers, List of.....	33
Ward System.....	5
Water Maintenance Account.....	29
Water and Sewers Account.....	29
Water and Sewerage.....	17

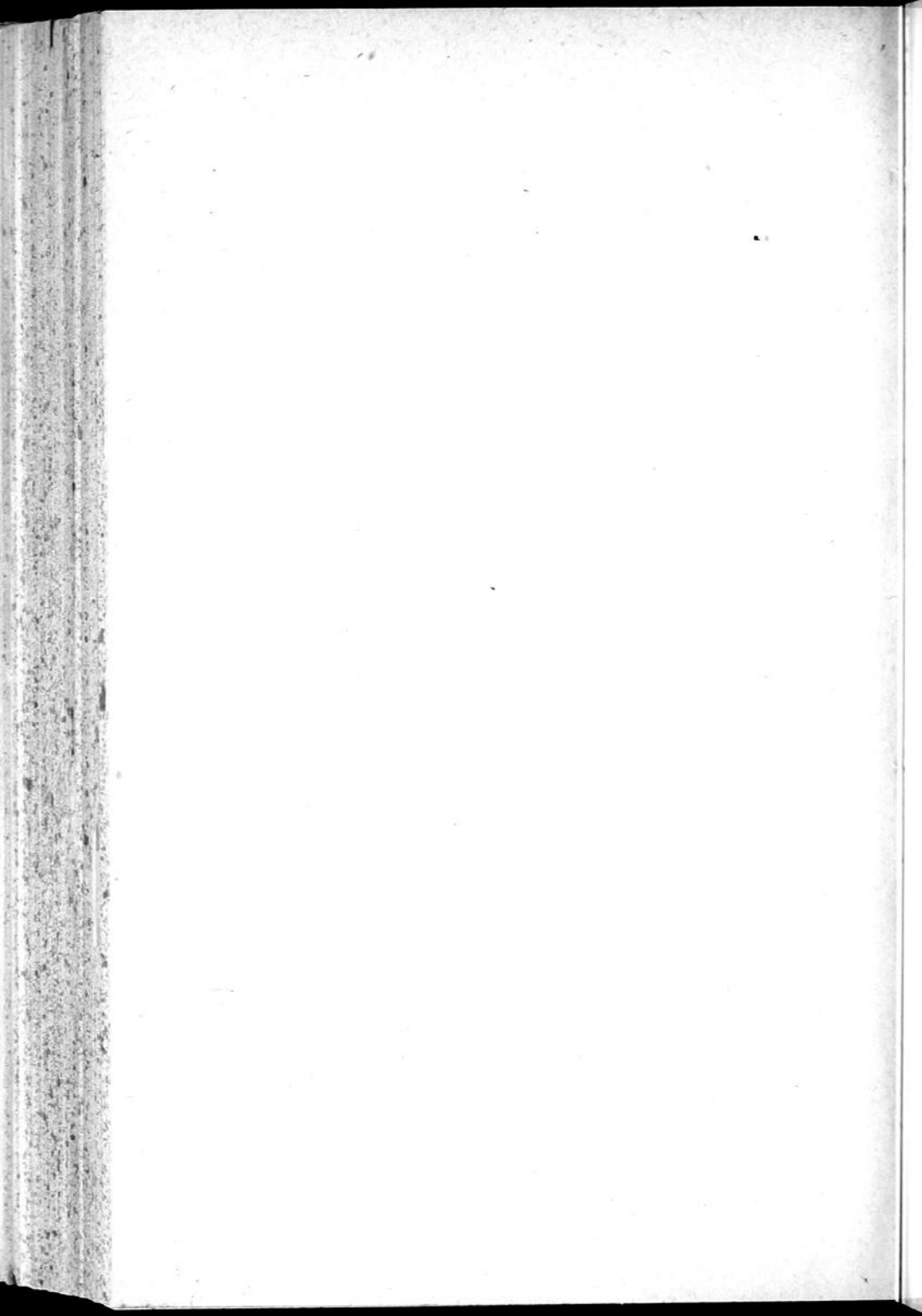
✦ MAYORS ✦

OF THE

TOWN OF DARTMOUTH.

---

Wm. S. Symonds .....	1873-74
Wm. S. Symonds .....	1874-75
Geo. J. Troop.....	1875-76
Geo. J. Troop.....	1876-77
Wm. H. Weeks.....	1877-78
Wm. H. Weeks.....	1878-79
Wm. H. Weeks.....	1879-80
Jas. W. Turner.....	1880-81
John Y. Payzant.....	1881-82
John Y. Payzant.....	1882-83
John F. Stairs .....	1883-84
John F. Stairs.....	1884-85
John C. P. Frazee.....	1885-86
Byron A. Weston.....	1886
Byron A. Weston.....	1887
James Simmonds.....	1888
Fred'k Scarfe.....	1889
Fred'k Scarfe.....	1890
Fred'k Scarfe .....	1891
John C. Oland.....	1892
John C. Oland.....	1893
Wm. H. Sterns.....	1894
Wm. H. Sterns.....	1895
Wm. H. Sterns.....	1896
A. C. Johnston.....	1897
A. C. Johnston.....	1898
A. C. Johnston.....	1899



## Mayor's Report for the Year 1899.

DARTMOUTH, January 1st, 1900.

*To the Ratepayers of the Town of Dartmouth :*

LADIES AND GENTLEMEN,—It again becomes my duty to ask your attention to the Annual Report of Town affairs for the year just closed.

### WARD SYSTEM.

In the report for 1898 mention was made of a change which would be desirable in the mode of electing Councillors who would represent you at the Council board, attention being called to some of the defects in the present system, and suggesting that the plan of electing Councillors by the Town at large would be more beneficial than having them elected by the Wards. So far no definite steps have been taken looking towards a change, although it is being more or less discussed. A great many towns both in this province and elsewhere are now governed by Councillors elected by the Town as a whole, and a change in that direction here would, I feel sure be of great benefit.

### CEMETERY.

The committee which you appointed at the Public Meeting, held June 15th last, to consider the matter have given a large amount of time and attention to it, and have in view several eligible sites, and were prepared to report on one, when they were confronted by an Act of the Local Legislature, Chap. 36 of the Acts of 1895, which enacts that "no new cemetery shall be opened whose boundaries are

within 600 feet of any existing dwelling house, and no burial can take place in any new cemetery within a less distance than 300 feet from the boundary thereof" This law if followed out, would prevent any of the sites under consideration being favorably reported on, and would force the Town to go a very long distance away to obtain a piece of ground of sufficient size for the purpose. It was therefore thought advisable to ask the Legislature to pass an Act to enable the Town to issue bonds for the purchase of a cemetery, which Act would include all the safe-guards necessary, and would be applicable to this town alone. A clause in the Act provides that a certain percentage of the monies received for the sale of lots shall form a sinking fund for the redemption of the bonds and that they will eventually be wiped out. This Act has been prepared by the Recorder and will be presented to the Legislature at the ensuing session, and if passed you will be called together to consider the subject.

#### TOWN PLAN.

Your Council by public tender asked for offers for preparing and making a plan of the Town showing the lines of the streets, the encroachments thereon, the improvements that should be made as occasion offered, and all other points necessary to provide a thoroughly accurate and reliable plan. Several tenders were received ranging in price from \$700 to \$1100, that of Mr. Foster for \$700 being the lowest was accepted. He has been at work at it more or less all the autumn, and will have it completed in a few months. To make the plan legal it must be approved of by the Governor-in-Council, after this is done it is binding on all parties. Every one will be given ample time to inspect the plan, and raise objections, if he finds any injustice has been done him ; but it is hoped and believed that a liberal spirit will be shown in this matter, and that no factious opposition will be raised, but that all will lend their aid in assisting the Council to make the plan as perfect as possible. If this is done the Town will soon be in possession of a piece of property of inestimable value, which if they

had had years ago, would have prevented many of the encroachments on our streets, which now exist.

#### COUNTY RATES.

Ever since the year 1887, there has been an account rendered by the County for the balance of rates due them by the Town. At that date the County claimed that we owed them \$4,414.00, the Town disputed this amount claiming as shown by the Warden's Report of that year, that less than half of that amount was owing, the dispute dragged on from year to year, and at last threatened to jeopardize the very cordial relations which have existed between the Town and County for years past. At the last meeting of the County Council a committee was appointed to confer with your Town Council with full power to come to some agreement. A meeting between the two parties was held in April last, and after a good deal of negotiating it was agreed that the Town should pay the sum of one thousand dollars in full for all claims against them by the County, with interest from the date of the settlement. You are to be congratulated that the matter has been so satisfactorily arranged, and that at last this long standing dispute has been settled to the satisfaction of both parties. It will be necessary to obtain Legislation to enable the Council to assess for this amount, and it will have to be provided for in this year's estimates.

#### RECORDER AND STIPENDIARY MAGISTRATE.

As you are all aware these offices are at present held by one and the same party, which has been the custom ever since the Town was incorporated, and we have now had experience enough to know that it is not in the best interests of the ratepayers that they should remain combined any longer than is absolutely necessary. At present, cases frequently arise where the Recorder, acting as Magistrate has to sit in judgment on his own legal opinion. Then again, a Recorder's duty is not only to advise the Town, but if need be to prosecute its cases in the Municipal Court. Under

the present state of affairs, this is not possible, and the Chief of Police has very often to undertake the duties of prosecutor, a position which he has not the right to fill, nor is he called upon to do so as part of his work. There are various other points in connection with this matter which might be touched on, but enough has been said to show the unfairness of the dual positions, and I would strongly recommend that when occasion offers, these two offices should be made separate and distinct. In drawing your attention to this part of your Town Government no reflection is intended on either the present Recorder or his Deputy, they are simply conducting the office in the same way as they found it.

#### HACK SERVICE.

This service, which in the interests of the Town should be of the best, is, I regret to say, so conducted that it does not benefit the Ratepayers as it should, nor is it for the good of the drivers themselves. While these remarks do not refer to all the hacks, still for the most part, they are of such a nature that they tend rather to keep custom away than to get it. What is wanted are a few comfortable, well appointed cabs, with neat obliging drivers, who will make it their business to be always on hand, even if the weather is stormy. Some scheme might be devised whereby only such a number would be licensed, as could make it remunerative, and they should always have a cab at the call of any passenger coming from Halifax or by train after a certain hour. From the uncomplimentary remarks often heard from our own people as well as from strangers, I feel that this is a matter, which should receive the close and immediate attention of the incoming Council.

#### ELECTRIC LIGHT.

As mentioned in the last Annual Report, your Council applied to the Legislature for power to borrow money to erect a plant for lighting the streets by gas or electricity, this at the dictation of the Directors of the Electric Light Company was refused, unless the Town first bought out the



Company. As it seems that the Legislature is bound to refuse Dartmouth the rights granted elsewhere, and as it is imperative that the Town should retain its own franchises, the Council have been considering the matter for some time past, and have secured a water power at the head of the Second Lake where all the power necessary can be developed. This scheme will be laid before you shortly, and if it meets with your approval, you will be able to have your streets and domestic lights at a figure lower than any other town in the province.

---

## REPORT OF COMMITTEE ON STREETS AND PUBLIC PROPERTY.

---

### STREETS.

This very important branch of the Town service has received the careful attention of your committee.

The amount voted for this department was \$3533.00. Amount expended \$3392.77. A quantity of broken stone was sold to the I. C. R. and other parties for which the Town was paid \$166.68, leaving \$3226.09 expended for street purposes.

The most important item of work done during the year was that of breaking 3262 tons of stone, which were used on the following named streets :

- Stairs Street, (near railway.)
- Synott's Hill.
- Windmill Road, at foot of Dawson Street and from D. Fraser's to School House.
- Dawson Street, west end.
- Dahlia Street, from Pine to Wilson Street.
- Crichton Avenue, Hill near William Gammon's.
- King Street, from Ochterloney to Quarrell Street.
- Quarrell Street, from King to Dundas Street.
- Canal Street, from Finlay's Pond to J. Chittick's.

Pleasant Street, Hill near H. E. Austen's.  
 Cole Harbor Road, Hill above Mt. Amelia gate.

Some repairs were also made with broken stone throughout the Town.

A much needed improvement was made on Maple Street. Two feet were cut off from the top of the hill at the chapel, a large and dangerous hole was filled in at the side of the street, a retaining wall was built along Mr. Bowser's property, and a large amount of filling in was done.

The hill above Dahlia Street was put in excellent condition with slag and ashes from the Rolling Mills.

Much more work is needed on this and Myrtle Streets during the coming summer, to complete the proposed improvements here, and when completed will make a very easy approach to this part of the Town, besides adding vastly to the appearance of the locality.

Hawthorne Street has also been much improved. This street was dedicated to the Town by Judge James during his lifetime, but little work has ever been done here until this summer. The fence on the east side has been moved over making it now sixty feet wide. From Cole Harbor Road to the School House has been graded, a good sidewalk built, and a large culvert put across the street and sidewalk which will enable the children to get to the school house without having to wade through water after heavy storms as in the past.

Another important item was that of laying about 1000 feet of sidewalk curbing, and your committee are of the opinion that much more of this work should be done next season.

#### PUBLIC PROPERTY.

The estimate for this service was \$600, including \$400, for repairs to public buildings, and \$200 for fencing public cemetery.

The Engine House has been repaired and painted at a cost of \$199.03 and sundry repairs to other buildings \$8.61. Total expenditure \$207.46.

Your Committee did not think it advisable to undertake

any repairs on the Town Hall, as the small amount allowed for this purpose was entirely insufficient to do the work needed. The building is in such a delapidated condition that a small amount expended upon it would to a great extent be thrown away. We would therefore recommend that the incoming Council give this matter due consideration, and if the building is to be continued as a Town Hall, to place in the estimates a sufficient sum to have it thoroughly repaired.

Your Committee did not deem it advisable to expend the \$200 voted by the Council for extending the public cemetery in view of the fact that steps are being taken to secure a new cemetery outside the Town limits.

E. F. WILLIAMS,  
THOS. G. STEVENS, } *Committee.*  
J. RITCHIE,

Dartmouth, N. S., Jan. 12, 1900.

---

## REPORT OF COMMITTEE ON FIRE APPARATUS, PUMPS AND WELLS.

---

### FIRE APPARATUS.

Apparatus in charge of the Engine Company :

- One Steam Engine.
- Three four wheeled Reels, one of which is at the coach house, Pleasant Street.
- Two two wheeled Reels.
- One Watering Cart.
- 2500 feet of Rubber Hose, 400 feet of which is attached to reel at Pleasant Street.
- Twenty pairs of Oil Pants.
- Nineteen Oil Jackets.
- Four Rubber Coats, (very bad condition.)
- Two Chemical Fire Extinguishers.
- One Siamese Coupling, with valves.

One Siamese Coupling, without valves.  
 Six Hydrant Wrenches.  
 Seven Water Buckets.  
 Two Shut-off Nozzles.  
 Ten Copper Torches.  
 Two Tin Torches, one of which is on the reel stationed  
 at Pleasant Street.  
 Six Lanterns.  
 Fifteen Hose Straps.

During the year there were twelve fire alarms, only two  
 being of any consequence, that of R. J. Matheson's mill and  
 E. H. McElmon's mill. Damage in both instances not  
 exceeding \$400. In view of the number of alarms within  
 the Town during the past year it is a matter for congratulation  
 that so small a loss occurred.

There were also two alarms given for fires outside the  
 Town to which the department responded, Mrs. Tulloch's  
 barn, totally destroyed, and the Woodside Sugar Refinery,  
 total damage about \$11,000.00.

The estimate for this service was \$873.00 Expenditure  
 \$722.69. Deduct \$10.00 received from Ferry  
 Commission, and \$1.50 sale of old hose, leaving the net  
 expenditure \$711.19.

Your Committee would recommend that a sufficient sum  
 be placed in the estimates for the coming year to purchase  
 200 feet more of rubber hose.

#### PUMPS AND WELLS.

The estimates for this year was \$45.00. A new pump  
 was put in the well on Pelzant Street, cost \$16.25, and  
 repairs to other pumps \$6.78. Total amount expended  
 \$23.03.

E. F. WILLIAMS,  
 THOS. G. STEVENS, } *Committee.*  
 G. D. WILSON,

Dartmouth, N. S., Jan. 12, 1900.

REPORT OF COMMITTEE ON POOR AND  
LUNATICS.

---

POOR.

On January 1st, 1899, there were at the County Poor Farm six male and six female patients. During the year one was admitted, two died, and one was discharged, leaving at the close of the year ten patients.

The amount due the County at the close of the year was about \$160.00

The amount estimated for this service was \$981 and the net amount expended \$980.72, as per details shown in the Auditor's Report.

Your committee have to thank the ladies of the King's Daughters, and especially Mrs. John Allen, (of the Relief Committee of the K. D.) for their kind assistance in giving help to the deserving poor. Your committee made arrangements with them by which they dispensed provisions, etc., from their own funds, and we have provided coal to those found in need. This arrangement has worked so satisfactory we would recommend that it be continued.

## LUNATICS.

On January 1st, 1899, there were nine patients at the Mount Hope Asylum, five males and four females, two were discharged and two admitted and one died, leaving eight still there at the end of the year.

During the year \$1269.48 was paid to the Local Government, leaving \$597.58 due them at the end of the year 1899 for the six months ended that date.

The amount estimated for this service was \$1455. Amount expended \$1189.05, leaving a balance of \$265.95. The \$1455 includes the September quarter which has not been paid. There is a debt due this service of \$39.37 for board of a patient which is a good asset and will be paid shortly.

F. C. BOWES, *Chairman.*

Dartmouth, N. S., Jan. 15th, 1900.

## REPORT OF FINANCE COMMITTEE.

Your Committee on Finance beg to submit the following report :

The current liabilities of the Town on Dec. 31st, 1899, were as follows :

Balance due Union Bank.....		\$4094 57	
Amount due Water Main Account.....		45 00	
Poor, Sundry Accounts.....	\$ 17 48		
Streets, (Rent of Building Society Property, 16 months to Dec. 1899.....)	100 00		
Hospital for Insane, 6 mos. to Dec. 31, 1899.....	597 58		
County Poor Farm, (December quarter).....	160 00		
Dispensary Grant, 1899.....	60 00		
Electric Light Company for December.....	160 18		
Contingent, Sundry Accounts.....	101 70		
Fire Department.....	16 50		
Police.....	12 50		
Sundry, Small Accounts.....	51 38		
		<u>\$1277 32</u>	
			<u>\$5416 89</u>

The Assets of the Town on Dec. 31st, 1899 :

Cash on Hand.....		\$ 43 19	
Taxes, Real and Personal 1899.....	597 00		
Poll Tax on Real and Personal.....	79 00		
Poll Tax only.....	126 00		
School Tax, O. D.....	59 00		
School Tax, Halifax.....	125 00		
Taxes, Real and Personal, 1899.....	2680 00		
Poll Tax on Real and Personal.....	235 00		
Poll Tax only.....	135 00		
School Tax, O. D.....	107 00		
School Tax.....	182 00		
		<u>\$4325 00</u>	
Allowed for bad and doubtful debts, 15%.....	648 00		
			<u>\$3677 00</u>
Mrs. McElwaine, (Hospital for Insane).....	39 37		
Street Account.....	4 20		
Dog Taxes, 1899.....	20 00		
Tree Planting, Sundry Accounts.....	14 23		
Common Rent, (Sept. 1, 1899).....	151 24		
		<u>\$ 229 04</u>	
			<u>\$ 3949 23</u>
Showing a net deficit of			<u>\$ 1467 66</u>

The value of Real and Personal Property in the Town for 1899, was as follows:

Real.....	\$1,468,335
Personal.....	\$412,140
	Total \$1,880,475
as against.....	1,829,570
	<hr/>
an increase over the past year of.....	\$50,905

The rate levied was \$1.30 including 54c. for schools, there was an increase of two cents in the school rate and the Town rate was two cents less than last year. This amount at \$1.30 per

\$100 would yield.....	\$24,446 00
Less Firemen and Widows Exemptions.....	\$854
" Discount.....	268
School Tax paid in City and County.....	590
Total Exemptions.....	1712 00
	<hr/>
Total.....	\$ 22,734 70

Of this amount the sum of \$20,054 was paid, leaving still outstanding \$2680.70 or about 12 per cent.

In 1898 the net amount levied was \$22,111. Amount collected \$20,037.

In 1899 the net amount levied \$22,734. Amount collected \$20,054. The net amount levied on assessed valuation in the Town was \$623 more in 1899 than in 1898.

During the year 1899 no warrants for the current year's assessment were issued nor any undue pressure exerted to compel payment of the taxes, notwithstanding it will be seen by the foregoing that 88% of the assessment was collected in the financial year.

Of the Real Estate assessment for the financial year 1897 every cent has been collected with but one exception. This is a water lot on the harbor front assessed to one Leonard Sponagle who was supposed to be the owner, it

has since been ascertained that he was the original grantee of the lot but he disposed of the same in the year 1818 to another party. The ownership of the property in question will be looked into and the assessment transferred to the proper owner by the Assessment Court of Appeal. This result was accomplished without the sale or even advertisement of any property.

During the year the Bonded Debt of the Town has been increased by the sum of \$6000, issued for the extension of the water and sewer mains, the particulars of which will be seen in the Report of the Water and Sewerage Committee.

The gross debt of the Town is now \$366,800. The Sinking Fund now amounts to \$15,875 leaving the net debt \$350,925. The Bonded Debt on December 31st, 1899 was as follows :

Debenture.	When Issued	Years to Run.	Interest.	Amount.
Consolidated Debt,	Dec. 2, 1889	25	4%	
Engine House.....				\$ 4,275
Town Hall.....				1,527
School, (Park).....				3,054
Water.....				8,144
				----- \$ 17,000
Schools, (Hawthorne)	May 8, 1886,	20	6%	2,000
Schools,	July 21, 1890,	20	4%	12,300
Schools,	July 1, 1894,	20	4½%	7,000
				----- \$ 21,300
Ferry,	June 2, 1800,	25	4½%	110,000
Ferry,	July 1, 1890,	25	4%	40,000
Ferry,	June 1, 1897,		4%	30,000
				----- \$180,000
Water,	July 21, 1891,	20	4½%	20,000
	July 1, 1892,	20	4½%	80,000
	July 1, 1893,	20	4½%	35,000
	June 1, 1895,	20	4½%	3,000
	Dec. 10, 1895,	20	4½%	500
	May 1, 1896,	20	4½%	2,000
	Jan. 1, 1898,	20	4%	800
	July 1, 1898,	20	4%	1,200
	July 1, 1899,	20	4%	6,000
				----- \$148,500
Total.....				\$366,800

HENRY MOSELEY,  
*Chairman.*

Dartmouth, N. S., Jan. 15th, 1900.



REPORT OF THE COMMITTEE ON WATER  
AND SEWERAGE.

During the past year the following extensions were made:

On Myrtle Street a nine inch sewer and a four inch water pipe were laid, extending from John White's along that street and connecting with J. A. Webber's property on the same street, two hundred and twenty feet (220.)

A fifteen inch sewer was laid from the foot of Dundas street along the canal and through the Building Society's property, along Wilson and Quarrell Streets to the foot of Pine Street, ten hundred and sixteen feet (1016.)

A twelve inch sewer pipe was continued from the foot of Pine Street to Ochterloney Street connecting with the manhole on Ochterloney Street, three hundred feet (300.)

A nine inch sewer was laid from the foot of Pine Street, eastwardly through the Greenvale School Grounds to the centre of Ochterloney Street opposite A. M. Beck's east line, four hundred and twenty-six feet (426.)

On Upper Water Street a six inch water pipe was laid from the Railway Station to Muir's Mill two thousand feet (2000) with three hydrants. Since this pipe was laid four houses have been connected. The revenue from which and the amount to be received from Messrs Muir for water service, and pipe rate on property which the line passes, will produce revenue enough to pay the interest on the cost of the work.

Three catchpits and five half catchpits were put in in places were needed in various parts of the Town at a cost of \$146.

The total expenditure for this work was \$6961.29, which includes an adverse balance at the beginning of the year of \$1151.44, leaving the actual expenditure for this year \$5809 85. This expenditure was met by borrowing \$6,000 during the year, which sum was duly authorized by the ratepayers, and \$400 was transferred from the Maintenance Account, included in the assessment for water rates for new

work. At the end of the year, it will be seen by the financial statement that there was an adverse balance of \$239.87 carried forward, which will be provided for next year.

There is stock on hand purchased this year, viz., drain and water pipe, steel, tools, etc., to the value of \$234.

There are unaudited and unpaid bills against this account amounting to \$82.81.

During the year the following services were added :

Private Dwellings.....	26
Fish Market.....	1
Tennis Court.....	1
Steam Laundry.....	1
Corn Mill.....	1

Total Services..... 30

J. RITCHIE,	} Com. on
F. C. BOWES,	
E. F. WILLIAMS,	

Water and Sewerage.

Dartmouth, N. S., Jan. 12, 1900.

### POLICE AND LICENSES.

Your committee on Police and Licenses beg to submit the following statement for the financial year ended December 31st, 1899:

The amount estimated for this service was	\$1566 00
Amount expended.....	1559 36
Revenue	
Amount estimated for Licenses.....	250 00
Amount received.....	270 00

It will be noted that the expenditure was kept within the amount estimated, and the revenue exceeded the estimate by \$20.00.

On August Third, "Regatta Day" your Committee asked for and obtained three Special Police in addition to the Police of the Town. It is gratifying to state that on that day the utmost order prevailed and it was not necessary to make one arrest.

All of which is respectfully submitted,

G. D. WILSON,  
THOS. G. STEVENS, } *Committee.*  
HENRY MOSELEY, }

---

#### FINANCE.

By the statement of the Chairman of the Finance Committee it will be seen that about 12% of the amount of taxes levied on property within the Town remains to be collected, against 9% last year. The net deficit for 1899 is \$1467. against \$1588 for 1898.

Under this head, I wish to call the attention of the incoming Council to the great necessity of commencing the collection of taxes early in the season, there is no reason why a great deal of the rates, etc., now outstanding should not be paid in during the current year, and thus lessen the very large balance overdrawn at the Bank, which is approaching dangerously near the limit. A proper systematic collection started say in July and properly worked would enable the Town to show almost a clean sheet. The Towns' Incorporation Act fully covers the collection of taxes, and if necessary its provisions should be made use of. The Town now has to pay interest at 5% on the over-drawn balance, which is unfair to those who pay their taxes promptly, as this interest must be assessed for. It is also unfair to the delinquent taxpayers to allow too much latitude as they will often find themselves called upon to pay two years at once, and in some cases this may entail great hardship, and in every way it is more business-like to collect every dollar possible within the year.

While the school rate is levied at 54c., this does not show

the actual cost of the schools, as it must be borne in mind that the office rent, fuel and light as well as the clerical assistance costs the School Commission only about \$700 per annum, whereas if the schools paid a fair proportion of these charges the rate would be considerably higher. The school rate in Dartmouth should be somewhat lower in the future, as the Tax Exemption on the Refinery expires in April next, when all this property now free from taxation will be assessed, this will consequently bring into the Town a considerable revenue for School purposes.

The following is a comparative statement of the assessed valuation of Real and Personal property from 1888 to 1899, the increase in that time being \$658,635 :

1888.....	\$1,221,840
1889.....	1,260,225
1890.....	1,275,270
1891.....	1,284,320
1892.....	1,402,260
1893.....	1,472,125
1894.....	1,803,367
1895.....	1,770,840
1896.....	1,773,101
1897.....	1,750,768
1898.....	1,829,570
1899.....	1,880,475

#### REGATTA DAY.

The usual Annual Holiday was held this year on August 3rd, and proved as successful as any of its predecessors, being managed by the same gentlemen as conducted the former ones, and it is to be very much regretted that they find it impossible to take charge of one this year. They have worked very hard, and have done a great deal to bring the beauties of this Town before the public, and they deserve the thanks of the citizens.

If the Council intend to take this matter in hand, it would be very advisable to have a committee appointed at an early date.

The following is a statement of the receipts and expenditure. It will show that the affair was very economically managed :

## RECEIPTS.

Grant from Ferry Commission.....	\$300 00	
"    "    Town Council.....	200 00	
Sale of Programmes.....	20 00	
Sale of Envelopes.....	60 63	
Balance due Secretary.....	5 51	
	<hr/>	\$586 14

## EXPENDITURE.

Balance from 1898.....	\$ 11 00	
Printing.....	121 60	
Advertising.....	12 10	
Illumination.....	200 43	
Prizes.....	121 71	
Band.....	79 85	
Regatta.....	34 70	
Sundries.....	4 75	
	<hr/>	\$ 586 14

## THE PARK.

This beautiful spot has received the careful attention of the gentlemen who have charge of it, but beyond keeping the roads and walks in order, little could be done with the limited means at their disposal. It is to be hoped that some way will soon be found whereby the funds to be annually spent here may be very materially augmented.

In closing this report I feel it is not out of place to touch briefly on the events which during the last few weeks have stirred the hearts of the British nation perhaps more than ever before. When the news was flashed across the ocean that the Empire wanted help in her struggle in South Africa. Canada responded freely and at once, and it seemed but a day had passed from the time the news was received, until our First Contingent representing every Province in the Dominion had left to fight for the unity of the Empire. When the steamer left Quebec she had on board the following from our Town :

LIEUT. J. C. OLAND,  
ALEX. FORSYTH,  
ARCH. PATTERSON,  
JOSEPH LENEHAN,

ARTHUR TRIDER,  
THOS. HARRISON,  
GEORGE JAMES,  
BERTON CAMERON,

who at the call have gone forth to battle for their Queen and Country. It is the earnest prayer and wish of all, that each one may at the end of the war return home in health and strength, but if it should be, that any of them lay down their lives in defence of the homes which they have gone to protect, it is certain that they will die with their faces to the foe, and they will have their names enrolled with those other Nova Scotians who in other days nobly shed their blood in defence of the same Queen and of the same Empire.

I am, ladies and gentlemen,

Your obedient servant,

A. C. JOHNSTON,

*Mayor.*

## AUDITOR'S REPORT.

---

DARTMOUTH, N. S.,

January 8th, 1900.

*To His Worship the Mayor and Councillors of the Town  
of Dartmouth:*

GENTLEMEN,—We beg to place before you our final report for the year 1899.

We report having audited all the books, vouchers and accounts of the Town Clerk and Treasurer, including the books, vouchers and accounts of the Board of School Commissioners of Dartmouth for the year ended December 31st 1899.

We find all in order and correct.

The securities belonging to the Town were placed before us for our inspection, which we find agree with the details as set forth in account No. 4.

We hand you the accompanying (duly certified) statements, No. 1, 2, 3, 4, and 5, showing the different services, etc., of the Town. We append herein memoranda of actual receipts and expenditure, for the year, January 1st, 1899 to December 31st, 1899, taken off statements Nos. 1, 2, 3 and 5.

### No. 1—ORDINARY SERVICES OF THE TOWN.

Receipts for year 1899.....	\$ 26,085 74
Expenditure.....	\$ 26,468 56
Less overpaid to Water Maintenance a/c,	45 00
	\$ 26,423 56

## No. 2.—WATER MAINTENANCE.

Receipts for year 1899.....	\$ 8,050 93	
Less rec'd in excess from Town a/c No. 1..	45 00	
		\$ 8,005 93
Expenditure for year 1899.....		8,044 11

## Mo. 3.—WATER AND SEWER CONSTRUCTION.

Receipts for year 1899.....	\$ 6731 42
Expenditure.....	5809 85

## No. 5.—STATEMENT OF THE BOARD OF SCHOOL COMMISSIONERS.

Receipts for year 1899.....	\$ 12932 52
Expenditure.....	12951 91

Annexed is a list of the current liabilities of the Town and a statement of the Consolidated and Bonded Debts as shown by the ledger accounts and sundry documents placed in our hands for inspection.

Herewith we hand you a list of the vouchers for payments made during the year 1899.

We have added as addenda to statement No. 1 amounts for Ferry Interest.

All of which is respectfully submitted.

GEO. FOOT,  
W. CREIGHTON, } *Auditors.*



## No. 1.

STATEMENT of Receipts and Expenditure of the Town  
of Dartmouth for the Year Ended December  
31st, 1899.

## RECEIPTS.

Assessment	1895.....	\$	1 20	
	1897.....		257 98	
	1898.....		1406 40	
	1899.....		20054 29	
			<u>          </u>	\$21719 87
Poll Tax	1895.....	\$	2 00	
	1897.....		6 00	
	1898.....		76 65	
	1899.....		1311 36	
			<u>          </u>	\$ 1396 01
School Tax O. D.	1896.....	\$	12 96	
	1897.....		24 46	
	1898.....		88 24	
	1899.....		252 71	
			<u>          </u>	\$ 378 37
School Tax, Halifax	1896.....	\$	3 30	
	1897.....		31 50	
	1898.....		114 40	
	1899.....		676 30	
			<u>          </u>	\$ 825 50
Dog Tax.....				166 00
Court Fees.....				431 30
Fines.....				114 55
Common Rent.....				42 24
Licenses—Auction.....		\$	20 00	
Hackney.....			41 00	
Truck.....			55 50	
Exhibition.....			36 50	
Traders.....			117 00	
			<u>          </u>	\$ 270 00

Cemetery .....	\$	2 50	
Streets—For Broken Stone.....			166 68
Contingent—From Ferry Com. prop. cost Town Report..	\$	12 75	
From School Board prop. cost Town Report		5 10	
Rent of Council Room.....		13 50	
Sundries.....		50	\$ 31 85
Poor—Refund. N. S. Government .....		2 60	
For Board of Paupers.....		76 92	
	\$		79 52
Liquor License Fund—Fine.....	\$	52 70	
Fine, Halifax Breweries.....		55 00	
	\$		107 70
Tree Planting.....			3 10
Interest—On Special Deposit.....	\$	13 61	
Overdue Taxes.....		5 45	
From School Board.....		207 36	
	\$		226 42
Fire Department—From Ferry Com., use of Fire Engine	\$	10 00	
For Old Hose.....		1 50	
	\$		11 50
Lunatics—For Maintenance at Hospital for Insane.....			93 63
Poundage .....			19 00
Balance .....			4051 38
			<u>\$30137 12</u>

## EXPENDITURE.

Balance, January 1st., 1899.....			\$ 3668 56
Salaries—Stipendiary Magistrate and Recorder.....	\$	600 00	
Town Clerk and Treasurer.....	\$	1050 00	
Assistant Clerk .....		154 96	
Messenger.....		125 62	
Assessors.....		300 00	
Auditors .....		100 00	
			\$ 2330 58
Streets—Superintendent's Salary.....	\$	300 00	
Labor and Stone.....		2665 11	
Blacksmith.....		12 89	
Hardware.....		16 72	
Lumber.....		85 61	
Repairs to Stone Breaker.....		93 81	
Dynamite.....		2 33	
Engine Oil.....		14 68	
Rent, Canal Property.....		200 00	
Sundries.....		1 62	
	\$		3392 77

Lunatics—Certificates of Lunacy.....	\$ 10 00	
Maintenance at Hospital for Insane, 12 months to June 30th, 1899.....	1269 48	
Cab Hire and Sundries.....	3 20	
	<hr/>	\$ 1282 68
Police—Chief of Police, Salary.....	\$ 549 96	
No. 2     "     " .....	450 00	
No. 3     "     " .....	349 92	
Clothing Allowance.....	100 00	
Fuel.....	33 15	
Special Police.....	17 50	
Telephone.....	25 00	
Prisoners Meals.....	4 50	
Electric Lighting.....	21 53	
Cleaning and Sundries.....	7 80	
	<hr/>	\$1 559 36
Fire Department—Engineer's Salary.....	\$ 150 00	
Fuel, Waste, Etc.....	51 60	
Electric Lighting.....	83 87	
Stove Service.....	6 35	
Repairs Hose Reel.....	17 60	
New Hose.....	222 69	
Repairs Fire Engine.....	2 05	
New Ladders.....	18 00	
Flag.....	12 00	
Fire Extinguishers.....	42 75	
Curbing on Town Wharf.....	25 50	
Hauling Engine and Reels.....	80 75	
Cleaning and Sundries.....	9 53	
	<hr/>	\$ 722 69
Contingent—Telephone Town Hall.....	\$ 20 00	
Printing, Stationery and Advertising.....	165 09	
Cabinet for Office.....	25 00	
Electric Lighting Town Hall.....	21 02	
Fuel, Town Hall.....	32 70	
Election Expenses.....	4 00	
Revisors Prov. Lists.....	40 00	
Maintenance Boy at Deaf and Dumb Institution.....	75 00	
Rent Reform Club Hall.....	20 00	
Stove Service Town Hall.....	10 56	
Law Expenses "Savage vs. McKenzie".....	126 34	
Flags.....	3 65	
"Morning Chronicle".....	6 00	
Post Office Box.....	3 50	
Cab Hire.....	4 50	
Cleaning and Sundries.....	73 53	
	<hr/>	\$ 630 89
Liquor License Fund—Legal Expenses.....	153 20	
Inspector's Salary.....	60 00	
	<hr/>	\$ 213 20

Interest—On Consol. Debt, 12 mos. on \$10,000 @ 4% .....	\$ 400 00	
On Consol. Debt 12 mos. on \$7,000 @ 4% .....	280 00	
On Overdraft.....	77 00	
	<hr/>	\$ 757 00
Pumps and Wells—New Pump, Pelzant Street.....	16 25	
Repairs to Pump. ....	6 78	
	<hr/>	\$ 23 03
Public Health—Watching Infectious Cases .....	26 90	
Medical Officer's Salary .....	20 00	
Compensation while in Quarantine.....	15 00	
Sundries.....	50	
	<hr/>	\$ 62 40
Public Property—Repairs Engine House.....	104 28	
Painting " " .....	94 75	
Sundry Repairs.....	8 61	
	<hr/>	\$ 207 64
Poor—Maintenance at County Poor Farm, 12 mos. to Sept. 30th, 1899.....	684 95	
Board of Paupers.....	189 02	
Board of Infant.....	10 00	
Fuel and Supplies to Poor .....	140 01	
Burial Expenses .....	13 75	
Medicine.....	8 84	
Medical Attendance and Nursing.....	5 15	
Cab Hire and Sundries.....	8 52	
	<hr/>	\$1060 24
School Board.....		\$10812 00
Lighting.....		1708 46
Watering Streets.....		221 64
Dartmouth Park.....		250 00
Victoria Park.....		158 24
Reading Room.....		100 00
Regatta Fund.....		200 00
County Rates.....		655 26
Cemetery .....		3 58
Court Fees.....		20 43
Taxes Refunded .....		2 00
Town Plan.....		49 47
Water Rates—Overpaid Water Maintenance a/c.....		45 00
		<hr/>
		<u>\$30137 12</u>

Examined and found correct.

GEO. FOOT, } Auditors.  
W. CREIGHTON, }

Dartmouth, N. S. Jan. 8, 1900.

## No. 2.

## Water Maintenance Account, January 1st to December 31st, 1899.

## RECEIPTS.

January 1st, 1899, Balance.....	\$	313 29
Sewer Interest.....		269 63
Water Rates.....		7226 77
Interest on Sinking Fund.....		501 93
Accrued Interest on Bonds Sold.....		52 60
		<u>\$ 8364 22</u>

## EXPENDITURE.

- Interest on Bonds.....	\$	6413 75
- Interest on Overdraft at Bank.....		76 13
- Interest on Bonds Sold for Sinking Fund Account.....		92 70
- Salaries.....		879 04
- Cab Hire.....		15 50
- Labor.....		115 13
- Sundries.....		44 36 <sup>1</sup>
- Douglas & Co., Rent.....		7 50
- For New Work, paid over to Construction Account.....		400 00
Balance .....		320 11
		<u>\$ 8364 22</u>

1550  
4436  
750  
6736

Examined and found correct.

GEO. FOOT, }  
W. CREIGHTON, } Auditors.

## No. 3.

## Water and Sewer Construction Account, Jan. 1st to Dec. 31st, 1899.

## RECEIPTS.

Bonds Sold.....	\$	6000 00
Premium on Bonds Sold.....		255 00
Interest on Special Deposit.....		7 67
Water and Sewer Connections .....		68 75
From Maintenance Account for New Work.....		400 00
Balance.....		229 87
		<u>\$ 6961 29</u>

## EXPENDITURE.

- Jan. 1st, 1899, Balance .....	\$	1151 44
- Lead Pipe and other Material.....		939 95

22087  
173142

- Water Pipe.....	1218 70
- Gate Valves.....	26 80
- Labor.....	2478 98
- Drain Pipe.....	757 63
- Advertising and Printing.....	17 25
- Damages, Veno Claim.....	150 00
- Arbitrators Fees.....	50 00
- Glazing.....	3 25
- Blacksmith Work.....	11 75
- Interest on Overdraft.....	48 74
- Hydrants (3).....	106 80
	<u>\$ 6961 29</u>

Examined and found correct.

GEO. FOOT, }  
W. CREIGHTON, } *Auditors.*

### No. 4.

#### Sinking Fund Account, January 1st to December 31st, 1899.

Sewer Frontage—Received to Dec. 31st, 1898.....	\$14578 04
Received to Dec. 31st, 1899.....	1297 28
	<u>\$15875 32</u>
Invested in Bonds—County of Lunenburg.....	\$3000 00
Municipality of Lunenburg.....	500 00
Town of Lunenburg.....	1000 00
Town of Pictou.....	500 00
	<u>\$ 5000 00</u>
Premium on Bonds.....	35 00
Invested in Bonds—Town of Moncton.....	\$3000 00
Town of Parrsboro.....	3000 00
Town of Windsor.....	3000 00
	<u>\$ 9000 00</u>
Premium on Bonds.....	427 50
Exchange.....	10 00
Balance, Union Bank Savings Dept.....	1402 82
	<u>\$15875 32</u>

Examined and found correct.

GEO. FOOT, }  
W. CREIGHTON, } *Auditors.*

**Ferry Interest Account.**

---

December 31st, 1899.

RECEIPTS.

Jan. 1st, 1899, Balance.....	\$ 45 00	
Received from Dartmouth Ferry Commission.....	7750 00	
	\$ 7795 00	

EXPENDITURE.

Paid Coupons.....	\$ 7457 50	
Balance.....	337 50	
	\$ 7795 00	

Examined and found correct.

GEO. FOOT, }  
W. CREIGHTON, } *Auditors.*

**No. 5.**

**Board of School Commissioners.**

---

*Statement of Receipts and Expenditure from Jan. 1st to Dec. 31st, 1899.*

Estimates.

RECEIPTS.

\$ 4	Balance, Jan. 1st, 1898.....		\$ 4 00
2100	Government Grant to Teachers:—		
	For half-year to Feb., 1899.....	\$1047 98	
	" " to July, 1899.....	1060 68	
		2108 66	
10812	Town of Dartmouth:		
	Estimate for 1899.....		10812 00
	For Broken Glass.....		32
	Miss Hamilton, for Books ordered with Kindergarten Supplies.....		1 50
10	Interest on School Bank Fund.....		10 04
	Balance.....		15 39
			\$12951 91
\$12926			\$12926

Estimates.

EXPENDITURE.

\$ 9300	Salaries—Teachers.....		\$9200 87
25	Substitutes.....		35 00

828	Janitors.....	826 50	
150	Truant Officers.....	149 88	
			\$10212 25
200	Stationery .....	\$ 183 10	
	Maps, .....	11 00	
	Other Supplies .....	44 97	
			\$ 239 07
270	Fuel .....		263 95
1134	Interest on Bonds .....		1134 36
60	Interest on Overdraft at Bank.....		87 65
40	Printing and Advertising.....		25 75
20	Insurance, Premium North School, 3 years.....		19 00
20	Water Rates.....		20 00
60	Treasurer School Bank.....		60 00
	Cleaning and Whitewashing:		
50	Outdoor.....	\$ 37 74	
65	Indoor.....	70 00	
			107 74
120	New Desks .....		131 60
	Stove Service, .....	103 84	
135	Coke Stove, Greenvale. ....	23 00	
			126 84
	Repairs—		
200	General to Buildings .....	278 22	
114	Foundation Wall, Woodside. ....	114 00	
135	Contingent .....	27 19	
	Tree Planting.....	9 84	
	Cab Hire .....	5 25	
	Flag Staff, Greenvale .....	9 75	
	Painting School Rooms .....	48 00	
	Rent of Council Room .....	7 00	
	Repairs to Telephone System.....	24 45	
			131 48
			<u>\$12926</u>
			<u>\$12951 91</u>

ALFRED ELLIOT, *Treasurer.*

Examined and found correct.

GEO. FOOT, }  
W. CREIGHTON, } *Auditors.*



**LIST OF VOUCHERS of the Town of Dartmouth for  
the Year Ended December 31st, 1899.**

1	A. Bullock, Watching Infectious Case.....	\$ 12 30
2	Isaac Hillier, " " " ".....	12 30
3	Electric Light Co., Lighting.....	150 88
4	J. Jones, Board of H. Landsburg.....	17 08
5	Mrs. J. C. Walker, Board of Child.....	10 00
6	J. B. Maclean, Groceries.....	36 00
11	S. B. Dares, Lumber, &c.....	26 03
12	Town Auditors.....	100 00
13	Town Officers Salaries.....	306 98
14	Electric Light Co., Lighting.....	156 68
16	N. S. Telephone Co.....	12 50
19	Queen's Printer.....	12 00
24	H. S. Congdon, Printing.....	10 50
27	C. Franklin, Board M. A. Bauld.....	5 00
28	Joseph Williams, Repairing Wharf.....	25 50
29	J. Simmonds & Co., Hardware.....	6 55
30	Pay List, Streets.....	6 24
31	Edward Warner, Fuel for Poor.....	15 25
32	Atlantic Weekly, Printing.....	44 75
33	Town Officers Salaries.....	306 98
34	Drysdale & McInnis, Legal Expenses.....	127 20
35	Wm. McKenzie, License Inspector.....	15 00
36	Contingent Account.....	9 30
37	C. Franklin, Board M. A. Bauld.....	5 00
40	Electric Light Co., Lighting.....	153 92
41	Acadian Recorder, Printing.....	6 00
42	Dr. Cunningham, Cert. of Insanity.....	5 00
44	Town Assessors.....	300 00
45	G. S. Ferguson, Allowance while Quarantined.....	15 00
46	Revisors.....	40 00
47	Pay Lists, Streets.....	13 55
48	Dartmouth Coal & Supply Co., Coal.....	21 93
49	Morning Chronicle.....	6 00
50	Town Officers Salaries.....	336 65
51	Electric Light Co.....	155 52
53	C. Franklin, Board M. A. Bauld.....	5 00
54	Contingent Account.....	8 87
55	J. Jones, Board H. Landsburg.....	16 70
57	St. Patrick's Home Maintenance of Boy.....	15 00
61	Estate G. A. Misener, Burial Expenses.....	7 00
62	Pay List, Streets.....	38 48

63	Pay List, Streets.....	15 41
64	Pay List, Streets.....	30 82
65	School Board.....	3604 00
66	Contingent Account.....	5 80
70	T. C. Allen & Co., Stationery.....	7 34
71	Dartmouth Coal & Supply Co., Coal.....	11 85
72	Pay List, Streets.....	125 37
73	Town Officers Salaries.....	311 65
76	J. M. Weeks, Groceries.....	12 00
77	Canada & Nfld. S. S. Co., Filing Cabinet.....	25 00
78	Pay List, Streets.....	147 85
79	Electric Light Co.....	152 30
80	Reading Room Grant.....	100 00
83	Pay List, Streets.....	103 55
87	Contingent Account.....	18 66
90	Edward Warner, Coal.....	5 50
91	Pay List, Streets.....	152 14
92	Pay List, Streets.....	47 38
93	Black & Flinn, Fire Extinguishers.....	42 75
94	Pay Lists, Streets.....	155 10
95	Town Officers Salaries.....	322 65
96	W. McKenzie, License Inspector.....	15 00
99	Interest Consolidated Debt.....	200 00
100	Electric Light Co.....	152 80
101	Pay List, Streets.....	114 10
102	Contingent Account.....	6 94
105	D. Fraser, Stone.....	22 65
106	E. Warner, Watering Streets.....	70 88
107	S. B. Dares, Lumber, &c.....	15 34
108	Pay List, Streets.....	163 11
109	Pay List, Streets.....	140 38
110	Pay List, Streets.....	187 96
111	Town Officers Salaries.....	336 65
112	Pay List, Streets.....	106 93
113	Electric Light Co.....	148 68
115	Dartmouth Park.....	250 00
116	Interest Consolidated Debt.....	140 00
117	Austin Bros., Fire Hose.....	222 69
119	Mrs. Smith, Board of M. Publicover.....	7 50
122	Misener & Merson, Carpenters.....	11 83
123	Pay List, Streets.....	41 53
128	Pay List, Streets.....	72 65
129	Mosher, Short & Conrod, Lumber.....	24 32
130	Union Bank, Interest.....	48 12
131	Edward Warner, Watering Streets.....	32 63
132	Chebucto A. A. Club, Grant.....	200 00
133	Town Officers Salaries.....	311 65
134	Pay List, Streets.....	103 88
136	Electric Light Co.....	148 18
137	Contingent Account.....	11 92
141	J. B. MacLern, Groceries.....	29 50
142	St. Patrick's Home, Maintenance of Boy.....	30 00
143	Dartmouth Iron Foundry, Castings.....	25 45
144	N. S. Telephone Co.....	20 00

145	Douglas & Co, Castings.....	14 46
146	Pay List, Streets.....	12 16
147	B. Gladwin, Printing.....	5 25
148	N. S. Telephone Co. ....	12 50
149	T. C. Allen & Co., Stationery.....	7 17
151	A. Frizzle, Pump.....	16 25
152	Austin Bros., Engine Oil.....	14 68
153	Starr Mfg. Co., Repairs Stone Breaker.....	49 10
154	Municipality of Halifax, Maintenance Poor Farm....	354 88
157	Pay List, Streets.....	32 75
158	E. Warner, Watering Streets.....	33 31
159	E. Warner, Hauling Engine, &c.....	41 50
160	E. Warner, Coal.....	102 95
161	Town Officers Salaries.....	311 65
162	Pay Lists, Streets.....	19 02
168	W. McKenzie, License Inspector.....	15 00
169	Electric Light Co.....	150 18
170	Mosher, Short & Conrod, Lumber.....	10 49
171	School Board.....	1802 00
173	Wm. Robertson, Flag.....	12 00
174	Pay List, Streets.....	25 08
176	Pay List, Streets.....	112 41
177	School Board.....	1000 00
178	E. Warner, Watering Streets.....	60 30
179	E. Warner, Hauling Reels.....	9 00
180	J. A. Young, Ladders.....	18 00
184	Mrs. Greenhatch, Nursing Pauper.....	5 15
185	Pay List, Streets.....	122 51
186	Hospital for Insane, Maintenance Lunatics.....	1269 48
187	J. M. Chisholm, Legal Expenses.....	121 34
188	Pay Lists, Streets.....	77 50
189	Town Officers Salaries.....	336 65
190	Electric Light Co.....	152 68
191	Pay List, Streets.....	61 11
193	Dr. Cunningham, Lunacy Certificate.....	5 00
195	Pay List, Streets.....	47 50
196	Pay List, Streets.....	74 72
197	Pay List, Streets.....	58 77
198	Pay List, Streets.....	11 29
199	Town Officers Salaries.....	311 65
201	Contingent Account.....	12 54
210	Alex. Hutt, Repairs Hose Reels.....	17 60
211	Thos. Notting, Legal Expenses.....	26 00
212	W. R. Foster, Legal Expenses.....	5 00
213	J. P. Dunn, Stove Service.....	14 40
214	Reform Club, Rent.....	20 00
215	Electric Light Co.....	153 56
216	Pay List, Streets.....	66 52
218	T. A. S. DeWolf & Son, Drain Pipe.....	10 13
221	L. Sterns & Son, Decorations Town Hall.....	5 90
228	N. S. Building Society, Rent.....	200 00
229	James Leahy, Painter.....	5 00
230	Pay List, Streets.....	44 62
231	County Rates.....	655 26

232	Pay Lists, Streets.....	10 35
233	Edward Warner, Hauling Engine, &c.....	27 00
234	Edward Warner, Watering Streets.....	24 52
235	Misener & Merson, Carpenters.....	104 28
236	School Board.....	500 00
237	Pay List, Streets.....	129 03
238	Town Officers Salaries.....	311 65
239	Interest Consolidated Debt.....	200 00
243	W. McKenzie, License Inspector.....	15 00
244	Electric Light Co.....	157 50
245	Pay List, Streets.....	47 14
246	Pay List, Streets.....	63 64
247	Town Officers Salaries.....	336 65
250	Pay List, Streets.....	19 55
251	W. G. Lavers, Cab Hire.....	6 50
252	W. H. Stevens, Drugs.....	6 84
255	C. King, Board of Pauper.....	6 00
258	Contingent Account.....	12 12
264	J. Simmonds & Co., Hardware.....	17 55
265	E. M. Bowes, Painting.....	94 75
266	C. King, Board of Pauper.....	6 85
268	Dr. T. Milsom, Salary.....	20 00
270	W. P. Morrison, Surveyor.....	20 00
271	School Board.....	3906 00
272	Deaf and Dumb Institution, Maintenance Pupil.....	75 00
273	Co. of Halifax, Maintenance Poor Farm.....	330 07
275	Interest, Consolidated Debt.....	140 00
277	Atlantic Weekly Publishing Co.....	47 27

## List of Licenses Granted 1899.

### AUCTION.

Clark, M. D.....	\$10 00	
Shand, Jas.....	10 00	
		\$ 20 00

### HACKNEY.

Hunt, John.....	\$ 2 50	
Richards, Thos.....	2 50	
Conrod, Jabez.....	4 00	
Myers, Mrs. L.....	2 50	
DeYoung, L.....	2 50	
Richards, G. M.....	2 50	
Wambolt, R. L.....	4 00	
Lavers, W. G.....	7 50	
Foston Jr., Wm.....	2 50	
Thornton, Edward.....	2 50	
Garde, Jas.....	4 00	
Greene, Mrs. W. H.....	4 00	
		\$ 41 00

### TRUCK.

Bauld & Co.....	\$ 16 50
Jones, John.....	2 50
Behan, Thos.....	2 50
Greene, Mrs. W. H.....	2 50
Lee, Daniel.....	3 50
Barry, Andrew.....	2 50
Hunt, John.....	3 50
Williams, S.....	2 50
Barry, Richard.....	2 50
Warner, Edward.....	4 50

Strum, James.....	\$ 2 50	
Debay, John.....	2 50	
Thornton, Edward.....	2 50	
Graham, Timothy.....	2 50	
Leahy, Thomas.....	2 50	
		\$ 55 50

---

**TRADERS.**


---

Earle Pub. and M. Co.....	\$ 8 00	
Gibeau, J. B.....	6 00	
Scarfe, F. A.....	8 00	
Moir, Son & Co.....	30 00	
Black & Flinn.....	10 00	
Donovan, W. H.....	30 00	
Cheseboro Mfg. Co.....	5 00	
Hancock, J. A.....	20 00	
		\$117 00

---

**EXHIBITION.**


---

Rennie, E.....	\$ 2 00	
O'Leary Minstrel Co.....	2 50	
Leary Mack Co.....	4 00	
Jones, C. P., (Merry-Go-Round).....	25 00	
Kelly, Dr.....	3 00	
		\$ 36 50

## DOG TAX Paid for Year Ended December 31st, 1899.

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
1898.		Douglas, Peter.....	\$1 00
Campbell, Colin.....	\$1 00	Dunbrack, P.....	1 00
Leahy, John.....	1 00	Dunn, Harry.....	1 00
Owens, Wm.....	1 00	Durney, Henry.....	1 00
Sawler, Albert.....	1 00	Day, John.....	1 00
Tubyoun, R.....	1 00	Drysdale, Chas.....	1 00
		Daley, Mrs. D.....	1 00
		Douglas, Jas.....	1 00
	\$5 00	Debay, John.....	1 00
1899.		Douglas, John.....	1 00
Adams, Mrs. Geo.....	\$1 00	Daley, John.....	1 00
Angwin, Frank.....	1 00	Devan, Vincent.....	1 00
Austen, H. E.....	2 00	Elliot, Edward.....	1 00
Austen, J. H.....	1 00	Eagar, R. F.....	1 00
Atkinson, Geo.....	1 00	Elliot, Ruben.....	1 00
Allison, J. W.....	2 00	Eisnor, Mrs. Cath.....	1 00
Austen, P. G.....	1 00	Elliot, Alfred.....	1 00
Black, S. H.....	1 00	Fraser, Donald.....	1 00
Barss, W. L.....	1 00	Findlay, Geo.....	1 00
Bentley, T. J.....	1 00	Fraser, C. A.....	1 00
Bowser, J. T.....	1 00	Foston, Jas.....	1 00
Burbridge, R.....	1 00	Findlay, John.....	1 00
Bowden, John.....	1 00	Foston, Thos.....	1 00
Bishop, W. L.....	1 00	Foston, Geo.....	1 00
Beck, Chas.....	1 00	Findlay, Jos.....	1 00
Brown, Jas.....	1 00	Forbes, E. P.....	1 00
Braudis, Wm.....	1 00	Gray, Jerh.....	1 00
Bain, Geo.....	1 00	Gray, Robert.....	1 00
Conrod, Nelson.....	1 00	Gow, Robt.....	1 00
Colbert, Jas.....	1 00	Goudge, Henry.....	1 00
Cameron, Robert.....	1 00	Green, John.....	1 00
Campbell, Frank.....	1 00	Gammon, Wm. A.....	1 00
Coates, Wm.....	1 00	Graham, Lewis.....	1 00
Coleman, J. B.....	1 00	Graham, Timothy.....	1 00
Cox, John.....	1 00	Garde, Edward.....	1 00
Crook, John.....	1 00	Griffin, John.....	1 00
Chittick, Johnson.....	1 00	Henley, Isaac.....	1 00
Chapman, Geo.....	2 00	Hamm, Jas. W.....	1 00
Craig, John.....	1 00	Heffernan, J.....	1 00
Creighton, Arthur.....	1 00	Hutchinson, Albert.....	1 00
		Hodgson, Alex.....	1 00

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
Keddy, Jas .....	\$1 00	Otto, Geo.....	\$1 00
Keefe, John.....	1 00	Owen, Rich'd .....	1 00
Kane, Howard.....	1 00	Regan, John .....	1 00
Innes, Geo.....	1 00	Robson, Mrs .....	1 00
Lawlor, A. E.....	1 00	Roche, Isaac.....	1 00
Leahy, Jas.....	1 00	Richards, Thos .....	1 00
Landsburg, G. H.....	1 00	Rankin, W. B.....	1 00
Levy, Wm.....	1 00	Romans, Henry.....	1 00
Landsburg, Angus.....	1 00	Roche, Geo.....	1 00
Lewis, J. A.....	1 00	Richards, Mrs. M. A.....	1 00
Leahy, Mrs. P.....	1 00	Stewart, Douglas.....	1 00
Lavers, W. G.....	1 00	Sterns, G. A.....	1 00
Meredith, Wm. J.....	1 00	Settle, Jas. T.....	1 00
Marks, Parker.....	1 00	Sawler, Albert.....	1 00
Munro, Miss A.....	1 00	Staples, Geo.....	1 00
Martin, John.....	1 00	Shrum, Jos. H.....	1 00
Monaghan, Geo.....	1 00	Stevens, W. H.....	1 00
Murphy, Danl.....	1 00	Simmonds, Percy.....	1 00
Myers, Mrs. Louisa.....	1 00	Shrum, Jas., Cole Harbor Rd..	1 00
Morton, Robert.....	1 00	Shute, Warwick.....	1 00
Mosher, Geo.....	1 00	Sawler, Percy.....	1 00
Miller, G. J.....	1 00	Shortlen, Wm.....	1 00
Mutch, John.....	1 00	Smith, Chas.....	1 00
McKenzie, Hugh.....	1 00	Smith, A. C.....	1 00
McDow, Wm.....	1 00	Trider, Jas.....	1 00
McKay, Mrs. I.....	1 00	Taylor, Fred.....	1 00
McElmon, Robt.....	1 00	Veck, Geo.....	1 00
McLennan, Edward.....	1 00	Vossnack, Mrs.....	1 00
McNab, W. G.....	1 00	Whidden, W. C.....	1 00
McDonald, G. E.....	1 00	Wallace, Wm.....	1 00
McDonald, Allan.....	1 00	Walker, James.....	1 00
McLeod, Bruce.....	1 00	Walker, W. H.....	1 00
McDow, Robt.....	1 00	Wilson, Frank.....	1 00
McAuley, Alex.....	1 00	Ward, F. J.....	1 00
Newman, C. L.....	1 00	Whiteley, Patrick.....	1 00
Neilson, Peter.....	1 00	Whebbly, W. E.....	1 90
Pevenil, Chas. E.....	1 00	Walsh, Miss M.....	1 00
Parker, Wm.....	1 00	Wilson, John L.....	1 00
Prescott, Laurie.....	1 00	Wambolt, R. L.....	1 00
Power, Wm.....	1 00	Wilson, Henry.....	1 00
Pauley, E. J. H.....	1 00	Wilson, G. D.....	1 00
Patterson, Wm.....	1 00	Zwicker, H., Jr.....	1 00
O'Hanley, Mrs. M.....	1 00		
Oland, J. C.....	1 00		
Oxner, Mrs.....	1 00		
			<u>\$166 00</u>



## Report of Board of School Commissioners

*To the Ratepayers of the Town of Dartmouth:*

LADIES AND GENTLEMEN:—I have to present you with the following report of the proceedings of your School Board for the past year.

Early in the year we lost one of our most efficient teachers (Miss A. M. Downey), who left our staff to be married; later on Miss C. Bruce, who had been teaching at Woodside, left us, to enter also into a similar alliance, and as it seemed to be in order that our teachers should form matrimonial ties, Mrs. B. Cray, who had been teaching at Central School, left us in December, for the same purpose.

These losses necessitated several changes in the disposition of our teachers. Miss Ethel Moseley was appointed to a position on the staff, and given in charge of a Department at North School. Miss Currie was transferred from North to Park, and was made Vice-Principal of the latter school, while Miss Bell was appointed to fill the vacant Vice-Principalship of North School. Miss M. Tupper, who had graduated at the Normal School, was appointed to fill the vacant position at Woodside caused by Miss Bruce's resignation, and Miss Kennedy, of Halifax, was added to our staff and has taken Mrs. Cray's Department in Central School.

While speaking on this subject, I would like to state here that I think we should feel proud of our teachers, as a more efficient staff would be very hard to find.

We are indeed to be congratulated upon having a Supervisor, (Mr. G. J. Miller), who seems to have the work well under control, and whose general capability is shown by

that condition of thoroughness which is the pervading feature of every Department.

Your Kindergarten under the able management of Miss M. A. Hamilton, has been keeping up its enviable reputation for good work, and as new methods are introduced whenever improvement is thought possible, it is second to none in the Dominion.

I regret to report a considerable falling off in the attendance of pupils for the year, the probable causes of which will be found in the Supervisor's Report.

During the year it was found necessary to make considerable repairs, principally to Park and Central Schools, which amounted to \$278.22. The old diamond quarry glass in two of the Departments of Central School, was replaced by clear glass which in the opinion of your Board improves the rooms very much, and making the rooms so much lighter is sure to have a good effect on the scholars, and will be conducive to better work. The unfinished repairs to the foundation of Woodside School which were contracted for last year have been completed at a cost of \$114, and the wall is now in first-class condition.

The 23rd day of May of each year having been set apart by the Provincial Board of Education for exercises of a patriotic nature in all the schools of the Province, your Board has much pleasure in stating that Empire Day, as it is called, was celebrated in your schools last year. The songs, recitations and other exercises of the pupils were of a high order, and reflected much credit upon the teachers, for the careful training that they gave their respective classes.

Arbor day was also celebrated in the customary manner, and the exercises gave a large amount of pleasure to the parents and friends who attended the schools on that day.

In reference to the visits to the schools made by parents, I am sorry to have to report that they are not nearly as numerous as they should be. If parents would only consider the encouragement that both teachers and scholars

would derive from such visits, I have no doubt that the coming year would see a marked improvement in this respect.

All of which is respectfully submitted.

W. H. STEVENS,  
*Chairman.*

Dartmouth, Jan. 8th, 1900.

---

SCHOOL BANK.

---

Statement of Cash deposited and withdrawn for year ended December 31st, 1899 by pupils of the Public Schools:

Jan. 1, 1899—Balance.....	\$291 54	
Dec. 31, 1899—Deposited during year.....	788 40	
		\$ 1079 94
Withdrawn.....	\$116 52	
Transferred to P. O. Savings Bank.....	717 00	
Interest on Overdraft.....	39	
Balance—Special Deposit.....	\$240 00	
Cash.....	6 03	
	246 03	
		<u>\$ 1079 94</u>

ALFRED ELLIOT,  
*Treasurer.*

## SUPERVISOR'S REPORT.

*To the Chairman of the Board of School Commissioners :*

SIR :—I beg to report as follows :

The number of pupils registered during the School year ending July 1899, was 1276, against 1317 for 1898, a decrease of 41.

This number is composed of : Boys, 658, Girls, 618.

Of these 70 were under 5 years of age, 1168 were between 5 and 15 years and 38 over 15 years.

The corresponding numbers for 1898 were 67, 1,200 and 50.

The total day's attendance was 166,624 against 179,029 for 1898, a decrease of 2,405 days.

The number of pupils daily present on an average was 814.5 against 889.6 for 1898, a decrease of 75.1.

The percentage of pupils daily present was 73.4, against 77. for 1898.

The attendance by provincial grade was :

GRADE—Kindergarten .....	103
“ I .....	226
“ II.....	130
“ III.....	129
“ IV.....	181
“ V.....	155
“ VI.....	123
“ VII.....	109
“ VIII.....	66
“ IX.....	54
Total.....	1276

## HIGH SCHOOL.

The High School numbered 54, and made a percentage of attendance 80.2. The only other department reaching a percentage of 80. was Miss B. Hume's, Greenvale.

Of those who went up for High School Certificates 60 per cent. were successful.

The High School Department has been newly seated with single desks instead of double ones.

These desks are a great improvement on the old ones, and the idea is gradually being accepted by Boards of School Commissioners that as rapidly as new desks are required the single desk must be procured. The double desk, like the old-fashioned, straight, stiff form, must succumb to new enlightened ideas of utility, health and comfort.

## KINDERGARTEN.

This department has had a year of steady, successful work. The attendance was the largest for years, the enrolment reaching 94, and the percentage of attendance 59.3 which, considering the ages of the pupils and the difficulty of attending during the winter, is very good.

## GRADUATES.

Miss Annie Callanan, Halifax, and Miss Genevieve McLeod, Brooklyn, Queens Co., graduated in July and received their diplomas.

Miss Callanan has since taken a position in the School for the Blind.

Miss Ada McLennen, Dartmouth, received a Certificate.

Miss Marguerite Russell, Dartmouth, is taking her second years' course, and expects to graduate in July.

The great popularity of the Kindergarten and the very successful exhibitions of pupils' work reflect credit on Miss Hamilton, its director, and does not require any comments from me.

It has fought its way step by step, into the affections of

the Dartmouth people who regard it with an amount of favor not often accorded to similar institutions.

#### ATTENDANCE.

It will be seen from the figures in this Report that there has been a falling off in the attendance during the last school year.

This is partly due to circumstances which will affect more or less, every year's attendance, and partly to the impossibility of putting the existing Compulsory Law into effect. As it stands, the Board can take no action against parents who neglect to send their children to school until the end of the year, and even then, the punishment falls upon the wrong party. In any case, a year is lost to the child, and in educational work, that year can never be made up.

I think we hardly realize all the ill effects of irregular attendance. If these were confined to the irregular pupils, themselves, the effects would be deplorable; but, as experience has proved, the bad effects do not stop there.

They affect the pupils who attend regularly; they affect the success of the hard-working teachers, and they affect the cost of education to the ratepayers.

During the school year ending July last, there were 41 pupils who attended less than 20 days; 115 who attended less than 50 days; 137 who attended less than 100 days out of the school year.

I wish to make plain some of the evils resulting from this state of things, and to do so, I shall quote from a printed circular recently sent to parents by Chairman Bell, of the Halifax School Board :

I.—“There is so much work to be done, and the time is so short that every good teacher plans to have her pupils make some advance every day. At home she prepares her next day's work. Each lesson is easily learned by the pupils, for the work is new and attracts the attention and holds the interest of the pupils. But the absent pupil loses this advantage, and if the subject is again brought up, it is for his benefit alone, and is unfair to the class.

II.—In many subjects it is impossible to understand to-day's lesson without having mastered yesterday's work. The pupil who was absent yesterday must fail in to-day's work. He will be continually under a disadvantage, as compared with the pupil who attends regularly, and will, at length, fall behind. If you leave out every fifth or tenth brick from the foundation you will not have a very sound building. If you leave out every fourth chapter from a novel, there will be very little interest in the story. The pupil who frequently loses a day from school will lose much in reading, spelling, geography, etc., but he is certain to fail in grammar, arithmetic, geometry and kindred subjects.

III.—Irregularity is an injustice to the teacher. She has to-day explained to her class clearly and thoroughly the rule for the addition of fractions. To-morrow she must go over it a second time for Willie and Jane, and the next day for John and Sarah—else they would have no chance to keep with their class, or she may have prepared an object or experimental lesson, with much care, and sometimes some expense, and naturally feels that all her pupils should take advantage of it.

IV.—Irregularity is a serious wrong to the punctual pupils. They are neglected while the teacher's time is taken up in helping those who have been absent. The general advance of the whole department is hindered. The pace of an army is the pace of the slowest straggler in it. The department must halt till the stragglers are brought up or the stragglers must be abandoned.

V.—Irregularity is a serious loss to the Town. At considerable expense, comfortable school-rooms and good apparatus are provided. Teachers are hired and ready for the work. But 27% of the pupils are absent—half of them without any reasonable excuse. If the schools are worth their cost, and if the absent pupils are of average ability to receive an education, it is plain that there is an enormous loss somewhere, that the good accomplished is very much less than it would be where it not for the indifference of

many parents, who for very trivial reasons, keep their children at home during school hours.

VII.—The man without children is taxed to support schools on the plea that public education increases the value of his property by increasing the general prosperity and by protecting him from the dangers arising from an illiterate class in the community. We fail to educate those who need it the most and who are most careless regarding it."

I beg to suggest that the Board of School Commissioners obtain this circular and distribute it among the parents of Dartmouth.

I am convinced that it would have a good effect upon the regularity of attendance for the present and future years.

All of which is respectfully submitted.

GEO. J. MILLER,  
*Supervisor.*

Dartmouth, Jan. 8th, 1900.



## STAFF OF TEACHERS.

December 31st, 1899.

	CLASS.	GRADE.	SALARY.
GREENVALE SCHOOL:—			
Geo. J. Miller, (Principal & Supervisor)	A	} H. S.	\$1200
Miss S. Findlay, (Deputy Principal)	C		450
" E. Ellis,	B	8	450
" A. Mitchell,	D	5	320
" M. McKenzie,	C	4	340
" G. Moody,	B	3	340
" B. Hume,	C	2	400
" E. Hume,	C	1	420
" M. Hamilton,	C	K. G.	450
CENTRAL SCHOOL:—			
Miss B. MacKay, (V. P.)	C	7 A	420
Mrs. B. Cray,	C	7 B	360
Miss B. Thomas,	C	6	340
" A. Thomas,	B	5	300
PARK SCHOOL:—			
Miss M. Curry, (V. P.)	C	6	420
" J. Shute,	C	4	400
" A. Pender,	C	2 and 3	360
" E. Hennigar,	C	1	400
HAWTHORNE SCHOOL:—			
Miss M. Harris,	C	3 and 4	380
" L. Allen,	C	1 and 2	400
NORTH SCHOOL:			
Miss M. Bell,	B	3-4-5-6	320
" E. Moseley,	B	1 and 2	300
WOODSIDE SCHOOL:			
Miss M. Tupper,	B	1 to 5	300
STAIRS STREET SCHOOL:			
Mrs. L. Laidlaw,	C	1 to 5	280

## Report of Dartmouth Ferry Commission.

DARTMOUTH, Jan. 1st, 1900.

*To the Ratepayers of the Town of Dartmouth:*

LADIES AND GENTLEMEN:—The financial year of the Ferry having ended on 31st December last, it is my duty to lay before you a report of the affairs of the Commission for the past year.

### BOATS.

The "Chebucto" has been running steadily for the last 12 months, the difficulties in connection with her as mentioned in my last report have all been overcome, and she is I believe very much appreciated by the travelling public. Her fine airy cabins, and commodious upper deck make the crossing of the harbor a pleasure.

The "Dartmouth" has been very much improved by the building of an awning over the upper deck. This makes her an ideal pic-nic boat, and she was used for this purpose to a considerable extent.

The "Halifax" has been running continuously, and is doing good service. The "Mic-Mac" having outlived her usefulness as a Ferry Boat, she was put up for sale by tender, but no one offering what was considered by the Commission a satisfactory amount, she was not sold.

Two changes have been made during the year which the Commission feel are in your interest. 1st.—The quarter boat running all the year round until 8 p. m. from Halifax, instead of stopping in the winter at 6.30 p. m., has, I believe proved of great advantage to the patrons of the Ferry, and

it is hoped, is but a stepping-stone to further accommodation in this line. This change cost during the year over \$1000. 2nd.—The issue of a Family Commutation Ticket for \$8.00 a quarter which includes heads of families and all their children living under the same roof, has made your Ferry in this respect cheaper than any other of which I have any knowledge, and when thoroughly known it is to be hoped will be the means of causing many families to move over from Halifax.

A special Excursion Ticket was inaugurated during the year, which allowed passengers to cross the harbor as often as they pleased during the day, provided they did not land on either side. 1022 of these tickets were issued during the summer months.

Herewith you will find the Financial Statements for the year.

I Remain, Your Obedient Servant,

A. C. JOHNSTON,

*Chairman.*

---

Mileage of Ferry Steamers from Jan. 1st to Dec. 31st, 1899.

---

STEAMERS.	MILES.
"Dartmouth".....	19,750
"Chebucto".....	17,365
"Halifax".....	17,055
"Mic Mac".....	100

D. J. MURRAY,

*Chief Engineer.*

Dartmouth, Jan. 1st, 1900.

## DARTMOUTH FERRY COMMISSION.

*Statement of Expenditure and Income for 1899.*

### INCOME.

Balance, December 31st, 1898.....	\$ 22854 77
Transient Ferriages.....	33836 57
Commutation.....	10557 72
Rents.....	1464 00
Excursions.....	748 35
Parcel Repository.....	15 87
Premium and Discount.....	22 68
Junk.....	183 18
Water Rates.....	35 64
Suspense Account.....	3 00
	\$69721 78

### EXPENDITURE.

Interest.....	\$ 7704 88
Wages.....	19755 22
Repairs and Expenses.....	1930 48
S. S. "Chebucto".....	4343 06
S. S. "Dartmouth".....	4094 61
S. S. "Halifax".....	3953 73
S. S. "Mic-Mac".....	120 10
Tenements.....	83 19
Dartmouth Station House and Office.....	76 20
Halifax Dock and Station House.....	1099 76
Dartmouth Docks and Wharves.....	1804 34
Town of Dartmouth, Water.....	550 00
Town of Dartmouth, Taxes.....	1790 98
F. A. Hamilton, Electrician.....	250 00
Regatta Committee.....	300 00

Thomas Notting, Solicitor .....	50 00	
A. Brennan, Law Expenses.....	163 10	
Balance.....	21652 13	
		<u>\$69721 78</u>

JOHN W. JAGO,  
*Secretary.*

We hereby certify the above Statement of Expenditure and Income to be true and correct and as shown by the Books at the close of the year.

PRESCOTT JOHNSTON, } *Auditors.*  
W. CREIGHTON, }

Dartmouth, Jan. 1st, 1900.

NOTE.—The actual expenditure for wages per pay roll was \$21,426.93. This includes the extra wages on the several boats, also on the wharves, etc., as per accompanying Detailed Statements, and Excursion \$88.20, and \$822.33 wages earned to December 31st, but not payable till January 10th.

## DARTMOUTH FERRY COMMISSION.

### DETAILS OF EXPENSE ACCOUNT FOR 1899.

Stock on Hand, Jan. 1st .....	\$ 679 30	
Printing and Advertising .....	85 80	
Books and Stationery .....	28 95	
Commutation Ticket Books.....	36 00	
Printing Transient Tickets. ....	74 25	
Engine Oil, Waste and Tallow .....	301 16	
Kerosene Oil, Brooms, &c.....	149 92	
Potash and Disinfectant .....	24 05	
Paint Oil.....	21 56	
Hard Coal for Station Houses .....	65 10	
Electric Goods .....	23 32	
Rent of Telephones.....	65 00	
New Life Jackets.....	82 55	
Lumber.....	211 89	
Clothing for Crews.....	324 90	
Auditors Salaries \$150, Solicitor \$150.....	300 00	
Dartmouth Electric Light Co.....	246 03	
Freight and Contingent Account.....	143 31	
Sundries, Paints, Iron and Hardware.....	517 16	
		\$3380 25
By Sundries,—Coal, Oil, Clothing and Lumber .....	\$815 73	
Stock on Hand, Dec. 31st... ..	624 04	
		\$1449 77
		\$1930 48

## DARTMOUTH FERRY COMMISSION.

### DETAILS OF EXPENDITURE STEAMER "DARTMOUTH," 1899.

Repairs and Material for Machinery.....	\$ 585 85
Covering Hurricane Deck, New Awning, Material for Hull &c.....	302 11
Coal.....	2122 79
Insurance.....	165 00
Oils.....	119 00
Hose.....	34 25
New Head Lanterns.....	23 00
Electric Goods, &c., New Armature and Switch Board.....	165 56
Wages for Extra Labor.....	354 42
Inspection Fees.....	32 88
Hardware, Paints, &c.....	189 74
	\$ 4094 61

### DETAILS OF EXPENDITURE FOR STEAMER "HALIFAX," 1899.

Repairs, Material for Hull, Painting Hull and Cabins....	\$ 896 26
Repairs and Material for Machinery.....	410 44
Coal.....	1900 09
Oils.....	89 53
Electric Goods.....	56 51
Insurance.....	125 00
Wages for Extra Labor.....	365 48
Inspection.....	35 04
Hardware, Paints, &c.....	75 38
	\$ 3953 73

### DETAILS OF EXPENDITURE STEAMER "CHEBUCTO," 1899.

Repairs and Material for Machinery.....	\$ 599 30
Oils.....	288 15
Electric Goods and Repairs, Duty and Freight on Armature and New Lamps.....	184 03
New Hose.....	32 75
Wages for Extra Labor.....	290 07
Dock Changes.....	217 85
Paint for Hull and Bottom.....	195 01
Insurance.....	100 00

Inspection Fees.....		54 24	
Cement for Inside.....		86 77	
Coal.....		2120 96	
Hardware, Glazing and Sundries.....		201 14	
			<u>\$ 4370 27</u>
Refunds on Armature.....	\$26 71		
Payment for Damage.....	50		
			<u>27 21</u>
			<u><u>\$ 4343 06</u></u>



## DARTMOUTH FERRY COMMISSION.

### DETAILS OF EXPENDITURE FOR DARTMOUTH DOCKS AND WHARVES, 1899.

Repairs and Materials for Wharves and Coal Shed .....	\$ 704 43	
Repairs to Bridge and Scow .....	69 52	
Repairs to Machine Shop Boiler .....	95 81	
Wages for Extra Labor .....	568 44	
Coal .....	87 35	
Oil .....	41 10	
New Hose .....	125 00	
Water Rates .....	89 25	
Insurance .....	15 50	
Repairs to Warner's Office .....	15 50	
Sundries .....	7 44	
		\$ 1819 34
Less Rent of Bulletin Board .....	\$10 00	
Damage Paid by Schooner "H. Crosby" .....	5 00	
		\$ 15 00
		\$ 1804 34

### DETAILS OF EXPENDITURE OF HALIFAX DOCKS AND WHARVES.

Dock Rent .....	\$ 800 00	
Halifax Tramway Co., Electric Lighting .....	213 35	
Coke for Station House .....	18 25	
Diver .....	22 50	
Wages, Extra Labor .....	5 00	
Insurance .....	11 00	
Sundries, Plumbing, &c. ....	39 66	
		\$ 1109 76
Less Rent of Bulletin Board .....	10 00	
		\$ 1099 76

## DARTMOUTH FERRY COMMISSION.

Balance Sheet, December 31st, 1899.

### ASSETS.

Real and Personal Property.....	\$	201903 73
Insurance Fund, Building Society Shares.....		1893 06
Coal on Hand.....		112 84
Rents due by Tenants.....		350 27
Stock of Iron, General Supplies, &c. ....		634 04
		\$204893 94

### LIABILITIES.

Overdraft .....	\$	2419 48
Debentures.....		180000 00
Wages Due.....		822 33
Balance.....		21652 13
		\$204893 94

JOHN W. JAGO,

*Secretary.*

We hereby certify the above statement of Assets and Liabilities of the Dartmouth Ferry Commission to be true and correct, and as shown by their Books at the close of the 31st day of December, 1899.

PRESCOTT JOHNSTON, }  
W. CREIGHTON, } *Auditors.*

## AUDITORS' REPORT.

*To the Dartmouth Ferry Commission :*

GENTLEMEN:—We hereby certify that we have made a complete and careful examination of the Books of Accounts kept by your Secretary up to and including December 31st, 1899, and have now to report as follows :

The Books and Accounts for the past year have been found correct and satisfactory.

The stock of Tickets at end of year in the hands of your Secretary were counted and found correct.

Also the stock of Tickets in the hands of the Ticket-sellers were found to be alike correct.

The income derived from Ferriages for the past year is as follows :

Transient. ....	\$ 33,836 57	
Commutations .....	10,557 72	
	\$44,394 29	
Against for the corresponding year of 1898		43,805 62
Gain .....		\$ 588 67

Herewith we submit a statement of Expenditure and Income, and a Balance Sheet showing the Assets and Liabilities on December 31st, 1899.

PRESCOTT JOHNSTON, }  
 W. CREIGHTON,        } *Auditors.*

Dartmouth, N. S., Jan. 6th, 1900.

## DARTMOUTH PARK COMMISSION.

In Account With J. WALTER ALLISON, Treasurer.

1899.

Dec. 31st	To Paid Labor during the year.....	\$140 33
"	" " Fencing .....	19 43
"	" " Whitewashing.....	9 55
"	" " Repairs to Fountain .....	6 27
"	" " Special Deposit Halifax Banking Co.....	200 00
"	" " Balance Cash in Bank .....	29 66
		\$405 24

1899.

CREDIT.

Jan. 1st.	By Balance on Hand .....	\$ 1 43
May 26th.	" Special Deposit withdrawn from Halifax Banking Co. ....	150 00
"	" Accrued Interest on Same .....	3 81
July 18th.	" Grant from Town of Dartmouth.....	250 00
		\$405 24

1900.

Jan. 1st.	By Balance on Hand and on Special Deposit.....	\$229 66

E. & O. E.

J. WALTER ALLISON,

*Treasurer.*

## DARTMOUTH MUNICIPAL COURT.

Business for Year Ended December 31st, 1899.

No. of Writs issued and served by the Town Police Constables in Dartmouth and in Dartmouth School Section.

Summonses, )	
Capias, )	212
Summonses and capias served by City (18), by County (21) Constables on Defendants residing in City and County of Halifax. By Constables in other Counties (1).....	
	40
No. of Writs issued (not served).....	4
	256

No of Executions served by the Town Police Constables in Dartmouth and Dartmouth School Section.....	98
Served by City (14). County (14) Constables on Defendants residing in City and County of Halifax. By Constables in other Counties (2).....	
	30
	128