

GOVERNMENT
OF THE
TOWN OF DARTMOUTH,
FOR THE MUNICIPAL YEAR 1900.

Mayor :

A C. JOHNSTON.

Presiding Councillor :

JOHN RITCHIE.

Councillors :

WARD 1.—JOHN RITCHIE.	G. D. WILSON.
“ 2.—T. G. STEVENS.	HY. ROMANS.
“ 3.—EDWARD F. WILLIAMS.	JOHN MOIR.

Board of School Commissioners :

W. H. STEVENS (CH.), J. M. WEEKS; COUNCILLORS JOHN
MOIR, T. G. STEVENS, G. D. WILSON.

Commissioners of Dartmouth Park :

THE MAYOR, (CH.) COUNCILLORS ROMANS AND WILSON,
J. W. ALLISON. J. W. TUFTS.

Dartmouth Ferry Commission :

THE MAYOR, (CH.), COUNCILLORS STEVENS 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 ON WATER WORKS AND STREETS.....	W. L. BISHOP
TOWN ASSESSORS.....	T. NOTTING, A. G. GATES, F. SCARFE
AUDITORS	GEO. FOOTE, W. CREIGHTON
REVISORS ELECTORAL LISTS.....	P. JOHNSTON, J. D. McKENNA, J. S. WARNER.

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
A. C. Johnston.....	1900

Mayor's Report for the Year 1900.

To the Ratepayers of the Town of Dartmouth:—

LADIES AND GENTLEMEN,—It again becomes my duty to lay before you the Annual Report of the Town for the year just closed, but before going into the details of the various services, I ask your consideration of several matters which are of more or less importance to our well-being as a community.

HOSPITAL FOR INCURABLES.

Nova Scotians are noted, and justly so, for the many Humane Institutions which are located in the Province for the relief of those of our fellow-men who at some time or other in life may be forced to enter one of them. There are the several Homes, the several Hospitals, the several Alms-houses, etc., etc., where those in need and in sickness can be sure of careful and generous treatment: but among them all there is not one place where a person suffering from an incurable disease can be taken in and the last few months of life made as comfortable as circumstances will permit.

In St. John, N. B., there is such an Institution run by the City, which is a credit to everyone who has to do with it, and in which those of their own who are suffering with a disease for which there is no cure, find a welcome home, attended by skilled physicians and trained nurses. Here, we have no such Institution, and it would seem that such might well be conducted by our Local Government in connection with one or other of their Hospitals. This want has been forcibly brought to my notice on more than one occasion, especially once during the past year, when one of our ratepayers was sent home from the V. G. Hospital suffering with an incur-

able disease, and one of the most painful known: and although the authorities of the Hospital were pleaded with to take him back, the request was refused—"it being against their rule." And this individual was for several months under the care of the kindly disposed people of their town, (including the Medical profession), until death came to end his sufferings.

I take this opportunity of bringing this matter to the notice of the public, in the hope that in the near future this Province may point with pride to such an Institution.

STREET-SWEEPER.

Among the needs of the Town is a Street-Sweeper, for the purpose of sweeping up the dirt and filth from the streets as often as may be called for. At present, after a dry spell of only a few days, the streets may have an inch or two of dust on them, in fact it is often so thick that the water from the watering cart makes no impression, and there it is allowed to remain until a rain comes, which takes it into the gutter, from thence into the catch pits, when men and horses are hired to spend days to clean them out. This is an expensive as well as useless course. If the sweeper was used in the first place, a considerable amount of money could be saved, and our streets would be in a much better condition than at present. From a sanitary point the dust should not be allowed to blow about the town, as it does with every gust of wind. There is no surer way of spreading contagion far and wide than by inhaling the dust and dirt which have been allowed to accumulate on the streets.

SIDEWALKS.

A large amount of work was done during the year on the sidewalks in the centre of the town, a wooden curbing being used, and the walk covered with ashes and screenings. This seems to be a success, and demands are constantly being made for extensions: but before all these can be made, Clause 29 of Chapt. 38 of Acts of 1894 should be rigidly enforced. This clause prevents any owner, agent, or occupier of any dwelling house, etc., allowing water to run over the sidewalk under a penalty of \$50.00. At present but few observe this

law, with the result that the Council in more than one case has seen the money spent to-day on sidewalks, to-morrow washed into the catch pits, from which the deposit is extracted at an expense which might well be saved. If the ratepayers want improvements, all should gladly assist the Council in carrying out the law. Care in enforcing the Act should be taken to avoid hardship to any individuals, (and while, no doubt, there are difficulties in the way in a few cases, they could be removed if properly handled), the interests of any one ratepayer should not be allowed to stand in the way of the public good.

FEES TO OFFICIALS.

Considerable discussion has taken place during the last few months, owing to the fact that the Town Clerk, who is paid a regular salary, also receives fees for performing certain duties pertaining to his office. If this practice is continued, other officials can claim fees in like manner, as all should be treated alike. In my opinion, the town should pay their officials a salary commensurate with their office, and all fees of every description should be paid into the town treasury. This is the only true system, and if it is not carried out may lead to trouble in the future. A Bye-Law should at once be passed "defining the duties of all Town officers, and the manner in which they shall account for money received or expended by them."

ANNUAL REPORT OF COMMITTEE ON STREETS AND PUBLIC PROPERTY.

STREETS.

The amount placed at the disposal of your Committee for this branch of the town service was \$3660. Amount expended, \$3,626.25. A quantity of broken stone was sold to private parties, for which the town received \$38.44, leaving \$3587.81 expended for street purposes. Balance of street appropriation not expended, \$72.19.

During the season 2159 tons of stone were broken and used on the streets. Windmill Road, Jamieson Street and

Canal Street received the greater part, particularly Canal Street, where nearly 1100 tons were used.

Some very important improvements have also been made to the streets in the northern part of the town, among which was the extension of Thistle Street from Pine Street to Victoria Road. W. L. Barss and H. E. Gates, who owned the property, deeded the town a piece fifty feet wide for street purposes. This land was mostly covered with forest trees, which had to be cut down and the stumps grubbed out in order to shape up a road and sidewalks. This was done for a distance of about 800 feet. Heretofore, it has been very inconvenient for people wishing to go from Austenville to the direction of the Ropeworks. They had to cross over private property or go a very roundabout way in order to get there. The completion of this street, besides making it very convenient for the neighborhood, opens up many valuable building lots.

School Street, from Victoria Road north, was graded, and a sidewalk built. Although very expensive, it was a very great and much needed improvement.

During the summer, arrangements were made with the Starr Manufacturing Co., Ltd., to widen Ochterlony Street from A. M. Beck's east line to Canal Street to sixty feet, and a deed has been given by the said Company to the town for this purpose. Considerable amount of filling has been done, and a quantity of stone put there to build a retaining wall along the stream, with a view of continuing the work early in the spring. When this has been completed, it will greatly improve this part of the town.

Victoria Road has also been widened from Quarrel Street to Ochterlony Street. Land was purchased from the several property owners, and the fences moved back, and some filling in done. Considerable work has also been done north of Ochterlony Street in cutting away the rock and grading the street along by the cemetery.

Improvements were also made in the sidewalks on Pleasant Street and Portland Street, in the vicinity of Burton's Hill, which were graded and widened, a work that was greatly needed, and adds vastly to the appearance of the vicinity.

A much needed improvement was also made at the east end of the Old Ferry Road, where the brook crosses the road.

The course of the stream has been altered and one bridge built to take the place of two which were formerly there. A watering trough has also been put there, supplied from the water main, for the convenience of the neighborhood.

2590 feet of curbing was laid during the summer in localities where your Committee thought it was most needed, viz, Pine Street, Ochterlony, Edward, Dundas, King, Quarrel and Portland Streets, and would recommend that the incoming Committee continue the work and fill in spaces that have been left, and also to finish the opposite sides where curbing is now laid only on one side of the street.

In closing this report, we wish to state that in our opinion the adoption of wide tires on carts and waggons carrying heavy loads would greatly benefit all concerned. The town of Yarmouth has lately given a bonus to encourage the use of wide tires, and we believe some such measure adopted in Dartmouth would be a step in the right direction.

PUBLIC PROPERTY.

The estimate of this service was \$110. Only some slight repairs were made during the year at a cost of \$8.80, leaving a balance to the credit of this department of \$101.20.

E. F. WILLIAMS,
Chairman.

ANNUAL 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 Mr. Allison's coach-house, Pleasant Street.

Two two-wheeled Reels.

One Watering Cart.

2700 feet Rubber Hose, 400 feet of which is attached to reel at Pleasant Street.

Twenty pairs 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 on the reel stationed at
 Pleasant Street.
 Six Lanterns.
 Fifteen Hose Straps.

Apparatus in charge of the Axe and Ladder Company :

One Ladder Waggon.	
	Length.
1 Upright Ladder,	25 feet.
1 " "	34 "
1 " "	28 "
1 Extension Ladder,	50 "
1 Roof " "	26 "
1 " " "	20 "
15 Suits Oil Clothing, complete.	
15 Axes.	
15 Belts.	
15 Pouches.	

During the year there were eight fire alarms, at only five of which any loss occurred :—

Orman's Feed Store, damage trifling.
 Jas. Stockall's house, roof slightly damaged.
 G. J. Troop's house, roof damaged slightly.
 John Moir's house, slight damage.
 Symonds' Foundry, slight damage to roof.

It is certainly a matter of congratulation that so little loss occurred, and is undoubtedly due, in a large measure, to the prompt action of the Fire Department in responding to alarms.

The estimate for the service was \$775, and the accounts show an expenditure of \$809.58, \$32 of this amount was carried over from last year. A mishap occurred to the Steam Fire Engine, costing \$45.80, which accounts for the apparent over-expenditure of the estimate for 1900.

PUMPS AND WELLS.

\$25 was estimated for this service, and during the year some few repairs were made at a cost of \$12.91.

E. F. WILLIAMS.

Chairman.

ANNUAL REPORT OF COMMITTEE ON POOR AND LUNATICS.

POOR.

On January 1, 1900, there were at the County Poor Farm ten patients, 6 males and 4 females. During the year two were admitted, four died, one was discharged, leaving seven patients at the end of the year.

The amount due the County at the end of the year was \$275.45 for six months to Dec. 31, 1900. The amount estimated for this service was \$1,010, and the net amount expended \$932.68, as per details shown in Auditor's Report.

Your Committee wish to thank the ladies of the King's Daughters for their continued kind assistance in helping the deserving cases among our poor. The arrangements made a year or two ago with this organization to dispense provisions to the poor from their funds and the Poor Committee to provide coal for those found in need, has worked satisfactorily, and your Committee would recommend its continuance.

LUNATICS.

On January 1, 1900, there were eight patients maintained by the Town at the Hospital for Insane, 5 males and 3 females. One was discharged, leaving 7 at the end of the year.

The amount estimated for this service was \$1145, and the net amount expended \$1111.26. There is a debt due this account of \$42.31 for board for patients, which your Committee consider a good asset, and which, no doubt, will be paid in a short time.

G. D. WILSON,
Chairman.

NORTH END WATER EXTENSION.

For some time past there has been a demand for the extension of the water and sewer system to the north end, in the vicinity of the Ropeworks, and you will likely be called upon in the near future to consider a vote of money for this purpose. The extension will cost a large sum of money, but the revenue, if not at present, should, before long, pay the interest on the outlay. The ratepayers are now very badly off for water in a dry season, and besides the inconvenience the health of the community should be considered, and the extension ought to be carried out as soon as possible. For the two first years after the introduction of the water into the town, the ratepayers at the north end, without a murmur, paid their share of the interest, although deriving no direct benefit, and now it does not seem out of place for those of the larger portion of the town, who have been enjoying the benefits of water and sewerage, to assist those at present less favored to obtain the same privilege.

WATER SHED OF THE LAKES.

It is a well established fact that the water shed of lakes, from which is drawn a supply of water for domestic purposes, should be allowed to grow up in forest if the quantity and quality of the water are to be preserved. While the town owns a portion of the shed of Lamont and Topsail Lakes, it is unfortunately only a small portion, and steps should be taken from time to time to acquire the balance. In some cases the land is being cultivated almost to the water's edge. This should be stopped, if the value of the lakes or the water supply is to be continued. A sum of money should be placed at the disposal of the Council, so, as occasion offers, the water shed can be purchased and allowed to grow up wild.

REPORT OF THE COMMITTEE ON WATER AND SEWERAGE.

During the past year the following extensions were made :

The six inch water main on Upper Water Street was extended from Muir's Mill 260 feet to connect with Robt. Stanford's property on the same street, and a special rate was agreed upon with Mr. Stanford to cover the interest on the cost of this extension, the ordinary water rate not being sufficient. The nine inch sewer main on Myrtle Street was extended eastwardly 131 feet to Maple Street and 215 feet northerly along Maple Street to J. T. Bowser's property and across his property and the properties of Reuben and Benj. Bowser and Jeremiah Gray. This was done with the approval of the owners to enable these properties to be drained, as their houses were set too low to drain into the Dahlia Street sewer. This new branch sewer, under agreement made with the owners, is considered a public sewer, and the owners agree to pay the full sewer rates.

Albert Street.—The nine inch sewer main on this street was extended 80 feet, and four inch water main 86 feet to connect with the residence of Lewis Hill on Newcastle Street, he is to pay the usual fee of \$25 for the privilege of sewer connection, there being no sewer on Newcastle Street.

Canal Street.—The main sewer, 9 inch, was extended from the manhole at the north-east corner of B. H. Eaton's property eastwardly along Canal Street 1663 feet as far as James Whiteley's property. This work, long considered a necessity by the Council, was at length undertaken, to afford drainage to the properties on this street as well as in the interest of the public health: many complaints were made of sickness resulting from the drainage of houses in the surface gutters on this street, the drainage therefrom flowing into the lake and there contaminating the water to the detriment of the ice business. Your Committee consider this piece of work the heaviest cutting ever undertaken in the town, the depth of the sewer for a length of 300 feet was from eighteen to twenty feet and much quicksand was contended with, necessitating considerable outlay for timbering and extra labor. The cost, though heavier than was expected from the cause just stated, will eventually be recouped to the town from the

frontage rates. Seven manholes were put in, in order to have access to the sewer at short intervals, owing to the great depth of the sewer.

A valve has been purchased and is to be put in at the terminus of the sewer near Mr. Whiteley's property for flushing purposes.

Six fire hydrants were put in to improve the fire service :

One corner of Beech and Dahlia Streets.

One on Albert Street, 381 feet from Pleasant Street.

One on Quarrell Street, corner of Edward Street.

One on Upper Water Street, corner of Best Street.

Two on Crichton Avenue.

Catch Pits.—Two of these were put in and three half-catchpits.

During the year the following water services were put in :
—Dwellings, 15, and stables, 3.

The stock on hand consists of one fire hydrant, stand pipes, lead pipe, couplings, etc., etc., to the value of \$200.

All the bills connected with the foregoing work have been paid, with the exception of several small ones, amounting to \$80.32.

Your Committee would recommend that a manhole be constructed, during the coming season, at the corner of Ochterloney Street and Victoria Road, owing to the fact that the sewer from Pine Street to Dundas Street, some 650 feet, is on such a low grade, it requires frequent cleaning, and would be a great improvement to have access to the sewer at this point.

The total expenditure for all of the work, outlined as above, was \$4420.74, which included an adverse balance at the beginning of the year of \$229.87, leaving the actual expenditure for the work done this year \$4190.86. This expenditure was met by obtaining a temporary loan from the Union Bank, pending the selling of the Five Thousand Dollars of Water Debentures, duly authorized by the ratepayers last year, and the \$400.00 transferred from the Maintenance Account, included in the estimate for water rates for new work. It will be seen by the Construction Account that there is a balance of about \$1,230.00 still left over of the amount authorized, to be devoted to construction work next year.

J. RITCHIE,

Chairman.

FINANCE.

By the report of the Finance Committee, it will be seen that about 15½% of the assessment remained uncollected on the 31st of December last, as against 12% in 1899, 9% in 1898, and 10% in 1897. In this connection I must repeat my remarks of my last report that this large proportion of outstanding taxes should not appear every year. And there does not seem to be any good reason why it should. A proper systematic collection at the proper season would make a different showing, and reduce to a very small amount the debit balance in the bank. At present the collections are made altogether too late in the year. They should be commenced not later than July, which would give six months. This matter is worked a good deal better in the county, where the proportion of unpaid taxes in some districts is nil, and in most of them but a small portion remains unpaid.

REAL AND PERSONAL PROPERTY.

The following is a comparative statement of the assessed valuation of real and personal property from 1888 to 1900, the increase in that time being \$683,720 :

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
1900.....	1,905,560

ANNAL REPORT OF FINANCE COMMITTEE.

Your Committee on Finance beg to submit the following report for the year ended Dec. 31, 1900.

The current liabilities of the town on Dec. 31st, 1900, were as follows:—

Balance due Union Bank.....	\$3366	13
Accrued interest on bonds (consolidated debt).....	54	02
Sundry Accounts, audited (per Auditor's report)....	215	30
Sundry Accounts, not audited (per Auditor's report)	1314	32
Accounts fil-d since	108	23
	<u> </u>	<u> </u>
		\$5058 00

ASSETS.

Cash on hand		64	56
Taxes, real and personal, 1899	\$ 209	00	
Poll Tax, 1899 (mil).....			
School Tax, O. D., 1899	\$ 8	00	
School Tax, Halifax, 1899	81	00	
Taxes, real and personal, 1900	3982	00	
Poll Tax on real and personal	300	00	
Poll Tax, (alone)	227	00	
School Tax, O. D., 1900.....	193	00	
School Tax, Halifax, 1900.....	165	00	
	<u> </u>	<u> </u>	
	\$5165	00	
Allow for bad and doubtful debts 10 p c	516	00	
	<u> </u>	<u> </u>	
		4649	00
Add. Mrs. McElwaine's Estate.....	\$ 42	31	
Sundry Accounts	14	20	
Common Rent (due to Sept. 1, 1900. 150 43	206	94	\$4855 94
	<u> </u>	<u> </u>	
		\$4920	50
Net deficit		\$ 137	50

Your Committee wish to point out that the following accounts, included in above statement, were not assessed for last year and should not be considered a liability with respect to last year's finances.

Electric Lighting for Dec., 1900	\$158	37
Municipality of Halifax County.....	129	65
Nova Scotia Building Society	100	00
Hospital for Insane	631	45
Halifax County	140	80
Institution for Deaf and Dumb	150	00
	<u> </u>	<u> </u>
		\$1310 27

The value of Real and Personal Property in the Town for 1900 was as follows:—

Real	\$1491250 00
Personal	414310 00
Total	\$1905560 00
As against in 1899	1880475 00
An increase over the past year of	\$ 25085 00
The rate levied was \$1.41 including 56 cents for Schools. There was an increase of two cents in the School rate and the Town rate was 9 cents more than last year. This year's valuation at \$1.41 would yield.....	\$ 26868 00
Less Firemen and Widow's Exemptions.....	\$958 00
Discount (2½ per cent.)	260 00
School Tax paid in City and County.....	660 00
	<u>\$ 1878 00</u>
Total	\$24990 00

Of this amount the sum of \$21008.00 was paid, leaving still outstanding \$3982.00, or about 15½ per cent.

In 1899 the net amount levied was \$22734.00. Amount collected, \$20054.00. It will be seen that \$2256.00 more was levied in 1900 than in 1899.

Of the Real Estate Assessment for the financial year 1898 every cent has been collected. Only four properties came under the operation of the lien law, three of which were allowed to be sold, by the parties interested, to get a title thereto.

During the year the bonded debt of the Town has not increased. The \$5000 of water bonds authorized by the rate-payers not being issued, as the Council considered the offers received therefor too low. In the meantime a temporary arrangement was made with the bank for the advance of the money for the water and sewer extensions authorized. The amount thus expended was \$3770.00, as will be seen by the Water and Sewer Construction Account.

The gross debt of the Town is now \$366800.00. The Sinking Fund now amounts to \$17147.00, leaving the net debt \$349653.00. The Bonded Debt on December 31, 1900, was as follows:--

Debtature.	When Issued.	Years to Run.	Interest.	Amount.
Consolidated Debt,	Dec. 2, 1889	25	4 p.c.	
Engine House				\$ 4,275
Town Hall				1,527
School, (Park.)				3,054
Water.....				8,144
				<u>\$ 17,000</u>

Schools, (Hawthorne)	May 8, 1886	20	6 p.c.	\$ 2,0 0	
Schools,	July 21, 1890	20	4 "	12,300	
Schools,	July 1, 1894	20	4½ "	7,000	
					\$ 21,300
Ferry,	June 2, 1890	25	4½ "	110,000	
Ferry,	July 1, 1890	25	4 "	40,000	
Ferry,	June 1, 1897	25	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 "	5 0	
	May 1, 1896	20	4½ "	2,0 0	
	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

THOS. G. STEVENS,

Chairman.

WIDE TIRES.

The Street Committee, in their annual report, mentions the value of wide tires on heavy loads. This is a most important matter, and one which has to do very largely with the good condition of our streets. The town has the right to make a bye-law on the subject, but, to make it effective, the County Council should do the same. This, so far, they have not seen fit to do, and it might be wise for the town to take the lead, in the hope that the County would soon follow.

ANNUAL REGATTA.

This event was held this year on August 2nd, and while not quite as successful as in former years as far as numbers attending is concerned, still the day drew a large crowd from Halifax and the surrounding country. There is no doubt this yearly holiday has done much to advertise the town. Visitors are always sure that the races witnessed will be clean and sportsmanlike, and the absence of intoxicants makes the crowd orderly and free from the rowdyism characteristic of similar days elsewhere. The financial statement is as follows:—

RECEIPTS.

Grant from Ferry Commission.....	\$300 00
“ “ Town Council	200 00
Proceeds sale of programmes.....	27 77
“ “ bbls.....	3 83
Balance, (deficit)	6 33
	<hr/>
	\$537 85

EXPENDITURE.

Regatta	\$241 67	.
Illumination	296 28	
	<hr/>	\$ 537 95

PARK.

There is not much to be said in connection with the Park during the past year, except that it has received careful attention at the hands of the Commission, who spent in connection therewith the sum of \$167.71. The financial statement is as follows:—

DARTMOUTH PARK COMMISSION

In Acct. with J. Walter Allison, Treasurer.

1900.

Dec. 31.	To paid Labor during the year.....	\$148 50
	“ Whitewashing	10 45
	“ Special Police.....	8 76
	“ Deposit Halifax Banking Co.....	300 00
	“ Balance Cash in Bank.....	17 85
		<hr/>
		\$485 56

1900.

Credit.

Jan. 1.	By Cash on hand	\$ 29 66
May 20.	Deposit withdrawn from Halifax Banking Co	200 00
	Accrued interest on do.....	5 90
July 29.	By Grant from Town of Dartmouth..	250 00
		<hr/>
		\$485 56

1901.

Jan. 1.	By Balance on hand and on special deposit....	\$317 85
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E. & O. E.

J. WALTER ALLISON,

Treasurer.

HEALTH.

The Report of the City Medical Officer speaks for itself, and shows that the health of the Town has been good. He calls attention to the great want of water in the north end of the Town, and it is to be hoped that his remarks on this matter will help to have this important work carried on at an early date.

Regarding the south end, the water is now extended to the southernmost house in the Town, and as the school house and adjoining houses are outside the limits, there does not seem to be any chance of a further extension in this direction, unless the people living in that neighborhood apply for Incorporation into the Town.

PARTY POLITICS.

I cannot close this report without calling your attention to (in my opinion at least) a very grave danger that is menacing municipal governments all over the country, and that is the introduction of party politics. In certain places, both in this Province and elsewhere, the Town Councils are run largely on party lines, and consequently whichever party may be in the majority, their schemes are sure to carry, not from the standpoint of the good of the community, but from that of the advancement of their political friends. Dartmouth has been exceptionally free from this state of affairs in the past, and it is the duty, and I trust it will be the business, of all good citizens to see that it is kept so in the future.

I remain, ladies and gentlemen,

Your obedient servant,

A. C. JOHNSTON,
Mayor.

AUDITORS' REPORT.

DARTMOUTH, N. S.,

January 8, 1901.

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

GENTLEMEN,—We beg to hand you our final report for the year ended December 31st, 1900.

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, 1900.

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, 1900, to December 31st, 1900, taken off statements Nos. 1, 2, 3, 4, and 5.

No. 1—ORDINARY SERVICES OF THE TOWN.

Receipts for the year 1900	\$28420 54
Expenditure for the year 1900	27715 73

No. 2—WATER MAINTENANCE.

Receipts for the year 1900	\$ 8122 82
Expenditure for the year 1900	8376 37

No. 3—WATER AND SEWER CONSTRUCTION.

Receipts for the year 1900	\$ 650 15
Expenditure for the year 1900	4190 87

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

Receipts for the year 1900	\$13461 45
Expenditure for the year 1900	13377 61

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 vouchers for payments made during the year 1900.

We have added as addenda to Statement No. 1 amounts for Ferry Interest and Tax Sale Fund.

All of which is respectfully submitted.

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

Contingent—Lists of Electors	\$	4 50	
From Ferry Commission, prop. cost of Printing Town Report		9 35	
From School Board do.		9 35	
Rent of Council Room		7 00	
Expenses, Collecting Taxes, Halifax Breweries		14 84	
	—	\$	45 04
Streets—For Broken Stone	\$	17 44	
Evans & Sons		21 00	
	—	\$	38 44
Expenses Tax Sale			65 00
Balance			3301 57
			—
			<u>\$31722 11</u>

EXPENDITURE.

Balance	\$	4006 88	
Schools			11274 00
Streets—Superintendent's Salary	\$	300 00	
Labor and Stone		2594 97	
Hardware and Castings		33 33	
Lumber		200 28	
Repairs to Stonebreaker		39 12	
Rent of Canal property		200 00	
Blacksmith		10 68	
Dynamite and Fuse		40 50	
Screen and Shutes, Stonebreaker		56 50	
Jaw for Stonebreaker		70 00	
Engine Oil, etc		21 66	
Hauling old Stonebreaker		7 00	
Holdfasts for Sidewalks		43 67	
Sundries		8 54	
	—	\$	3626 25
Salaries—Stipendiary Magistrate and Recorder	\$	600 00	
Town Clerk and Treasurer		1050 00	
Assistant do		159 96	
Messenger		103 98	
Assessors		300 06	
Auditors		100 00	
	—	\$	2313 94
Lighting			1703 00
Lunatics—Maintenance at Hospital for Insane, 12 months, to June 30 1900	\$	1201 94	
Lunacy Certificate		5 00	
	—	\$	1206 94
Interest—On Consolidated Debt, 12 months, on \$10,000, at 4 p. c.	\$	400 00	
On Consolidated Debt, 12 months, on \$7,000, at 4 p. c.		280 00	
On Overdraft		83 99	
	—	\$	763 99

Contingent—Electric Lighting, Town Hall	\$ 23 64
Stove Service do.	19 69
Printing, Advertising and Stationery	198 48
Cab Hire	6 50
Rent, Reform Club Hall	50 00
Electric Light Supplies	6 52
Telephone	40 00
Fire Insurance Premium on Plans	8 50
Law Expenses	10 60
Election Expenses	23 00
Report and Survey re Electric Lighting ¹	93 00
Revisors Electoral Lists	30 00
Revisors Jury Lists	30 00
Rent of Box, Merchants' Bank (2 years)	20 00
Morning Chronicle	4 00
Fuel, Town Hall	42 40
Expenses, Steamer Levied on for Taxes	1 56
Pretoria Day Celebration	18 75
Cleaning and Sundries	72 92
	<hr/>
	\$ 709 56
Court Fees	9 33
County Rates, 1900	577 60
County Rates, (old account)	560 00
Dartmouth Park Grant	250 00
Regatta Fund	200 00
Watering Streets	225 75
	<hr/>
	<u>\$31722 11</u>

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

No. 2.

Water Maintenance Account, January 1st to December 31st, 1900.

RECEIPTS.

January 1st, 1900, Balance	\$ 320 11
Sewer Interest	646 86
Water Rates	6866 31
Interest on Sinking Fund	609 65
	<hr/>
	\$8442 93

EXPENDITURE.

Interest on Bonds	\$ 6608 75
Interest on overdraft at bank	85 84
Salaries	1016 57
Cab hire	6 00
Labor	175 09
Blacksmith work	5 35
Material and sundries	30 27
Printing and advertising	33 50
Douglas & Co., rent	15 00
Paid Construction Acct. for new work	400 60
Balance	66 56
	<hr/>
	<u>\$8442 93</u>

442074
 377056
 65015

No. 3.

Water and Sewer Construction Account, Jan. 1st to Dec. 31st,
 1900.

RECEIPTS.	
Water and Sewer Connections	\$ 245 60
Standard Drain Pipe Co., R. R. freight returned	4 55
From Water Maintenance for new work	400 00
Balance	3770 59
	\$ 4420 74
EXPENDITURE.	
- Balance	229 87
- Hydrants (7)	249 50
- Blacksmith work	77 61 ✓
- Labor	2469 06
- Drain pipe, cement, lumber, etc.	1197 76
- Glazing	90 ✓
- Interest on overdraft at bank	37 68 ✓
- Advertising and printing	21 50 ✓
- Office Instruments and steel tape	19 70
- Water pipe (6 inch)	107 16
- Damage to a Boat	5 00 ✓
- A. C. Young, fee Veno claim	5 00 ✓
	\$ 4420 74

No. 4.

Sinking Fund Account. Jan. 1st to December 31, 1900.

Sewer Frontage—Received to Dec. 31, 1898	\$14578 04
Received to Dec. 31, 1899	1297 28
Received to Dec. 31, 1900	1282 63
	\$17157 95
Invested in Bonds—County of Lunenburg	\$ 3000 00
Municipality of Lunenburg	500 00
Town of Lunenburg	1000 00
Town of Pictou	500 00
	\$ 5000 00
Premium on Bonds	35 00
Invested in Bonds—Town of Moncton	\$ 3000 00
Town of Parrsboro	3000 00
Town of Windsor	3000 00
	\$ 9000 00
Premium on Bonds	427 50
Exchange	10 00
Balance, Union Bank Savings Department	2685 45
	\$ 7157 95

Ferry Interest Account.

		December 31, 1900.
RECEIPTS.		
Jan. 1, 1900, Balance	\$	337 50
Dartmouth Ferry Commission.....		7750 00
		<u>\$ 8087 50</u>
EXPENDITURE.		
Paid Coupons	\$	7390 00
Balance		697 50
		<u>\$ 8087 50</u>

No. 5.

Board of School Commissioners.

Statement of Receipts and Expenditure from Jan. 1st to Dec. 31st, 1900.

Estimates.		RECEIPTS.	
2100	Government Grant to Teachers :—		
	Half year ended Feb., 1900	\$	1070 88
	Half year ended July, 1900.....		1093 01
			<u>\$ 2163 89</u>
11274	Town of Dartmouth—amount of estimate.		11274 00
8	Interest on School Bank Fund		8 41
	Tuition fees.....		15 00
	Broken glass.....		15
			<u>\$13461 45</u>
EXPENDITURE.			
15	Balance, January 1, 1900.....	\$	15 39
9365	Salaries :—Teachers	\$	9229 48
25	Substitutes		11 00
828	Janitors		820 00
150	Truant officers.....		149 88
			<u>\$10220 36</u>
240	Stationery.....		171 23
90	Interest on overdraft at Bank to Jan. 31, 1900..		39 71
1134	Interest on bonds.....		1134 36
110	Stove service.....		167 34
540	Repairs :—Carpenter work at Buildings.....	\$	614 52
	Painting Central and Park Schools..		180 00
	Plaster and Mason work		25 00
125	General repairs		76 41
			<u>\$ 896 23</u>
135	Insurance premiums, 3 years, Greenvale.....	\$	80 00
	Woodside.		18 00
	Furniture		4 00
			<u>\$102 00</u>
50	Cleaning—Outdoor.....	\$	33 80
50	Indoor, Greenvale.....		62 00
			<u>\$ 95 80</u>

270	Fuel.....		295 85
60	Treasurer School Bank		60 00
20	Water Rates		20 00
25	Printing and advertising		17 85
150	Contingent —Repairs to Telephone system.....	\$ 46 00	
	Brooms, soap, etc	21 01	
	Window Curtains.....	26 24	
	Tree Planting.....	16 71	
	Rent of Council Room for meetings	6 00	
	Perry Pictures	1 17	
	Cleaning floors, Greenvale.....	9 75	
	Exhibition expenses	4 15	
	Cab hire	2 25	
	Material for bookcase.....	4 16	
	Sundries.....	19 44	
			156 88
	Balance		68 45
			<u>\$13461 45</u>

Tax Sale Fund.

December 31, 1900

1899.			
Jan. 1st.	Balance.....		\$ 214 11
Jan. 9th.	Allan McDonald, per Lyons & Tobin. Solicitors, amount of purchase money for his Land Sold at Tax Sale, Jan. 24, 1898....	\$ 600 00	
	10 per cent. added.....	60 00	
			\$ 660 00
1900.			
Dec. 29th.	Estate of George Es-on, Surplus Proceeds Sale of Water Lot, sold at Tax Sale, Dec. 28, 1900.....		20 98
			<u>\$ 895 09</u>
1899.			
Jan. 11th,	James Simmonds, paid amount of Purchase Money, A. McDonald Property redeemed by the latter, with 10 per cent.....		660 00
1900.			
Dec. 6th,	Estate J. Cabot, paid J. R. Jennett, Extr. surplus proceeds sale of property, tax sale of Dec, 3, 1894.....		13 64
	Balance—		
	Special deposit Union Bank.....	214 02	
	Cash at Union Bank.....	7 43	
			\$ 221 45
			<u>\$ 895 09</u>

LIST OF VOUCHERS of the Town of Dartmouth for the
Year Ending December 31st, 1900.

1	Halifax Dispensary Grant.....	60 00
2	Dartmouth Electric Light Co.....	160 18
3	J. P. Dunn, Tinsmith.....	11 16
4	Town Officers Salaries.....	311 65
6	Alex. Lloy.....	34 15
7	Charles King, Board.....	6 50
8	Contingent Account.....	13 15
15	Dartmouth Electric Light Co.....	154 09
16	Reform Club, Rent.....	30 00
17	Pay List.....	18 77
18	Wm. McKenzie, License Inspector.....	15 00
19	Town Officers Salaries.....	311 65
20	Contingent Account.....	14 50
23	C. G. King, Board.....	6 50
25	Atlantic Weekly, Printing.....	67 85
26	F. W. Russell, Legal Expenses.....	10 60
27	John Wells, Rent.....	5 00
28	T. O. Stuart, Blacksmith.....	13 25
29	W. G. Lavers, Cab Hire.....	13 00
30	S. B. Dares, Hardware.....	11 57
31	Assessors.....	300 00
32	Mosher, Short & Conrod, Lumber.....	10 72
33	Axe & Ladder Co., Grant.....	20 00
37	John White & Co., Torches.....	12 00
38	B. Gladwin, Stationery.....	32 65
39	Halifax Coal Co., Coal.....	10 76
46	Pay List.....	49 45
47	Town Officers, Salaries.....	336 65
48	Dartmouth Electric Light Co.....	150 03
49	Pay List.....	46 83
50	Revisors.....	30 00
51	Telephone Co.....	12 50
52	T. C. Allen & Co., Stationery.....	16 53
53	Pay List.....	12 37
54	Archibald Foster, Account Town Plan.....	200 00
55	C. J. Gossip, Lunacy, certificate.....	5 00
57	Atlantic Weekly Pub. Co., Printing.....	80 10
58	C. O. Foss, Reporting Water Power.....	50 00
61	Merchant's Bank of Halifax, Rent of Box.....	10 00
62	J. B. Maclean, Groceries.....	18 50
70	F. Bauld, Cleaning.....	12 00
71	Electric Light Co.....	157 15
72	C. E. King, Board.....	6 50
73	Edw. Warner, Coal and Hauling.....	21 10
74	Pay List.....	33 06

75	Halifax Coal Co., Coal	40 81
76	R. L. Wambolt	6 00
77	Pay List	83 77
78	W. G. Lavers	3 00
80	Halifax County, County Rates	560 00
81	Town Officers, Salaries	311 65
82	Pay List	53 67
83	School Board account, School Estimates	2818 00
84	Halifax Coal Co., Coal	24 72
86	A. Lloy, Groceries	9 00
87	Pay List	14 31
88	Electric Light Co.	150 81
89	Jas. Bowes & Sons, Printing	9 50
90	Chas E King	6 50
91	St. Patrick's Home, board of Boys	30 00
92	Pay List	72 31
94	Edw Warner, Hauling Engine, etc	29 60
95	Pay List	68 98
96	Pay List	131 95
97	Town Officers, Salaries	311 65
98	W. McKenzie, License Inspector	15 00
99	Interest	200 00
100	Electric Light Co	151 68
101	Pay List	193 98
102	I. C R, Freight	7 50
105	M. J Greenhatch, Board	5 25
106	Contingent	15 21
107	Susan Shrum	80 00
108	Misener & Merson, Repairs Crusher	15 00
109	Misener & Merson, Lumber, etc	5 30
110	Building Society, Rent	100 00
114	Pay List	223 00
115	Archibald Foster, Account Plan	300 00
116	Alex. Webber, Gravel Sifter, etc	56 50
117	Pay List	199 16
119	Pay List	223 19
120	Interest, Consol Debt	140 00
121	Salaries	336 65
122	H. F. Watt, Grant to Regatta Committee	200 00
123	E & C Thompson	109 50
124	Pay List	190 95
125	Electric Light Co	149 81
128	Victoria Band	10 00
129	Burrill-Johnson Iron Co	70 00
130	W. H. Green, Horse Hire, Pretoria Day	6 00
131	Fire Insurance, Halifax Fire Co	8 50
136	Mrs. Greenhatch, Board of Mrs. Emino	6 50
139	School Board	2819 00
140	Pay List	206 09
141	F. T. Mumford, Hold Fast for Sidewalk	33 00
142	Atlantic Weekly, Advertising	14 15
143	N. S. Telephone Co	65 83
144	T. C. Alien, Stationery	7 38
145	St. Patrick's Home, Maintenance	15 00
146	Austen Bros., Oil	18 66
147	Starr Manuf. Co., Ltd., Repairs Fire Engine, etc	51 85

148	Mosher, Short & Conrod, Lumber	13 32
149	E. H. McElmon, Lumber	5 31
150	Forsyth, Jr., Groceries for Poor	6 00
151	S. B. Dares, Lumber and Nails	14 32
152	Jas. Simmonds & Co., Hardware	19 08
153	Pay List	110 53
154	Dartmouth Park Commission	250 00
155	D. T. Reform Club, Hire Hall	10 00
157	Edwd. Warner, Hauling Crusher	7 00
158	Edwd. Warner, Watering Streets	21 75
159	Dartmouth Axe and Ladder Co., Special Grant	20 00
160	Pay List	106 58
161	Pay List	39 25
162	Salaries	307 32
163	Jas. P. Dunn, Hardware	11 50
164	N. S. Nursery, 18 Lime Trees	16 20
165	N. S. Telephone Co.	12 50
166	W. Wilson, Platform for Well	5 00
170	Dartmouth Electric Light Co.	147 93
171	Mrs. Greenhatch, Board of Mrs. Emino	6 50
174	Thos. Notting, Law Expenses	30 00
175	Wm. McV. Smith, Harness	5 50
176	Pay List	24 91
177	Contingent	15 76
180	E. M. Bowes, Painting Lockup	16 00
181	Edw. Warner, Hauling Engine and Fuel	34 38
182	Pay List	37 93
184	Pay List	32 98
185	Salaries	207 32
186	Wm. McKenzie, License Inspector	15 00
187	Edwd. Warner, Watering Streets	70 75
189	Pay List	8 66
190	J. B. Maclean, Groceries	31 55
191	Donald Fraser, Stone	7 25
194	Jas. Simmonds & Co., Hardware	10 65
198	Mrs. Greenhatch, board of Pauper	6 50
200	Jacob Tynes, Cleaning	22 50
201	R. J. Sweet, License Fee	20 00
202	Edwd. Warner, Watering Streets	46 00
203	Jas. P. Dunn, Pipes, Elbows, etc.	20 21
204	Dartmouth Gas, Electric Light and Power Co., Ltd.	1 00
207	Austen Bros., Fire Hose, etc.	240 00
208	Hospital for Insane	1201 94
209	Salaries	332 32
210	Reading Room, Grant of Town for 1900.	100 00
212	Edwd. Warner, Coal	66 17
213	Edwd. Warner, Watering Streets	22 50
214	D. T. Reform Club, Rent of Hall for Electric Light meeting, } \$10; Town meeting, \$10	20 00
215	Hughes & Jennett, Decorating and Varnishing Hose Carriage.	20 00
216	Sarah Coleman, 1 month Board Mrs. Pellett	5 00
217	Mrs. Greenhatch, 1 month Board Mrs. Emino	6 50
219	Contingent	12 99
220	Fee Revising Jury List	30 00
221	J. A. McNab, Night Watchman	9 00
222	School Board	2818 90

223	Douglas & Co., Toggles and Rods.....	5 10
224	Pay List.....	10 74
225	Forsyth, Jr., Supplies for Poor.....	10 00
226	Municipality of Halifax County for Paupers at Poor Farm....	166 10
227	Jas. B. wes son, printing.....	6 00
228	J. White & Co., Torches.....	10 30
229	T. Gentles & Sons, Oil for Fire Department.....	3 70
	Contingent.....	1 68
		5 38
231	R. W. Duncan, Night Watchman.....	9 00
232	J. McNab, Night Watchman.....	19 50
233	Pay List.....	34 30
234	Salaries.....	307 32
235	Pay List.....	56 82
241	Thos. J. Egan, Revolver and Cartridges.....	7 20
242	Jas. Bowes & Sons, Printing.....	5 90
243	Atlantic Weekly Pub. Co., Printing.....	17 75
245	W. H. Wiswell, Grant to Halifax Dispensary.....	60 00
246	Edwd. Warner, Hauling Engine and Reels.....	5 50
247	Jas. Simmonds & Co., Iron Bolts and Pails.....	6 61
251	Sarah Colman, board Mrs. Pellett.....	5 00
255	Pay List.....	29 80
256	Pay List.....	16 35
257	Pay List.....	23 56
258	Salaries.....	307 32
259	Wm. McKenzie, License Inspector.....	15 00
260	Nova Scotia Building Society, 6 months rent, water power....	100 00
261	Edwd. Warner, Fuel.....	42 00
262	St. Patrick's Home, Maintenance Jacob DeWolf.....	15 00
263	Sarah Coleman, Board Mrs. Pellett.....	5 00
266	St. Patrick's Home, Maintenance of Children.....	16 66
267	Municipality Halifax County, Maintenance of Paupers.....	299 77
268	Halifax Coal Co., Coal.....	5 43
269	Pay List.....	17 72
270	Interest.....	200 00
271	Dartmouth Gas, Electric Light Heating and Power Co.....	153 68
272	Pay List.....	51 19
273	Salaries.....	332 33
274	Interest.....	140 00
275	Pay List.....	98 42
276	Rent Safety Box at Bank.....	10 00
277	Medical Officer.....	20 00
279	Austen Bros., Dynamite and Fuse.....	27 50
281	S. B. Dares, Lumber.....	150 25
282	F. T. Mumford, Sidewalk Rods.....	10 67
283	School Board.....	2819 00
284	Pay List.....	62 22
287	John Webber, watchman on Lighter.....	7 56
291	Contingent.....	15 23
292	Municipality of Halifax, County Rates.....	577 60

LIST OF LICENSES GRANTED 1900.

Auction.

Duggan & Sons, J.....	\$ 10 00
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Hackney.

Richards, Thos.....	\$ 2 50
Conrod, Jabe.....	4 00
Myers, Mrs. L.....	2 50
Greene, Mrs. M. E.....	5 00
DeYoung, L.....	4 00
Wambolt, R. L.....	6 00
Foston, Jr., Wm.....	2 50
Thornton, Edwd.....	2 50
	<hr/> \$ 29 00

Truck.

Craig, Jas.....(1899.).....	\$ 2 50
Bauld & Co., R.....	16 50
Behan, Thos.....	2 50
Greene, Mrs. W. H.....	2 50
Lee, Daniel.....	3 50
Williams, S.....	2 50
Barry, Richard.....	2 50
Warner, Edward.....	4 50
Debay, John.....	2 50
Graham, Timothy.....	2 50
	<hr/> \$ 42 00

Traders.

Cheeseboro Mfg Co.....	\$ 5 00
Dominion Weekly Pub. Co.....	6 00
F. J. Quinn.....	30 00
W. Gray.....	10 00
Earle Pub. & Mer. Co.....	15 00
G. B. Saunders (candy, &c).....	10 00
J. B. Russell (merry-go-round).....	22 00
Imperial Oil Co.....	25 00
Davis & Fraser.....	15 00
	<hr/> \$138 00

Exhibition.

O'Leary M. Co.....	\$ 3 00
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Junk.

Bowden, John.....	\$ 4 00
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DOG TAX Paid for Year Ended December 31, 1900.

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
1899.		Daley, Mrs. D.....	1 00
Allen, J. W.....	\$1 00	Elliot, Edwd.....	1 00
Barry, Andrew.....	1 00	Eagar, R. F.....	1 00
Frazer, J. C. P.....	1 00	Evans, Mrs. Isaac.....	1 00
Oxens, Wm.....	1 00	Elliot, A.....	1 00
Worrell, Robt.....	1 00	Elliot, Reuben.....	1 00
	\$5 00	Ferguson, W. H.....	1 00
1900.		Flinn, J. C.....	1 00
Adams, Mrs. Geo.....	\$1 00	Forbes, W. N.....	1 00
Allison, J. W.....	2 00	Findlay, John.....	1 00
Austen, P. G.....	1 00	Findlay, Geo.....	1 00
Austen, H. E.....	2 00	Foston, Jr., Geo.....	1 00
Allen, Maynard.....	1 00	Forbes, E. P.....	1 00
Allen, Jr., John.....	1 00	Goudge, Harry.....	1 00
Acker, Miss.....	1 00	Green, Mrs. W. H.....	1 00
Austen, J. H.....	1 00	Gray, Jerh.....	1 00
Black, S. H.....	1 00	Graham, Timy.....	1 00
Bayles, Henry.....	1 00	Green, John.....	1 00
Behan, Martin.....	1 00	Gray, Edwin.....	1 00
Bowden, John.....	1 00	Gow, Robt.....	1 00
Bentley, T. J.....	1 00	Garde, Edwd.....	1 00
Barss, W. L.....	1 00	Garnon, Wm.....	1 00
Burbridge, R.....	1 00	Griffin, John.....	1 00
Bain, Geo.....	1 00	Heffernan, John.....	1 00
Beck, Chas.....	1 00	Huxtable, F.....	1 00
Braudis, Wm.....	1 00	Hodgson, Alex.....	1 00
Coombs, W. G.....	1 00	Hutchinson, Albert.....	1 00
Conrod, C. T.....	1 00	Henley, Isaac.....	1 00
Coleman, J. B.....	1 00	Hill, Lewis.....	1 00
Cameron, J. W. H.....	1 00	Hall, Geo.....	1 00
Cameron, Robt.....	1 00	Hall, Harry.....	1 00
Chittick, Mrs. J.....	1 00	Hayman, Alex.....	1 00
Campbell, F. M.....	1 00	Johnston, Prescott.....	1 00
Conrod, Walter.....	1 00	Johnston, Jas.....	1 00
Colbert, Jas.....	1 00	Johnston, Percy.....	1 00
Chapman, Geo.....	2 00	Keddy, Jas.....	1 00
Craig, John.....	1 00	Keefe, John.....	1 00
Debay, John.....	1 00	Kane, John.....	1 00
Durney, Henry.....	1 00	Kane, Howard.....	1 00
Devan, Michl.....	1 00	Keller, Edwd.....	1 00
Daley, John.....	1 00	Landsburg, G. H.....	1 00
Dunn, Arthur.....	1 00	Lawlor, A. E.....	1 00
Drysdale, Mrs Chas.....	1 00	Leet, Mrs Sarah.....	1 00
Dumaresq, Wm.....	1 00	Logan, Mrs.....	1 00
Douglas, Jas.....	1 00	Landsburg, Albert.....	1 00
Day, John.....	1 00	Lewis, Jas. A.....	1 00
Dunn, Harry W.....	1 00	Lavers, W. G.....	1 00
Devan, V.....	1 00	Leahy, John.....	1 00
		Meredith, Wm.....	1 00
		Munro, Miss.....	1 00

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
Milsom, Thos.....	1 00	Simmonds, Percy.....	1 00
Morton, Robt.....	1 00	Shorteu, Wm.....	1 00
Mosaghan, Geo.....	1 00	Smith, Alonzo.....	1 00
Murray, D.....	1 00	Shrum, Jos. H.....	1 00
Mosher, Geo.....	1 00	Settle, J. T.....	1 00
Miller, G. J.....	1 00	Stewart, D.....	1 00
McLeod, Bruce.....	1 00	Sterns, G. A.....	1 00
McKenzie, Miss M.....	1 00	Sawler, Percy.....	1 00
McDonald, Geo.....	1 00	Sawler, Owen.....	1 00
McNab, W. G.....	1 00	Smith, Chas.....	1 00
McDonald, Allan.....	1 00	Stanford, Robt.....	1 00
McDow, Robt.....	1 00	Sawler, H.....	1 00
McAulay, Mrs. J.....	1 00	Troup, Jacob.....	1 00
McElmon, Robt.....	1 00	Thomas, Geo.....	1 00
McKay, Mrs. I.....	1 00	Townsend, Wm.....	1 00
McDow, Chas.....	1 00	Trider, Jas.....	1 00
McLennan, Edwd.....	1 00	Tyues, Thos.....	1 00
Neilson, Peter.....	1 00	Underwood, Rev. C.....	1 00
Newman, C. L.....	1 00	Veck, Geo.....	1 00
Preeper, Thos.....	1 00	Vossnack, Mrs.....	1 00
Pearce, Sr., Wm.....	1 00	Walker, Fredk.....	1 00
Power, Wm.....	1 00	Whidden, W. C.....	1 00
Prescott, Hedley.....	1 00	Walsh, Miss M.....	1 00
Pawley, E. J. H.....	1 00	Wilson, Henry.....	1 00
Patterson, Alex (on ac.).....	50	Walker, Mrs. John.....	1 00
O'Hanley, Mrs. M.....	1 00	Wilcox, Alex.....	1 00
Oand, J. C.....	1 00	Weeks, J. M.....	1 00
Otto, Geo.....	1 00	Walker, N.....	1 00
Owen, Richd.....	1 00	Wentzell, W. J.....	1 00
Rankin, W. B.....	1 00	Wallace, Wm.....	1 00
Romans, Hv.....	1 00	Warner, Robt.....	1 00
Roche, G.....	1 00	Walker, W. H.....	1 00
Regan, John.....	1 00	Wilson, John L.....	1 00
Richards, Thos.....	1 00	Whebbly, Edwd.....	1 00
Robinson, Mrs.....	1 00	Whebbly, Jos. P.....	1 00
Richards, John (on ac.).....	50	Walker, Alpin.....	1 00
King, F.....	1 00	Wambolt, R. L.....	1 00
Stevens, W. H.....	1 00	Whelpley, Geo.....	1 00
Staples, Geo.....	1 00	Young, Geo.....	1 00
Shrum, Jas.....	1 00		
Stewart, Mrs. Esther.....	1 00		

 \$177 00

Report of Board of School Commissioners.

To the Ratepayers of the Town of Dartmouth.

LADIES AND GENTLEMEN,—I have the honor, for the third time, as Chairman of the School Board, to present you with a Report of the work done during the past year.

As you will see by referring to the Supervisor's Report the changes on our teaching staff have been very few. Miss Tupper, who taught at Woodside, resigned her position to get married, and Miss Kennedy was transferred from Grade VII, Central, to fill the vacancy, the latter department being closed.

The monthly visits of Commissioners to the several departments have been kept up during the year, and I have no doubt, were the means of doing considerable good.

The Kindergarten is, as usual, well up to the mark, and I think, will compare favorably with any in Canada; but when all the departments of our School system are managed and taught in such an efficient manner, it is unfair to draw special attention to any one of them.

For full particulars relating to attendance, I beg to refer you to the Supervisor's Report.

Our receipts for the year was \$13,461.48, and the total amount paid out was \$13,393, leaving a balance of \$68.48 on the right side.

Referring to the condition of the different School buildings, we found that a much larger sum than usual was necessary for repairs. Park School particularly was in a very bad condition, the absence of paint allowed the moisture to rot the moldings, spouting, etc., and these had to be renewed and the building painted.

Central School was also badly in need of paint, and we had that work done also. Greenvale was leaking in several places, which necessitated considerable new shingling, and as the steps and rails at the west entrance was in a ruinous condition, we had new ones built. All of this work was needed very badly, and consequently may be considered a work of necessity.

I would here like to suggest, that in my opinion, it would be a wise plan to provide in the estimates a sum for painting one building each year, as by doing this a large amount of money would be saved in carpenter work, to say nothing of the clean and bright appearance given a building by a coat of paint. The adoption of this plan would simplify matters very much and prove really economical in the long run.

I must again earnestly request parents to show their interest in our School work, by visiting the several departments more frequently, as such visits have a tendency to stimulate both the classes and the teachers, and consequently induce better work.

Parents, make an effort: try it for one year: visit one department each month, and you will be delighted with the experiment, and have the satisfaction of knowing that you are indirectly assisting in educating your children.

All of which is respectfully submitted.

W. H. STEVENS,

Ch. Bd. of School Commissioners.

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, 1900, was 1225. The registration for 1899 was 1276, a decrease of 51.

Of this number, 636 were boys and 589 girls.

There were 40 under 5 years, 1142 between 5 and 15 years, and 43 over 15 years. Corresponding numbers for 1899 were 70, 1168, and 38.

The total day's attendance was 145,867, against 166,624, a decrease of 20,757.

The number of pupils daily present on an average was 832.4, as against 814.5, an increase of 17.9 per day.

The attendance, according to Provincial grades was—

K. G.	87
I	224
II	130
III	133
IV	151
V	165
VI	117
VII	76
VIII	90
IX	52

Total 1225

HIGH SCHOOL.

The High School registered 52 and made a percentage of attendance of 79.2.

Of the pupils who took the Provincial Examination for High School certificates, over 50 per cent. were successful.

KINDERGARTEN.

The number of pupils enrolled during the year in this department was 87, and the percentage of attendance 59.9.

The work done during the past year has been steady and

progressive, keeping well abreast of the best educational thought in Kindergarten work and methods in the U. S.

Miss Marguerite Russell and Miss Edith Elliot, both of Dartmouth, graduated in July. Supt. of Education, Dr. McKay, presented the diplomas, and spoke earnestly of the value of Kindergarten methods and training, and of the increasing call for trained teachers, as the value of Kindergarten education is recognised.

Miss Laura E. Murray, of Sussex, N. B., and Miss Bessie Hutt, Dartmouth, are students this year.

ATTENDANCE.

In my last report, I called attention to the decrease in attendance, and quoted from the report of Chairman Bell several paragraphs setting forth the great evils resulting from irregularity of attendance. In this report it was clearly shown to be an injustice to the teacher, an injustice to the regular pupils, and a serious loss to the Town.

The past year shows a further decrease in the registration of 51 pupils: but while the number registered has decreased 51, the number attending daily has increased 17. This is a healthy sign and shows that regularity of attendance is on the increase. I think that the recent action of the School Board in having printed and distributed the circular on regularity of attendance is also having a good effect in this direction, and that the present year will show a further increase in daily attendance.

TEACHERS.

The staff numbers 21 teachers, against 22 last year.

Miss Mary Tupper, of the Woodside school, resigned her position to fill another and more pleasant engagement.

Miss E. Kennedy, of Halifax, was transferred to Woodside, and the 7th grade in Central School closed.

The remainder of the staff are in the same positions as before and discharging the duties of their calling with earnestness and a fair amount of success. I think they will compare favorably with any similar body of workers anywhere.

All of which is respectfully submitted.

G. J. MILLER,

Supervisor.

Jan. 14, 1901.

STAFF OF TEACHERS.

December 31st, 1900.

GREENVALE SCHOOL.

	CLASS.	GRADE.	SALARY.
G. J. Miller, (Principal & Supervisor).....	A		\$1200
Miss S. Findlay, (Deputy Principal).....	C	H. S.	450
" E. Ellis	B	8	450
" A. Mitchell.....	D	5	340
" M. McKenzie	C	4	360
" G. Moody	B	3	360
" B. Hume.....	C	2	400
" E. Hume, (V. P.).....	C	1	420
" M. Hamilton	C	K. G.	450

CENTRAL SCHOOL.

Miss B. MacKay, (V. P.)	C	7	420
" B. Thomas	C	6	360
" A. Thomas	B	5	320

PARK SCHOOL.

Miss M. Currie, (V. P.).....	C	6	420
" J. Shute	C	4	400
" A. Pender	C	2 and 3	380
" E. Hennigar	C	1	400

HAWTHORNE SCHOOL.

Miss M. Harris.....	C	3 and 4	400
" L. Allen	C	1 and 2	400

NORTH SCHOOL.

Miss M. Bell.....	B	3-4-5-6	340
" E. Moseley.....	B	1 and 2	300

WOODSIDE SCHOOL.

Miss E. Kennedy	A	1 to 5	300
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STAIRS STREET SCHOOL.

Mrs. L. Laidlaw ..	C	1 to 5	300
--------------------	---	--------	-----

SCHOOL BANK.

Statement of Cash deposited and withdrawn for year
ended December 31, 1900, by Pupils of the Public Schools:

Jan. 1, 1900. Balance.....	\$246 03	
Dec. 31, 1900. Deposited during year	641 97	
	\$888 00	\$888 00
Withdrawn	\$ 86 53	
Transferred to P. O. Savings Bank.....	557 00	
Interest on overdraft	1 11	
Balance Special Deposit	\$240 00	
Cash	3 36 243 36	
	\$888 00	\$888 00

ALFRED ELLIOT,
Treasurer.

REPORT OF THE DARTMOUTH FERRY COMMISSION.

DARTMOUTH, JAN. 1ST, 1901.

To the Ratepayers of the Town of Dartmouth :

LADIES AND GENTLEMEN :—I have much pleasure in calling your attention to the accompanying financial statement of the Ferry for the past year, which will be found fairly satisfactory. As mentioned in the last annual report the Board issued a Family Commutation Ticket at the rate of \$8.00 per quarter (this ticket to include heads of families, and all their unmarried children living under the same roof) ; this price was a considerable reduction from the former rate, and it was questioned by a large number, whether the reduction would not result in a loss in the receipts. This reduced rate having now been in existence for a full year, the result can be compared. In 1899, the Passenger Commutation Tickets amounted to \$7674.06 ; in 1900, to \$7804.09, showing a gain of \$130.03. During the same time the 2c. and 4c. tickets which were the classes most affected by the changes, increased \$26.26 which clearly proves that a reduction in rates does not lessen the receipts. The boats have been running steadily for the year : the total mileage made being by the Engineer's report, 54,775 miles. An opportunity having offered to dispose of the Mic-Mac for \$615.00, the same was accepted and that amount is on special deposit.

You have now a first-class Ferry in every respect save one, and that is the want of good modern waiting rooms on each side of the Harbor. At present those buildings which are so styled, are a perfect disgrace, and unfit for a lady or gentleman to enter. Something should be done, and that speedily, to alter this state of affairs. Negotiations are at

present being had with the City of Halifax to lease the dock for a nominal sum, and it is expected that the negotiations will be brought to a successful issue in a short time. If this is accomplished, the Board will be able to erect a Waiting Room which will be a credit to the town, and as the same will have to be done on this side, it is likely your consent will have to be asked for the borrowing of a sum of money to make the necessary improvements.

The price of coal having increased so enormously during the past two years, the expenditure on this account being \$2000 greater than in 1898, every economy must be exercised in the running of the Ferry to enable the Board to come out with a clean sheet. The Board has also to face the redemption of \$5,000 worth of Bonds which fall due on June 1st, 1902, and if something could be laid by to meet them, it should be done.

During the year the income from the Ferriages was \$631.07 greater than in 1899, a very satisfactory showing, and a positive proof that the number of patrons using the Ferry is increasing.

Herewith you will find the Financial Statements for the year.

I remain,

Your obdt. servt.,

A. C. JOHNSTON,
Chairman.

DARTMOUTH FERRY COMMISSION.

Statement of Expenditure and Income for 1900.

INCOME.

Transient Ferriages	\$34135 93
Commutation	10889 43
Rents	1464 00
Excursions	1017 10
Special Excursion (for Patriotic Fund) Dartmouth	67 25
Parcel Depository	11 13
Premium and Discount	5 98
Junk	16 01
	\$47606 83

EXPENDITURE.

Interest	\$ 7694 88
Wages	19623 01
Expense	1886 10
S. S. "Chebucto"	4126 50
S. S. "Dartmouth"	3760 88
S. S. "Halifax"	2663 90
S. S. "Mic-Mac"	4 50
Tenements	138 88
Dartmouth Station House and Office	11 65
Halifax Dock and Station House	1275 91
Dartmouth Docks and Wharves	1054 18
Town of Dartmouth, Water for Steamers	600 00
Town of Dartmouth, Taxes	1992 33
F. A. Hamilton, Electrician	166 83
Regatta Committee	300 00
Thomas Notting, Solicitor	50 00
C. Stayner, damages to building	100 00
Dartmouth Patriotic Fund	67 25
Employees Liability Corporation	60 00
Balance	2030 03
	\$47606 83

JOHN W. JAGO,
Secretary.

Examined and found correct.

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

DARTMOUTH FERRY COMMISSION.

DETAILS OF EXPENSE ACCOUNT, 1900.

Stock on hand, January 1st	\$ 634 04
Printing and Advertising	62 85
Books and Stationery	110 33
Commutation Ticket Books	43 20
Printing Transient Tickets	113 15
Engine Oil, Waste and Tallow	289 60
Kerosene Oil, Brooms, &c	166 65
Potash and Disinfectant	17 40
Paint	52 65
Hard Coal for Station Houses	106 72
Electric Goods	4 80
Rent for Telephone	65 00
Lumber	116 72
Clothing for Crews	309 22
Auditors' Salaries \$100.00, Solicitor's Salary \$150.00	250 00
Dartmouth Electric Light Co	224 27
Rope	82 93
Contingent Account	69 66
Sundries, Iron, Hardware	421 29
	\$ 3140 48
By Sundries,—Oil, Clothing, Lumber, &c	462 74
Stock on hand, December 31st	791 64
	\$ 1254 38
	\$ 1886 10

DARTMOUTH FERRY COMMISSION.

DETAILS OF EXPENDITURE STEAMER "HALIFAX," 1900.

Repairs and Material for Machinery	\$ 70 92
Coal	2253 16
Insurance	50 00
Oils	75 61
Electric Goods	20 76
Inspection Fees	35 04
Extra Wages for Labor	59 50
Repairs to Rudder by Nova Scotia Steel Co.	65 00
Hardware, Iron, &c.	35 11
	<hr/>
	\$2665 10
By Recovered damages to rail.	1 20
	<hr/>
	\$2663 90
	<hr/>

DETAILS OF EXPENDITURE STEAMER "DARTMOUTH," 1900.

Repairs and Materials for Machinery	\$521 64
Coal	2624 78
Insurance	70 00
Oils	115 72
Packing	26 01
Inspection Fees	32 88
Paint	107 19
Extra Wages for Labor	183 74
Hardware, Iron, &c.	79 42
	<hr/>
	\$3761 38
By Recovered for Broken Glass	50
	<hr/>
	\$3760 88
	<hr/>

DETAILS OF EXPENDITURE STEAMER "CHEBUCTO," 1900.

Repairs and Material for Machinery	\$196 00
Coal	2719 20
Insurance	50 00
Oils	284 91
Electric Goods	5 18
Inspection Fees	54 24
Fitting New Telegraphs to Engine Room	50 00
Paint	292 40
Dockage	176 73
Name Board, &c.	25 50
Moulding for Cabin Seats	45 00
Looking Glass for Ladies' Cabin	12 00
Plating Arms of Seats	12 00
Extra Wages for Labor	101 27
Hardware and Sundries.	105 82
	<hr/>
	\$4130 25
By Refund on Paint	75
Recovered for Broken Glass	3 00
	<hr/>
	\$ 3 75
	<hr/>
	\$4126 50
	<hr/>

DARTMOUTH FERRY COMMISSION.

DETAILS OF EXPENDITURE FOR HALIFAX DOCKS AND WHARVES, 1900.

Electric Goods	\$ 26 40
Halifax Tramway Co.—Electric Lighting	209 34
Dock Rent	800 00
Lumber	26 62
G. & W. Young, Repairing Bridge	72 90
Insurance ..	11 00
Extra Wages for Labor	70 46
City of Halifax, Damages to Street	13 62
Roofing Station House ..	21 50
Sundries, &c	24 07
	\$1275 91
	\$1275 91

DETAILS OF EXPENDITURE DARTMOUTH DOCKS AND WHARVES, 1900.

Coal	\$116 49
Oils	38 80
Mooring Anchors and Chains	65 95
Electric Goods, &c	47 85
Lumber ..	102 86
Dredging Dock	400 00
Insurance ..	15 50
Water Rates	89 25
Extra Wages for Labor	70 72
New Hose and Covering	110 00
Sundries	36 76
	\$1094 18
By Cash from Intercolonial Railway for damages to Coal Shed	40 00
	\$1054 18

DARTMOUTH FERRY COMMISSION.

Balance Sheet, December 31st, 1900.

ASSETS.

Real and Personal Property	\$201288 73
Insurance Fund, Building Society Shares.....	1995 07
Special Deposits in Union Bank	615 00
Coal on Hand	574 31
Rents due by Tenants	247 43
Stock of Iron, General Supplies.....	791 64
	\$205512 18

LIABILITIES.

Overdraft	\$ 1037 69
Debentures	180000 00
Wages Due.....	792 33
Balance	23682 16
	\$205512 18

JOHN W. JAGO,
Secretary.

Examined and found correct.
 PRESCOTT JOHNSTON, } *Auditors.*
 H. CREIGHTON. }

AUDITORS' REPORT.

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 Dec. 31st, 1900, and have now to report as follows:—

The books and accounts of the past year have been found correct and satisfactory.

The stock of tickets at end of year in the hands of your Secretary have been 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	\$34135 93
Commutation	10889 43
	\$45025 36
Against for the corresponding year of 1899....	44394 29
	Gain.....\$ 631 07

Herewith we submit a statement of expenditure and income, and a balance sheet showing the Assets and Liabilities on December 31st, 1900.

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

Dartmouth, January 8, 1900.

DARTMOUTH FERRY COMMISSION.

Mileage of Ferry Steamers from Jan., 1900, to Dec., 1900, inclusive.

Steamer "Dartmouth," Miles Run.....	19920
" "Chebucto," "	18245
" "Halifax," "	16610
Total Mileage.....	54,775.

D. J. MURRAY.

DARTMOUTH MUNICIPAL COURT.

Business for Year Ended 31st December, 1900.

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

Summonses, }	233
Capias', }	
Summonses and Capias' served by City (18), by County (22) Constables on Defendants residing in City and County of Halifax. By Constables in other Counties (1)	41
No. of Writs issued (not served)	6

Total number issued	280

No. of Executions served by the Town Police Constables in Dartmouth and Dartmouth School Section..	63
Served by City (6), by County (12), Constables on Defendants residing in City and County of Halifax. By Constables in other Counties (1)	19

	82

DARTMOUTH PUBLIC READING ROOM.

In Account with E. L. Thorne, Treasurer.

EXPENDITURES.

Balance due Treasurer, Feb. 1, 1900.....	\$ 1 84
For Glazing Windows, \$1.05 ; Mending Chairs, \$4.07.....	5 12
" Electric Lamps, \$4.76 ; Cleaning Yard, \$3.00	7 76
" Electric Lights	51 92
" Caretaker	52 00
" Papers and Sundries.....	13 35
To Halifax Coal Co. (Fuel).....	44 40
" Rent Paid Ferry Commission, 3 years.....	30 00
" Magazines for 1901	80 85
" Chronicle Publishing Co	14 00
" Evening Mail	10 00
" Postage Stamps.....	50
Balance on hand	35 73
	\$347 50
	\$347 50

RECEIPTS.

CONTRIBUTIONS.

T. Gentle & Sons, \$5 ; Dr. F. Woodbury, \$15.....	\$ 20 00
Austen Bros., \$10 ; Dr. D. M. N. Parker, \$10.....	20 00
Mayor Johnsten, \$10 ; Starr Manufacturing Company, \$15 .	25 00
Mrs. J. W. Turner, \$20 ; Geo. J. Troop, \$5	25 00
E. M. Walker, \$5 ; T. M. Cutler, \$5	10 00
Cash (H. R.), \$5 ; N. Evan-, \$5	10 00
A. H. MacKay, \$5 ; F. Elliot, \$2	7 00
Forsyth, Jr., \$2 ; H. Creighton, \$1 ; H. Goudge, \$2.....	5 00
	\$122 00
Town of Dartmouth, Grant	100 00
Proceeds of Concert	99 60
Sale of Magazines, 1900	25 90
	\$347 50
	\$347 50

LIABILITIES.

Accounts Due for Coal	\$51 91
Other Accounts	18 10
Rent to Ferry	10 00
	\$80 01
Less Cash Balance on hand	35 76
	\$44 25
	\$44 25

Certified Correct.

C. E. M. McLAGGAN.

HALIFAX, Jan. 31, 1901.

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