

GOVERNMENT OF THE TOWN OF DARTMOUTH.

(INCORPORATED 1873)

FOR THE MUNICIPAL YEAR 1905.

Mayor,

FREDERICK SCARFE.

Presiding Councillor,

E. F. WILLIAMS.

Councillors:

WARD 1.—W. L. TUTTLE.

“ 2.—P. MCKENNA.

“ 3.—JAS. TOBIN.

A. WISDOM,

O. R. REGAN,

E. F. WILLIAMS,

Board of School Commissioners:

Wm. L. BARSS, (Ch.) COUNCILLORS W. L. TUTTLE,
P. MCKENNA, JAS. TOBIN and I. G. LESLIE.

Commissioners of Dartmouth Park.

THE MAYOR, (Ch.) COUNCILLORS REGAN and TOBIN,
J. W. ALLISON, J. W. TUFTS.

Dartmouth Ferry Commission.

THE MAYOR, (Ch.) COUNCILLORS WISDOM and WILLIAMS,
GEO. J. TROOP, A. C. JOHNSTON, ALEX. HUTT.

Town Officers.

STIPENDIARY MAGISTRATE.....F. W. RUSSELL
TOWN SOLICITORWm. R. FOSTER
TOWN CLERK AND TREASURER.....ALFRED ELLIOT
SUPERINTENDENT OF WATER WORKS AND STREETS.....W. L. BISHOP
TOWN ASSESSORS.....A. G. GATES, J. LAWLOR, G. A. STERNS
AUDITORS.....GEO. FOOT, W. CREIGHTON
REVISORS ELECTORAL LISTS { F. W. HETHERINGTON, F. BAILEY
C. W. WATERFIELD.

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
A. C. JOHNSTON.....	1901
FRED'K. SCARFE.....	1902
FRED'K. SCARFE.....	1903
FRED'K. SCARFE.....	1904
FRED'K. SCARFE.....	1905

DARTMOUTH TOWN COUNCIL.

COUNCILLORS:

Year.	Ward One,	Ward Two.	Ward Three.
1873-4	Jas W Johnston Jos W Allen	John Forbes Wm T Murray	Thos A Hyde Francis Mumford
1874-5	Jas W Johnston Jos W Allen	John Forbès Wm T Forbes George Adams (sworn in Apl 1, '75)	Thos A Hyde Francis Mumford
1875-6	Jos W Allen Wm H Weeks	George Adams John C Brown	Francis Mumford Maurice Downey
1876-7	Win H Weeks John P Mott	John C Brown Domk Farrell	Maurice Downey James W Turner
1877-8	John P Mott John Campbell	Domk Farrell Henry C Walker	James W Turner John F Stairs
1878-9	John Campbell Thos L DeWolf	Henry C Walker Luther Sterns	John F Stairs Fredk Scarfe
1879-80	Thos L DeWolf	Luther Sterns George Adams (sworn in July 9, '79)	Fredk Scarfe
	John Campbell	John Lawlor Henry Watt (sworn in Nov. 27, '79)	John C Oland
1880-1	John Campbell Byron A Weston	Henry Watt John A Markle	John C Oland Benj Russell
1881-2	Byron A Weston Alfred C Cogswell	John A Markle Henry Watt	Benj Russell John C P Frazee
1882-3	Alfred C Cogswell Byron A Weston	Henry Watt Thos Milsom	John C P Frazee Alex McKay
1883-4	Byron A Weston Jos H Austen	Thos Milsom Jas Simmonds	Alex McKay John C P Frazee
1884-5	Jos H Austen J Walter Allison	Jas Simmonds Henry C Walker	John C P Frazee John White
1885-6	J Walter Allison Jos H Austen	Henry C Walker Jas Simmonds	John White Conrod G Oland Donald Fraser (sworn in Sept 9, '85)
1886	Jos H Austen John R Graham	Jas Simmonds N F Cunningham	Donald Fraser John White

1887	John R Graham Jas R Ormon	N F Cunningham Henry C Walker	John White Lewis Parker
1888	Jas R Ormon Frank G Dares (sworn in Mar 2, '88)	Henry C Walker John Greene (sworn in Mar 20, '88)	Lewis Parker Jas H Angwin (sworn in Mar 29, '88)
	Alex Lloy	Arthur C Johnston	Chas E Creighton
1889	Alex Lloy Frank G Dares	Arthur C Johnston John Greene	Chas E Creighton Wm H Sterns
1890	Frank G Dares Wm H Stevens	John Greene John B MacLean	Wm H Sterns Geo A Crathorne
1891	Wm H Stevens Jos H Austen	John B MacLean Edmund M Walker	Geo A Crathorne Arthur C Johnston
1892	Jos H Austen Jas F Anderson	Edmund M Walker John B MacLean	Arthur C Johnston Wm H Sterns
1893	Jas F Anderson Geo W Young	John B MacLean N F Cunningham	Wm H Sterns Arthur C Johnston
1894	Geo W Young Jos W Allen	N F Cunningham M A B Smith	Arthur C Johnston Frank Hyde
1895	Jos W Allen John R Glendinning	M A B Smith W McV Smith	Frank Hyde G W C Oland
1896	John R Glendinning Henry H Harrison	W McV Smith J E Sterns	G W C Oland Henry Moseley
1897	Henry H Harrison John Ritchie	F C Bowes John Forsyth	Henry Moseley Edwd F Williams
1898	John Ritchie G D Wilson	John Forsyth F C Bowes	Edwd F Williams Henry Moseley
1899	G D Wilson John Ritchie	F C Bowes T G Stevens	Henry Moseley Edwd F Williams
1900	John Ritchie G D Wilson	T G Stevens Henry Romans	Edwd F Williams John Moir
1901	G D Wilson Albert Wisdom	Henry Romans T G Stevens	John Moir Edwd F Williams
1902	Albert Wisdom W L Tuttle	T G Stevens Peter McKenna	Edwd F Williams John Moir
1903	W L Tuttle Albert Wisdom	Peter McKenna T G Stevens	John Moir Edwd F Williams
1904	Albert Wisdom W L Tuttle	T G Stevens Peter McKenna	Edwd F Williams Jas Tobin
1905	W L Tuttle Albert Wisdom	Peter McKenna Osmond R Regan	Jas Tobin Edwd F Williams

Report of the Mayor of the Town of Dartmouth for the Municipal Year ended December 31st, 1905.

REVISED STATUTES, CHAPTER 71, SEC. 135, SECOND SCHEDULE.

THE TOWNS INCORPORATION ACT.

1.	Assessed value of Real Estate.....		\$1,548,315				
2.	Assessed value of Personal.....		485,425				
	Total.....		\$2,033,740				
3.	Assessed value of Income.....	Exempt.					
4.	Gross amount of expenditure for Town purposes (including schools but not water)....		37,838				
5.	Incidental revenue.....		8,142				
6.	Amount assessed on Real and Personal property.....		29,696				
7.	Rate per \$100 on value of Real and Personal property in the town (excluding schools)...	79					
8.	Rate per \$100 for school purposes in school section, (which includes the Town).....	55					
	Total.....		\$1.34				
	}	Consolidated Debt	17,000	4	per cent.		
		Schools, \$ 2,000		6	“	“	
		12,300		4	“	“	
		7,000		4½	“	“	
9.		Amount of Bonded Debt.		21,300			
	}	Ferry, 110,000		4½	“	“	
10.		For what purpose issued	66,000		4	“	“
	}	Water, 140,500	176,000	4½	“	“	
11.		Rate of interest paid.	20,500		4	“	“
		Total.....		161,000			
12.	Amount of Sinking Fund (from Sewer Rates)		\$375,300			\$ 27,946	
13.	How Sinking Fund is invested ;—						
	N. S. Municipal Bonds.....		27,500				
	Union Bank—Deposit in Savings Bank		446				
14.	Amount of Floating Debt—\$6,913 with assets of unpaid taxes, etc., amounting to \$5,831.						
15.	Estimated value of Real and Personal estate owned by the Corporation.....					478,100	

EDWARD F. WILLIAMS,

Acting Mayor.

Mayor's Report for the Year 1905.

Dartmouth, N. S., January 29, 1906.

To the Ratepayers and Citizens :

LADIES AND GENTLEMEN,—By the resignation of Mayor Scarfe the duty of submitting a report on the town affairs for the past year devolves upon me, but before doing so, I would like to say that I regretted exceedingly the circumstances which led Mr. Scarfe to resign the office of Chief Magistrate of the town, and I know that I am voicing the sentiments of the entire community when I express a hope that he may be spared many more years of life, when he may enjoy a rest which he has so bountifully earned.

Any reference to his retirement would be incomplete if I did not publish the resolution passed by the Council in accepting his resignation. The resolution was as follows:—

Resolved, That the resignation of Mayor Scarfe be accepted.

Further Resolved, That the Town Council on learning of the resignation of their Mayor, Frederick Scarfe, Esq., desire to place on record an expression of the great loss they have sustained. Mr. Scarfe has presided over the deliberations of the Council for a number of terms with a zeal and efficiency, and his untiring energy and

uniform courtesy in the discharge of his official duties have challenged the respect and admiration of all. and now that illness has compelled him to retire from active public duty the Council desire to express their deep sympathy with him in the time of his affliction, and the hope that rest and quiet may speedily restore him to his usual good health, and that he may have many more useful and happy years.

Further Resolved, That a copy of this resolution be forwarded to Mayor Scarfe by the Town Clerk.

The past year has not been marked by any changes of unusual character. The business of the town has been conducted in a prompt energetic and business manner, and in all departments of the civic system there has been an undoubted effort made to secure for the town the best results from the money expended. and the result has been that at no time in the history of Dartmouth did the town stand in a better position. The various standing committees have been faithful in attending to duties assigned to them, and the assistance rendered the chair by the members of the Council has at all times been courteous and freely given. and thereby the municipal machinery has operated without friction, and to the benefit of the town. It is to be hoped that the pleasant relations between the Mayor and Councillors will continue in the future as in the past, as the moment one falls out of sympathy with the other, the interests of the ratepayers are liable to be considered of secondary importance as compared with personal aims and desires.

The town happily has not been involved in much

litigation. The suit between the town and County over the liability of the town to contribute to County School fund is still pending a hearing before the Supreme Court of Canada. It was on the docket of appeals to be heard last November, but as it was the last case on docket it was not reached by the time the Court adjourned, and will not now be heard until the February term of the Court. The decision in the case is of vast importance to the town, and should it be decided adversely to the town, it will mean, that the rate of taxation will be much higher.

Early in the year the town introduced a bill before the Legislature to have the City of Halifax contribute to the County School fund the same as incorporated towns. At present the City does not contribute, and there does not appear to be any sound reason why it should not do so. The Legislation introduced did not pass, but from the impression made and the statement of the Attorney General, it is felt that if again asked for, the Government would consent to pass the enactment, or otherwise equalize the law, so as to make all rich communities contribute to the cost of education in poor and isolated districts throughout the County.

The long delayed north end extension will be made this year. After having been voted down by the rate-payers on several occasions, the citizens last fall authorized the expenditure of \$30,000 for the extension of water and sewer mains to Lyle street and the sum of \$33,000 for the laying of a new main in from York's Hill.

Both of these undertakings will be commenced as

soon as the Spring opens, and I feel that the North end extension will be followed by the building up of that part of the town, and the enhancement of the value of property. The laying of a new main will ensure a continual and uninterrupted supply of water, and will enable the town to supply water to manufacturing establishments at special rates, thus increasing the revenue and decreasing the cost of water to the house-holder!

The Park for the past year has been practically under the control of Councillor Regan, who has devoted a considerable part of his time to the supervision of the work and the improvements in progress. The most important expenditure during the year was the sum of \$100, paid for the placing of twelve lights along the circle about the field. These lights have been used during band concerts and illuminate the road splendidly, so that a person can be recognized by another anywhere on the walk. The band concerts held during the year were very successful and should be continued this year as the beauties of the Dartmouth Park are only half appreciated on the other side of the water.

In conclusion, ladies and gentlemen, I beg to thank you for the confidence reposed in me during my long term in the council. It has been my constant endeavor to perform the duties of my office faithfully, and to the best of my ability and according to law, and so long as I remain in office I shall invariably do my best to promote the interests of the ratepayers and the general good of the town.

I remain, Ladies and Gentleman,

Your Obedient Servant,

EDWARD F. WILLIAMS,

Acting Mayor.

REPORT OF FINANCE COMMITTEE.

In submitting the annual report of the Finance Committee it would be well for the ratepayers to understand that by legislation recently obtained, the town is enabled to charge interest on all overdue taxes at the rate of $\frac{1}{2}$ of one per cent per month. It will be seen that at the end of the year there was \$4408 of uncollected taxes. This is much larger than in former years because the same effort was not made to collect the taxes, inasmuch as the town does not stand to lose by the taxes remaining unpaid.

It is gratifying to state that there were no lien law sales last year. All the taxes on real estate for the year 1903 were paid, and that there was no room for operation of the lien law.

The bonded debt has been reduced to the extent of \$2000 by the redemption of \$2000 of Ferry Debentures, as will be seen by report of Ferry Commission.

During the year the sinking fund established to meet the water and sewer debentures was increased to \$3262 and now amounts to \$27946—a larger sinking fund than any other town in the province.

The rate of taxation last year was \$1.34 on the hundred or one cent higher than the previous year. The increase was due to the increase in school rate. The rate for general town purposes stood the same. The school rate for the current year may also be higher. The suit between town and county remains unsettled and as it will not be argued until the February term of the

Supreme Court of Canada, it is not probable that a decision will be given in time to make provision for payment, should the judgement be adverse to the town. At any rate whatever, the result of the suit, the rate for school purposes will probably be higher within the next two years.

During the year the sum of \$500 was paid on account of the purchase of the Walker Property, and there remains due the bank a balance of \$1026.25. It would have been better for the town that a clear and distinct agreement had been made regarding the use of the dwelling house on the property by the former owner, as at present it appears that Mrs. Walker draws the rent of the property and the town has to keep it in repair. The property is a valuable one to the town, but the town's ownership is hampered by the rights given to Mrs. Walker during her lifetime. It would have been better to have bought the place outright.

The current liabilities of the Town on December 31, 1905, were as follows:—

Balance due Union Bank (current account)	\$ 4549 92	
Balance due Union Bank on purchase of Walker Property and interest.....	1026 25	
		\$ 5576 17
Accrued interest on bonds (consolidated debt).....	54 02	
Audited Accounts:—(Schools and Water excluded)		
Edward Warner.....	\$ 62 50	
Co. of Halifax, Poor		
Farm Acct.....	211 25	
N. S. Telephone Co...	43 00	
Austen Bros.....	22 50	
		339 25

Unaudited Accounts:—(Schools and Water excluded.

N. S. Hospital	486 21	
Hx. Indus. School....	110 00	
Elec. Light Co.....	197 15	
Co. of Halifax, Poor		
Farm Acct.....	213 58	
Sundry Accounts....	150 29	
	<u>1157 23</u>	
		<u>1550 50</u>
		\$ 7126 67

Current assets to meet the above :

Cash on hand		164 97
Taxes, real and personal, 1904.....	635 36	
School Tax, O. D. 1904	93 89	
School Tax, Halifax, 1904	10 80	
Taxes, real and personal, 1905	4408 00	
Poll Tax (on real and personal) 1905.....	343 00	
Poll Tax (alone) 1905	20 00	
School Tax, Halifax, 1905.....	216 42	
School Tax, O. D. 1905.....	181 67	
Dog Tax.....	12 00	
	<u>5921 14</u>	
Allow for bad and doubtful debts.....	592 11	
		<u>5329 03</u>
Add		
Due from Nova Scotia Hospital Account.....	131 00	
Common Rent due to Sept. 1, 1905.....	171 00	
F. C. Bauld (stone).....	12 50	
P. Judge & Son, (old hose)	37 50	
	<u>352 00</u>	
		<u>5846 00</u>
Excess of liabilities over current assets....		\$ 1280 67

The bonded debt of the town on Dec. 31st, 1905, was as follows :

Debtenture.	When Issued.	Years to run.	Interest.	Amount.
Consolidated debt.....	Dec. 2, 1889	25	4%	\$ 17,000
Schools (Hawthorne)....	Mar 8, 1886	20	6%	2,000
"	July 21, 1890	20	4%	12,300
"	July 1, 1894	20	4½%	7,000
				<u>\$ 21,300</u>

Ferry	June 2, 1890	25	4½%	110,000	
"	July 1, 1890	25	4%	40,000	
"	June 1, 1897	5 to 18	4%	19,000	
"	May 2, 1904	25	4%	7,000	
					176,000
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	
"	July 1, 1898	20	4%	1,200	
"	July 1, 1899	20	4%	6,000	
"	July 2, 1900	20	4%	5,000	
"	Dec. 31, 1902	20	4%	5,000	
"	Dec. 31, 1903	20	4%	3,300	
					161,000
Total					\$ 375,300

REAL AND PERSONAL PROPERTY.

The following is a comparative statement of the assessed valuation of real and personal property from 1895 to 1905:

1895	\$ 1,770,840
1896	1,773,101
1897.....	1,750,768
1898.....	1,829,579
1899.....	1,880,475
1900.....	1,905,560
1901.....	1,910,915
1902.....	1,931,250
1903.....	1,943,265
1904.....	1,987,405
1905	2,033,740

O. R. REGAN,

Chairman.

Annual Report of Committee on Streets and Public Property.

STREETS.

The net amount expended for this service was \$4089.34. The committee originally estimated over \$4000. but the Council saw fit to reduce this estimate to \$3450. , exclusive of the \$580. estimated for the Walker Property.

When the committee had expended the \$300. estimated for extension of Beresford Avenue (Toney Street) they found that an additional amount of \$120. would complete a temporary thoroughfare across the canal, which was done.

It will be remembered that last year's committee left \$510. worth of broken stone on hand for use during the past year. Of this \$300. worth remains unused at present. There is also on hand about \$40. worth of building stone.

Owing to the depth of snow last winter there was required an unexpected expenditure of \$350. on this account.

It will be seen that an amount of \$639.35 is apparently over-expended, which is offset by the following statement, explained above.

Clearing snow.....	350.	
Extra on Beresford Avenue.....	120.	
Broken stone on hand.....	300.	
Building stone.....	40.	\$810.

It will be noticed that all this was done on a total expenditure of about \$1000. less than last year.

Finding the streets in the central part of the Town generally in a good condition, the committee directed their attention to the outlying portions of the Town. The work on Prince Albert

Road (opposite Dartmouth Rolling Mills) begun by last year's committee, was finished at an expenditure of over \$400. The stone bridge at Crathorne's Mill, estimated to cost \$300, was completed in an excellent and permanent manner for \$197. (exclusive of iron fence), for which, as usual, great credit is due to our Supt. of Streets. Beresford Avenue (Toney St) is referred to elsewhere.

Other items of expenditure were, widening and improving Crichton Avenue, repairs to Johnston Avenue in P. A. Park, Erskine Street, Pipe House Road, macadamizing and curbing sidewalk on Wentworth Street, sidewalk and culvert Pleasant Street, and sidewalk on Windmill Road.

Hester Street and Henry Street. These streets were acquired by the Town by deed of dedication from the owners and were repaired and graded at a cost of \$111. ; this was a long deferred work and its accomplishment was a great satisfaction to the ratepayers in this locality.

Walker property. Repairs required to the house on this property were effected at a cost of \$40. and the sum of \$570. , included in the estimate, was, paid on account of the purchase money borrowed from the Union Bank.

PUBLIC PROPERTY.

The amount estimated for this service was \$310. inclusive of 150. for interior painting at the Town Hall, but no money was expended for this work; a contract was however entered into with James Lahay for painting and decorating the interior of Town Hall, but the work was not completed at the close of the year.

Engine House. It was found that this property required a larger amount for repairs than the amount estimated, which was \$110. Certain alternations were made for the better accommodation of the Axe and Ladder Company, the total cost of which, including other repairs was \$213.

Lighting Streets. The amount estimated was \$2217. and the amount expended \$2176.73. There were five new lights put in during the past year, making a total now of ninety-four lights in all. An arrangement was made with the Electric Light Co, that the charge for lights over ninety would be reduced to \$15. per-annum. The rates now paid are 65 lights at \$25. , 25 lights at \$20, over that number \$15.

Watering Streets. The amount estimated was \$300. and the amount expended \$337.35.

PETER MCKENNA,

Chairman

Annual Report of Committee on Fire Apparatus.

The estimate for this service was \$1,036 and the expenditure \$795.59, leaving a balance unexpended of \$240.41.

There were fires and alarms in the town during the year, as per list annexed.

In accordance with legislation obtained in 1904, the Council provided in the estimates the sum of \$250 as the first instalment of the Firemen's Fund, which amount the law provides shall be assessed for ten years and paid over to that Fund, which is established for the relief of the families of deceased firemen in event of death or accident in the discharge of their duties.

An Eastman Deluge Set, one of the latest improvements, costing \$141, was purchased and added to the apparatus in charge of the Engine Co.

Your Committee are pleased to report that all the apparatus of the fire department, including the fire hydrants, which now number seventy-five, is in its usual state of efficiency.

EDWARD F. WILLIAMS,
Chairman.

ALARMS AND FIRES, 1905.

Jan. 8—Alarm rung at 5 a. m. for fire at Geo. Oland's house, Windmill Road. Mr. Oland's house was completely destroyed and the next house belonging to John Forsyth had one end burned out. Engine worked 4 hours.

Feb. 20—Alarm rung at 6.50 p. m. for a chimney on fire in house at cor. of Boggs and Water Sts. Apparatus not needed.

May 15.—Alarm rung at 11.30 a. m. for a chimney on fire at Geo. Otto's house, Dahlia St. Apparatus not needed.

May 23.—Alarm rung at 11.30 a. m. for fire in rear of W. McV. Smith's harness shop, Portland St. Apparatus not needed.

Oct. 12. Alarm rung at 2.10 a. m. for fire at Mrs. Ormon's house, cor. Portland and Wentworth Sts. Considerable damage.

Oct. 22.—Alarm rung at 5.10 a. m. for fire at R. L. Wambolt's coach house, Maitland St. Small damage. Apparatus not needed.

Oct. 31.—Alarm rung at 7.50 a. m. for fire at H. H. Grant's house, Asylum Road, this fire was confined to the top story which was badly gutted. Engine worked from hydrant.

Nov. 9.—Alarm rung at 10.45 a. m. for fire at Chas. Herman's house, Quarrel St. Apparatus not needed.

Nov. 21—Alarm rung at 12.10 noon, for fire at J. J. O'Toole's shop, Ochterloney St. Small Damage.

CHAS. W. BELL,
Secty. D. E. Co.

January 1, 1906.

Annual Report of Committee on Poor and Lunatics.

POOR.

Your Committee beg to report as follows ;--- The amount placed in the estimates for this account was \$1660. and the amount expended \$1382.75, including the County Poor Farm account to June 30th, 1905, as per details shown in statement.

On January 1, 1905, there were ten town patients, five male and five female, at the County Poor Farm, besides one patient classes as "harmless insane." During the year none were admitted or discharged, leaving the same number at the end of the year.

Besides the above patients at the Poor Farm there are seven old and infirm persons resident in the town, whose maintenance is a charge on the town. Considerable relief continues to be given, mainly in the shape of fuel and food, to a number of other dependent persons.

LUNATICS.

The amount estimated for patients at the Nova Scotia Hospital was \$1110. and the amount expended for twelve months to June 30, 1905 less \$96.56 received for the maintenance of a patient, was \$798.42, as shown by the financial statement. There is a debt due this account of \$131. for the maintenance of a patient which is a good asset.

On the first of January, 1905, there were at this institution at the expense of the Town, seven patients, five male and two females, during the year one died, one was discharged (male) and one admitted (female), leaving at the close of the six (three male and three female) patients.

The claim made by the authorities of the Nova Scotia

Hospital for the maintenance of a patient there for the past six years which your committee have disputed, still remains unsettled. Your committee have had several interviews with members of the Local Government but without success. If the Council decide to pay the claim it should be estimated for next year.

ALBERT WISDOM,

Chairman.

Annual Report of Committee on Police.

Your committee beg to report that the amount placed in the estimates for this service was \$1,700 and the amount expended \$1,677.06, leaving an unexpended balance of \$22.94.

The amount estimated for fines in the police court was \$100 and the amount received \$131. The amount estimated for licenses other than liquor was \$120, and the amount received \$195.

The matter of Pedlar's Licenses still remains in a very unsatisfactory condition. The committee, at the beginning of the year, went into the matter fully and had by-laws prepared under the advice of the Recorder, which were expected to meet all requirements, but since passing them the committee have found that in regard to some lines of business these by-laws cannot be enforced. The matter is still under the consideration of the committee, with the Recorder, and they hope that soon more satisfactory legislation may be obtained, in the meantime we are glad to be able to report that a much larger amount has been collected from this

source than last year.

Thanks to the vigilance of our efficient police force the order of the community and the safety of property has been secured during the past year.

On other pages see statement of cases dealt with in the Police Court, also list of licenses and amounts paid.

W. L. TUTTLE,

Chairman.

**Cases Before the Dartmouth Police Court for the Year
Ended December 31, 1905.**

Nature of Charge.	Acquittals.	Convictions.
Drunk		4
Vagrancy (drunk and disorderly)	2	13
Assault	8	8
Assault on peace officer.....	1	2
Abusive language (ferry).....		1
Coasting	3	2
Not shovelling snow.....	3	
Throwing snowballs.....	2	2
Obstructing streets.....	1	1
Breach of Hackney by-laws.....		2
" " Junk " 		2
" " Truck " 	1	
Animals going at large.....	2	6
Breach of Merchant's Shipping Act	1	
Receiving stolen goods.....	1	
Disturbing the peace.....	18	2
Damaging property.....	15	2
Breach of Health Act.....	1	
Fighting		3
Threatening language.....	1	
Keeping dangerous dog.....	1	
Selling cigarettes to minors.....		1
Neglect to register dog.....	1	
Stealing		5
" committed for trial (2)		
Total.....	62	56
Last year.....	35	52

Dartmouth Municipal Court.

BUSINESS FOR YEAR ENDED DECEMBER 31, 1905.

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

Summonses and Capias.....	182
Summonses and Capias served by the City (18) and County (16) on defendants residing in City and County of Halifax.....	34
On defendants residing in other counties.....	3
Summonses issued and not served.....	14

Total number issued..... 233

No. of executions issued and served by Town Police Constables in Dartmouth and Dart- mouth School Section.....	73
Served by City (6) and County (3) Constables on defendants residing in City and County of Halifax.....	9
Under the Collection Act.....	11

Total number issued..... 93

List of Licenses Granted 1905.

Auction.

Clarke, Melvin S	\$ 10 00	
Duggan & Sons, J	10 00	
Naylor, John	10 00	
		<u> </u> \$ 30 00

Exhibition.

Nuccess Concert Co	5 00	
S. S. Moving Picture Co	3 00	
W. E. Sievert	25 00	
		<u> </u> 33 00

Hackney.

Hunt, John	2 50	
Richards, Mrs. Annie C.....	2 50	
Richards, Thos	5 00	
Conrod, Jabez	2 50	
Myers, John	2 50	
Greene, Mrs. M. E	5 00	
DeYoung, Lewis	2 50	
Wambolt, R. L	5 00	
Lavers, W. G	2 50	
Foston, Jr., Wm	2 50	
Day, M.	4 00	
		<u> </u> 36 50

Truck.

Bauld & Co., R. (transferred to W. C. Bishop)	3 50	
Bahan, Thos.	2 50	
Tynes, Thos.	2 50	
Savage, Fredk.	2 50	
Williams, S.	2 50	
Barry, R.	2 50	
Warner, Edwd	5 50	
Lloy, Jos.	2 50	
Debay, John	2 50	
Craig, Jas	2 50	
Wambolt, S. B.	2 50	
Graham, Timothy	2 50	
		<u> </u> 34 00

Traders.

Fitzsimmons, N. & E.	6 00	
Curl, J. D.	2 50	
Marr, Wm.	4 00	
Williams, J.	1 00	
Lewis, Wm.	2 50	
Prescott, L.	4 00	
Cashen, L.	1 00	
McShane, J.	5 00	
McKnight, J.	5 00	
Boyle, J.	5 00	
Titus, R. L.	1 50	
Earle Co.	15 00	
	<hr/>	52 50

Junk.

Heather, Fred.	4 00	
Graham, Thos.	5 00	
	<hr/>	9 00

Annual Report of the Committee on Water and Sewerage.

During the year 1905 twenty-four water services were added to the system, viz : Dwellings 20, Public Hall 1, Sunday School Building 1, Church 1, Stable 1. Five leaky house services were repaired and also eight leaks in the water mains, seven of these were the ordinary leaky joint, the other was a broken main which occurred on Nov. 10th about 250 feet west of Timothy Graham's west line on the old road leading through by Jas. Whiteley's. To repair this break nine feet of the 12 inch main was taken out and replaced with new pipe.

One hydrant was placed on Church Street at the railway crossing, making 75 now in use.

The sewer outfall at Mader's boat shop having been placed in such an exposed position it was being damaged by the heavy seas during southerly storms ; to prevent further injury it has been protected by a heavy crib work filled in with stone.

During the year the screens at the gate house have been cleaned thirty-three times, and the gate house and water mains were flushed out twice during the summer. This latter operation has a very beneficial effect on the quality of the water delivered to the Town, as considerable quantities of animal and vegetable matter attached to the inside surface of the pipes, etc., is thus loosened and carried away.

Application was made during the late autumn by the Marine and Fisheries Department to have a six inch water pipe laid from Pleasant Street to their property to supply their Dockyard, etc., with water ; 600 feet of six inch pipe and 200 feet of four inch pipe was therefore purchased for this

purpose, but owing to the fact that the new street along which the pipe would be laid had not been deeded to the Town, it was thought not advisable to proceed with the work until this was done.

A few small extensions were made to the sewer and water system as follows: Nine inch sewer and four inch water mains were laid on Church Street, from Water Street west 169 feet.

Six inch sewer and two inch water pipes were laid from Pine Street through properties of Daniel Fillis and Calvin Naugle, 237 feet to serve several properties fronting on Victoria Road. A written agreement was first entered into with the above named property owners granting permission to carry out the above work. The reason for crossing private properties with the sewer and water pipes is, that where they are now laid the trenching is all through earth while to have followed the street the sewer would require to be laid very deep and through solid rock which would have doubled the cost of the work several times over.

250 A nine inch sewer pipe was also laid on Dundas Street from Ochterloney Street ~~242~~ feet north, which serves all the properties to the end of this street.

The remainder of the four inch water pipe (178 feet) on Prince Albert Road, at the Molasses Works, was taken up and six inch pipe laid in its place.

A three inch meter was put on the water service to the Rolling Mill and also a two inch meter on the water supply to the Molasses Works.

The hydrants throughout the town were examined and put in good repair in the fall before the cold weather set in. This has been our custom for many years.

The roof on the south side of the gate house was repaired and the north side shingled. There has also been an addition, 12 x 20 feet put on the north side of the gate house to store a boat in, and other supplies required there. A boat has also been purchased to be kept at the gate house for the purpose of going over and examining the condition of the shores and waters of the lakes whenever necessary.

Preparations were made during last fall to clean out the water mains leading from the lake, and two scrapers were purchased, but owing to the lateness of the season the work was postponed until next spring, when it will be done.

During the year your council recommended to the ratepayers for their consideration the following extensions of the water and sewer system ;—

On the Windmill Road from the termination of the present main on Water Street as far as Lyle Street.

On the full length of Fairbanks Street and connecting streets. Estimated cost of above \$29,900.

Also the laying of an additional 16 inch main from the Upper Canal Bridge to the termination of the 20 inch pipe at York's Hill. Estimated cost \$33,673.

The above questions were discussed at a meeting of the ratepayers held October 31st last, and a poll was taken on the 4th of November at which the above projects received the approval of the ratepayers, and the Council was authorized to obtain the legislation to borrow a sum not exceeding \$30,000 for the Windmill Road extension, and a sum not exceeding \$33,000. for the additional 16 inch main.

Mr. Colin McNab, the owner of Lake Loon, having offered this lake to the Town, your Council had it bonded for three months but at the close of the year negotiations were not completed. Your Council are of the opinion that it is

necessary, in order to provide for the future requirements of the water service, that this lake should become the property of the town. The question of the Town purchasing this property also obtained the approval of the ratepayers and the Council was authorized to obtain the authority of the Legislature to borrow the sum of \$4000. for this purpose.

Tables annexed to this report show the total length of water and sewer mains laid to date, with number and location of hydrants.

The amount expended for Water and Sewer extensions, house services, etc. during the past year was \$1629. as shown in detailed statement on another page. The amount due the Union Bank for work done this year and last now amounts to \$2198.71 and your committee recommend that steps be taken to fund this debt by the issue of debentures to the extent of \$2000. during the coming year. This would result in a saving of one per cent per year in interest. The sum of \$161 is due from ratepayers and others for work done and material supplied.

The revenue of the Maintenance Account was \$12,014.34 of which \$9135.61 was from water rates, and the expenditure \$9512.53 leaving a balance on hand of \$2501.81, the largest balance at the close of the year to the credit of this account to date.

EDWARD F. WILLIAMS,

Chairman.

WATER MAINS IN USE DECEMBER 31st 1905.

Streets....	20in.	12in.	10in.	8in.	6in.	4in.	2in.	1½in.	1in.
From Gate House	2,340								
To Canal Bridge,		10,260							
Ochterloney			2,422	519		200			
Water				735	1,085				
Quarrell					1,476	280			
Portland				212	4,772	235			
Pleasant			3,932						
Albert					381	180			
James						500			
Maitland						394			
Pr. Albert Rd...				1,680	789				
Pine			1,166			280			
Tulip					880	649			
Dahlia					1,067	197			
Oak					252				
Creighton Ave..					800				
Myrtle						444			
Victoria Rd....					30	340			
Dundas						580	229		
Wentworth					460	480			
King			580		1,040	240			
Edward					580	295			
Prince					520			240	
From Pine(west)							237		
Boggs						292			
Green						300			
South Ferry D'k					172				
North						350			
Stairs					418				
Upper Water...					2,240				
Wentworth east to Leadley's &c							220		
Brenton						249			
Maple					1,274				
Bolton Terrace..						259			
Beresford Ave .			250						
Church.....					889	169			
Total.....	2,340	10,260	2,422	9,074	19,125	5,614	457	229	240

MAIN SEWERS IN USE DECEMBER 31st, 1905.

Streets.	Concrete. 20x30	24in.	15in.	12in.	9in.	6in.
Maple					1,276	
Prince					430	
Edward				292	222	147
Stairs				870	228	
North	300				200	
King					1,291	
Water	295			1,529		
Wentworth				255	826	
Dundas					681	
Victoria Road			285	247	105	300
Boggs			160		293	
Green			700	1,414	297	
Portland					3,217	
Quarrell			300		1,258	
Ochterloney			590	1,181	442	
Prince Albert Road			737		2,302	
Pleasant				445	983	
Myrtle					532	
Pine				875	585	
Dahlia				1,067	200	
Tulip					857	
James					500	
Pine to Ocht. on school lot ..					426	
Albert					419	
Albert across cor. to Portland					261	
Maitland		850			275	
Brenton					249	
Bolton Terrace					259	
Beresford Ave					250	
Upper Water					287	
Church					169	
Pine to Vict. Rd. across lots.						237
Total	595	850	2,772	8,175	19,320	684

Location of Fire Hydrants in the Town of Dartmouth.

No.	Where made.	Street.	Location.
1	Y	Water	West side of south end of street
2	L	"	On railway at South Ferry wharf
3	Y	"	West side of Post Office
4	L	"	On Ferry property, near machine-shop
5	Y	"	West side, corner of Quarrell street
6	Y	"	West side, corner Ochterloney street
7	Y	"	West side, corner North street
8	Y	"	West side, corner Stairs street
9	L	U. Water	East side, at I. C. R. Station
10	W	"	West side, at end Geary street
11	W	"	East side, corner Mott street
12	W	"	West side, at end of Best street
13	W	"	East side, opposite Muir's Corn Mill
14	Y	Prince	West side, at corner Boggs street
15	Y	Edward	West side, corner of North street
16	Y	King	West side, opposite Marine Railway
17	Y	"	West side, between Boggs and Portland streets
18	Y	Wentworth	West side, corner Green street
19	Y	"	East side, between North and Church streets
20	Y	Portland	North side, opposite end of Prince street
21	Y	"	North side, corner of King street
22	Y	"	North side, corner Wentworth street
23	Y	"	North side, corner of Dundas street
24	Y	"	North side, of Victoria road
25	Y	"	North side, corner of Prince Albert road
26	Y	"	South side, corner Maitland street
27	Y	"	North side, corner of Hawthorne street
28	Y	"	North side, corner of Mackay street
29	Y	"	North side, 300 feet north of old Ferry road
30	Y	"	North side, at head of old Ferry road
31	W	Quarrell	North side, corner of Edward street
32	Y	"	North side, corner of King street
33	Y	"	North side, corner of Dundas street
34	Y	Ochterloney	South side, on Douglass' wharf
35	Y	"	North side, corner of Edward street
36	Y	"	North side, corner of King street
37	Y	"	North side, corner of Wentworth street
38	Y	"	North side, corner of Dundas street
39	Y	"	North side, corner of Pine street
40	Y	"	North side, corner of Maple street
41	Y	Church	North side, corner of King street
42	Y	Dahlia	North side, corner of Maple street
43	W	"	North side, corner of Beech street

44	Y	Tulip	North side, corner of Maple street
45	Y	"	North side, corner of Beech street
46	Y	"	North side, corner of Oak street
47	Y	Pine	East side, corner of Myrtle street
48	Y	"	East side, corner of Dahlia street
49	Y	"	East side, corner of Tulip street
50	W	Crichton Av	North side, corner of Oak street
51	W	"	South side, at H. Romans's north-east line
52	Y	Pr. Albt. Rd.	East side, near Matheson's Mill
53	Y	"	East side, east end Starr Mfg. Co.'s works
54	Y	"	East side, corner of Pleasant street
55	Y	"	East side, corner Eaton avenue
56	Y	"	South side, nearly opposite Nowlan street
57	Y	Pleasant	East side, corner of Erskine street
58	Y	"	East side, corner of Portland street
59	Y	"	East side, 300 feet south of Portland street
60	Y	"	East side, near J. W. Allison's coach-house
61	Y	"	East side, opposite to entrance J. P. Mott & Cos.
62	Y	"	South side, near entrance to Dr. Parker's residence
63	Y	"	East side, near entrance to B. Russell's
64	Y	"	East side, near entrance to C. H. Harvey's residence
65	Y	"	East side, near C. H. Harvey's Lodge
66	Y	"	South side, at junction of Old Ferry road
67	W	Albert	West side, 380 feet from Pleasant street
68	Y	Maitland	West side, near E. L. Thorne's residence
69	W	Quarrell	Corner Victoria road, near Gates' carpenter shop
70	W	Victoria Rd.	Corner Ochterloney street
71	W	Quarrell	Corner Wentworth street
72	W	King	Corner Boggs
73	W	Pr. Albt. Rd.	West side 200 feet, from railroad track on property of Dartmouth Rolling Mill Co. marked on fence "hydrant."
74	W	West side Beresford avenue.	corner P A Road
75	Y	Church St.,	(at Railway Crossing)

The above hydrants were manufactured by Burrill-Johnson Iron Co., Yarmouth, marked Y; Londonderry Iron Co., marked L; Windsor Foundry Co., marked W.

PRIVATE HYDRANTS.

4 on grounds of J P Mott & Co.

Starr Manufacturing Co., several hose connections in their works.

These all of one size and thread to suit Engine Co's hose.

Report of Health Officer.

DARTMOUTH, January 29, 1906.

Chairman Board of Health:

SIR,—I beg to report that the health of the Town for the last year, has been very satisfactory. There were nine cases of Diphtheria reported, with two deaths. A number of cases of Measles developed during the year, but this must be put down to a want of notification; people travel in and out of houses when they have not the least idea that the disease is in the house they are visiting.

In regard to the plumbing regulations, some steps should be taken. In one house where there were two cases of Diphtheria the plumbing was in a desperate condition. The outside vent had been removed altogether and the vent near the kitchen sink was closed up with a block of wood, this allowed a free draught of gas from the main sewer, into their living room, with the result as above.

I have suggested to the Board for a number of years, if it is not possible, to compel householders to make connections with the main sewer, we would then not have so many yards flooded with dirty wash water.

I beg to bring to your notice that the Sanitary Inspector is performing his duties very satisfactory.

I remain, &c.,

T. MILSOM, M. D.

T. M. O.

Report of License Inspector.

To His Worship the Mayor of the Town of Dartmouth:

SIR,—The only liquor license applied for during the year 1905 was that of the Halifax Breweries, Limited, which was granted and for which the usual fee of \$150 was paid into the license fund.

There was no person prosecuted for violation of the Act during the year.

There is in my opinion very little if any illicit liquor selling in Dartmouth and the Liquor Law is as well observed as any other law in the Town.

Respectfully submitted,

W. McKENZIE,

License Inspector.

Dartmouth, N. S., Jan. 1st, 1906.

Liquor License Fund.

William McKensie, License Inspector, in account with Dartmouth
Liquor License Fund.

1905.

Jan. 1.	To balance on deposit at Union Bank.	\$ 116 68
Feb. 18.	To wholesale license fees, Halifax Breweries.	150 00
		\$ 266 68
	CREDIT.	
Dec. 31.	By one year's salary, License Inspector	\$ 60 00
	By Balance	206 68
		\$ 266 68

Auditors' Report.

Dartmouth, N. S., Jan. 10, 1906.

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

GENTLEMEN,—We beg to hand you our final report for the year ended December 31st, 1905.

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, 1905.

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 certified statements, showing the different services of the town ;—(1) Town, (2) Water Maintenance, (3) Water Construction, (4) Sinking Fund (5) Schools, together with statements (certified) for (6) Ferry Interest, (7) Walker Property, and (8) Liquor License Fund.

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 1905.

All of which is respectfully submitted.

GEORGE FOOT, }
W. CREIGHTON, } Auditors.

Statement of Receipts and Expenditure from January 1st. to December 31st. 1905.

ESTIMATES.	RECEIPTS.		
Assessment	1898.....	\$ 2 60	
	1902.....	2 04	
	1903.....	234 48	
	1904.....	2282 00	
27945	1905.....	21236 34	
		\$ 23757 46	
Poll Tax	1903.....	2 00	
	1904.....	109 55	
1550	1905.....	1402 63	
		1514 18	
School Tax, (Halifax)	1904.....	153 09	
	1905.....	742 42	
		895 51	
School Tax O. D.	1903.....	10 88	
	1904.....	49 46	
	1905.....	267 15	
		327 49	
50 Common Rent			8 36
100 Fines.....			131 00
300 Court Fees.....			396 33
230 Dog Tax.....			225 00
120 :—Licenses—Auction		30 00	
Exhibition		33 00	
Junk		9 00	
Truck		34 00	
Hackney		36 50	
Traders		52 50	
		195 00	
Common Lots.....			15 24
Streets.—For Turbine Wheel.....		50 00	
For load of screening.....		60	
		50 60	
Lunatics, Maintenance at N. S. Hospital.....			96 56
Interest :—On special Deposit.....		18 69	
On overdue taxes.....		58 57	
From School Board.....		207 36	
		284 62	

Poundage.....		26 50
Contingent:—Ferry Com. Prop. printing Town Report	6 00	
School Board, do. do.....	10 50	
Refund subscription "Morning Chronicle".....	2 50	
Copy report re. Westlake.....	1 75	
Tax Deeds.....	8 00	
Sundries.....	2 50	
		31 25
300 Bank Taxes (a).....		
3200 Overdue Taxes (\$2846.10) (b).....		
Balance.....		4714 89
		<u>\$ 32669 99</u>

(a) included in Assessment 1905 above

(b) amount collected shown above.

EXPENDITURE.

2607 Balance.....		\$ 2606 80
2385 Salaries:—Town Clerk and Treasurer.....	\$ 1050 00	
Assistant do.....	210 00	
Stipendiary Magistrate.....	300 00	
Town Solicitor.....	300 00	
Messenger.....	125 00	
Assessors.....	300 00	
Auditors.....	100 00	
		2385 00
11780 Schools.....		11780 00
4030 Streets:—Superintendent's salary.....	300 00	
Labor.....	3407 25	
Ashes, gravel and stone.....	29 29	
Blacksmith.....	26 94	
Lumber, etc.....	93 35	
Hardware and castings.....	184 40	
Handcart.....	16 50	
Lighting workshop.....	2 25	
Foot bridge over canal.....	16 75	
Hauling stone-breaker.....	5 25	
Dynamite and fuses.....	57 96	
		4139 94
1110 Lunatics:—Maintenance at N. S. Hospital for one year to June 30, 1905		894 98
310 Public Property.—Repairs to sewer pipe Town Hall.....	15 67	

	Repairs E. House. \$ 110 00		
	103 65		
		213 65	
	Repairs, Pound fence.....	1 91	
	Repairs, T. H. and Lockup	39 00	
			270 23
1660	Poor:—Maintenance at Co. Poor Farm one year to June 30, 1905.....	795 20	
	Dispensary Grant.....	60 00	
	Board of paupers.....	370 03	
	Fuel and supplies to poor.....	130 47	
	Inquest and autopsy on body of child and digging grave.....	18 25	
	Death certificate.....	4 10	
	Sundries.....	2 70	
	Cab hire.....	2 00	
			1382 75
1700	Police:—Chief of Police, salary.....	550 00	
	Policeman, No. 2 salary.....	450 00	
	Policeman, No. 3 ".....	350 00	
	Clothing allowance.....	150 00	
	Lighting.....	28 15	
	Prisoner's meals.....	5 55	
	Special police.....	8 00	
	Fuel.....	61 95	
	Telephone.....	37 50	
	Gold plating police buttons.....	6 70	
	Cleaning and sundries.....	29 21	
			1677 06
480	Interest:—On Consol. Debt, 18 months to Dec. 2, 1905 on \$10000.....	600 00	
	Do. Do. 6 months, on \$7000.....	140 00	
100	On Overdraft Union Bank.....	54 04	
			794 04
2217	Lighting.....		2176 83
250	Firemen's Fund.....		250 00
200	Public Health:—Diphtheria placards.....	1 75	
	Watching.....	21 00	
	Lumber for sentry box.....	3 51	
	Anti-toxine.....	13 55	
	Sanitary Inspector's salary....	50 01	
	Medical Officer's salary.....	100 00	
			189 82
1036	Fire Dept:—Engineer's salary.....	150 00	
	Fuel, oil, etc.....	106 76	
	Electric light: E. H. and U. P. C. Hall..... \$ 108 93		
	Repairs and alterations.....	23 02	
			131 95

Hauling engine, reels, etc.....	71 00	
Telephone	31 00	
Hardware	4 88	
Repairs water cart and hose reel.	21 65	
Repairs Fire Engine.....	80 00	
Repairs Fire Bell.....	3 00	
Repairs Fire Hose.....	6 50	
Eastman Deluge Set.....	141 34	
Cleaning out pond, Dawson St...	28 68	
Stove service.....	4 20	
Cleaning and sundries.....	14 63	
	<hr/>	795 59
300 Watering streets.....		337 35
800 Contingent:—Electric light, Town Hall.....	20 90	
Fuel, do	124 93	
Telephone do	55 70	
Adv., printing and stationery....	175 94	
Hardware.....	9 52	
Cab hire.....	1 75	
Subscription, Morning Chronicle.	9 00	
Rent, Post Office box.....	1 50	
Subscription, Com. Record.....	5 00	
do Patriot.....	1 00	
Election expenses.....	18 00	
Rent of box Royal Bank.....	10 00	
Typewriter (part of cost).....	41 00	
Repairs to Drinking Fountain...	31 10	
Law expenses.....	10 00	
Fuel for workshop.....	4 70	
Revisors Jury Lists	30 00	
Revisors Electoral Lists.....	65 00	
Cleaning and sundries.....	147 45	
	<hr/>	762 49
950 County Rates.....		947 59
250 Dartmouth Park.....		250 00
200 Regatta Fund.....		200 00
100 Reading Room.....		100 00
30 Cemetery.....		8 78
Expenses Tax Sale.....		59 00
Court Fees, serving summonses, etc.....		6 69
Poundage. (for provender).....		3 13
Union Bank, (Walker Property).....		
Paid on account loan for purchase	500 00	
Interest.....	70 30	
	<hr/>	570 30
Walker Property: —Shingling roof.....	39 40	
Less pasturage of horse...	2 00	
	<hr/>	37 40

Fines :--Paid S. P. C. $\frac{1}{2}$ of H. Walsh, fine.....	3 00
Pumps and Wells :--Repairs to pumps, etc.....	39 32
Taxes refunded.....	2 00
200 Town Plan.....	
1200 Exemption, discount, non collection.....	
	<u>\$ 32669 99</u>

Water Maintenance Account.

DECEMBER 31st, 1905.

RECEIPTS.

January 1, 1905. Balance.....	\$ 226 89
Water Rates.....	9135 61
Sewer Interest.....	1477 77
Interest on Sinking Fund.....	1174 07
	<u>\$ 12014 34</u>

EXPENDITURE.

- Interest on Bonds.....	7178 98
- Interest accrued on Town of North Sydney Bond purchased for Sinking Fund.....	19 97
- Interest on Overdraft at Bank.....	103 40
- Labor :--Repairs, etc.....	
Boat shed at Pipe House.....	334 37
- Salaries :--A. Elliot.....	\$ 200 00
B. M. Hutt.....	190 00
W. L. Bishop.....	700 00
W. McKenzie.....	75 00
D. Brennan.....	50 00
	<u>1215 00</u>
- Clock for registering water level at lake.....	14 00
- Printing and advertising.....	38 90
- Rent of hall for meetings.....	16 00
- Material and sundries \$105 23; Cab hire \$11 50.....	116 76
- Repairs to water service pipes.....	7 65
- Douglass & Co. one year's rent of pipe line.....	15 00
- Survey and plan of lot at Topsail Lake, (water shed, north side).....	7 50
- Typewriter; Part of cost of new.....	25 00
- Boat for use at lakes.....	20 00
- W. & S. Construction Account, annual amount for new work.....	400 00
Balance.....	2501 81
	<u>\$ 12014 34</u>

Water & Sewer Construction Account.

DECEMBER 31st, 1905.

RECEIPTS.

From Water Maintenance Account annual amount for new work	\$ 400 00
Water and Sewer Connections	142 78
Balance	2198 71
	\$ 2741 49

EXPENDITURE.

- January 1st, 1905, Balance	1112 50
- Three Neptune Meters \$216 00, duty, etc., on Do. \$12 05	228 05
Interest on O. D. at Union Bank to Oct. 31st. 1905.	56 79 ✓
- Screen Cloth	21 85
- Trenching, etc., for raising water main, P. A. Rd. for water and sewer services and extension west of Pine St., and house services	1013 10
✓ Cement, hardware, castings, etc	211 54
✓ Blacksmith work	18 26 ✓
- I. C. R. freight on water pipe	31 55
- One Ellis-Ford Pipe Cutter	47 85
	\$ 2741 49

Sinking Fund.

DECEMBER 31st, 1905.

Sewer Frontage:—Received to Dec. 31, 1898	\$ 14578 04
Received to Dec. 31, 1899	1297 28
Received to Dec. 31, 1900	1282 63
Received to Dec. 31, 1901	2148 97
Received to Dec. 31, 1902	2488 40
Received to Dec. 31, 1903	2544 09
Received to Dec. 31, 1904	1528 29
Received to Dec. 31, 1905	3403 47
	\$ 29271 17
Discount on bonds invested June 1, 1903	130 00
Discount on bonds invested June 9, 1904	22 50
Discount on bonds invested Feb. 3, 1905	10 00
Interest on amount in Union Bank	144 59
	\$ 29578 26

INVESTMENTS.

Municipal Bonds:—County of Lunenburg.	\$ 3000 00	
Mun. of Lunenburg.	500 00	
Town of Lunenburg.	1000 00	
Sch. Dist of Moncton.	3000 00	
Town of Parrsboro.	3000 00	
Town of Windsor.	3000 00	
Town of Springhill.	3000 00	
Town of Bridgewater.	2000 00	
Town of Liverpool.	4000 00	
Town of Glace Bay.	3000 00	
Town of North Sydney.	1000 00	
Town of Shediac.	1000 00	
		27500 00
Premiums on bonds.		579 50
Exchange.		10 00
Accrued interest on bonds.		51 71
Town of Dartmouth Water Bond, redeemed and destroyed.		800 00
Interest on amount in Savings Bank, paid over to Water Maintenance Account.		144 59
Sewer Rates, refunded to Mrs. A. Vanbuskirk.		46 33
Balance.		446 13
		<u>\$ 29578 26</u>

Ferry Interest Account.

For year ended Dec. 31st, 1905.

RECEIPTS.

January 1st, 1905, Balance.	\$ 517 50	
Received from Dartmouth Ferry Commission.	7630 00	
		8147 50

EXPENDITURE.

Paid interest coupons.	7517 50	
Balance.	630 00	
		<u>\$ 8147 50</u>

Walker Property (Capital Account.)

DECEMBER 31st 1905.

DR.

Jan. 1st, 1905, Balance	\$ 1536 36	
Dec. 31st, 1905, Interest	60 19	
		1596 55

CR.

Paid Union Bank on account of amount borrowed.....	500 00	
Paid Union Bank, interest.....	70 30	
Balance.....	1026 25	
		\$ 1596 55

List of Vouchers of the Town of Dartmouth for the Year Ended December 31, 1905.

(\$5.00 AND UPWARDS).

1	Interest, Consol, Debt.....	\$	200 00
2	Pay List.....		33 00
3	Pay List.....		34 44
4	Electric Light Co.....		353 80
5	Pay List.....		33 84
6	N. S. Telephone Co.....		43 00
15	J. Dillmar, Board Miss Olson.....		5 63
16	Dartmouth Patriot, Printing.....		9 25
18	Catherine Fluke, Board V. Westlake.....		10 00
19	Wm. McKenzie, Prisoners Meals.....		5 55
20	Pay List.....		21 65
21	Pay List.....		15 47
22	Salaries.....		326 14
24	Auditors Salary.....		100 00
25	Dartmouth Patriot, Advertising.....		44 00
28	Union Bank, Interest on Overdraft.....		13 99
29	Pay List.....		6 00
30	Pay List.....		12 56
31	Electric Light Co.....		174 48
32	J. Power & Son, Repairs Engine, &c.....		55 00
33	S. B. Dares, Lumber &c.....		10 01
34	Pay List.....		35 27
37	J. A. Lloy, Goods for Poor.....		6 00
46	Susan Johnson, Board Miss Olson.....		6 00
49	James Norris, Board Miss Thwaites.....		5 30
51	Contingent Account, January and February.....		27 74
52	Pay List.....		25 60
53	Town Officers Salaries.....		326 14
55	R. G. Dunn & Co, Sub. Commercial Record.....		5 00
57	Halifax Coal Co, Coal for Poor.....		15 12
58	Electric Light Co.....		174 44
59	Pay List.....		18 75
60	Pay List.....		48 15
61	Pay List.....		54 00
62	Pay List.....		27 80
63	Town Officers.....		363 64
64	Pay List.....		17 08
66	Austen Bros, Dynamite and fuses.....		12 75

68	Chronicle Publishing Co, Subscription.....	5 00
69	Dartmouth Machine and Forge Co, Pointing Picks &c.....	5 39
71	Revisors, Revising Electoral Lists.....	65 00
72	Electric Light Co.....	177 64
74	Mrs. D. Johnson, Board Miss Olson.....	6 00
77	James Norris, Board Miss Thwaites.....	5 30
79	Contingent Account, March.....	20 19
80	T. C. Allen & Co, Stationery.....	5 33
83	Pay List.....	33 07
84	School Board, on acct. estimate.....	3926 00
85	Pay List.....	107 93
86	Thomas Merson, Carpenter.....	5 50
87	Edw Warner, Hauling Engine; Coal.....	48 50
88	Pay List.....	64 41
89	A. C. Young, Stove Service, &c.....	23 75
91	John Bowes, Printing.....	7 70
92	N. S. Telephone Co.....	12 50
93	Mun. of Halifax, Maintenance paupers at Co. poor farm..	375 02
94	Town Officers Salaries.....	329 81
95	Walker Property acct, Instalment and Interest.....	570 30
97	Frank Russell, Inquest on body of child.....	5 00
98	Dartmouth Patriot, Printing.....	93 95
99	Mrs. C. Fluke, Board D. Westlake.....	16 00
101	James Norris, Board Miss Thwaites.....	5 30
104	Mrs. Johnson, Board Miss Olson.....	6 00
107	J. E. Walker, Groceries for Poor.....	10 45
108	Electric Light Co.....	181 44
109	J. Power & Son, Repairs Fire Engine.....	25 00
111	Pay List.....	73 86
113	Pay List.....	119 79
114	Pay List.....	151 45
115	Pay List.....	136 15
121	Mrs. S. Johnson, Board Miss Olson.....	6 00
122	James Norris, Board Miss Thwaites.....	5 30
127	W. J. Nichols, Whitewashing.....	5 00
128	John Moir, Watching Diphtheria case.....	21 00
129	Halifax Coal Co, Coal for Poor.....	16 38
132	W. R. Foster, Law Expenses.....	15 00
133	W. H. Stevens, Antitoxine.....	13 55
134	F. C. Bauld, Carpenter.....	81 15
135	Pay List.....	60 80
136	Edw Warner, Coal and Truckage.....	25 00
137	Halifax Coal Co, Coal for Poor.....	26 46
141	Town Officers Salaries.....	328 31
142	Interest, Consol Debt.....	140 00
143	Interest, Consol Debt.....	200 00
144	Royal Bank, Rent of Box.....	10 00
145	Pay List.....	10 82
146	Pay List.....	14 27

147	Dartmouth Machine & Forge Co, Pointing Drills, etc.....	10 00
148	Electric Light Co.....	180 22
152	Contingent Account, April and May.....	22 04
153	Pay List.....	53 23
154	Pay List.....	88 83
155	Town Officers Salaries.....	365 81
157	Forsyth Jr, Groceries for Poor.....	18 00
159	Edward Warner, Watering Streets and Coal.....	56 60
160	S. Mott, Groceries etc.....	4 21
161	J. P. Dunn, Stove Service.....	1 05
163	James Norris, Board Miss Thwaites.....	5 30
167	Contingent Account, June.....	24 32
168	Pay List.....	71 69
169	School Board, Acct. Estimate.....	1964 00
170	Edward Warner, Hauling Engine and Reels.....	21 00
171	Pay List.....	143 94
172	Electric Light Co.....	175 60
173	Park Commission, Annual Grant.....	250 00
174	Wm. D. Finn, M. D., Medical Examiner's Certificate....	12 00
175	Pay List.....	155 58
176	Pay List.....	144 61
177	Pay List.....	46 68
178	Town Officers Salaries.....	328 31
180	James Norris, Board Miss Thwaites.....	5 30
188	Dartmouth Coal & Supply Co, Coal.....	90 94
190	James J. O'Toole, Work and Fittings on Water Fountain...	27 10
191	Pay List.....	77 38
195	Jas. Simmonds & Co, Hardware.....	9 80
196	Dartmouth Machine & Forge Co, Drill.....	5 30
197	Austen Bros, Valves, Coupling, etc.....	33 96
202	Pay List.....	155 91
203	Mrs. McKenzie, Board Miss Olson.....	12 00
204	Dartmouth Coal & Supply Co, Coal.....	41 10
206	Pay List, Special Police, Natal Day.....	8 00
208	Pay List.....	66 01
209	Town Officers Salaries.....	328 31
210	Edward Warner, Coal.....	145 40
211	E. M. Bowes, Painting and Cleaning Engine House.....	15 00
212	Dartmouth Coal & Supply Co, Coal.....	13 90
213	Jas. Simmonds & Co, Waste, Tools and Hardware.....	10 95
214	Henry K. Barnes, Eastman's Deluge Set.....	108 00
215	Expenses, Freight and duty on Eastman's Deluge Set.....	33 24
216	James Norris, Board Miss Thwaites.....	5 30
222	Pay List.....	104 50
223	Dartmouth Patriot, Printing.....	16 50
224	J. Power & Son, New Hand Cart and Set Stays.....	16 50
225	Pay List.....	146 59
221	N. S. Telephone Co, Rent Telephones and moving 1 Phone	56 20
227	Alex Hutt, Repairs to Water Cart.....	12 00

229	George W. Misener, Shingling Walker Hoase.....	39 40
230	Pay List.....	172 94
232	N. S. Hospital, Board of Patients	894 98
233	Electric Light Co.....	187 70
235	Pay List.....	196 91
236	Town Officers Salaries.....	365 81
237	School Board on account of Estimate.....	2945 00
239	Henry Horne, Gravel.....	9 75
240	James Norris, Board of Miss Thwaites.....	5 30
245	Mrs. McKenzie, Board Miss Olson.....	12 00
247	Electric Light Co.....	173 85
248	Pay List.....	142 24
249	Pay List.....	114 86
252	Pay List.....	88 74
252	Pay List.....	48 68
254	T. C. Allen & Co, Stationery	12 63
255	Edward Warner, Coal.....	71 66
256	Pay List.....	101 85
257	Town Officers Salaries	328 31
258	I. M. Gildert, Lawyers Expenses	10 00
259	Electric Light Co	188 12
260	Pay List	14 11
269	Donald Fraser, Building and Rough Stone.....	8 82
274	James Norris, Board Miss Thwaites	5 30
277	Contingent account for August, September and October.....	36 72
278	E. H. McElmon, Lumber.....	45 15
279	A. & W. MacKinlay, Stationery	8 15
280	Edward Warner, Coal and Watering Streets	93 25
284	L. Irvin, Electrical Supplies.....	12 12
285	Dartmouth Ferry Com , Boring Rails and 28 loads ashes... ..	5 77
286	Dartmouth Coal & Supply Co, Coal	5 10
288	Austen Bros, Tools and Dynamite	16 31
289	J. Power & Son, Repairs Hose	8 00
290	Firemen's Fund, Being amt. assessed for this fund 1905.....	250 00
292	Dartmouth Machine & Forge Co, Steel Rods and Rails.....	53 85
293	Jas. Simmonds & Co, Cement, etc	13 70
294	S. B. Dares, Tools, Nails and Hemlock	21 60
295	F. C. Bald, Alterations Engine House	165 78
296	Starr Mfg. Co., Bolts, and allowance for pond drained off ..	12 33
297	Pay List.....	8 89
298	Electric Light Co.....	163 56
300	Dartmouth Patriot, Printing	7 00
301	T. C. Allen & Co, Stationery.....	9 13
303	Town Officers Salaries	328 31
304	Interest, Consol. Debt	200 00
306	Electric Light Co	197 15
310	James Norris, Board Miss Thwaites.....	5 30
315	Mun. of Halifax Co., Maintenance Paupers Poor Farm.....	420 18
316	Jas. T. Settle, Sharpening Tools etc.....	12 54

317	F. C. Bauld, Repairing Plaster of Engine House, & Lumber	18 00
318	Edward Warner, Watering Streets	31 50
319	Dartmouth Coal Co, Coal for poor	17 02
320	George W. Misener, Repairs and new Sashes	39 00
321	Halifax Dispensary, Annual Grant	60 00
323	Alex Hunt, Repairs Water Cart	16 05
324	Jas. Simmonds & Co, Hardware	56 15
325	E. H. McElmon, Lumber	9 60
326	J. A. Dunn, Gold Plating Buttons	6 70
327	N. S. Telephone Co, Rent of 'Phone at Police Station	12 50
328	Forsyth Jr., Supplies to Poor	18 00
329	Day Bros, Cab Hire	9 00
330	Union Protection Co, Horse Hire hauling Wsggon, etc.	15 00
332	Town Officers Salaries	366 10
333	School Board, on acct. Estimate, being balance 1905	2945 00
334	L. Irvin, Electrical Supplies	8 00
338	Edward McKenzie, Board Miss Olson	12 00
339	Revisors Jury List, Fee for Revising	30 00
340	County Rates, Town of Dartmouth's proportion	947 59
341	Pay List	6 93

Dog Tax Paid for Year Ended December 31, 1905.

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
Almon, Rev. F. H.....\$	1 00	Davis, George.....	1 00
Austen, P. G.....	1 00	Devan, Michael.....	1 00
Angwin, Frank.....	1 00	Daviss, Alfred W.....	1 00
Allen, John.....	1 00	Day, Archibald.....	1 00
Austen, H. E.....	2 00	Dunn, H. W.....	1 00
Allison, J. W.....	1 00	Drake, Harold.....	1 00
Aker, Miss E.....	1 00	Elliot, Alfred.....	1 00
Allen, Percy.....	1 00	Elliot Reuben.....	1 00
Baylis, Henry.....	1 00	Fraser, Alex.....	1 00
Bishop, W. L.....	1 00	Ferguson, W. H.....	1 00
Belfontain, Geo.....	1 00	Flinn, John.....	2 00
Behan, Martin.....	1 00	Forbes, W. N.....	1 00
Borden, Chas.....	1 00	Flawn, Geo.....	2 00
Butcher, Edwd.....	1 00	Fraser, C. A.....	1 00
Boland, John.....	1 00	Findlay, Albert.....	1 00
Behan, Wm.....	1 00	Findlay, John.....	1 00
Creighton, H. S.....	1 00	Filis, Geo.....	1 00
Chittick, Mrs. J.....	1 00	Foston, Sr., Geo.....	1 00
Conrad, S. M.....	1 00	Foston, Jr., Geo.....	1 00
Coates, Wm.....	1 00	Foston, Jr., Wm.....	1 00
Conrod, John.....	1 00	Flint, Shad'k.....	1 00
Coombs, E. H.....	1 00	Graham, Jas. W.....	1 00
Chapman, Mrs. Geo.....	1 00	Gammon, Wm. A.....	1 00
Craig, Fred.....	1 00	Greene, John.....	1 00
Colter, Alex.....	1 00	Glendinning, John R.....	2 00
Coombs, F. S.....	1 00	Gray, Robt.....	1 00
Carter, Robt.....	1 00	Greene, Mrs. W. H.....	1 00
Cole, Mrs.....	1 00	Gates, Lamont.....	1 00
Campbell, Jas. A.....	1 00	Graham, Wm.....	1 00
Drake, Herbert.....	1 00	George, Henry.....	1 00
Drysdale, Mrs. Chas.....	1 00	Garde, Edwd.....	1 00
Dustan, Robt. B.....	1 00	Graham, John.....	1 00
Duncan, Robt.....	1 00	Hill, H. E.....	1 00
Dillman, Alton.....	1 00	Huxtable, A. W.....	1 00
Drury, John.....	1 00	Heffernan, Mrs. John.....	1 00
Day, Walter.....	1 00	Hilton, George.....	1 00
Day, John.....	1 00	Hill, L. F.....	1 00
Dunn, J. P.....	1 00	Hunt, John.....	1 00
Douglass, Jas.....	1 00	Hutchinson, Albert.....	1 00
Day, Melvin.....	1 00	Hall, Mrs. Jas.....	1 00
Dares, F. G.....	1 00	Harvey, C. H.....	1 00
DeYoung, Lewis.....	1 00	Hall, Geo.....	1 00
Dunbrack, Peter.....	1 00	Hartley, Henry.....	1 00

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
Henderson, Robt.....	1 00	McAdam, Sr., John.....	1 00
Hilton, M.....	1 00	McLennan, Edwd.....	1 00
Hutchinson, Geo.....	1 00	McDonald, Allen.....	1 00
Innis, Geo.....	1 00	Neilson, Peter.....	1 00
Jackson, Clarence.....	1 00	Noonan, A. E.....	1 00
Johnston, Prescott.....	1 00	Nicholson, Alex. F.....	1 00
Johnston, S. R.....	1 00	Naus, Wm. J.....	1 00
Keddy, David.....	1 00	Notting, Thos.....	1 00
Keddy, H. B.....	1 00	Newberry, W. H.....	1 00
Kingswood, Thos.....	1 00	Owens, Wm.....	1 00
Keddy, Jas.....	1 00	Owens, Richard.....	1 00
Keddy, Nath'l.....	1 00	Otto, Pius.....	1 00
Ladds, Miss E.....	2 00	O'Handley, V. Frank.....	1 00
Lynch, Mrs I.....	1 00	Oland, David.....	1 00
Lahey, Jas. A.....	1 00	O'Toole, Henry.....	1 00
Linterman, Wm.....	1 00	O'Hearn, John.....	1 00
Levy, W. H.....	1 00	Pevenil, C. E.....	1 00
Landsburg, Albert.....	1 00	Publicover, Arthur.....	1 00
Lleadley, L. M.....	1 00	Prescott, L.....	1 00
Lahey, Mrs. Catherine.....	1 00	Robinson, Mrs.....	1 00
Lahey, John A.....	1 00	Romans, Henry.....	1 00
Lahey, Thos.....	1 00	Richards, Thos.....	1 00
Landsburg, Angus.....	1 00	Robar, Wm.....	1 00
Lahey, Ernest.....	1 00	Russell, H. A.....	1 00
Laidlaw, Wm.....	1 00	Regan, John.....	1 00
Miller, Gordon.....	1 00	Romo, Frank.....	1 00
Miller, Thos.....	1 00	Richards, Walter.....	1 00
Murphy, Mrs. Victoria.....	1 00	Ring, Percy.....	1 00
Meredith, Wm.....	1 00	Roche, Isaac.....	1 00
Murphy, J. D.....	1 00	Sawler, Owen.....	1 00
Morton, Robt.....	1 00	Simmonds, Roland.....	1 00
Mosher, George.....	1 00	Smith, Harry.....	1 00
Myers, John.....	1 00	Stewart, Douglass.....	1 00
Murray, Dennis J.....	1 00	Stevens, W. H.....	1 00
Mumford, F. T.....	2 00	Shorten, Sr., Wm.....	1 00
Mutch, John.....	1 00	Sawler, Percy.....	1 00
Munro, Jr., Chas.....	1 00	Staples, George.....	1 00
Moore, Chas.....	1 00	Shrum, James.....	1 00
Myatt, Stephen.....	1 00	Shrum, Jos. H.....	1 00
Mott, Sydn-y.....	1 00	Short, Frank.....	1 00
Melvin, Chas.....	1 00	Stanford, Robt.....	1 00
McKenna, Peter.....	1 00	Stearns, Mrs. H. L.....	1 00
McKenzie, Miss M.....	1 00	Sterns, Geo. A.....	1 00
McElmon, Robt.....	1 00	Smith, Geo. W.....	1 00
McDow, Robt.....	1 00	Sterns, C. Arthur.....	1 00
McDow, Chas.....	1 00	Sievert, W. E.....	1 00
McDow, Wm.....	1 00	Trueb, Jacob.....	1 00

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX
Tobin, Jas.....	1 00	White, John.....	2 00
Trethewey, Chas.....	1 00	Walker, John C.....	1 00
Trider, Harry.....	1 00	Walker, Watson.....	1 00
Unjerwood, Rev. Chas....	2 00	Ward, Fred J.....	1 00
Vanbuskirk, G. E.....	2 00	Westlake, Edwd.....	1 00
Vidito J. W.....	1 00	Warner, Edwd.....	1 00
Vossnack, Oscar.....	1 00	Wambolt, R. L.....	1 00
Wirrell, Sr., Robt.....	1 00	Wilson, John L.....	1 00
Walker, Edwd.....	1 00	Wilson, David.....	1 00
Walsh, Miss Maud.....	1 00	Wilson, John.....	1 00
Wright, Albert R.....	1 00	Whiteley, Jr., Jas.....	1 00
Warner, Jas. S.....	1 00	Wambolt, Henry.....	1 00
Walker, Norman.....	1 00	Webber, Maurice.....	1 00
Wilks, David.....	1 00	Young, Jr., Geo. W.....	1 00
Walker, H. R.....	1 00	Zwicker, John.....	1 00
Waterfield, C. W.....	1 00	Zong, Wm.....	1 00
Whebbly, Edwd.....	2 00		
Walker, W. H.....	1 00		
Whiteley, Miss Theresa...	1 00		
		Total.....	\$ 225 00

List of Water Consumers.

Dwellings, Churches, Schools, Public Halls, etc	688
W. C's.....	290
Shops	33
Horses and cows	137
Hose for washing windows	57
Hose for washing waggons	15
Hose for Livery Stables.....	7
Barber shops	2
Laundries	2
Fish Market	1
Motors	7
Garden and additional taps.....	10
Dartmouth Ferry Commission.....	
I. C. Railway	
Judge's water-boats.....	
Halifax Graving Dock Company	
Acadia Sugar Refining Company.....	
Nova Scotia Hospital	
Dartmouth Rolling Mills	
Douglass & Co	
Nathaniel Evans	
Wm. Muir, Son & Co	
Dominion Molasses Company.....	
A. A. Webber & Son.....	
Edward F. Williams	

Material and Tools on hand December 31, 1905.

Water Pipes—65 lengths 6 inch pipe, 2 lengths 20-inch pipe	\$ 488 00
4 lengths 12-inch pipe, 2 lengths 10-inch pipe	71 00
18 lengths 4-inch pipe.....	77 00
Specials —1 double 6 off 6	\$ 4 75
1 double 6 off 10.....	8 25
3 single 6 off 12	31 50
1 single 6 off 10.....	7 50
1 single 4 off 12	7 00
5 single 6 off 8.....	12 85
	71 85
Split Sleeves - Five 12 inch	27 00
Six 8-inch	21 00
One 6-inch.....	2 75
One 4 off 4-inch	1 90
	52 65
Solid Sleeves—Two 20-inch	12 50
Three 12-inch.....	12 00
One 10-inch	4 00
Six 8 inch	18 00
One 6-inch.....	2 40
	48 90
Valves—Four 8-inch	100 00
One 3-inch	6 00
	106 00
Meters—One 3 inch	80 00
Two 1-inch	52 00
Three $\frac{1}{2}$ -inch.....	43 00
	175 00
Pipe fitting tools	45 00
Drilling machine and drills.....	36 00
27 feet $\frac{1}{2}$ -inch hose	2 40
Nine lanterns	5 40
Two grindstones.....	4 00
Steel tape	5 00
56 feet screen cloth (brass)	16 80
25 feet lead pipe	3 00
Pipe fitting tools	56 00
Old iron pipe	20 00

Tar tank for pipes	5 00
Brass corporation cocks and nipples	52 57
Die and wrench	9 00
Bench vice, iron	14 00
One bale oakum	2 50
One wheelbarrow	4 00
One hose reel	15 00
One diaphragm pump	12 00
One dynamite thawing tank	5 00
One electric battery	12 00
Taps and dies $\frac{1}{4}$ to $\frac{3}{4}$	14 00
Blasting tools	18 00
Shovels, scoops, picks, etc	20 00
One chain lift ..	35 00
Two pressure gauges	16 00
One engineer's level	80 00
One engineer's transit	150 00
Pipe cutting machine	48 00
One boat	20 00
Other tools	80 00

 \$1896 07

Apparatus in Charge of Engine Co

- One Steam Fire Engine.
- Three 4 wheeled Reels.
- Two 2 wheeled Reels.
- One Water Cart.
- Twenty-eight suits Oil Clothing.
- Fourteen Brass Torches.
- Eight Lanterns.
- 2250 feet Rubber Hose in good order.
- 450 feet of Rubber Hose, damaged.
- Five Branches.
- Two Controlling Nozzles.
- Two Siamese Couplings.
- Three Fire Buckets.
- Thirteen Ladder Straps.
- One Eastman Deluge Set.
- Apparatus in charge of the Axe and Ladder Company :
- One Ladder Waggon.
- Two Grappling Hooks.
- One Pike Pole.
- Three Lanterns.
- One 23 foot Roof Ladder.
- One 20 foot Roof Ladder
- One 50 foot Extension Ladder.
- One 33 foot Ladder.
- Two 25 foot Ladder.

Fourteen Suits Oil Clothes.
Thirteen Hats.
Twelve Axes.
Fifteen Belts and pouches.
One Waggon Jack.
The following is a list of the U. P. Co's, apparatus ;
One Waggon.
One Large White Covering, Rubber.
One smaller White Covering, Rubber.
Four Black Coverings, Rubber.
Sixteen Rubber Coats.
Twelve Rubber Hats.
Two Extinguishers.
One Saw, One Auger.
Three Baskets (large).
Three Ropes for roping off fires.
Thirty-two Cotton Bags.
Thirteen Screw Drivers.
Eight Axes.
Six Bed Keys.
Four Lanterns.
Four Powerful Lights.
Four Fibre Buckets.
One Leather Bucket.

Report of the Board of School Commissioners.

To the Ratepayers of the Town of Dartmouth.

LADIES AND GENTLEMEN,—The teaching staff of our schools consists of the Principal and Supervisor, and 23 teachers including the Kindergarten and Manual training departments. At the opening of the school year Miss Findlay Deputy Principal of the High School, was transferred to Grade VIII. department in place of Miss Kennedy resigned, and the entire work of the high School department was then placed in the hands of Principal Miller. By this arrangement the necessity of employing an additional teacher and the cost consequent thereto were avoided, without lessening the efficiency of either of these departments. The afternoons of each school day were left free to the principal to attend to the work of supervising.

Owing to the very large enrollment of pupils at Woodside School, your board decided to open a new department there and during the Summer vacation had a second room fitted up and furnished, so that now there are two departments including Grades from one to six being taught there. During the vacation the several school buildings were gone over and put in thorough repair which with painting cost over \$500.00. The expenditure for the year, as you will see by referring to the Treasurer's statement, considerably exceeds the

amount of the estimates. This however is largely owing to the extra expense incurred in opening the new room at Woodside and in connection with the extensive repairs made to the school buildings, for which no sum was placed in the estimates. Owing to the resignations of several of the teachers on the staff and the temporary leave of absence granted to others, five new teachers are now included among those under engagement who were not with us last year, and there has been a good deal of changing about in the different departments, to meet the requirements thus occasioned. Beyond causing some temporary inconvenience, the schools have not seemed to suffer because of the retirement of teachers and the engagement of new ones, and the Board has without great difficulty been able to fill vacancies most satisfactorily. To meet the increasing attendance in some of the lower grades, further departments will need to be established shortly, to relieve the over filled rooms. Other provisions looking to a more sanitary arrangement of conveniences, other than as at present at "Central" and at "Greenvale" must receive the early attention of the incoming Board. At the meeting of the Board a Petition was sent in from the teachers requesting an increase in their salaries. Doubtless the time is not far distant when this matter also must receive its share of consideration. The suit of the Municipality of Halifax against the Town, is still pending awaiting the determination of an appeal before the Supreme Court at Ottawa. It will probably be argued during the coming February sittings of that Court when a final judgment will be looked for with interest.

The report of the Supervisor submitted herewith, will prove interesting reading and fully inform you regarding the attendance during the year and upon other matters concerning the internal work and condition of the schools.

WM. L. BARSS,

Chairman Board School Commissioners

January, 1906.

Supervisor's Report.

To the Chairman of the Board of School Commissioners :

SIR,—I beg to report on the condition of the Dartmouth Schools as follows :

ATTENDANCE.

The number of pupils registered during the school year ended July, 1905, was 1279. The number for the previous year (1904) was 1182—an increase of 97 pupils in favor of the present year. Of this total the boys numbered 627 and girls 652.

Of the total pupils registered, 65 were under 5 years ; 1185 were between 5 and 15 years and 29 were over 15 years. The corresponding numbers for 1904 were 73, 1082, and 27.

REGULARITY.

During the school year ended July last, of the total registration of 1279 ; 61 pupils attended less than 20 days ; 122 attended less than 50 days ; 136 attended less than 100 days ; 270 attended less than 150 days ; 663 attended less than 200 days ; and 27 attended over 200 days.

In 1904, the corresponding numbers were 28, 111, 120, 241, 662, and 20.

The number of teaching days this year was 204, the same as last year.

TOTAL DAY'S ATTENDANCE.

The total number of days attended by all the pupils for the year was 174,609.

For the previous year (1904) the total attendance was 164,491, an increase of 10,118 days in favor of the present

year.

This respectable increase is the more gratifying from the fact that last winter was an exceptionally severe one on school attendance, the most severe for 15 years.

Registration by Provincial Prades.

Grade.	No. of Pupils.
K. G.....	95
I.....	334
II.....	145
III.....	174
IV.....	152
V.....	135
VI.....	117
VII.....	53
VIII.....	35
IX.....	39
Total.....	1279

AVERAGE ATTENDANCE.

The average daily attendance was 856. For 1904, it was 806.3 an increase of 49.7.

KINDERGARTEN.

This department made good all round progress during the year. The registered pupils number 95.

The pupils of this department gave a demoustration of Kindergarten methods and work at the "woman's department," of the Provincial Exhibition in Halifax last September, which reflected great credit on the Dartmouth Schools.

Miss Corinne Roome received a certificate for one year's work.

Misses M. Kenney and Grace Pennington of Halifax, are students and assistants in the department this year.

MANUAL TRAINING.

This department opened with an enrollment of 114 pupils of whom 83 were boys and 31 girls.

In May, a special class was formed, with the approval of the Superintendent of Education and the Inspector of Schools for Halifax County, composed of boys backward in the work of the public schools. Their ages varied from 13 to 15 years and they came from grades III, IV, and V.

These boys took a great interest in the work and the training will be valuable to them.

A course of Pyrography was introduced in February for the girls of grades VIII and IX. A complete out-fit was purchased and the work, in conjunction with the wood work, was entirely satisfactory.

The formal closing for the summer vacation was held in the D. B. C. A. Hall in June.

Addresses were made by Dr. McKay, Supt. of Education, members of the Board of School Commissioners, aldermen, clergymen and others. One hundred pupils of the M. T. dept. were present and about as many visitors.

There was an exhibit of the pupils' work consisting of about 500 models, many of which were greatly admired.

A musical and literary programme completed the entertainment.

All of which is respectfully submitted.

G. J. MILLER,

Supervisor.

Staff of Teachers.

DECEMBER 31st, 1905.

GREENVALE SCHOOL. APPTD. CLASS GR. SLRY.

* G. J. Miller, (Prin. & Supvr.)	July 1892	A	H.S.	\$1200
* Miss S. Findlay, (Depy. Prin.)	July 1883	C	8	400 450
x * " A. Mitchell	Nov 1894	D	5	400
" C. Ross (Sub.)	Sept 1905	C	5	300
* " M. McKenzie	July 1895	C	4	400
* " C. Manley	Aug 1905	A	3	300
" B. Hume	July 1878	C	2	400
" E. Hume, (V. P.)	July 1881	C	1	420
* " M. Hamilton	April 1890	C	K.G.	450

CENTRAL SCHOOL.

Miss B. MacKay (V. P.)	April 1893	C	7	420
* " M. Bell	Jan. 1898	B	6	440
* " C. Allen	Oct. 1902	B	5	340
* " S. Wisdom	July 1904	B	1-2	320

PARK SCHOOL.

* Miss B. Thomas, (V. P.)	Nov. 1893	C	6	420
* " J. Shute	May 1889	C	4	400
X * " A. Pender	July 1893	C	2-3	400
* " L. Crimp	July 1903	B	2-3	320
* " E. Hiltz	July 1905	B	1	300

HAWTHORNE SCHOOL.

* Miss F. Miller	July 1901	B	3-4	360
* " I. Eaton	July 1903	B	1-2	320

NORTH SCHOOL.

* Miss I. Gaetz.....	Sept. 1904 B	1-2	300
" H. Hockin (Sub.).....	Nov. 1905 C	3-6	240

WOODSIDE SCHOOL.

* Miss E. Corkum.....	July 1905 B	3-6	300
" S. M. Hutt (Sub.).....	Sept. 1905	1-2	240

STAIRS ST. SCHOOL.

Mrs. L. Laidlaw.....	July 1897 C	1-5	400
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MANUAL TRAINING DEPT.

* H. W. Hewitt.....	July 1903 B		700
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Those marked * have Normal School Diplomas.

x Miss Mitchell was granted leave of absence from Oct. 1, 1905 to May 1, 1906, and was paid the difference (\$100.) in salary over her substitute, Miss Ross.

x Miss Pender was granted leave of absence for the full school year from Aug. 1, 1905, and was paid the difference in salary over her substitute, Miss Brem, being \$80.

Janitors.

W. H. Levy—Greenvale	\$ 390 00
Mrs. Sheffburg—Central	180 00
Mrs. Greenhatch—Park and Stairs St	144 00
Mrs. Cole—Hawthorne	60 00
Mrs. Lovett—North	60 00
Mrs. Crook—Woodside	60 00

TRUANT OFFICERS.

Wm. McKenzie	100 00
Daniel Brennan	50 00

School Bank.

Statement of cash deposited and withdrawn for year ended December 31, 1905, by pupils of the Public Schools.

Jan. 1, 1905. Balance	\$ 332 83	
Dec. 31, 1905. Deposited during the year	966 32	
	<u> </u>	\$ 1299 15
Withdrawn	\$ 106 85	
Transferred to Post Office Savings Bank	867 00	
Balance ;—Special Deposit	\$ 250 00	
Cash in Bank	75 30	
	<u> </u>	325 30
	<u> </u>	<u>\$ 1299 15</u>

A. ELLIOT,
Treasurer.

Board of School Commissioners.

Statement of Receipts and Expenditure from Jan. 1st, to Dec. 31, 1905.

ESTIMATES.

RECEIPTS.

3510.	Government Grant to Teachers ;—	
	Year ended Feb. 1, 1905.....	\$2389 00
	Half year ended July 1, 1905.....	1097 22
		\$ 3486 22
900.	Government Grant to Manual Training ;—	
	Year ended Feb. 1, 1905.....	600 00
15.	Interest on School Bank Fund for year ended Dec. 31, 1904.....	8 75
	For books, from K. G. assistants and readers for pupils.....	4 71
	Tuition Fees ;—J. R. Morash.....	\$ 8 00
	N. Morash.....	6 00
	F. S. Morash.....	3 00
		17 00
11780.	Town of Dartmouth, amount of estimate...	11780 00
	Balance.....	1052 94
		\$ 16949 62

EXPENDITURE.

2080.	Balance	2080 58
9460.	Salaries ;—Teachers	\$9258 02
20.	Substitutes	28 00
852.	Janitors	887 00
150.	Truant Officers.....	150 00
		10323 02
700.	Manual Training ;—	
	Teacher's Salary.....	700 00
100.	Supplies, etc.....	43 63
	Lumber	37 25
		780 88
200.	Stationery	281 77
150.	Interest on Overdraft at Bank	157 11
1134.	Interest on Bonds.....	1134 36
60.	Treasurer School Bank.....	60 00
25.	Insurance premium, North School.....	2 65
140.	Stove Service.....	121 28
20.	Water Rates, 1905-6.....	20 00
450.	Fuel	514 98
60.	Cleaning ;—Indoor.....	\$ 83 00
40.	Outdoor.....	41 80
		124 80

50. Advertising and Printing.....		38 57
70. Ordinary repairs.....		104 17
144. Contingent ;—		
Cretonne, towels, etc.....	\$ 19 05	
Repairs to clocks.....	4 60	
Soap, brooms, etc.....	16 03	
School telephone repairs, etc..	36 92	
Electric light Supvr's. office..	10 46	
Cab hire.....	2 00	
Substitute for Janitor Levy...	6 87	
Shovelling snow.....	26 19	
Typewriter, (part of cost)....	25 00	
Sundries.....	22 70	
		169 82
300. Carpenter Work ;—		
Park School, shingling roof... ..	102 00	
Greenvale & North, do	293 63	
Central & Stairs St., repairs..	68 14	
Stairs St., new floor & blinds..	31 50	
Greenvale & Central, repairs..	12 39	
		507 66
Woodside School ;—		
Fitting up interior of new room	188 70	
New Desks & Teacher's Desk.	127 00	
Fitting up desks.....	6 37	
Curtains.....	13 15	
		335 22
Repairs to conductors, Greenvale and Central		56 25
Painting ;—		
Greenvale, outside.....	11 50	
Central, ".....	4 00	
Stairs St. ".....	33 00	
North ".....	38 00	
Woodside ".....	35 00	
Ventilators (at all buildings)..	15 00	
		136 50
		<u>\$ 16949 62</u>

121
~~20~~
 514
 124
 24
 880 (35)
 25
 75
 130

Report of the Dartmouth Ferry Commission.

To the Ratepayers of the Town of Dartmouth :

At the close of the year it becomes my duty to submit to you a report of the ferry for the year.

I am pleased to report that the financial condition is better than it has been for some years, but still we feel that it will be necessary to change some of the rates in order to increase the receipts so that the commission will be able to place a sum away each year for depreciation of floating stock, and also a sinking fund should be established to help meet the payment of outstanding debentures.

During the year an act was procured from the legislature enabling the commission to borrow \$10,000 on debentures to erect station houses on both sides of the harbor, provided it met with the approval of the ratepayers.

We feel that a modern station house with proper entrance should be erected at once on the Dartmouth side, and one in Halifax as soon as satisfactory arrangements can be made with the city of Halifax regarding their dock, and if this cannot be done, means taken to procure a suitable landing elsewhere in the city.

During the year a boy was placed on the Halifax side to receive freight coming to Dartmouth and sign bills of lading for the same, and also to deliver freight going to Halifax. This relieves the captains of this responsibility.

Following this report is a comparative statement which has been prepared showing the differences in each service be-

tween the years 1904 and 1905. This statement shows an increase in receipts of \$100.89 and a decrease in the expenditure amounting to \$3321.03, making a total increase of profit of \$3421.92 over last year.

During the year the commission have been able to pay off the adverse balance at the bank of \$1565.15 carried over from last year, and have now to their credit \$307.87. This showing is caused by the reduction in the expense account.

The cost of coal consumed by the boats for the year was \$11,008.58 against \$12,205.44 last year, making a saving of \$1,197.86.

The steamers have undergone the usual repairs needed and are in a satisfactory condition.

The mileage of the different boats as submitted by D. J. Murray is as follows :

Steamer Dartmouth	- - -	20,127 miles.
“ Chebucto	- - -	18,868 “
“ Halifax	- - -	15,339 “
		<hr/>
Total		54,334 “

All of which is respectfully submitted.

I remain,

Your obedient servant,

ALBERT WISDOM,

Chairman.

Dartmouth Ferry Commission.

Balance Sheet December 31st, 1905.

LIABILITIES.

Debentures	\$ 176000 00	
Wages due	805 74	
Due F. Mosher & Son	305 00	
Due Drysdale & McInnis	185 60	
Surplus Assets over Liabilities	32869 00	
	\$ 210165 34	

ASSETS.

Real and Personal Property	\$ 201288 73	
Coal on Hand, 1111 Tons	2605 79	
Cash on hand in bank	\$ 246 47	
Cash on hand	61 40	
	\$ 307 87	
Insurance Fund	\$ 3513 03	
Accrued Interest	186 91	
	3699 94	
Employees Liabilities	288 66	
Due by Employees for rent	40 00	
" Reading room for rent	20 00	
" Employers for Clothing	136 85	
" Imperial forces for ferrriage	48 66	
Stock on hand and general supplies	1728 84	
	\$ 210165 34	

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, December 31st, 1905.
Audited and verified.

WALTER CREIGHTON,
G. G. DUSTAN, C. A.

Dartmouth Ferry Commission.

DETAILS OF EXPENDITURE S. S. "DARTMOUTH."

Coal	\$ 3881 92
Oil	117 57
Insurance	50 00
Water rates	200 00
Repairs to Machinery, material	228 69
Hardware, Iron, &c.	293 25
Painting and Paints	177 75
	\$ 4949 18
By Cash for Broken Glass, &c.	2 05
	\$ 4947 13

DETAILS OF EXPENDITURE S. S. "CHEBUCTO."

Coal	\$ 4308 36
Oil	211 94
Insurance	50 00
Inspection fees	46 24
Repairs to Machinery, material	1012 44
Hardware, Iron, &c.	71 42
Water rates	200 00
Marine Slip fees	303 12
Painting and Paint	101 00
Expenses Collision Schr. "Clarissa"	40 00
	\$ 6344 52
Less received for sale of winch	250 00
Less Cash for Broken Glass, &c.	17 25
	267 25
	\$ 6077 27

DETAILS OF EXPENDITURE S. S. "HALIFAX."

Coal	\$ 2818 30
Oil	80 49
Insurance	50 00
Water rates	200 00
Repairs to Machinery, material	143 75
Hardware, Iron, &c.	68 62
Repairs to Hull	290 00
	3651 16

Dartmouth Ferry Commission.

DETAILS OF EXPENDITURE DARTMOUTH DOCKS, WHARVES, 1905.

Coal for Station Houses, &c.....	\$ 66 40
Oil	41 84
Insurance	25 50
Repairs to Docks, Wharves	535 00
Electric Light and Materials.....	68 04
Water rates	93 58
Sundries	39 04
	\$ 869 40

DETAILS OF EXPENDITURE HALIFAX DOCK AND STATION HOUSES, 1905.

Coal for Station Houses.....	\$ 66 40
Electric Light	252 57
Dock Rent City of Halifax	800 00
Insurance	11 00
Telephone rent	25 00
Repairs to Dock	789 91
	\$ 1944 88

Dartmouth Ferry Commission.

DETAILS OF EXPENSE ACCT. 1905

Stock on hand January 1st.....	\$ 1132 54
Town of Dartmouth Taxes.....	1846 09
Printing, Advertising, Book, Stationary, Tickets.....	408 85
Oil, Waste, Brooms, Packing, &c.....	446 75
Electric Light Goods.....	68 32
Telephone Rent.....	25 00
Lumber and Shingles.....	369 89
Clothing for Crews.....	388 25
Auditors, Solicitors fees, Legal Expenses.....	502 26
Contingent Account.....	421 21
Coal used in Machine Shop.....	193 32
Band Concerts (6 concerts).....	141 00
Natal Day Appropriation.....	300 00
Paint.....	92 80
Sundries, Iron, Hardware, &c.....	867 48
	\$ 7203 76
By Sundries,—Oil, Clothing, Lumber, &c.....	618 48
Stock on hand Dec. 31, 1905.....	1728 84
	2347 32
	\$ 4856 44

Dartmouth Ferry Commission.

STATEMENT OF INCOME AND EXPENDITURE. PROFIT AND LOSS ACCOUNT.

EXPENDITURE.

Interest	\$ 7463 08
Expense	4856 44
" Chebucto " S. S.	6077 27
" Halifax " S. S.	3651 16
" Dartmouth " S. S.	4947 13
Dartmouth Station House and Office	250 01
Dartmouth Docks and Wharves	869 40
Halifax Docks and Station Houses	1944 84
Wages	21662 86
Employers Liability	276 07
Balance	5513 01
	\$ 57511 27

INCOME.

Ferriages	\$ 39322 14
Commutations	15259 72
Excursions	1303 20
Refts and Tenements	1616 16
Junk	10 05
	\$ 57511 27

PRESCOTT JOHNSTON,
Secretary.

Dartmouth, December 31st, 1905.
Audited and Verified.

WALTER CREIGHTON, }
G. G. DUSTAN, C. A. } *Auditors.*

Dartmouth Ferry Commission Memoranda.

SHEWING DIFFERENCE IN EACH SERVICE BETWEEN THE YEARS 1904 AND 1905.

RECEIPTS.	1904.	1905.	INC.	DEC.
Ferriages	\$39287 84	\$39322 14	\$ 34 30	.....
Commutations	15246 11	15259 72	13 61	.....
Rents, Tenements.....	1242 40	1616 16	373 76	.....
Excursions	1480 50	1303 20	.....	177 30
Junk	153 53	10 05	.....	143 48
	<u>57410 38</u>	<u>57511 27</u>	421 67	<u>320 78</u>
INCREASE.....	\$ 421 67			
DECREASE	320 78			
NETT INCREASE	<u>100 89</u>			
EXPENDITURES.				
	1904.	1905.	INC.	DEC.
Interest	\$ 7617 61	\$ 7463 08	.....	\$ 154 53
Expense	6192 61	4856 44	.....	1336 17
"Chebucto" S. S.....	6433 50	6077 27	.....	356 23
"Dartmouth" S. S.....	4321 25	3651 16	.....	670 09
"Halifax" S. S.....	5104 12	4947 13	.....	156 99
Dm'th Station House & Office..	218 92	250 01	\$ 31 09	
Dm'th Docks and Wharves.....	1016 68	869 40	.....	147 28
Halifax Docks & Station Houses	2812 70	1944 84	.....	867 86
Wages.....	21601 90	21662 86	60 96	.....
Employers Liability Company..	.....	276 07	276 07	.....
	<u>55319 29</u>	<u>51998 26</u>	368 12	<u>3689 15</u>
DECREASE	\$ 3689 15			
INCREASE	368 12			
NETT DECREASE..	<u>3321 03</u>			
			NETT INCREASE RECEIPTS.....	\$ 100 89
			NETT DECREASE EXPENDITURE..	3321 03
			TOTAL.....	<u>3421 92</u>
PROFIT, 1904.....	\$ 2091 09			
" 1905.....	5513 01			
INCREASE	<u>3421 92</u>			

Auditors' Report.

To the Dartmouth Ferry Commission :

GENTLEMEN :—We beg to report having made a complete audit monthly of the financial condition of the ferry. Also we have examined the annual statement prepared by the Secretary and find them to properly set forth the business of the ferry for the year and are a true copy of the books, and in our opinion are correct and in order. The transactions at the bank have been verified, also the cash on hand, and the stock of tickets remaining unissued is correct.

This report we respectfully submit with the statements which we have signed.

W. CREIGHTON,
GEO. G. DUSTAN, C. A. } *Auditors.*

Dartmouth, Jan. 6th, 1906.

Dartmouth Park Commission.

IN ACCOUNT WITH J. WALTER ALLISON, TREASURER.

RECEIPTS.

1905.			
Jan. 1.	By amount of Cash in Bank.....	\$	7 79
June 13.	" Special deposit withdrawn from Bank of Nova Scotia.....	220 00	
	Accrued interest on same.....	3 52	
July 27.	" Grant from Town of Dartmouth.....	250 00	
Dec. 31.	" Canteen Fees collected.....	12 00	
		\$ 485 52	
			\$ 493 31

EXPENDITURE.

Dec. 31.	To Labor paid during the year.....	\$ 172 08	
	" Seed, Lumber and Tools.....	6 98	
	" Repairs to Fountain.....	10 68	
	" Whitewashing Fences.....	9 90	
	" Truckage—Horse and Cart.....	33 20	
	" Electric Light Poles and Wiring.....	102 62	
	" Special Police.....	7 50	
	" Special Deposit Bank of Nova Scotia.....	150 00	
	" Cash Balance in Bank.....	35 150 35	
		\$ 493 31	
1906.			
Jan. 1.	By Balance Cash in Bank.....	35	
	" Special Deposit.....	150 00	
		\$ 150 35	

J. WALTER ALLISON,
Treasurer.

Public Reading Room.

NAMES OF DIRECTORS FOR 1906.

C. E. Creighton, <i>Chairman.</i>	Alfred Elliot, <i>Secy.</i>	J. P. L. Stewart, <i>Treas.</i>
A. C. Pyke.	E. L. Thorne.	Dr. M. A. B. Smith.
W. L. Barss.	Councillor Tuttle.	J. W. Allison.

Below is a list of the papers and magazines subscribed for this year ; it will be seen that it comprises most of the best current literature of the day.

AMERICAN.

American Machinist,
 Delineator,
 Everybody's,
 Harper's Monthly,
 Carpentry and Building,
 Harper's Bazar,
 Literary Digest
 Munsey,
 McClure's
 N. Y. Evening Post,
 N. Y. Daily World,
 Our Dumb Animals,
 Booklover's,
 World's Work,
 Leslie's Weekly,
 Recreation,
 Scientific American,
 St. Nicholas,
 Scribner's,
 Cosmopolitan,
 Success,
 Review of Reviews,

AMERICAN.

Outlook,
 Ladies' Home Journal,
 Saturday Evening Post,
 Youth's Companion,
 Atlantic,
 Current Literature,

CANADIAN.

Canadian Magazine,
 Canadian Electric News,
 Canadian Good Housekeeping,
 The National, Toronto,

ENGLISH.

Black and White,
 Boys Own Paper,
 Chambers Journal,
 Illustrated London News,
 Royal Magazine,
 Strand,
 Wide World Magazine,
 Young Man.

Public Reading Room.

RECEIPTS.

Balance on hand, January 1, 1905.....	\$	7 20
Sale of periodicals.....		35 87
Town of Dartmouth, grant.....		100 00
Subscriptions, per list annexed.....		177 29
		\$ 320 36

EXPENDITURE.

Janitor's Salary.....	\$	52 00
Ferry Commission, rent 1904.....		10 00
" " " 1905.....		10 00
Electric Light for year 1905.....		71 36
Magazines, papers, etc.....		83 93
Dartmouth Coal & Supply Co., for coal.....		70 50
J. F. Lahey, repairing.....		1 25
Sundries.....		6 02
Balance.....		15 30
		\$ 320 36

Unpaid bills, \$30., January 2, 1906.

J. P. L. STEWART,

Tr. asurer.

Public Reading Room.

SUBSCRIPTIONS.

Consumers Cordage Co.. \$	25 00	J. B. Coleman	2 00
Starr Mfg. Co.....	10 00	Douglas Stewart (1904 & 5)	4 00
D. McN. Parker.....	10 00	J. R.....	2 00
H. E. Hill, (1904).....	10 00	Andrew Forsyth.....	1 00
F. Scarfe.....	10 00	W. P. Moseley.....	1 00
J. W. Allison.....	10 00	E. J. Butcher.....	1 00
Mrs. J. W. Turner.....	10 00	Bert Keyes.....	1 00
W. L. Barss.....	5 00	S. Thomson.....	1 00
A. H. McKay.....	5 00	Colin McNab & Co.....	1 00
E. M. Walker.....	5 00	C. A. Beck (1904 & 5) ...	2 00
L. F. Hill.....	5 00	H. S. Creighton.....	1 00
Miss C. A. Mott.....	5 00	R. S. Dustan.....	1 00
Mrs. S. E. Howe.....	5 00	H. E. Austen.....	1 00
T. M. Cutler.....	5 00	Dr. Eaton.....	.50
John White.....	5 00	J. A. Beck.....	1 00
Herbert McKenzie.....	2 00	S. H. Black.....	1 00
A. C. Pyke.....	2 00	Mrs. Annie Campbell....	1 00
Forsyth Jr.....	2 00	C. E. Peveril.....	1 00
J. E. Sterns.....	2 00	John Greene.....	1 00
B. O. Bishop & Co.....	2 00	C. A. Creighton.....	1 00
C. E. Creighton.....	2 00	E. H. McElmon.....	75
W. R. Foster.....	2 00	G. G. Dustan.....	1 00
J. H. Austen.....	2 00	Dartmouth Elec Light Co	5 04
Dr. M. A. B. Smith.....	2 00		
E. F. Williams.....	2 00	Total.....	\$ 177 29