

Government

OF THE

Town of Dartmouth.

(INCORPORATED 1873).

FOR THE MUNICIPAL YEAR 1908.

Mayor :

THOS. NOTTING.

Presiding Councillor :

O. R. REGAN.

Councillors :

WARD 1.—W. L. TUTTLE,	JOHN RITCHIE,
“ 2.—W. McV. SMITH,	O. R. REGAN,
“ 3.—JAS. A. TOBIN,	W. L. BARSS.

Board of School Commissioners :

JOHN FORSYTH (CH.) COUNCILLORS TUTTLE, BARSS, REGAN,
A. C. PYKE.

Commissioners of Dartmouth Park :

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

Commissioners of Dartmouth Ferry :

THE MAYOR (CH.) COUNCILLORS TOBIN and REGAN,
A. C. JOHNSTON, JAS. A. CALDER, G. W. C. OLAND,
JOHN FORSYTH

Town Officers :

STIPENDIARY MAGISTRATE.....	F. W. RUSSELL
TOWN SOLICITOR	WM. 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 }	JAS. S. WARNER, 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
Jas. Simmonds	1888
Frederick Scarfe	1889
Frederick Scarfe	1890
Frederick 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
Frederick Scarfe	1902
Frederick Scarfe	1903
Frederick Scarfe	1904
Frederick Scarfe	1905
E. F. Williams	1906
E. F. Williams	1907
Thomas Notting	1908

Mayor's Report for Year 1908.

To the Ratepayers of the Town of Dartmouth:

LADIES AND GENTLEMEN,—

It becomes my duty to lay before you a report of the proceedings of your Council for the year ended December 31st, 1908; and for your information I publish herewith the reports of the chairmen of the different committees of your Council together with that of the auditors.

At the last session of the Legislature your Council obtained legislation (a) authorizing the issue of debentures to cover expenditures which had been made in previous years on the sewer known as the Dartmouth Rolling Mills Sewer; (b) legalizing the purchase by the town of lands of the estates of Hugh Hartshorne, James W. Turner and Robert Waddell, which purchase had been made by the town for the purposes of the sewer above referred to; (c) authorizing the sale of any lands or personal property owned by the town; (d) amending the act relating to the construction of permanent sidewalks (e) limiting the town franchise to British subjects; (f) authorizing the inclusion in the estimates of the sum of one hundred dollars to pay for advertising the town in the New York Commercial, to which your previous Council was committed; (g) providing for the application of moneys derived from sewer rates and sale of lands, to the sinking fund for the redemption of water debentures and (h) changing the constitution of the Ferry Commission by adding thereto another commis-

sioner. Under the provisions of this last mentioned act the Warden of the County of Halifax was required to make the first appointment and he duly appointed Mr. John Forsyth to the office. His term of office is the same as that of the other commissioners appointed outside the council. At the expiration of Mr. Forsyth's term the vacancy will be filled by your Council, thus giving to your Council the appointment hereafter of three commissioners.

The legislation above referred to will be found in Chapters 78 and 79 of the Acts of 1908.

By Chapter 80 of the same Acts the Board of School Commissioners of West Halifax were required to divide those portions of our School section known as the "outside districts" into separate school sections or annex the same to sections then existing in the County of Halifax. Provision was made for the appointment of arbitrators to fix the compensation to the town for the lands and buildings situate in the "outside districts" belonging to the town. Arbitrators were duly appointed and the town was awarded the sum of \$7,435.00, which sum the Municipality has paid to the town. The sum so paid was placed on special deposit in the Savings Bank. No provision was made by the act referred to, or any act, for the application of this money to any of the services of the town. I think it would be advisable to obtain legislation at the first session of the legislature authorizing the purchase with it of same of our school debentures.

From the Auditors report it appears that the total receipts for the year, on ordinary account, were \$51,934.43 and the expenditures \$48,717.78; but it must be borne in mind that there is included in the sum mentioned as received the sum of \$7,435.00 awarded for the school

buildings in the outside school districts and paid by the county to the town. After payment of the award into the ordinary account of the town the amount was withdrawn and placed at interest in a special account and consequently in considering the total of expenditures the amount placed in the special account should be deducted as it still remains on deposit.

On the ordinary account there was due to the bank on the 31st December the sum of \$5,326.16 being \$3,216.65 less than the amount due the bank at the end of the year 1907.

Against this overdraft it may be said that we have outstanding taxes to the amount of \$7,932.81, but notwithstanding the fact that these figures show a surplus I think it desirable that the adverse balance at the bank be wiped out as early as possible, and I hope the incoming Council may see its way clear to reduce it very materially during the present year. I had hoped that there might have been a greater reduction of that overdraft in the year 1908 but expenditures which could not be foreseen made it impossible to do so.

WATER AND SEWERAGE.

I am pleased to be able to report that during the year extension of the Water and Sewerage system to the north end of the town was practically completed and a large number of house connections made therewith. A detailed statement of the streets through which the system was carried and the cost thereof will be found in the report of the Water committee.

An extension of the system northerly on Crichton Avenue to Beresford Avenue; on Oak Street from Crichton

Avenue to Tulip Street and on Tulip Street from Oak Street easterly to the end of Tulip, was also completed.

PERMANENT SIDEWALKS.

I had hoped that the Council would see its way clear to commence this improvement during the year closed but owing to the considerable amount of construction work being done elsewhere it was not deemed advisable to undertake the work until 1909. I hope the incoming Council will be able to take the matter up and commence construction early in the year.

DEBENTURES.

I would call the attention of the incoming Council to the necessity of providing at an early date for the redemption of some of our School debentures which mature in 1910. No sinking fund was provided for the redemption of these bonds and except for the amount of the award before referred to there is no fund in sight with which to redeem such bonds and legislation will be necessary if they are to be replaced with a new issue of debentures. It would be advisable to obtain the legislation at the first session of the legislature.

I wish to thank the citizens for bestowing upon me the highest office in their power to give; and the officials of the town for their never failing courtesy, attention to duty and willingness to assist me in the discharge of the duties of office.

Yours respectfully,

THOS. NOTTING,

Mavor.

Annual Report of Finance Committee.

During this year the four per cent. Water and Sewerage bonds, which were on hand unsold at the time of the last Annual Report, amounting to \$20,000, have been purchased by the Union Bank at ninety-four (94). New bonds have been issued, amounting to \$35,500. to cover amount due Union Bank, and also for the cost of the North End and other extensions this year. School bonds have also been issued for \$4,200. This year's issue were all twenty year, four and one-half per cent bonds and were purchased by the Union Bank of Halifax at par.

We notice that in July 1910, \$12,300 of School Bonds will fall due, and will have to be redeemed, no provision having been made for a Sinking Fund.

The following open accounts at the Union Bank were paid off during the year :

1. Lake Loon Account \$4,000. by the issue of bonds.
2. School Debenture Loan \$1,700. by the issue of bonds.
3. Stable and Horses Account \$1,235. was assessed for and paid.

Also of the Municipal School Fund, which was an amount borrowed from the Bank to pay County School Rates for 1904 and 1905 (with legal expenses), \$1,996. has been paid off this year, leaving \$1,182.42 still owing for those years which should be assessed for in 1909.

The valuation of property for assessment in	
1908 was on Real Estate	\$1636752.
On Personal Property	548333.
	Total \$2185085.

The rate of taxation for 1908 was \$1.64 per \$100. including 69c. for schools, or an increase of 8c. over the previous year, being .07 on Town and .01 on Schools.

Two properties only were advertised under the "Lien Law", of which only one was sold, and that to secure a title.

The sum of \$3,955. was collected on Sewer Frontage; being the largest so far in any one year.

Your Committee were gratified to find that strong efforts were being made during the year, both by the office staff and the police, to collect the taxes, with the result that only 15.86 per cent remains unpaid of last year's assessment.

We submit for your convenience a summary of Town Finances, taken from the Auditor's Report. In the statement of liabilities, it will be seen that the total has increased by only \$6,900.00 during the year, although the actual expenditure on Capital Account was \$24,697.00. While the liability was thus increased by about \$25,000.00 it was decreased by

1. Redeeming water bonds out of Sinking Fund \$3,000.00
2. Accumulation of Sinking Fund 1,027.00
3. Arbitrators' award for North and South Schools 7,435.00

4. Reduction of floating debts out of 1908 assessment by about . . .	6,335.00
	<hr/>
	\$17,797.00

making a net increase in the Town Debt of \$6,900, as above.

It will be seen by careful comparison of these reports and statements with those of 1907, that there is considerable improvement in the financial position of the Town, while at the same time some public works have been constructed without adding to the bonded indebtedness.

Summary of Town of Dartmouth Accounts, 1908.

No. 1. Town of Dartmouth General Account:

Receipts from Assessment and other sources exclusive of County School Award	\$ 44499 43
Expenditure—Balance due Bank Jan. 1/08 ..	\$ 8542 81
Do for year 1908	41282 78
	49825 59
Leaving a deficit for 1908 of \$5326.16, as against \$8542.81 in 1907.	

No. 2. Water Maintenance Account:

Balance on hand Jan. 1/08	\$ 2721 56
Receipts from Water Rates and other sources	12367 88
	\$15089 44
Expenditure	12243 46
Leaving a balance on hand of \$2845 98.	

No. 3. Water and Sewer Construction Account:

Receipts from bonds sold	\$54300 00
Do from other sources	930 81
	\$55230 81
Expenditure. Balance due bank, Jan. 1/08 ..	30037 19
Do for new north end extension and other work	24697 03
Do to refund Union Bank amount borrowed for purchase of Lake Loon	4000 00
	58734 22

Showing a deficit of \$3503 41.

To cover this deficit the Town has \$5000 00 of Bonds awaiting legislation before they can be sold.

No. 5. Board of School Commissioners.

Receipts—From Town of Dartmouth, amount assessed	\$13394 00
From Union Bank for bonds sold (sanitary work)	2500 00
From other sources	3874 23
	\$19768 23
Expenditure—Balance due Bank Jan. 1/08 ..	3988 06
Do for year 1908	15310 60
	19298 66
Leaving a balance on hand of \$469.57.	

Comparative Statement of Liabilities of the Town of Dartmouth, Exclusive of Ferry, for years ended Dec. 31, 1907 & Dec. 31, 1908.

	Dec. 31/07.		Dec. 31/08.
Bonded Debt:			
Consol. Debt..	\$17000 00		\$17000 00
Schools	19300 00	New bonds	
		'08, 2500 00	
		1700 00	
		\$4200 00	23500 00
Water	194200 00	New bonds	
		'08, 20000 00	
		9000 00	
		1500 00	
		25000 00	
		55500 00	
		Less pl. off	
		3000 00	
		52500 00	246700 00
	\$230500 00		\$287200 00
Current Liabilities:			
Int. accrued on			
Consol. Debt .	54 02		54 02
Balances due bank:			
Town of Dartmouth	9137 98		5864 56
W. & S. Const. acct	30037 19		3503 41
Bd. School Comrs	3988 06		
Mun. School Loan	3058 00	1182 42	
Sch. Deben. Loan	1881 90		
Lake Loan Acct.	4104 99		
Stable and Horses	1103 75		
	53311 87		10550 39
Unaudited accounts: (Town)	2696 37		4287 49
Audited accounts (Town)	260 87		318 94
Unaudited accounts (Water)	16 10		107 31
Audited accounts (Water)	779 20		1055 61
	\$287618 43		\$303573 76
Less Credit Balances:			
Water M. A/c.	2721 56	Water M. A/c.	2849 88
		Bd. Sch. Com.	469 57
		Co. Sh. Awd.	7435 00
			10750 55
	\$284896 87		\$292823 21
Deduct (Water) Snk'g Fd.	31165 00	D'ct (Water) Sk'g Fd.	32192 00
	\$253731 87		\$260631 21

Current Liabilities of the Town on December 31, 1908.

Balance due Union Bank:—

Current account (per Auditor's statement, No. 1) \$5864 56

Municipal School Loan " " " 8 1182 42

\$7046 98

Accrued interest on bond (Consol. Debt) 54 02

Audited accounts (schools and water excluded) 318 94

Unaudited accounts " " " " " " " " " " " "

(M. S. Fund 1908) County of Halifax... \$2495 17

County Home 231 58

Nova Scotia Hospital 396 45

J. Simmonds & Co 499 90

Dart. Elec. Light Co. 216 22

3839 32

Sundry small accounts.....

448 17

4660 45

\$11707 43

Current Assets to meet above:

Cash on hand..... 473 40

Taxes, real and personal 1907..... \$1780 00

Poll Tax on real and personal 1907. 94 00

Poll Tax, (alone) 1907 60 00

School Tax, O.D. 1907 35 00

School Tax, Hfx. 1907 11 00

Taxes, real and personal 1908 6156 00

Poll Tax on real and personal 1908. 280 00

Poll Tax (alone) 143 00

School Tax, O. D. 1908..... 31 00

School Tax, Hfx. 1908 223 00

\$8813 00

Allow for bad and doubtful debts 10% 881 00

7932 00

Add

Due from Nova Scotia Hospital a/c. 130 00

Due from County Home a/c..... 39 00

Common Rent to Sept. 1/08 15 88

Broken stone 4 30

Due for manure 12 00

Old iron 79 64

Stone 12 00

Labor, etc., sidewalk 26 94

319 768725 16

Excess of liabilities over assets

\$2982 27

Memo. Amount assed 1908..... \$38864 00

Amount remaining unpaid 6156 00 or \$15 86%.

The Bonded Debt of the Town on December 31, 1908, was as follows:

Debenture.	When Issued.	Yrs. to run.	Int.	Amount.
Consolidated Debt.	Dec. 2, 1889	25, 1914	4 %	\$17000 00
Schools	July 21, 1890	20, 1910	4 %	\$12300 00
"	July 1, 1894	20, 1914	4½ %	7000 00
"	July 1, 1908	20, 1928	4½ %	2500 00
"	July 1, 1908	20, 1928	4½ %	1700 00
				23500 00
Ferry	June 2, 1890	25, 1915	4½ %	110000 00
"	July 1, 1890	25, 1915	4 %	40000 00
"	June 1, 1897	7, 1915	4 %	13000 00
"	May 2, 1904	25, 1929	4 %	7000 00
				170000 00
Water	July 21, 1891	20, 1911	4½ %	20000 00
"	July 1, 1892	20, 1912	4½ %	79000 00
"	July 1, 1893	20, 1913	4½ %	35000 00
"	June 1, 1895	20, 1915	4½ %	3000 00
"	Dec. 10, 1895	20, 1915	4½ %	500 00
"	May 1, 1896	20, 1916	4½ %	2000 00
"	July 1, 1898	20, 1918	4 %	400 00
"	July 1, 1899	20, 1919	4 %	6000 00
"	July 2, 1900	20, 1920	4 %	5000 00
"	Dec. 31, 1902	20, 1922	4 %	5000 00
"	Dec. 31, 1903	20, 1923	4 %	3300 00
"	Oct. 1, 1906	20, 1926	4 %	54000 00
"	July 1, 1908	20, 1928	4½ %	35500 00
				\$246700 00
				Total.....\$457200 00

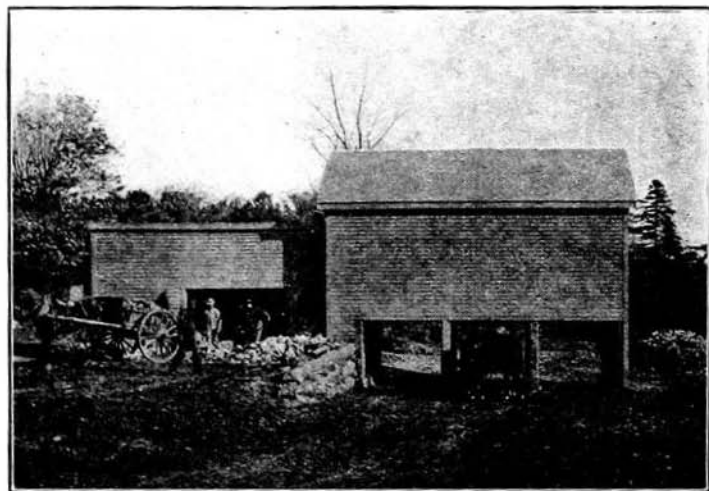
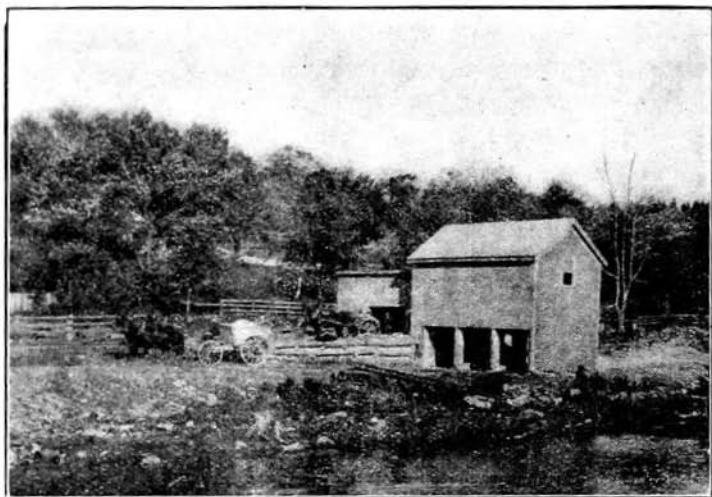
Annual Report of Committee on Streets and Public Property.

STONE CRUSHER.

"The first work of any importance undertaken by your Committee was the completion of the stone breaking plant on the Walker property. The crusher had been placed on a concrete foundation last year and some of the machinery in connection with it had been procured at a cost of \$272.14. The greater part of the work however remained to be done. A concrete foundation was laid and a suitable building erected over the crusher for the purpose of protecting the machinery from the weather, and also to provide for loading the product from the crusher into the carts by gravitation as shown in the accompanying cut.

The crusher stands just inside of the door to the left of the picture. The men shown here are feeding the stone to the breaker, which after passing through are carried by means of an elevator to a rotary screen which is set up in the top of the building at the right, and are separated and deposited in the three compartments provided for them. Teams pass through the driveways and are loaded in a few seconds through a hatch provided for this purpose in the bottom of each compartment. This method of loading effects a saving of over \$6.00 for every day the crusher is running, over the old way of shovelling into the carts.

The power for running this plant is obtained by means of a water motor connected with the Town water system. This motor was designed and built under the supervision of Supt. Bishop and is an entirely satisfactory power for



Photographed by SUPT. BISHOP.

this purpose. The motor shaft has direct connection with the crusher shaft and therefore does away with expensive belting. The committee consider that we have now an ideal stone breaking plant for a Town of this size.

The amount expended on above during the year was \$813.42.

UPPER CANAL BRIDGE.

This bridge is built with steel and concrete i. e. 15-inch girders weighing 4 lbs. to the foot, placed 3 feet from centre to centre, with three tie rods 1 1/4 inches diameter to prevent spreading. Hard brick was then used for arching between the girders and the whole bridge surface was then covered with concrete to a depth of two inches over the girders. This completely covers the metal frame work with concrete and prevents corrosion, therefore forming a permanent structure.

The steel I beams for this work had been purchased in 1906 with the exception of two which are a charge on 1908 account.

The amount expended this year is \$732.52.

STREETS.

Your Committee has given this department careful attention during the year.

The usual work of cleaning streets, repairing sidewalks and street work generally has been constantly and well attended to.

Besides this 2,500 tons of stone were crushed and placed on the streets where most needed. Granite curb and concrete sidewalk was laid at the corner of Portland and Water Streets, which is a great improvement at this

place. Your Committee are of opinion that several hundred feet of this material should be put down each year until the central part of the Town is completed.

TOWN HORSES.

The Town horses have been kept steadily at work since the opening of the season, owing to the water and sewerage extension which has been going on. One of the horses has been disposed of on account of lameness. The amount paid out on this account in 1908 was \$1,718.00. The amount earned by the horses was \$2,276.00, showing a profit for the year of \$558.00. In the above is no charge for interest on cost of the plant nor depreciation.

We present the following statement of estimate and expenditures for the year:

Streets—Including Stone Crusher and Up. Canal Bridge	\$4813 00	\$631200
Public Property	150 00	64 00
Lighting Streets	2135 00	2090 00
Watering Streets	350 00	315 00

Annual Report Board of Firewards.

TO HIS WORSHIP THE MAYOR :

The year just closed was not marked by many fires, and the few that did occur were not attended with any great damage, as will be seen from the report of the Secretary of the Engine Company published herewith.

I am pleased to state that the efficiency of the fire companies continues at a high standard, and that in this respect the town is fortunate in having a volunteer department, well disciplined and splendidly qualified to cope with a fire of large magnitude.

ADDITIONS TO APPARATUS.

During the year the apparatus has been improved by the addition of a hose sleigh and a sleigh for the Axe & Ladder Company. In the past the Engine Company had to hire a sleigh, while the Ladder Company was compelled to haul their apparatus on wheels no matter how unfavorable the streets may have been through snow. Such conditions rendered a quick response of the apparatus absolutely impossible, and your Board felt that in providing for quick conveyance in winter season, the efficiency of the department would thereby be greatly increased. The sleighs were constructed by Alex. Hutt, and are well adopted for the purpose and reflect credit on the builder by their splendid appearance and substantial make.

500 FEET OF NEW HOSE.

Owing to several hundred feet of hose breaking at the half yearly test in October 500 feet of hose was purchased from Jas. Simmonds & Co. In the past the Department has been almost entirely equipped with "Maltese Cross" hose, but this year the Council on the recommendation of your Board decided to purchase a gum treated cotton jacketed hose, "Keystone" brand. It has given good satisfaction in other places, and it is believed that it will be found well adopted for use in Dartmouth. The cost of this hose was 15 cents per foot cheaper than "Maltese Cross" brand, and it carries a guarantee for the same period as the other.

REPAIRS TO LADY DUFFERIN.

Considerable money was expended during the year on the Steamer "Lady Dufferin". Her boiler was retubed by A. A. Webber & Son, using the new tubes purchased from the makers of the engine, about two years ago. The steamer was also overhauled and repaired by the Starr Mftg. Co., and is today in good condition. After coming out of the machine shop she was painted anew by Alex. Hutt, who performed an excellent job at a comparatively low figure. With the completion of the extension of the water mains to the northend the demand for the steamer will not be great except on the high levels where the water pressure is not high. I must express my deep appreciation of the splendid services of the Engineer, Arthur Publicover. He is a faithful servant of the town, devoted to his work, and thoroughly understands the engine, and is at all times ready and willing to do anything commanded of him.

FIRE ALARM SYSTEM.

Application was made to the Board for the installation of a fire alarm system. It is manifestly apparent that in a town spread out over so large an area as Dartmouth, that an electric alarm system would be of very great value, not only in quickly arresting the spread of a fire, but also enabling the firemen to go direct to the scene of action instead of first repairing to the Engine House. Your Board, not having any money in the estimates, could not recommend that a new system be inaugurated, but was of opinion that the security of life and property in a town the size and importance of Dartmouth demanded that the proposal receive serious consideration with a view of installing a partial, if not complete system at an early date, and the matter is respectfully submitted to the incoming Board for its judgment.

NEEDS OF THE DEPARTMENT.

As already mentioned 500 feet of hose was purchased during the year. Notwithstanding this fact, in my opinion, there is not nearly enough hose at the command of the department. Allowing for what will break at a serious fire, one can easily see how handicapped the firemen would be. In the past it has been the rule to purchase 250 feet of hose per annum. I believe, and I recommend it to the consideration of the new Council, that provision be made for purchasing 500 feet per annum. In the matter of protecting our lives and property from the devouring elements of fire too much vigilance and care cannot be exercised, and in no other department of the town affairs is it so dangerous to practice a false economy, and perhaps pay dear for it when a conflagration occurs.

MISCELLANEOUS MATTERS.

The amount placed at the disposal of the Board for the year was \$1,240, of which \$1074.82 was expended. Of course the new hose was not paid for and will have to be provided for by the incoming Council as will also the sleigh purchased for the Axe & Ladder Company.

The Firemens Insurance Fund was increased by annual grant of \$250.00, and there is now on deposit to the credit of this Fund in the Bank of Nova Scotia the sum of \$1328.20. Up to date no claims have been made. The rules governing the payment of sick benefits and death allowances out of this Fund, as already adopted and approved by the Council should be published for the benefit of all interested.

The amount estimated for this service was \$1490.00, including \$250.00 for Firemen's Fund, which was paid over to this Fund. The net amount expended for maintenance was \$1074.82, which allows for \$10.00 received for old hose. The sum of \$250.00 was included in last year's estimates for 250 ft. of new hose, which was ordered but not paid for before the close of the year.

All of which is respectfully submitted.

O. R. REGAN,

Chairman Board of Firewards.

ALARMS AND FIRES 1908.

Feb'y. 6th—Alarm rung at 5.45 a. m. for fire at W. E. Whebb'y's tenement off Pine St. Small damage. Apparatus not used.

March 6th—Alarm rung at 2.45 p. m. for fire at J. Beck's tenement, Pleasant St. Small damage.

March 22nd—Alarm rung at 4 a. m. for fire at Jos. Harris' house, Prince Arthur Park. Fire under furnace. Apparatus not used.

May 10th—Alarm rung at 12.30 a. m. for Ald. Jas. Tobin's house, Windmill Road. No fire.

May 10th—Alarm rung at 2.45 a. m. for John Ogilvie's house, Best St. No fire.

Aug. 12th—Alarm rung at 3.30 p. m. for fire at J. Ritchie & Co.'s store, Portland St. Small damage. Apparatus not used.

Sept. 12th—Alarm rung at 3 p. m. for fire at W. Meredith's house, George St. Small damage. Apparatus not used.

Oct. 31st—Alarm rung at 8.35 p. m. for fire at Chas. Selig's boat house, near Brewery. The house was completely destroyed. Engine worked one hour.

Nov. 6th—Alarm rung at 12 noon, for house foot North St. No fire.

CHAS. W. BELL,

Secty. D. E. Co.

Annual Report of Committee on Poor and Lunatics.

POOR.

The amount estimated for this service was \$1665.00 and the net amount expended \$1636.00, less \$54.00 received for board of a patient, \$1582.00. On January 1, 1908, there were eight patients chargeable to the Town, three females and five males, at the County Home, Cole Harbor, besides one patient, classed as "harmless insane." During the year four were admitted and two died, leaving ten patients at the end of the year, four females and six males, besides one female paying patient. There are seven infirm or dependent persons, resident in the Town, receiving aid from the Town. Assistance is also given in the shape of food and fuel to a number of other persons.

LUNATICS.

The amount estimated for this department was \$685.00 and the amount paid the Nova Scotia Hospital for board of patients for twelve months to June 30/08, with several other small items amounted to \$756.00. \$130.00 was received for the maintenance of a patient. On January 1, 1908, there were at the Nova Scotia Hospital, chargeable to the Town, five patients, two males and three females. Three males were admitted during the year, and two patients discharged, leaving at the close of the year six patients, four males and two females.

O. R. REGAN,

Chairman.

Annual Report of Committee on Police.

Your Committee on Police beg to report that the amount placed in the estimates for this service was \$1777.00, and the amount expended was \$1576.79, leaving an unexpended balance of \$200.21. Two officers, Messrs. Brennan and Nichols, retired during the year. The vacancies thus caused were filled by the appointment of Messrs. Matheson and Wirrell. The Council did not immediately fill these vacancies, only two officers were on duty for about four months during the summer and fall. The surplus is accounted for partly owing to this fact and partly on account of the newly appointed officers beginning with a smaller salary than their predecessors.

The amount estimated for fines in the Police Court was \$100.00 and the amount received was \$40.00. The amount estimated for Licenses other than Liquor was \$150.00, and the amount received was \$106.50. The revenue from pedlars licenses has steadily declined in recent years, principally because the Legislature passed an act exempting from the operation of our Bye-Laws the product of the farm, the forest and the sea. Peace and good order prevailed in the Town during the year. No crime of a serious nature was committed. The citizens have every reason to congratulate themselves on the general law abiding character of the Town and the efficiency of the police force.

JOHN RITCHIE,

Chairman.

Dartmouth Municipal Court.

BUSINESS FOR YEAR ENDED DECEMBER 31, 1908.

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

Summonses and Capias	204
Summonses and Capias served by City (17) and County (18) on defendants residing in City and County of Halifax	35
On defendants residing in other counties	11
Summonses and Capias issued and not served	20

270

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

Served by City (12) and County (7) Constables on defendants residing in City and County of Halifax	74
On defendants residing in other counties	6
Under the Collection Act	14

Total number issued 113

List of Licenses Granted.

AUCTION.

William Tapp	\$10 00	
J. Duggan & Son	10 00	
		\$ 20 00

HACKNEY.

John Hunt	\$ 5 00	
Patrick Power	4 00	
Thos. Richards	4 00	
White & Gray	2 50	
John Myers	4 00	
Lewis DeYoung	2 50	
Emma E. Wambolt	4 00	
Wm. Foston, Jr	2 50	
Horace Conrod	2 50	
A. C. Milliard	2 50	
		\$ 33 50

TRUCK.

Walter C. Bishop	\$ 5 50	
Edwd. Warner	4 50	
Stephen Williams	2 50	
John Debay	2 50	
John Richards	2 50	
		\$ 17 50

TRADERS.

J. Williams	\$ 1 00	
J. Hallet	5 00	
N. Kelly	4 00	
J. D. Curl	4 00	
W. Lewis	6 50	
J. S. Edwards	15 00	
		\$ 35 50
		\$106 50

Annual Report of Committee on Water and Sewerage.

During the year a large amount of work has been done in this department.

On July 27th work was commenced on Sewer and Water extensions, and the following pipes were laid :

Crichton Avenue	640 ft. 9 in.	Sewer
“ “	408 ft. 6 in.	Water
Oak St.	235 ft. 9 in.	Sewer
Tulip St.	144 ft. 9 in.	“
“ “	24 ft. 4 in.	Water

4 manholes and 3 ventilators and one catchpit were built.

Quicksand was met with at the corner of Oak and Tulip Streets, and as the ground was full of water at the time this work was being done, great difficulty was experienced in keeping the sides of the trench from falling until the pipes were laid, which makes the item of labor much greater.

Cost—Labor		\$1054 97
Water pipe \$204., Sewer pipe \$203.80	\$407 80	
Manhole and other castings	42 60	
Cement, gravel and sand	69 40	
Lumber, dynamite, lead, &c.	33 00	
1 catchpit	18 00	
		570 80
Total		\$1625 77

NORTH END SEWER & WATER EXTENSIONS, &C.

Early in the Spring bids were asked for trenching for Sewer and Water extensions to the north end of the Town and the following tenders were received :

F. A. Ronan & Co.—	Solid rock per cubic yd . . .	\$3 35
	Loose “ “ . . .	78
	Earth “ “ . . .	52
James L. Crandall —	Solid rock per cubic yd . . .	2 45
	Loose “ “ . . .	70
	Earth “ “ . . .	32
L. Devencen—	Solid rock per cubic yd . . .	2 25
	Loose “ “ . . .	75
	Earth “ “ . . .	30
Robt. P. Lowe & Co—	Solid rock per cubic yd . . .	2 23
	Loose “ “ . . .	65
	Earth “ “ . . .	40
Thos Leahy—	Solid rock per cubic yd . . .	2 45
	Loose “ “ . . .	75
	Earth “ “ . . .	45
Donald Sutherland—	Solid rock per cubic yd . . .	2 00
	Loose “ “ . . .	50
	Earth “ “ . . .	40

Mr. Sutherland's tender being the lowest was accepted and soon thereafter the work was commenced.

The streets included in this contract for trenching, also the distances on each street, and the sizes and kinds of pipes laid were,—

Wind Mill Road, Lyle St., to Mrs. Leedham's.

Water pipe 1030 ft. 10 in. and 1682 ft. 8 in.

Sewer in 588 ft. 15 in. and 1497 ft. 9 in.

Dawson St. 1209 ft. 9 in. sewer and 1209 ft. 6 in. water.

Pelzant St. 940 ft. 9 in. sewer and 940 ft. in. water.

George St. 350 ft. 9 in. sewer and 486 ft. 4 in. water.

John St. 416 ft. 9 in. sewer and 459 ft. 4 in. water.

Wyse Road 110 ft. 9 in. sewer and 110 ft. 6 in. water.

Hester St. 250 ft. 10 in. and 750 ft. 9 in. sewer and 1000 ft. 6 in. water.

Jameson St., 835 ft. 15 in. and 407 ft. 9 in. sewer and 332 ft. 6 in. water.

Total length of sewer pipes laid this season....8381 ft.

“ “ “ water “ “ “7705 ft.

In the North end system there were 18 manholes and 9 ventilators built, and ten hydrants were set, making the total number of hydrants now in use 97.

The total amount of the Contractors bill for trenching the several streets above named was \$10154.62, of this amount \$8640.00 has been paid.

The Town workmen laid the sewer and water pipes, built the manholes and ventilators, back filled all the trenches, constructed the outfall at the foot of Jamieson Street, trenched and laid sewer and water pipes to 59 houses, at a cost for labor of \$4528.15.

Cost of water and sewer pipes \$6533.50

“ “ cement, valves, oakum, gravel and sand

and other supplies 1261.50

It being late in the season when some of the trenches were filled in, there will be some settling of the earth, which will need an expenditure of three or four hundred dollars to make the streets good again.

On examining the titles it was found that the Town did not own a public dock at the foot of Jamison St. It was therefore necessary to expropriate a right of way for the sewer outfall at this place. During the year 9 other water services were put in, making a total of 68.

The screens were cleaned 18 times and there were only 261 eels taken from the traps, while in 1904 the first

year the traps were in use 781 were caught, which shows that they are gradually diminishing in number in the lakes. Eight leaks occurred in the water mains and ten in the service pipes. Seven hydrants became leaky and were repaired.

Your Committee are of opinion that four more hydrants should be added to the system, viz., one on Crichton Avenue, near Mr. Dustan's gate, one on Hester St. between Jamison and Henry Streets, one on the Windmill Road half way between Jamison and Henry Streets, and one at the extreme north end of the eight inch main on the Windmill Road.

We have on hand the following stock which was purchased during the year but not used :

25 lengths 4 inch water pipes . . .	\$108 53
27 " 6 inch " " . . .	180 96
7 " 9 inch sewer pipes . . .	91 34
40 Corps. cocks	34 40
52 Machine cocks	60 00
Nipples	36 60
Lead lined iron pipe	175 00
Lead pipe	13 00
	<hr/>
	\$699 83

List of Water Consumers, (Dec. 31, 1908).

Dwellings, Churches, Schools, Public Halls, etc	854
W. C.	444
Shops	38
Horses and cows	137
Hose for washing windows	60
Hose for stables	3
Dentist Chairs	2
Barber shops	3
Laundries	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	
Calder, Fraser & Co.	
Dominion Molasses Company	
A. A. Webber & Son	
Electric Light Co. Power House	
Halifax Fish Co.	

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 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 Calder'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 of Wentworth street.
23	Y	"	North side, corner of Dundas street.
24	W	"	North side, of Victoria road.
25	Y	"	North side, corner of Prince Albert road.
26	Y	"	South side, corner of Maitland street.
27	Y	"	North side, corner of Hawthorne street.
28	Y	"	North side, corner of Mackay street.
29	Y	"	North side, 800 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	"	North side, at H. Roman'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 of 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 & Co.'s.
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 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).
76	M	Wind'l Rd.	Top of Synott's Hill.
77	M	"	Corner Hare Lane.
78	M	"	Corner Mott street.
79	M	"	Corner Best street.
80	M	"	Corner Lyle street.
81	M	Fairbanks st.	Corner Best street.
82	M	"	Corner Mott street.
83	M	"	Corner Hare Lane.
84	M	Maple,	corner Myrtle.
85	M	Thistle,	corner Maple.
86	M	Pr. Albert road,	at Whiteleys.
87	M	Hawthorne St.,	at Pattersons.
88	M	Dawson	North side, corner Windmill Road.
89	M	"	North side, corner John street.
90	M	"	North side, corner George street.

91	M	Pelzant	North side, corner Windmill Road.
92	M	"	South side, corner John street.
93	M	"	South side, corner Wyse Road.
94	M	W. M. Rd.	West side, corner Jamison street.
95	M	"	East side, corner Henry street.
96	M	Hester	East side, corner Jamison street.
97	M	"	East side, at Henry street.

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

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.

98	M	at Brewery gate west side
99	M	Johnston's car track at
100	Y	at corner of
101	M	at
102	K	at
103	K	at
104	K	at
105	K	at
106	K	at
107	M	at
108	K	at

MAIN SEWERS IN USE DEC. 31ST, 1908.—(continued).

Streets.	Concrete, 20 x 30	24	20	18	15	12	9	6	
		in.	in.	in.	in.	in.	in.	in.	
Wyse Road.....							110		
John.....							416		
George.....							350		
Pelzant.....							940		
Jamison.....				835			407		
Hester.....							1000		
		595	850	1220	310	7098	7857	29407	624

The total cost of Sewer and Water Extension on Crichton Avenue, Oak and Tulip Sts., in 1908 was	\$1611 77
Dynamite	14 00
	<u>\$1625 77</u>

This extension was completed Aug. 14/08.

W. I. BISHOP,

Supt.

WATER MAINS IN USE DEC. 31ST, 1908.

	20in.	16in.	12in.	10in.	8in.	6in.	4in.	2in.	1½in.	1in.
Fm. Gate House	2340									
To Canal Bridge		10340	10260							
Ochterloney				2422	519		200			
Water					735	1085				
Quarrell						1476	280			
Portland					212	4772	235			
Pleasant					3032					
Albert						381	180			
James							500			
Maitland							394			
Pr. Albert Road					1680	789				
Pine					1166		280			
Tulip						880	994 275			
Dahlia						1067	197			
Oak						252				
Crichton Ave						2133				
Myrtle							580			
Victoria Road						30	340			
Dundas							580		229	
Wentworth						460	480			
King					580	1040	240			
Edward						580	295			
Prince						520				240
Fm. Pine (west)								237		
Boggs							292			
Green							300			
South Ferry										
Dock						172				
North							350			
Stairs						418				
Upper Water						2240				
Went. east to										
Leadleys								220		
Brenton							249			
Maple						1708				
Bolton Terrace							259			
Beresford Ave					250					
Church						889	169			
Windmill Road				3457	4104					
Best						440				
Hare Lane						204				
Lyle St						161				
Thistle						185	30			
Hawthorne					330					
Dawson						1209				
Pelzant						940				
Wyse Road						110				

WATER MAINS IN USE DEC. 31ST, 1908.—(continued).

	20in.	16in.	12in.	10in.	8in.	6in.	4in.	2in.	1½in.	1in.
Jamison						332				
George							486			
John							459			
Hester						1000				
	2340	10340	10260	5879	12608	25473	8279	457	229	240

15 in. Sewer pipes used in north end extension on Jamison Street brought from Lamont Lake, 835 feet at 35 cents per foot, \$292.25.

The above pipe was a portion of the pipe taken there for the proposed drain to keep surface water from polluting the water supply from Topsail Lake.

W. L. BISHOP,

Supt.

SEWER AND WATER EXTENSIONS MADE IN 1908.

		Sewer.	Water.
Crichton Avenue	9 in. Sewer	640 ft.	
" "	6 in. Water		408 ft.
Oak St.	9 in. Sewer	235 "	
Tulip St	9 in. Sewer	144 "	
" "	4 in. Water		24 "
Windmill Road	9 in. Sewer	1507 "	
" "	15 in. Sewer	588 "	
" "	10 in. Water		1030 "
" "	8 in. Water		1682 "
Dawson	9 in. Sewer	1209 "	
" "	6 in. Water		1209 "
Pelzant	9 in. Sewer	940 "	
" "	6 in. Water		940 "
George	9 in. Sewer	350 "	
" "	4 in. Water		486 "
John	9 in. Sewer	416 "	
" "	4 in. Water		459 "
Wyse Road	9 in. Sewer	110 "	
" "	6 in. Water		110 "
Jamison	15 in. Sewer	835 "	
" "	9 in. Sewer	407 "	
" "	6 in. Water		357 "
Hester	9 in. Sewer	750 "	
" "	10 in. Sewer	250 "	
" "	6 in. Water		1000 "
Total		8381 ft.	7705 ft.

Water Services Put In.

No.			
1.	April 18.	H. R. Walker	Crichton Ave.
2.	" 23.	Walter Mosher	Portland
3.	July 4.	Mrs. R. Foston	" "
4.	Aug. 7.	Joseph Lloy	" "
5.	" 14.	H. R. Walker	Crichton Ave.
6.	" 17.	A. P. Scarfe, Stable	Dahlia
7.	" 21.	Allen Cooper	Hawthorne
8.	Sept. 17.	Jas. Leahy	W. M. Road
9.	" 23.	Mrs. J. Cox	" "
10.	Oct. 5.	Joseph Keddy	Dawson
11.	" 5.	John DeBay, half of double house	" "
12.	" 6.	David Keddy	" "
13.	" 8.	J. S. Gavel	" "
14.	" 10.	Alex. Conrod	Albert
15.	" 12.	P. Sawler	Dawson
16.	" 13.	Jas. Moir	John
17.	" 16.	W. B. McDonald	Dawson
18.	" 15.	John Moir	John
19.	" 15.	" "	" "
20.	" 19.	" "	" "
21.	" 22.	" "	" "
22.	" 22.	" "	" "
23.	" 17.	T. Kingswood	Dawson
24.	" 24.	John DeBay	John
25.	Nov. 4.	" "	Dawson
26.	" 7.	" "	Pelzant
27.	" 14.	" "	Dawson
28.	Oct. 24.	Jas. Colbert	" "
29.	" 24.	Geo. Wilson	George
30.	" 26.	Geo. Ferguson	" "
31.	" 26.	John Moir	" "
32.	" 27.	J. W. Sawler	" "
33.	" 29.	Wm. Marr	" "
34.	" 29.	Mrs. Wm. Keddy	John
35.	" 31.	Albert Sawler	" "
36.	" 31.	Jas. A. Boyle	George
37.	" 31.	Mrs. M. Barker	" "

38.	Nov.	3.	Mrs. J. W. Meredith	John
39.	"	3.	John M. Robertson	George
40.	"	3.	Frank M. Leahy	Pelzant
41.	"	7.	Owen Sawler	"
42.	"	14.	John Kilroy	"
43.	"	16.	Mrs. Edwd. Targett	Dawson
44.	"	16.	Joseph Strum	"
45.	"	18.	Mrs. Jas. Behan	Wyse Road
46.	"	18.	Jas. E. Strum	"
47.	"	20.	John Donald	Windmill Road
48.	"	23.	Geo. Foot	"
49.	"	24.	John Forsyth	"
50.	"	24.	Jas. A. Tobin	"
51.	"	25.	Geo. A. Swaffer	Jamison
52.	Dec.	4.	Wm. J. Parker	Windmill Road
53.	"	2.	J. G. Smith	"
54.	"	3.	Geo. Staples	Hester
55.	"	9.	Norman Mitchell	"
56.	"	9.	Geo. Mitchell	"
57.	"	11.	Janet Baxter	Windmill Road
58.	"	11.	Mrs. Annie Leedham	"
59.	"	11.	Consumers Cordage Co	Pelzant
60.	"	12.	H. E. Griswold	"
61.	"	14.	Wm. Griswold	"
62.	"	16.	Thos. Gates	"
63.	"	18.	Chas. Moore	"
64.	"	19.	Wm. Swaffer	"
65.	"	22.	Geo. James	Portland
66.	"	14.	Geo. T. DeYoung	W. M. Road
67.	Aug.	26.	Samuel Thomson, Motor, Presbyterian Ch. . .	P. A. Road
68.	Oct.	5	John DeBay, half of double house	Dawson

Report of Health Officer.

DARTMOUTH, January, 1909.

Chairman Board of Health :—

DEAR SIR,

I beg to submit the following report for your information :

Forty cases of small pox were treated by Dr. Simpson, and ten others came under separate attendance, the patients were well looked after, and all their wants supplied, those who would be vaccinated escaped, the others received their just reward. No deaths were reported. Nine cases of scarlet fever came up for treatment ; all did well.

Twenty-eight houses were placarded for diphtheria, but the number of cases were many. Anti-toxine was used in every case, with excellent results ; protection was also given to the other members of the family. I regret to report that many of the heads of households were slow to report thus losing valuable time. Considering that all expenses are settled by the Town the cases should be reported at once. It has been proved that our system of fumigation is not very satisfactory, our trouble is that we have no chance of isolation while doing it. In Water Street a house was occupied by three different families at various times, members of each being stricken down, with one or two deaths to report.

The system of Watchmen has not proved up to much. Two houses close together turned out eleven cases of diphtheria, this would not have occurred if the initial case could have been handled.

I have had a number of the schools during the summer fumigated, when suspected cases have turned up amongst the children.

The North end water supply is much appreciated by those who heretofore have had to carry it from any brook, in rain or sunshine.

A much needed requirement is the registration of births and deaths, formerly children were born and buried without anyone being the wiser. Now every child or grown person will have some chance of recognition.

I have visited many places and submitted my reports in connection with sanitary matters, and trust they will be carried out, as it will tend to a more healthy condition of the Town.

In reference to an infectious hospital, it is the opinion of our own medical men that it should be built at once, for although we are out of it now, we might be caught more seriously another time.

I remain, etc.,

T. MILSOM, M. D.,

C. M. O.

Auditor's Report.

*To His Worship the Mayor and Town Council,
of the Town of Dartmouth :*

GENTLEMEN :

We beg to hand you our final report for the year ended December 31, 1908.

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 31, 1908. 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 ; (6) Ferry Interest ; (7) Liquor License Fund ; (8) Municipal School Loan ; (9) Tax Sale Fund ; (10) Firemen's Fund ; (11) Lake Loon Account ; (12) School Debenture Loan ; (13) Stable and Horses.

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

Herewith we hand you a list of the vouchers for payments made during the year 1908.

All of which is respectfully submitted.

GEORGE FOOT }
W. CREIGHTON } .Auditors.

January 12, 1909.

Statement of Receipts and Expenditure for Year 1908.

ESTIMATES.	RECEIPTS.		
Assessment	1905	\$ 9 00	
	1906	1199 50	
	1907	404 ^N 91	
35835	1908	28412 94	
		-----	\$ 33670 35
Poll Tax	1905	2 00	
	1906	31 67	
	1907	370 26	
1400	1908	1562 25	
		-----	1966 18
School Tax, O. D.	1906	9 30	
	1907	276 27	
	1908	2764 94	
		-----	3050 51
School Tax, Hx.	1906	13 20	
	1907	222 70	
	190 ^N	913 15	
		-----	1149 05
25	Common Rent		37 66
100	Fines		40 00
240	Dog Tax		245 00
250	Interest:—On overdue taxes	246 74	
	From School Board	414 72	
		-----	661 46
350	Court Fees		332 20
150	Licenses:—Auction	20 00	
	Traders	35 50	
	Hackney	33 50	
	Truck	17 50	
		-----	106 50
	Liquor License Fund, from License Insp. .		100 00
	Lunatics, for main. at Hospital for Insane .		130 00
	Streets, for broken stone		31 00
	Poor, for board at Poor Farm		54 42
	Stable and Horses, for old waggon \$30.		
	Perrin Horse \$90		120 00
	Expenses Tax Sale		102 65
	Fire Department, for old hose		10 00
	Town Horses:—For manure	12 00	
	For work watering streets	307 80	
	For work on streets	1377 00	
	For hauling engine, etc.	116 50	
	From Water Maintenance		
	Acct. for work done	51 25	
	From W & S Construction		
	Acct. for work done	412 22	
		-----	2276 77

Walker Property, John Findlay one year's rent to Nov. 08	100 00
Common lots sold	48 68
New York Commercial, subscriptions from sundry persons	235 50
Contingent:—Tax Deeds	5 00
Lists of voters	5 00
Rents of Council room, etc	3 00
School Board, prop. cost printing Town Report	9 00
Ferry Commission, prop. cost printing Town Report	7 50
	<hr/>
County School Award	29 50
Poundage	7435 00
2 00	
300 Bank Taxes (included in Assessment 1908 above)	
6200 Overdue Taxes (\$6182.81)	
Balance	5326 16
	<hr/>
	57260 59

EXPENDITURE.

8543 Balance	8542 81
13394 Schools	13394 00
4813 Streets:—Superintendent's Salary	300 00
Labor	2650 53
Lighting workshop	6 60
Fuel for workshop	5 70
Stone \$27.50, Gravel \$63.00	90 50
Ashes	38 80
Lumber and posts	130 04
Hardware, cement, etc	570 56
Rippite and fuses	14 00
Dump cart	60 00
Repairs to cart	8 05
Painting stone crusher house	33 50
Labor and materials do	261 03
Insurance premium do	3 36
Granite curbing, Water St	42 20
Laying cement sidewalk, Water St	6 50
Telephone	26 00
Lumber and carpenter work at Upper Canal Bridge	42 14
Iron rails do do	31 82
Two Steel I Beams do	44 49
Fence do	29 70
Starr Factory work do	28 76
Conveyor, etc., stone crusher	257 00
Starr Factory work do	57 95
Fly wheel, etc., do	84 70
Work and repairs on do	96 83

	Castings \$6.80, Toggle \$6.33, Oil \$17.65	30 78	
	Town Horses, for work on streets	1377 00	
	Sundries	14 84	
		<hr/>	6343 35
2544	Salaries :—		
	Town Clerk and Treasurer	1050 00	
	Assistant do	210 00	
	Stipendiary Magistrate	300 00	
	Solicitor	300 00	
	Messenger	125 58	
	Assessors	480 00	
	Auditors	100 00	
		<hr/>	2565 58
2135	Lighting Streets		2090 17
2400	County School Rates, balance for 1907.....		1287 63
1996	Municipal School Fund, paid on account amount borrowed from Bank		1996 00
1777	Police : —		
	Chief of Police, salary	575 32	
	Policeman No. 2 "	410 90	
	Policeman No. 3 "	317 52	
	Clothing allowance	126 27	
	Special Police, Natal Day	9 00	
	Electric lighting	27 28	
	Telephone	26 00	
	Prisoner's meals	6 40	
	Stove service	3 95	
	Fuel	51 87	
	Advertising and printing	7 50	
	Cleaning and sundries	14 79	
		<hr/>	1576 79
900	County Rates		889 71
350	Watering Streets		315 80
250	Dartmouth Park		250 00
250	Firemen's Insurance Fund		250 00
200	Regatta Fund		200 00
100	Reading Room		100 00
764	Contingent :—		
	Electric lighting, Town Hall ..	22 10	
	Fuel do	112 50	
	Telephone do	83 00	
	Advertising, printing and stationery	234 78	
	Election expenses	36 00	
	Ballot boxes	2 00	
	Post Office box	1 50	
	Sub. "Commercial Record" ..	10 00	
	Repairs to Town Hall	8 99	
	Revisors Electoral Lists	70 00	
	Revisors Jury Lists	30 00	
	Rent of box, Royal Bank	10 00	

	Inquest fee and cert. of death ..	18 50	
	Cab hire	7 00	
	Detective services and expenses in re fire investigations	110 23	
	Stove service	4 20	
	Putting up flags, Natal Day....	16 64	
	Repairs to waggon, caused by broken limb of tree.....	12 00	
	Finding of dead body	5 00	
	Deputy Stipendiary, salary	10 00	
	Sundries	115 39	
		<hr/>	919 83
100	School Debenture Loan, paid amount borrowed from Bank	100 00	
100	New York Commercial	320 50	
685	Lunatics:—		
	Maintenance at Hospital for Insane for year to June 30/08.	735 22	
	Lunacy certificates	20 00	
	Horse hire	1 00	
		<hr/>	756 22
150	Public Property:—		
	Repairs, stable and engine house ..	46 02	
	Repairs, Town Hall	7 42	
	Repairs, Lockup	11 06	
		<hr/>	64 50
1240	Fire Department:—		
	Engineer's salary.....	250 00	
	Fuel, oil, etc	94 34	
	Electric lighting	133 56	
	Hauling engine, reels, etc.....	51 05	
	Plumbing	5 53	
	Repairs, to engine, reels, etc., and new hose sleigh	307 83	
	Telephone, Engine House	33 00	
	Stove service	18 94	
	Hardware	19 73	
	Buckets	10 69	
	Rubber coats	13 15	
	Hose straps	14 00	
	Wages, driver.....	10 50	
	Town Horses, hauling engine,&c	116 50	
	Cleaning and sundries	6 00	
		<hr/>	1084 82
1665	Poor:—		
	Maintenance at County Poor Farm, 12 mos. to June 30/08..	778 91	
	Dispensary grant.....	60 00	
	Fuel and supplies to poor	70 38	
	Board of paupers	433 10	
	Horse hire	8 50	
	Death certificate.....	4 00	

	Burial expenses	17 00	
	Halifax Industrial School	133 75	
	St. Patrick's Home	94 78	
	Medical services (John Jones) ..	5 00	
	Overseers of Poor, Weymouth (Tynes)	31 35	
			1636 77
1051	Stable and Horses :—		
	Paid Union Bank amount bor- rowed for special account		1134 44
175	Public Health :—		
	Medical Officer's salary	100 00	
	Sanitary Inspector, do	45 84	
			145 84
600	Contagious Diseases :—		
	Watchmen	810 53	
	Nurse, diphtheria case W. Leitch	12 85	
	Provisions for quarantined families	111 93	
	Cab hire	9 25	
	Sundries	2 83	
			947 39
516	Interest :—On Consolidated Debt—		
	18 mos. on \$4000. to Dec. 2/08..	240 00	
	12 mos. on \$10000. to Dec. 2/08..	400 00	
	12 mos. on \$3000. to June 2/08..	120 00	
	On overdraft at Union Bank ...	233 26	
			993 26
	Taxes refunded		5 00
	Court Fees		30 02
	Expense Tax Sale		122 65
	Common Rent		15 82
	Pumps and Wells		12 28
	Walker Property, repairs to house ..		15 84
	Town Horses :—		
	Wages of drivers	1200 75	
	Harness	69 13	
	Shoeing	47 99	
	Feed	389 19	
	Sundries	11 21	
			1718 27
	Union Bank, special deposit, County School Award		7435 00
	Water Rates		30
40	Cemetery		
850	Exemptions, discount, non-collection ..		
			<u>\$57260 59</u>

No. 2 Water Maintenance Account.

RECEIPTS.

Jan. 1, 1908, Balance	\$ 2721 56
Interest on Sinking Fund	1360 26
Interest on Credit Balance, Union Bank	11 01
Interest accrued on Bonds sold	803 30
Water Rates	9363 59
Sewer Interest	824 72
Exchange on cashing coupons, Westville bond	5 00
	<u>\$ 15089 44</u>

EXPENDITURE.

Interest on Bonds	\$ 9302 50
Interest on Overdraft at Bank	18 86
Interest accrued on Bonds purchased for Sinking Fund	61 51
Interest on Lake Loon Account	324 59
Salaries:—Alfred Elliot	\$ 200 00
B. M. Hutt	240 00
W. L. Bishop	700 00
William McKenzie	75 00
" vacation allowance	2 88
D. Brennan	41 60
J. Mathieson	8 32
	<u>\$ 1267 80</u>
Drives to Lake	33 50
Labor	332 49
Henry O'Toole rent (2 mos) houses Bogg St	16 00
" " repairs to plaster	16 52
" " plumbing	39 17
	71 69
Jas. R. Douglass, rent of water pipe	15 00
Municipal Engineering	2 40
N.E. Water Works Assoc., dues for Supt. Bishop	3 00
Repairs and Material	12 05
W. & S. Construction Acc paid for new work	400 00
W. & S. Construction Acc. for work at roadway Topsail Lake, 1907	294 66
Printing and advertising	52 25
Town Horses, for work done during 1908	51 25
Balance	2845 98
	<u>\$ 15089 44</u>

3350
7169
1500
240
300

\$225

17754

264598

1722226

33000
575
28365

No. 3 Water and Sewer Construction Account.

RECEIPTS.

Bonds sold : —\$10000 4% @ 94 per cent.	\$ 9400 00
1000 4% @ 94 per cent.	940 00
9000 4% @ 94 per cent.	8460 00
35500 4½ % @ par.	35500 00
	\$ 54300 00
Water Maintenance account for new work	400 00
Water Maintenance account for work at roadway Topsail Lake, 1907.	294 66
Water and Sewer connections	234 13
Interest on Credit Balance, Union Bank	2 02
Balance	3503 41
	\$ 58734 22

EXPENDITURE.

Jan. 1, 1908, Balance	30037 19
Water Pipe : —D. Y. Stewart & Co.	\$ 4621 52
-80 lengths C. I pipe	605 16
-Other material	845 82
-Duty and freight on water pipe, etc	1048 90
	\$ 7121 40
Labor	5460 84
Interest on overdrafts at Union Bank to Oct. 31/08	958 50
Water Maintenance account paid over to this acc. interest on bonds credited in error to W. & S. construction acc	96 61
Donald Sutherland on acc. contract N. E extension Drain pipe 9 and 15 inch including freight	8640 64 1334 21
Appraisers' fees, re Drysdale case	10 00 ✓
Rubber boots	21 04 ✓
Advertising and printing	57 52 ✓
Rent for hall for meeting	10 00 ✓
Bowes' blacksmith shop, mason repairs	16 10
Crown Lands office, fees re dock Jamieson St.	40 00 ✓
Eleven Hydrants	445 00
Contingent	22 95 ✓
Chas McLean and F. S. Walker, damages to waggon, etc.	50 00 ✓
Lake Loon, paid Union Bank amount borrowed Jan. 1906, to pay for this property	4000 00 ✓
Town horses for work done during 1908.	412 22
	\$ 58734 22

No. 4. Sinking Fund.

Sewer Frontages :—Received to Dec. 31, 1907 ..	\$ 32362 90	
Received to Dec. 31, 1908	3955 23	
		\$ 36318 13
Discount on bonds invested		329 10
Discount on bonds purchased (\$3000)		15 00
Interest on amount in Union Bank to Dec. 31, 1907..	\$ 183 23	
“ “ “ “ “ “ “ “ Dec. 31, 1908..	45 00	
		228 23
		<u>\$ 36890 46</u>

INVESTMENTS.

Municipal Bonds,—Invested to Dec. 31, 1907.....	\$ 30500 00	
Invested in Westville Bonds, 1908	1000 00	
		\$ 31500 00
Premium on bonds		579 50
Exchange		10 00
Accrued interest on bonds		51 71
One \$800 Water Bond redeemed and destroyed.....	800 00	
Three \$1000 “ “ “ “ “ “ “ “	3000 00	
		3800 00
Interest on amount in Union Bank		210 52
Sewer Rates, refunded Mrs. A. Vanbuskirk		46 33
Balance		692 40
		<u>\$ 36890 46</u>

No. 5. Board of School Commissioners.

ESTIMATES.

RECEIPTS.

	Government Grant ; —	
2344	Teachers, for year ending	
	July, 1908	\$2345 49
1200	Manual training 2 years	
	ending July, 1908	1200 00
55	Teachers, Night School.....	18 32
	G. J. Miller for year 06-07	133 97
		<u>\$ 3697 78</u>
2500	Union Bank of Halifax, for town bonds	
	authorized under Acts 1907, Chap.	
	75, for sanitary improvements	2500 00
13394	Town of Dartmouth, amt. of estimate 1908	13394 00
11	Interest on school bank fund	10 85

Interest accrued on bond sold Union		
Bank, (\$1700)	\$10 26	
Interest accrued on bond sold Union		
Bank, (\$2500)	55 79	
		66 05
Tuition Fees		92 00
Miss Hamilton for Kindergarten supplies..		5 15
C. W. Fairn collected from pupils for bent iron work		2 40
		<u>\$ 19768 23</u>

EXPENDITURE.

888	Balance due Bank Jan. 1, 1908	\$ 3988 06
1221	Interest on bonded debt	1221 71
100	Interest on school debenture loan	156 32
250	Interest on overdraft	285 54
60	Treasurer of school bank	60 00
9600	Salaries—Teachers	\$8948 49
25	Substitutes	4 00
150	Truant Officers	150 00
1048	Janitors	1001 74
		<u>10104 22</u>
	Manual Training Department :	
800	Teacher	820 77
57	Supplies	82 29
53	Lumber	75 60
		<u>978 86</u>
300	Stationery	420 68
25	Advertising and printing	39 80
650	Fuel	331 78
460	Repairs to buildings	864 85
150	Cleaning Painting and cleaning indoors	\$ 140 00
20	Outdoor cleaning	21 75
		<u>161 75</u>
175	Stove service	182 70
62	Water rates, 2 years to May 1, 1909	107 50
35	New desks	35 45
75	Night school—Teachers	185 12
	Electric lighting	19 50
		<u>204 69</u>
200	Contingent	157 94
	Balance	469 57
		<u>—\$ 19768 23</u>

No. 6. Ferry Interest Account.**RECEIPTS.**

January 1, 1908, Balance	\$ 610 00	
Received from Dartmouth Ferry Commission	7510 00	
		\$ 8120 00

EXPENDITURE.

Paid interest coupons	\$ 8065 00	
December 31, 1908, Balance	55 00	
		\$ 8120 00

No. 7 Liquor License Fund

William McKenzie, in account with Dartmouth Liquor License Fund.
1908.

Jan. 1.	To balance at Union Bank	\$ 195 26	
May 1.	To license fee Halifax Breweries Ltd.	150 00	
Sept. 28.	To fine and costs	21 25	
Oct. 31.	To interest to date	14 12	
			\$ 380 63
Dec. 31.	By one year's salary, License Inspector	60 00	
	By paid B. H. Eaton, solicitor's fees	10 00	
	By paid Town Treasurer	100 00	
	By balance	210 63	
			\$ 380 63

No. 8 Municipal School Loan.

1908.

January 1,	To balance	\$ 3058 00	
October 31,	To interest to date, 12 months	120 42	
			\$ 3178 42
June 29,	By amount paid Union Bank, being the 3rd instalment assessed for in 1908	1996 00	
Dec. 31.	By balance	1182 42	
			\$ 3178 42

No. 9. Tax Sale Fund.

1908.

Jan. 1.	To balance	\$ 524 42	
Oct. 31.	" Interest	10 05	
Dec. 31.	" Surplus proceeds estate Geo. Cunningham property, Thistle St., sold at tax sale of Dec. 1908	44 86	
			\$ 579 33

Mar. 16.	By surplus proceeds Maurice Dunn property, sold at tax sale of Dec., 1906.	\$ 146 14	
	And surplus proceeds Mrs. A. Angwin property, sold at tax sale Dec. 1906	143 38	
Dec. 31.	By balance	289 81	
			<u>\$ 579 33</u>

No. 10**Firemen's Fund**

(Bank of Nova Scotia)

			December 31, 1908.
January 1, 1908.	To Balance	\$ 1045 78	
Nov. 30,	To Fifth instalment assessed for in 1908.	250 00	
December 31,	To interest	32 42	
			<u>\$ 1328 20</u>

No. 11**Lake Loon Account**

1908.			
Jan. 1.	To balance	\$ 4104 99	
	To interest	219 60	
			<u>\$ 4324 59</u>
May 22.	By cash, interest (water main acc.)	208 46	
Nov. 25.	" " " " " "	102 09	
"	" " " " " "	14 04	
"	" (W. & S. C. Acc.)	4000 00	
			<u>\$ 4324 59</u>

No. 12**School Debenture Loan**

1908.			
Jan. 1.	To balance	\$ 1881 90	
Aug. 1.	" Interest	74 42	
			<u>\$ 1956 32</u>
May 21.	By cash, 3rd instalment (general town acct.)	\$ 100 00	
Aug. 19.	By cash, (par value of bonds handed over to Union Bank)	1700 00	
	By cash, interest (school board acct.)	156 32	
			<u>\$ 1956 32</u>

No. 13**Stable and Horses Account**

1908.			
Jan. 1.	To Balance	\$ 1103 75	
May 21.	To interest	30 69	
			<u>\$ 1134 44</u>
May 21.	By Cash (Town General Acc.)	\$ 1134 44	
			<u>\$ 1134 44</u>

List of Vouchers for the Town of Dartmouth for the Year 1908.

1	Pay List	\$ 29 76
2	"	36 90
3	A. C. Millard, horse hire	6 00
4	Wm. McKenzie, prisoners meals	6 40
7	Contingent A/c. Dec. 1907	13 05
12	Jas. Norris, Board of Poor	5 30
16	Mrs. E. Day, "	6 00
17	Interest on Consol. debt	80 00
18	"	60 00
19	Pay List	40 98
20	Electric Light Co	195 97
21	Pay List	29 76
22	W. G. Foster, Dep. Stipendiary Magistrate	10 00
23	Pay List	34 52
24	Salaries, January	336 48
25	Chas. Short, Carpenter work	46 02
26	Pay List	31 38
27	S. Simpson, repairs to harness	9 50
28	Pay List	29 08
29	"	19 76
30	Dart. Printing & Pub Co., advertising and printing	17 95
31	Electric Light Co	191 49
34	Thos. Norris, posts	14 20
36	Jas. Norris, Board of Poor	5 30
49	F. Perrin, hire of poll booth	6 00
53	Stairs, Son & Morrow, hardware	31 33
55	J. D. Murphy, blacksmith	12 38
56	Austen Bros., rippite	14 00
59	Auditors, salary	100 00
61	Ferry Commission, ashes	12 35
62	Dart. Coal & Supply Co, coal for poor	12 31
65	A. W. Huxtable, supplies for diphtheria cases	5 50
66	Overseers of Poor, Digby, re H. Tynes	31 35
67	Salaries, February	336 48
68	Pay List	23 77
69	W. R. Foster, searching in tax sale cases	10 00
70	A Hutchinson, dump cart	60 00
71	Edwd. Warner, coal	18 55
72	Halifax Industrial School, board of boys	80 00
74	Pay List, Watchmen smallpox cases	129 42
75	Pay List	28 36
76	Pay List	20 08
78	Jas. Norris, board of poor	5 30
84	Mrs. W. G. McKenzie, board of poor	6 00
85	Pay List, Watchmen smallpox cases	126 00

86	Pay List	27 69
87	Electric Light Co.	193 85
88	Royal Bank, rent of box	10 00
89	Pay List	49 00
90	Pay List	14 38
91	Dart. Printing & Pub. Co., printing Town Report	63 00
92	Salaries, March	376 14
93	Pay List	64 00
94	Pay List	57 12
95	Pay List	40 52
97	Jas. Norris	5 30
104	Contingent A/c, March, Jan. Feb.	34 21
105	Electric Light Co.	188 85
106	Geo. H. Taylor, to cancel hay contract	25 00
107	Ferry Commission, ashes	15 65
110	N. S. Milling Co., feed	68 00
112	Mun. of Halifax, a/c Dart. Mun. School Fund	1268 29
113	Wm. Phillips, stone	15 00
114	Pay List	81 92
115	Dart. Coal & Supply Co., coal	25 19
116	Pay List	57 61
117	Pay List	42 62
121	Peoples Stove Store	6 40
122	Pay List	68 13
123	Dart. Printing & Pub. Co., printing	6 25
131	Jas. Norris board of poor	5 30
133	W. B. Bishop, lumber	9 95
134	Frank Power, repairs to waggon	5 50
135	Thos. Merson, carpenter	13 50
136	J. T. Settle, blacksmith	7 15
137	Mun. of Halifax Co., Main. of paupers Co. Poor Farm	380 40
138	Salaries, April	367 30
139	Assessors, salary	480 00
142	Pay List	105 69
143	Pay List	116 66
144	Revisors, salary	70 00
145	W. M. Wiseman, supplies for poor	10 08
146	King's Printers Office, printing	10 00
147	St. Patrick's Home, board of boys	30 00
149	E. M. Walker, feed, etc.	6 12
150	Mun. of Halifax Co., Dartmouth M. S. Fund	19 34
151	Thiel Detective Service Co., fire investigation	110 23
152	Interest, consol debt	200 00
153	John Corkery, common rent.	15 82
155	Electric Light Co	186 60
156	Pay List	129 17
157	School Deb. Loan, paid Union Bank	100 00
158	Stable and Horses, " " "	1134 44
159	Pay List	45 72
160	Mrs McKenzie, board of poor	18 00
161	Pay List	151 73
162	Chronicle Printing Co., printing	38 08

163	Thos. Merson, carpenter	261 03
164	J. J. O Toole, plumbing	6 40
165	Pay List	109 92
166	Salaries, May	305 31
167	Dart. Coal & Supply Co., coal for poor, etc	19 09
168	Interest, consol debt	30 00
169	Pay List	149 82
170	J. E. Walker, supplies for poor	19 88
171	Blackadar Bros., advertising	24 00
172	Alex. Frizzle, repairs to pumps	8 25
173	A. Misener, funeral expenses	11 00
174	W. McV. Smith & Son, stable furnishings	7 00
175	Pay List	173 23
176	Pay List	177 16
177	Electric Light Co	185 72
178	School Board	6697 00
180	Syd. Mott, supplies to poor	48 50
182	Henry Horne, gravel	52 50
183	W. M. Wiseman, supplies to poor	11 15
184	Wm. Bishop & Son, granite curbing	42 20
185	Jas. Downie, laying concrete sidewalk	6 50
186	Revisors Jury Lists	30 00
187	N. S. Telephone Co	42 00
190	Dart Printing & Pub. Co., printing	9 50
199	Contingent a/c, April and May	18 85
200	New York Commercial, in settlement	318 00
201	Dominion Paint Co., wharfage	6 50
202	Municipal School Fund, Union Bank on a/c	1996 00
204	Pay List	210 77
205	Park Commission, annual grant	250 00
206	Pay List	106 22
207	Salaries, June	330 31
208	Pay List	69 39
209	Electric Light Co	182 60
210	Interest, consol debt	110 00
211	Pay List	59 11
213	Austen Bros., oil and hardware	21 91
214	Pay List	51 61
215	Mrs. Behan, Board of Poor	6 00
216	Jas Norris, " "	10 60
217	Henry Collins, " "	8 00
218	Mrs. E. Day, " "	8 00
219	James Trider, " "	8 00
220	Mrs. I. Fillis, " "	10 00
221	Miss E. Acker, " "	8 00
222	Mrs. Bawdick, " "	12 00
223	Mrs Jas A Shrum, " "	8 00
224	J. D. Murphy, blacksmiths work	13 21
225	I C. Railway, freight on fly wheel	5 25
226	Alex. Hutt, repairs to waggon	5 55
227	Austen Bros., Conveyor, &c. for crusher	257 00
228	Natal Day Committee, annual grant	200 00

229	Pay List	127	52
230	Salaries, July	310	86
231	Pay List	82	69
234	Pay List	9	00
235	Contingent, June and July	25	60
236	Mrs. John Bawdick, Board of Poor	6	00
240	Jas. Norris,	5	30
255	Dart. Coal & Supply Co., fuel for poor and engine house.	27	86
257	W. McV. Smith & Son, harness, etc.	29	43
258	A. A. Webber & Son, lengthening gravel separator	25	00
260	Dart. Printing & Pub. Co., Ltd., printing and advertising	7	50
261	J. J. O'Toole, plumbing	6	33
263	Newsome & Gilbert, stationery	12	50
265	Brookfield Bros., cement	49	50
266	Nova Scotia Milling Co., Ltd., feed	128	38
267	Starr Mfg. Co., Ltd., shafting, etc	57	95
268	Thos. Merson, carpenter work	31	90
269	E. H. McElmon, lumber	61	75
270	Austen Bros., shovels	7	28
271	Jas. Simmonds & Co., hardware	58	78
272	Pay List	71	03
273	Webster Eisener, lumber	8	93
274	Pay List	123	10
275	Dartmouth Electric Light Co., lighting	198	45
276	Patrick J. Power, repairing hood of carriage	12	00
278	Pay List	134	56
279	Dartmouth Coal & Supply Co., fuel	125	00
280	Pay List	131	05
281	Town Officers Salaries, August	338	64
283	Pay List	96	29
284	Pay List	132	99
285	Dartmouth Coal & Supply Co., fuel	182	09
286	Pay List	94	30
287	Pay List	108	34
288	Town Officers Salaries, September	373	64
289	Nova Scotia Hospital, maintenance	735	22
290	Jas. Simmonds & Co., hardware	375	49
294	A. A. Webber & Son, repairs to fire engine, etc	100	27
295	Thomas Merson, carpenter work	45	13
296	Edward Warner, fuel	70	22
297	James F. Lahey, painting work	7	00
299	Douglass & Co., castings	13	22
300	Intercolonial Railway, rails	31	82
301	Dartmouth Ferry Com., ashes	10	80
302	John Bremner, supplies for street men	6	59
303	Arthur C. Millard, cab hire	6	25
304	B. O. Bishop & Co., feed	14	79
305	I. Matheson & Co., Ltd., steel joists	44	49
307	Thomas N. Conrod, hay	10	00
308	John Richards, hay	12	35
309	W. H. Leck, hay	18	96
314	Jas. Norris, board of poor	10	60

315	Mrs. Fillis, board of poor	10 00
316	Jas. Trider, " "	8 00
317	Henry Collins, " "	8 00
318	E. Aker, " "	8 00
319	Mrs. Bawdick, " "	12 00
321	Contingent Account	26 25
322	Pay List	114 03
325	John Dalrymple, straw	10 75
326	Dartmouth Printing & Pub. Co., printing	16 50
327	Arthur C. Millard, cab hire	9 00
328	Dartmouth Coal & Supply Co., fuel	50 00
329	Alex. Hutt, repairs to wagons	48 00
330	G. A. Crathorne, feed	22 40
331	Pay List	59 11
332	D. Brennan Oct. 1st to 12th, salary and clothing	16 44
333	The Peoples Stove Store, stove service	21 29
334	Dartmouth Electric Light Co., lighting	185 72
335	Pay List	29 14
336	"	29 48
337	Salaries, October, 1908	301 14
338	Pay List	51 39
340	D. Brennan, Oct. 12th to 31st, salary and clothing	25 22
341	Pay List	52 65
342	" Watchmen	208 38
343	Interest, on Consolidated debt	200 00
344	Pay List	47 52
345	St. Patrick's Home, board of boys	79 89
346	Macdonald & Co, gong	8 50
347	Starr Mfg. Co, Ltd., repairs to fire engine	21 25
349	N. S. Telephone Co., rent of telephones	42 00
351	Halifax Industrial School, board of boy	23 75
352	Austen Bros, hardware	10 69
353	Dartmouth Electric Light Co., lighting	194 97
354	Pay List	25 15
355	Salaries, November	318 46
357	Pay List	48 61
358	Interest, on Consolidated debt	80 00
359	Pay List	36 90
360	E. H. McElmon, lumber	12 96
361	Thos Merson carpenter work	9 90
362	Nova Scotia Milling Co. feed	13 40
364	Dartmouth Coal & Supply Co, fuel for poor	10 08
366	Dartmouth Printing & Publishing Co., Ltd	65 25
367	S. B. Dares, hardware	13 52
368	Dartmouth Electric Light Co., lighting	191 10
369	W. McV Smith & Son, harness and repairs	42 27
370	A. A. Webber & Son, repairs fire engine	43 51
371	Mun. of Halifax, maintenance of poor at Poor Farm	398 51
372	St. Patrick's Home, board of boy	15 00
374	Alex. Hutt, repairs to waggons	77 00
378	Dartmouth Iron Foundry Co, castings	6 80
379	Starr Mfg. Co., Ltd, axles, repairing water wheel, etc	97 89

380	Douglass & Co., castings.....	6 33
381	Geo. A. Crathorne, feed	31 85
382	Jas. Simmonds & Co., hardware	18 13
383	Austen Bros., engine oil, rubber coats, etc	30 80
384	T. C. Allen & Co., stationery	11 45
385	James Norris, board of poor	10 60
386	Jas. Trider, " "	8 00
387	E. Aker, " "	8 00
388	Jas. Shrum, " "	8 00
389	J. Fillis, " "	12 00
390	Henry Collins, " "	8 00
391	Mrs. Bawdick, " "	12 00
392	Wm. Bissett, repairing water cart	8 00
396	Robt. Thompson, feed	10 50
397	Thos Conrod, "	12 00
398	Peter O. Innes, watchman	27 56
399	Pay List	24 83
400	Thos Merson, carpenter work	19 08
403	Nova Scotia Telephone Co., rent of telephones	42 00
405	Jas. T. Settle, blacksmith work	15 25
406	Johanna Phelan, nursing	12 85
407	New Burrell Johnson Iron Co., fly wheel, etc	78 20
410	Contingent Account	26 25
411	School Board	6697 00
412	Salaries, December	375 00
412½	John McDonald, watching	26 25
413	Municipality of Halifax, refund re School Award	65 00
414	Pay List	25 65
415	Thomas Merson, carpenter work	11 06
416	Advertising, Halifax Herald	55 65
417	Dispensary Grant	60 00
418	Halifax County, County Rates, 1908	889 71
422	Pay List	28 97

Dog Tax Paid During 1908.

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
1907.		Cooper, A. R.	1 00
Walker, Chas.	\$1 00	Collins, Henry	1 00
1908.		Cole, Mrs. M.	1 00
Angwin, Frank	1 00	Drake, Herbert	1 00
Austen, H. E.	1 00	Drysdale, Mrs. Chas.	1 00
Allison, J. W.	1 00	Dillman, Alton	1 00
Acker, Miss E.	1 00	Day, John	1 00
Awalt, Stanley	1 00	Douglass, James	1 00
Bliss, Mrs.	1 00	Dares, F. G.	1 00
Bowser, J. T.	1 00	Davis, George	1 00
Beck, H. A.	1 00	Davis, Alfd W.	2 00
Baylis, Henry	1 00	Drake Harold	1 00
Bishop, W. L.	1 00	Dryden, Wm.	1 00
Boland, James	1 00	Douglass, Hamilton	1 00
Bryson, Alex.	1 00	Day, Wm.	1 00
Baillie, A. C.	1 00	Day, Peter L.	1 00
Belfountain, Geo.	1 00	Eagar, R. F. *	2 00
Barry, sr., Wm.	1 00	Edwards, Albert.	1 00
Behan, Martin	1 00	Earle, Wm.	1 00
Boland, Edwd.	1 00	Fraser, Alex.	1 00
Behan, Mrs. Jas.	1 00	Ferguson, W. H.	1 00
Brown, Edwd.	1 00	Findlay, Albert.	1 00
Barkhouse, A.	1 00	Foston, Sr. Geo.	1 00
Barker, Mrs. M.	1 00	Foston, Jr. Wm.	1 00
Blank, John	1 00	Flint, Shad K.	1 00
Baker, Jas.	1 00	Foston, Jr. John	1 00
Bateman, Geo. E.	1 00	Farquharson, Frank	1 00
Beazley, Thos.	1 00	Fillis, Dennis	1 00
Blair, Robt.	1 00	Greene, John	1 00
Creighton, H. S.	1 00	Glendinning, John R.	1 00
Chittick, Mrs. J.	2 00	Gray, Robt.	1 00
Conrod, Walter	1 00	Greene, Mrs. W. H.	1 00
Coats, Wm.	1 00	George, Henry	1 00
Colter, Alex.	1 00	Graham, John	1 00
Conrod, John	1 00	Gandier, Dr. G. G.	1 00
Coombs, E. H.	1 00	Graham, Alex. R.	1 00
Coombs, F. S.	1 00	Gentles, Thomas	1 00
Carter, Robt.	1 00	Hefferaan, Mrs. John	1 00
Cole, Wm.	1 00	Hill, L. F.	1 00
Cowan, Jas. A.	1 00	Hunt, John	1 00
Crane, W. H.	1 00	Hutchinson, Mrs. Albert	1 00
Calder, J. A.	1 00	Hilton, Mervin	1 00
Coughlan, John	1 00	Hilchie, Hiram	1 00
Cummings, Wm.	1 00	Hetherington, jr., F. W.	1 00
Colter, Geo.	1 00	Hamilton, F. A.	1 00
Chapman, Wm.	1 00	Harris, Jos.	1 00

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
Hunt, George	1 00	Notting, Thos.	1 00
Herman, Miss M. S.	1 00	Newberry, W. H.	1 00
Haywood, James	1 00	Norris, James	1 00
Hartlen, Lorne	1 00	Otto, Pius	1 00
Jackson, Clarence	1 00	Oland, David	1 00
Johnston, Prescott	1 00	O'Toole, Miss M.	2 00
Johnston, S. R.	1 00	Peveril, C. E.	1 00
Johnston, James	1 00	Publicover, Arthur	1 00
Keddy, David	1 00	Prescott, Laurie	1 00
Keddy, H. B.	1 00	Power, Henry	1 00
Kingswood, Thos.	1 00	Parker, Wm.	1 00
Keeler, Roy	1 00	Power, Patrick	1 00
Kilroy, Harold	1 00	Purcell, Geo.	1 00
Keeler, Edwd.	1 00	Romans, Henry	1 00
Keeler, Chas. J.	1 00	Richards, Thos.	2 00
Lynch, Mrs. I.	1 00	Regan, John	1 00
Logan, Wm.	1 00	Richards, Walter	1 00
Lahey, Jas. A.	1 00	Ring, Percy	1 00
Levy, sr, W. H.	1 00	Roome, Walter	1 00
Leadley, L. M.	1 00	Rainnie, J. G.	1 00
Lahey, Mrs. Cath.	1 00	Simmonds, Roland	1 00
Lahey, Thos.	1 00	Smith, Chas.	1 00
Leitch, Wm.	1 00	Sawler, Percy	1 00
Lahey, Mrs. M. A.	1 00	Staples, Geo.	2 00
Miller, Gordon	1 00	Shrum, James	1 00
Miller, Thos.	1 00	Swaffer, Wm.	1 00
Mosher, Geo.	1 00	Shrum, Jos. H.	1 00
Myers, John	1 00	Stanford, Robt	1 00
Mumford, F. T.	1 00	Stearns, Mrs H. L.	1 00
Munro, Edwd.	1 00	Sterns, Geo. A.	1 00
Myatt, Stephen	1 00	Smith, Geo. W.	2 00
Mott, Sydney	1 00	Sterns, C. Arthur	1 00
Melvin, Chas.	1 00	Smith, Jos	1 00
Martin, Jas.	1 00	Sawler, Howard	1 00
Martin, Mrs. John	1 00	Simpson, Dr. H. O.	1 00
Murphy, John	2 00	Smith, Edgar	1 00
Marr, Wm.	1 00	Sellars, Miss Ethel	1 00
Moore, Saml.	1 00	Stewart, Albert	1 00
Morash, Jos.	1 00	Shrum, Geo.	1 00
Myers, Chas.	1 00	Slaney, Michael	2 00
Minnehan, Daniel	1 00	Skidmore, Geo.	1 00
McKenzie, Miss M.	1 00	Stewart, Mrs. A. D.	1 00
McDow, Robt.	1 00	Simpson, Samuel	1 00
McAdam, sr., John	1 00	Synott, Thos.	1 00
McDonald, Geo. E.	1 00	Trueb, Jacob	1 00
McPherson, Kenneth	1 00	Tobin, Jas. A.	1 00
McGrath, Andrew	1 00	Trethewey, Chas.	1 00
McElmon, Newton	1 00	Trider, Henry	2 00
Neilson, Peter	1 00	Tynes, Robt.	1 00
Noonan, A. E.	1 00	Thorne, E. L.	1 00
Naus, Wm. J.	1 00	Targett, John	1 00

NAME OF OWNER.	TAX.	NAME OF OWNER.	TAX.
Underwood, Rev. C.	2 00	Weeks, Moses	1 00
Vanbuskirk, G. E.	2 00	Wentzell, Reuben	1 00
Vidito, I. W.	1 00	Wisdom, Albert	1 00
Vossnack, Oscar	1 00	Woods, Arthur	1 00
Vossnack, Emile	1 00	Wiseman, Wm.	1 00
Wirrell, sr., Robt.	1 00	Weston, Ezekiel	1 00
Walker, Jas. C.	1 00	Wallace, Percy	1 00
Wright, Albert R.	1 00	Westlake, Alfred	1 00
Warner, Jas. S.	1 00	Wilson, Henry	1 00
Walker, Norman	1 00	Wilson, Mrs Minnie	1 00
Wilks, David	1 00	Warnell, Geo.	1 00
Walker, H. R.	1 00	Whitten, Miss Agnes	1 00
Waterfield, C. W.	1 00	Wilson, George	1 00
Whebbby, Jos. P.	1 00	Waddell, Cleveland	1 00
Whebbby, Edwd.	1 00	Wilson, G. D.	1 00
White, John	2 00	Young, Geo. W.	2 00
Ward, Fred. J.	1 00	Young, Geo. H.	1 00
Westlake, Edwd.	1 00	Zwicker, sr., Hiram	1 00
Wambolt, R. L.	1 00		
Wilson, John	1 00		
Webber, Maurice	1 00		
			\$245 00



Report of the Board of School Commissioners.

To the Ratepayers of the Town of Dartmouth.

LADIES AND GENTLEMEN :—

I beg to submit for your approval the following report of the year just ended.

The Board had been congratulating itself on the very excellent man it had secured for Supervisor in the person of Mr. Ernest Robinson, when it received notice that he had been called to a higher and more remunerative sphere of labor elsewhere. They have, however, found a worthy successor in Mr. W. C. Stapleton who has succeeded, in the face of some difficulties, in getting the schools into good shape.

The most important event in the school year has been the separation from the town of the portions of the municipality at the north and south ends of the town which were attached to Dartmouth for school purposes. This move was made at the instance of the people of Woodside and Tufts Cove, and was opposed before the Legislature by the Mayor and some of the Council and a number of the School Board and other gentlemen, but in spite of their protests the Legislature saw fit to grant the request of the municipality, and, I am in a position to say that, what I pointed out at the time would take place, has come to pass, that is, that Tufts Cove has been left out in the cold, as they have a totally inadequate and unsatisfactory school service, not to be compared with that received from the Town of Dartmouth. The effect upon the town will be to slightly decrease the cost of education for the present at least.

This however will be at the cost (inconvenience) of the residents of the north and south ends, as the children will have further to go and will lose considerable time in bad weather which will reduce the average attendance, which in turn will reduce the grant received from the County.

By a re-arrangement of the pupils there seems to be abundance of room for all for the present at least.

Fortunately we had enough resignations from the teaching staff to make room for the teachers in the outlying schools, so we were not obliged to let any go.

The Board has again opened the night school which is being well attended, and I feel that no money which the Board spends is giving greater returns than that expended upon the night school, and a visit from any lady or gentleman would greatly encourage both teachers and pupils.

I desire here to publicly acknowledge prizes donated for the encouragement of this work by the following gentlemen:—J. H. Austen, H. W. Wentzell.

The attendance at Stairs Street School has shown a gratifying increase and the thanks of the Board is due to Mrs. E. M. Walker for the presentation of a gold medal which was won by Miss Tynes.

As suggested by your late chairman, Mr. James A. Tobin, a one inch pipe has been laid to Central School and the water service is now fairly satisfactory.

The school buildings are in a fairly good state of repair, two, Park and Central having been painted this year.

Your Board intend as funds will permit to have the others painted and the grounds beautified that the property

of the town may set a good example and be an incentive to private citizens to improve and beautify their homes.

During the year a school library has been added to the school equipment and that without any cost to the Board, the matter having been undertaken and carried out by the late supervisor and teachers.

Funds have also been raised for securing material for the prosecution of Nature Study.

The thanks of the Board are due to the following persons for gold medals presented to the pupils.

Miss E. Scarfe,	won by	} Miss Isabel Creighton.
Com. W. L. Barss,	"	
Mr. Jas. Simmonds,	"	
Mr. E. M. Walker,	"	
		Miss Dora Baker.
		Miss Isabel Creighton.

Thanking all who have so kindly aided me in the discharge of my duties.

I am your obedient servant,

JOHN FORSYTH,

Chairman.

Supervisor's Report.

To the Chairman of the Board of School Commissioners :

SIR,—I beg to report on the condition of the Dartmouth Schools for the year ended 1908.

As my appointment did not take place till August, and the school year ended in July, I shall only be able to report on conditions that prevailed under the last Supervisor. From the records, I have been enabled to obtain the following facts which are compared side by side with those of 1907.

ATTENDANCE.

	Year. 1908	Year. 1907
No. of pupils in attendance	1255	1230
Increase in 1908,	25	
No. of boys in attendance	609	588
" " girls " "	646	642

REGULARITY.

No attended less than 20 days	50	35
" " 20 to 49 days	120	100
" " 50 " 99 "	148	128
" " 100 " 149 "	249	317
" " 150 " 199 "	632	631
" " 200 or more days	56	18

TOTAL DAY'S ATTENDANCE.

	Year. 1908	Year. 1907
Total days attendance	173,449	168,579.5
Increase for 1908	4878.5	

AVERAGE DAILY ATTENDANCE.

Daily present on an average	831.5	872
Decrease for 1908	41.5	

PERCENTAGE OF ATTENDANCE.

Percentage daily present	67.2	70.9
Decrease for 1908	3.7	

AGES OF PUPILS.

	1908	1907
No. under 5 years of age	60	64
“ over 5 and under 15	1158	1137
“ 15 years and over	47	28

PUPILS IN DIFFERENT GRADES.

K. G.	86	89
I	319	312
II	148	157
III	156	153
IV	148	153
V	138	134
VI	105	99
VII	79	75
VIII	45	58
IX	31	0

From the above it will be seen that though the average attendance and therefore the per centage of attendance was better in 1907 than in 1908. Yet the grand total days attendance made by all the pupils was better last year by 4878.5. This was due to the re-opening of the High School department which was closed in 1907.

KINDERGARTEN.

This department is always progressive and original. At the last exhibition the pupils work carried off two first prizes, one for drawing and one also for plasticene modelling. The work in plasticene was large and very fine there being a great many designs by the pupils. The kindergarten also won a silver medal for general proficiency.

There was an enrollment of 86 for the year. So far this year the number of pupils attending is 65.

MANUAL TRAINING.

The Manual Training department under the able direction of Mr. Fairn is making good progress.

During the year classes were held with pupils from grades VI to IX. Girls from VII to IX shared in the work as well as the boys. Since the opening of the schools this year all pupils from VI to IX inclusive do this work.

The closing exercises for the year were held June 18th in the Manual Training room and D. B. C. A. hall. At the first place an exhibit of the work was given. At the latter speeches were made by Dr. A. H. MacKay, Prof. Sexton, Rev. C. H. Pennoyer, Mr. C. N. Parker and the Principal, Mr. Robinson.

A new floor has recently been laid in the training room which adds greatly to its appearance and comfort.

CHANGES.

Some changes took place in the distribution of teachers and pupils, consequent on the withdrawal of the North and South Schools. Four teachers within the limits of the town as now defined resigned, thus making room for the teachers from North and Woodside. Miss Corkum was transferred to Greenvale to fill the vacancy there due to Miss Chisholm's resignation. While Miss Cameron took the position vacated by Miss Gaetz in the same school. The primary of Central having been made vacant by the resignation of Miss L. Gates. Miss B. Hume of Greenvale, was transferred to fill that position. Miss Allen was then removed from Grade V, Central, to fill the vacancy of Miss Hume at Greenvale, while Miss Bell took Miss Allen's former position at Central. Grade VI of Central now being vacant Miss Prescott from North, received the appointment. On the resignation of Miss Pender from Grade III Park, Miss McLeod from South, was appointed to fill her place.

In like manner changes had to be made in the distribution of pupils, care always being taken to give the advantage to the younger children. The pupils of Grade VII were all transferred to Central, while those of Grade V were distributed between the three schools, Greenvale, Central and Park. The other grades remain as they were.

EQUIPMENT.

The efficiency of the schools has been increased since the opening in August.

A library started last year has been added to till it contains over 240 volumes.

A small mineral collection has been cleaned up and named. It is hoped to add to this in the future.

A concert was given by the pupils before the Christmas holidays, at which the sum of \$89.00 was cleared. It is proposed to use this fund for increasing the general equipment, particularly for those things intended to advance Nature Study.

NIGHT SCHOOL.

The night school opened on Nov. 7th. Up to the Christmas holidays the enrollment had reached 85, while the average attendance was about 60.

EXHIBITION.

At the Provincial Exhibition held in Halifax during September work from the Dartmouth schools was exhibited. Four first prizes were taken, two by the Kidergarten and one each by Grades I and IX.

All of which is respectfully submitted.

W. C. STAPLETON,
Supervisor.

STAFF OF TEACHERS.

DECEMBER 31, 1908.

GREENVALE SCHOOL.

Teacher.	Apptd.	Class.	Grade.	Salary.
*W. C. Stapleton (Prin.)	Aug. 1908	A	9	\$1000
*Miss S. Findlay, (D. P.)	July 1883	C	8	550
*Miss E. Corkum,	July 1905	B	5	360
*Miss M. McKenzie,	July 1905	C	4	420
Miss S. Cameron,	July 1906	C	3	280
*Miss C. Allen,	Oct. 1902	B	2	400
Miss M. E. Hume (V. P.)	July 1881	C	1	460
*Miss M. Hamilton,	April 1890	C	K. G.	470

CENTRAL SCHOOL

Miss B. MacKay, (V. P.)	April 1893	C	7	480
*Miss A. Prescott,	July 1906	B	6	340
*Miss M. Bell,	Jan. 1898	B	5	470
Miss B. Hume,	July 1878	C	1-2	440

PARK SCHOOL.

*Miss B. Thomas, (V. P.)	Nov. 1893	C	6	480
*Miss J. Shute,	May 1889	C	4	430
*Miss B. McLeod,	Aug. 1907	C	2-3	280
*Miss E. Hiltz,	July 1905	B	1	340

HAWTHORNE SCHOOL.

*Miss F. Miller,	July 1901	B	3-4	440
*Miss F. Creighton,	Aug. 1907	B	1-2	320

STAIRS STRRET.

*Mrs. L. Laidlaw	July 1897	C	1-5	420
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MANUAL TRAINING DEPARTMENT.

*C. W. Fairn,	Aug. 1907	B		850
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Those marked * have Normal School Diplomas.

 JANITORS.

W. H. Levy, Greenvale	500
Mrs. Sheffelburg, Central	180
“ Greenhatch, Park and Stairs St.	144
“ Cole, Hawthorne	60

TRUANT OFFICERS.

Wm. McKenzie	100
Daniel Brennan	50

SCHOOL BANK.

Statement of cash deposited and withdrawn for year ended December 31, 1908.

Jan. 1, 1908—Balance	\$ 291 03
Dec. 31, 1908—Deposited during year	961 96
	—————\$1252 99
Withdrawn	\$ 85 51
Transferred to P. O. Savings Bank	885 00
Interest on special deposit credited to this account last year in error and withdrawn in 1908	3 73
Balance ;—	
Special deposit	\$ 235 00
Cash in Bank	43 75
	—————\$ 278 75
	—————\$1252 99

ALFRED ELLIOT,

Treasurer.

Dartmouth Ferry Commission.

To the Ratepayers of the Town of Dartmouth :

LADIES AND GENTLEMEN,—

The year just closed has been a fairly satisfactory one financially as will appear from the accounts which are published herewith. The Commission has been able after payment of operating expenses to pay off its overdraft of \$3,822.02 at bank, redeem \$2,000 of its debentures and have a credit balance at the bank of \$155.51. The years transactions show an excess of receipts over expenditure of \$4575.92.

The increase of revenue may be attributed slightly to the readjustment of the schedule of fares which went into effect on the first of July but no doubt largely to the increase of traffic induced somewhat by the fine weather conditions which prevailed throughout a great portion of the year.

The boats of the Commission and the docks on the Dartmouth side have been kept in good condition and a considerable sum was expended in removing the piling of the wharf north of the main dock. The condition of the dock on the Halifax side is, to say the least, bad, and I hope the Commission may see its way clear in 1909 to provide, on that side of the harbor, a better dock and waiting room.

In or about the month of May Superintendent Watt,

who had desired for some time to retire, tendered his resignation to take effect on July first. His resignation was accepted and Captain Charles Hunter was appointed Superintendent in his stead.

No serious accidents have occurred on the ferry during the year and we have had no litigation.

In my report with respect to town matters I have referred to the change in the constitution of the ferry by the addition thereto of one member and the appointment of Mr. John Forsyth to the newly created office.

Yours faithfully,

THOS NOTTING,

Chairman.

Dartmouth Ferry Commission.

BALANCE SHEET, DECEMBER 31ST, 1908.

LIABILITIES.

Debentures	\$170000 00
Wages due	1102 57
Due Dartmouth Electric Light Co	32 07
" Halifax Electric Tramway Co	18 36
Surplus assets over liabilities	32626 32
	\$203779 32

ASSETS.

Cash bal. Union Bank	\$155 51
" on hand	116 56
	\$ 272 07
Real Estate	70069 80
"Chebucto" S. S.	55660 17
"Dartmouth" S. S.	36000 00
"Halifax" S. S.	31500 00
Coal on hand	2569 60
Insurance fund	5321 27
Reading Room	10 00
Employers Liability Co	309 71
Rents due	48 08
Clothing due by employees	105 39
Stock on hand, general supplies	1913 23
	\$203779 32

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, December 31, 1908.

Audited and verified.

(Sgd.) W. CREIGHTON, } Auditors.
 (Sgd.) G. G. DUSTAN, c/a. }

Dartmouth Ferry Commission.

PROFIT AND LOSS ACCOUNT.

EXPENDITURE.

Interest	\$ 7233 17
Expense	5307 00
"Chebucto" S. S.	6531 85
"Dartmouth" S. S.	5994 54
"Halifax" S. S.	4332 39
Dartmouth Station House and Office.	472 13
Dartmouth Docks and Wharves	2254 61
Halifax Docks and Station Houses	1201 61
Wages	26609 47
Employers Liability Co	299 05
Balance	4575 92
	\$ 64811 74

INCOME.

Ferriages	\$ 45147 80
Commutations	16815 17
Excursions	1275 00
Rents and Tenements	1537 40
Junk	36 37
	\$ 64811 74

PRESCOTT JOHNSTON.

Secretary.

Dartmouth, December 31, 1908.

Audited and verified.

(Sgd.) W. CREIGHTON,	}	Auditors.
(Sgd.) GEO. G. DUSTAN, c/a.		

Dartmouth Ferry Commission.

DETAILS EXPENSE A/C 1908.

Stock on hand January 1st	\$ 1886 36	
Town of Dartmouth Taxes	2331 34	
Printing, Advertising, Books, Stationery, Tickets .	728 04	
Oil, Waste, Brooms, Packing	582 75	
Telephone rent	29 50	
Lumber and Shingles	358 19	
Clothing for Crews.....	509 69	
Auditors and Solicitors fees	250 00	
Coal used in Machine Shop, 55 tons	134 11	
Band Concerts	164 50	
Natal Day Appropriation	300 00	
Sundries, Iron, Hardware, &c	815 30	
Contingent a/c	298 91	
	\$ 8388 69	
By Sundries, Clothing, Lumber, &c	\$ 1168 46	
Stock on hand per Inventory	1913 23	
	3081 69	
	\$5307 00	
December 31, 1908.		

Dartmouth Ferry Commission.

DETAILED EXPENDITURE S. S. "DARTMOUTH."

Cgal	\$ 4853 05	
Oil, Waste, Packing	209 07	
Insurance	50 00	
Water Rates	200 00	
Repairs to Machinery, material	277 45	
Hardware, Iron, &c	401 79	
Lumber and Nails	15 68	
	6007 04	
Less Sundries		12 50
		\$5994 54

DETAILED EXPENDITURE S. S. "HALIFAX."

Coal	\$ 2983 49	
Oil, Waste, Packing	114 63	
Insurance	50 00	
Water Rates	200 00	
Repairs to Machinery, materials	790 93	
Hardware, Iron, &c	205 84	
	4344 89	
By Sundries		12 50
		\$4332 39

Dartmouth, December 31, 1908.

DETAILED EXPENDITURE S. S. "CHEBUCTO."

Coal	\$ 4596 75	
Oil, Waste and Packing	271 83	
Repairs to Machinery, materials	524 34	
Hardware, Iron, &c	276 73	
Marine Slip fees, scraping and painting	348 00	
Painting and Paints	112 50	
Water Rates	200 00	
Insurance	50 00	
Lumber and Nails	51 85	
Diver repairs to propellor	10 00	
Life raft	102 35	
	6544 35	
Less Sundries		12 50
		\$6531 85

December 31, 1908.

Dartmouth Ferry Commission.

DETAILED EXPENDITURE DARTMOUTH DOCKS AND WHARVES.

Oil	\$ 37 82	
Insurance	19 50	
Electric Light and Materials	154 23	
Water Rates	114 20	
Sundries	298 46	
Repairs to Docks and Wharves	1523 26	
Lumber and Nails	107 14	
	—	—\$ 2254 61

December 31, 1908.

DETAILED EXPENDITURE HALIFAX DOCK AND STATION HOUSES.

Electric Light and Repairs	\$ 223 19	
Dock Rent City of Halifax	800 00	
Insurance	11 00	
Telephone Rent	31 50	
Sundries	137 92	
	—	\$ 1203 61
By Sundries		2 00
		\$1201 61

December 31, 1908.

Dartmouth Ferry Commission Memoranda.

SHOWING DIFFERENCES IN EXPENDITURE AND RECEIPTS
BETWEEN 1907 & 1908.

EXPENDITURE.	1907.	1908.	INC.	DEC.
Interest	\$ 6962 07	\$ 7233 17	\$ 271 10	\$
Expense	5229 23	5307 00	77 77	.....
"Chebucto" S. S.	6934 44	6531 85	.....	402 59
"Dartmouth" S. S.	6256 66	5994 54	.....	262 12
"Halifax" S. S.	4530 19	4332 39	.....	197 80
Dart. Sta. House & Office...	469 61	472 13	2 52	.....
Dart. Docks & Wharves ...	2327 83	2254 61	.....	73 22
Halifax Docks & Sta. Houses	2692 36	1201 61	.....	1490 75
Wages	25814 08	26609 47	795 39	.....
	<u>\$61216 47</u>	<u>\$59936 77</u>	<u>\$ 1146 78</u>	<u>\$ 2426 48</u>
Decrease		\$2426 48		
Increase		1146 78		
Net Decrease in Expenditure		\$1279 70		
1908 over 1907.				

RECEIPTS.	1907.	1908.	INC.	DEC.
Ferriages	\$42204 89	\$45147 80	\$ 2942 91	.....
Commutations	16270 98	16815 17	544 19	.....
Excursions	1593 50	1275 00	.....	318 50
Rents, Tenements	1495 67	1537 40	41 73	.....
Junk	30 29	36 37	6 08	.....
	<u>\$61595 33</u>	<u>\$64811 74</u>	<u>\$ 3534 91</u>	<u>\$ 318 50</u>
Increase		\$3534 91		
Decrease		318 50		
Net Increase Receipts		\$3216 41		
1908 over 1907.				

Dartmouth Ferry Commission.

DECEMBER 31, 1908.

FERRIAGES COLLECTED ON LATE BOAT.

January 31	\$ 97 13	
February 28	125 80	
March 31	122 18	
April 30	106 89	
May 31	85 91	
June 30	97 25	Average per month
July 31	115 84	\$108.95.
August 31	103 06	
September 30	116 11	
October 31	155 52	
November 30	74 40	
December 31	107 80	
	\$1307 85	

MEMORANDA

PASSENGERS PASSING THROUGH TURNSTILES DURING 1908

Dartmouth	783,203
Halifax	793,944

1,577,147

December 31, 1909.

DELIVERIES OF COAL.

SHOWING DIFFERENCE BETWEEN 1907 AND 1908.

	1907.	1908.	Increase.	Decrease.
January	410	391	....	19
February	417	379	....	38
March	434	398	....	36
April	421	413	....	8
May	436	434	....	2
June	369	394	25	....
July	424	458	34	....
August	480	455	....	25
September	413	440	27	....
October	412	447	35	....
November	425	428	3	....
December	428	458	30	....
	5069	5095	154	128

Net increase 26 tons, average of 2½ tons per month.

MILEAGE OF FERRY STEAMERS FROM JAN. 1ST, 1908, UP TO
AND INCLUDING DEC. 31ST, 1908.

Steamer Dartmouth	24,243	miles
“ Chebucto	17,207	“
“ Halifax	14,799	“
Total	56,249	“

D. J. MURRAY,
Chief Engineer.

Auditors Report.

DARTMOUTH, January 8th, 1909.

Dartmouth Ferry Commission :

GENTLEMEN,—

We beg to report having completed our regular annual audit of the books and accounts of the Ferry for the year 1908. The Secretary has handed us a complete list of vouchers covering the cash expenditure, these with the cash received we find properly recorded on the books.

The balance of cash on hand and in bank are correct.

We have audited and verified the financial statement for the year, and certify same as a true account of the business as stated, being a copy of the books of account.

Yours faithfully,

(Sgd.) W. CREIGHTON,
G. G. DUSTAN, C/A. } Auditors.

Dartmouth Park Commission.

To the Ratepayers of the Town of Dartmouth:

LADIES AND GENTLEMEN :

In submitting the statements of your Park Commission for the past year I have only to say that owing to the limited means of the Commission nothing beyond the keeping of the roads in repair has been accomplished. I hope the time is not far distant when the citizens will see fit to insist that a much larger amount than the present annual grant be placed at the disposal of the commission.

Yours faithfully,

THOS. NOTTING.

Mayor.

Dartmouth Park Commission.

In account with J. WALTER ALLISON, Treasurer.

RECEIPTS.

1908.	
Jan. 1st.	By amount of cash in bank \$ 33 26
May 28th.	" Special deposit with- drawn from Bank of Nova Scotia \$ 150 00
	" Accrued interest on same 2 76
July 3rd.	" Grant from Town of Dartmouth 250 00
Dec. 31st.	" Canteen Fees collected 22 00
	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> 424 76
	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> \$ 458 02

EXPENDITURE.

Dec. 31st.	To labor paid during year . \$ 205 00
	" Spreading manure, stor- age, etc 2 50
	" Hardware 1 71
	" Whitewashing fences 8 00
	" Truckage (horse & cart) . . . 20 24
	" Removing benches, etc. . . . 2 00
	" Printing Park rules 4 00
	" Deposit Bank of Nova Scotia. \$200 00
	" Cash bal. in bank 14 57
	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> 214 57
	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> 458 02
1909.	
Jany. 1st.	By balance Cash in Bank . \$ 14 57
	" Special deposit do 200 00
	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> \$ 214 57

J. WALTER ALLISON,
Treasurer.

Public Reading Room.

DIRECTORS FOR 1909.

C. E. Creighton, (Ch.)	Robt. Eccles.
Alfred Elliot, (Secy.)	Dr. Smith.
Jas. Imrie, (Treas.)	G. D. Wilson.
Councillor A. C. Johnston—Representative of the Town Council.	

For nineteen years from 1889 until the end of 1908 the Dartmouth Reading Room occupied the same building in practically the same condition the only changes being an occasional coat of paint and paper. Last year, however, the Ferry Commission, which owns the building, decided to move it, which they did at considerable expense and at the same time slightly increased the size by straightening the end to bring it square on the street. The rent also was increased from \$10 to \$50 per year.

The moving and enlarging of the building called for some changes inside so the directors decided that the time was opportune for making some improvements. Subscription lists were opened, citizens were interviewed and the sum of \$187 was subscribed as per list below. The Town Council was then asked to increase its grant by \$100 which they agreed to do. This gave the Reading Room \$287 for internal improvements which have since been made. The old ceiling with floors and partitions above have been taken away giving a high room, which having been sheathed throughout and finished in oil and varnish is

sanitary, has plenty of air and good light and is well suited to the purpose for which it is being used. The Directors therefore take much pleasure in informing the public that the Reading Room will enter into its twentieth year well equipped to continue its useful career in our midst.

The Directors most cordially thank the citizens who have contributed to the regular expenses as well as to the improvements. They believe the Reading Room is filling a most useful place in the Town and is well worth all its costs to the citizens.

Annexed will be found a statement of receipts and expenditures with a list of subscribers to both funds.

On behalf of the Directors,

C. E. CREIGHTON,

Chairman.

A. ELLIOT,

Secretary.

Public Reading Room.

RECEIPTS.

Jan. 31/09, Cash on hand	\$	14 00
Sale of Periodicals, 1908 (in addition to \$19.20 credited in last years account)		25 80
Subscriptions, per list annexed		111 50
Town of Dartmouth, annual grant		100 00
		\$ 251 75

EXPENDITURE.

Dartmouth Print. & Pub. Co., printing. \$	3 75
Cleaning yard, etc.	3 00
Cleaning room	2 50
Electric Light Co., lighting	38 62
Mrs. M. Trider, janitor, salary	52 00
Mrs. M. Trider, for cleaning and sundries	10 10
Dart. Coal & Supply Co., coal, (bal. on year 1907)	17 30
A. L. Griffin, electric light fixture in library room	1 75
A. C. Young, stove repairs, etc.	4 90
Dartmouth Ferry Commission, rent	10 00
Magazines for 1909	92 90
Balance on hand in bank	14 93
	\$ 251 75

SUBSCRIPTIONS TO READING ROOM.

Consumers Cordage Co., Limited	\$ 25 00
H. W. Wentzell	1 00
R. S. Dustan	1 00
Starr Mfg. Co., Limited	10 00
H. S. Creighton	1 00
L. Sterns & Son	2 00
W. L. Tuttle	3 00
J. W. Allison	10 00
J. B. Coleman	2 00
Austen Bros.	5 00
H. W. Hewitt	2 00
H. M. Walters	1 00
Another	50
G. P. Monahan	1 00
R. Eccles	2 00
E. M. Walker	5 00
A. H. Mackay	5 00
T. M. Cutler	5 00
J. G. Rainnie	1 00
A. F. Drake	1 00
W. McV. Smith	2 00
Miss Bessie Hume	2 00
J. R. Douglass	3 00
J. E. Smallman	1 00
F. Monahan	1 00
Dr. C. J. Gossip	2 00
Mrs. Turner	10 00
Robert Stanford	2 00
A. C. Pyke	2 00
Alfred Elliot	2 00
T. B. Spencer	1 00

 \$ 111 50

Public Reading Room.

The undersigned agree to pay the amount set opposite their name toward the cost of interior improvements to the Dartmouth Reading Room.

	1909	1910
Miss Emily Scarfe	\$20 00	\$20 00
J. W. Allison	10 00	10 00
L. K. Payzant	2 00	2 00
H. O. C. Baker	2 00	2 00
I. W. Vidito	5 00	
E. L. Thorne	10 00	10 00
T. M. Cutler	10 00	
W. L. Tuttle	2 00	2 00
G. G. Dustan	2 00	2 00
H. W. Wentzell	5 00	5 00
R. S. Dustan	2 00	2 00
Robt. Stanford	5 00	
W. H. Walker	2 00	
Miss Mott	5 00	
Miss Adams	5 00	
Alex McKay	5 00	
Owen McCarthy	1 00	
Rev. C. W. Vernon	1 00	
Mrs. Howe	5 00	
W. L. Barss	2 50	2 50
Arthur C. Pyke	2 50	2 50
M. A. B. Smith	3 00	3 00
G. D. Wilson	2 50	2 50
Walter C. Bishop	2 50	2 50
Dr. Gossip	2 00	
R. Eccles	2 50	2 50
C. E. Creighton	2 50	

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