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# Government

OF THE

## Town of Dartmouth.

(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1910.

### Mayor :

THOS. NOTTING.

### Presiding Councillor :

JAS. R. DOUGLASS.

### Councillors :

WARD 1.—WALTER MOSHER, JOHN RITCHIE,  
" 2.—W. McV. SMITH, A. C. JOHNSTON,  
" 3.—JAS. A. TOBIN, JAS. R. DOUGLASS.

### Board of School Commissioners :

JOHN L. WILSON (CH.) COUNCILLORS RITCHIE, SMITH,  
MOSHER and JAS. S. WARNER.

### Commissioners of Dartmouth Park :

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

### Commissioners of Dartmouth Ferry :

THE MAYOR (CH.) COUNCILLORS RITCHIE and DOUGLASS,  
A. C. JOHNSTON, JAS. A. CALDER, E. M. WALKER,  
JOHN FORSYTH.

### Town Officers :

STIPENDIARY MAGISTRATE.....	F. W. RUSSELL
DEPUTY STIP. MAGISTRATE .....	B. H. EATON, L. L. D.
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, JAS. W. TUFTS, H. S. CONGDON
AUDITORS.....	GEO. FOOT, W. CREIGHTON
REVISORS ELECTORAL LISTS } .....	JAS. S. WARNER, F. BAILEY
	C. W. WATERFIELD.

## MAYORS OF THE TOWN OF DARTMOUTH.

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Wm. S. Symonds . . . . .	1873-74
Wm. S. Symonds . . . . .	1874-75
Geo. J. Troop . . . . .	1875-76
Gco. 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
Thomas Notting . . . . .	1909
Thomas Notting . . . . .	1910

## Mayor's Report for Year 1910.

*To the Ratepayers of the Town of Dartmouth:*

LADIES AND GENTLEMEN,—

I have the pleasure of laying before you a financial report of the proceedings of your Council for the year 1910, with details of expenditures, as prepared by the committees of your Council, and a few suggestions as to works and improvements for the year 1911.

Upon examination of the Auditors' report it will be seen that the gross expenditure for all services except water for the year just closed was \$68,014.91, while the gross receipts were \$54,033.75, and our overdraft at the bank is now \$11,085.68 larger than it was at the close of the year 1909. A closer examination of the accounts will reveal as the chief reasons for the increase of the overdraft, the payment out of the general account of the cost of the installation of a street lighting plant and the non-collection of taxes for the years 1909-1910. Few of the estimates were overdrawn and only one to any extent—the estimate for poor, and that is an estimate which at any time can only be guess work. The different committees are to be commended for the manner in which they have lived within the estimates made at the beginning of the year. With respect to the outstanding taxes I may say that a large portion of them are upon real estate and are secure; some of course are outstanding upon personal property but all bear interest. A complete analysis of the accounts, and after making a large allowance for non-collections justifies the statement that the town financially is better off than it was a year ago.

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### DEBENTURES.

In the month of July, last, school debentures to the amount of \$12,300.00, issued in the year 1890, matured. At the last session of the Legislature your Council obtained authority to issue debentures to the amount of \$5,000.00; these debentures were issued and the proceeds together with the sum received in 1909 as compensation for the school buildings in the outside school district were applied to the redemption of the matured debentures.

I would now direct the attention of the incoming council to the fact that a considerable number of the water debentures of the town mature during the years 1911, 1912 and 1913, and suggest that it consider at an early date what method shall be adopted to provide the means for redemption of such debentures as they mature. A large amount for sewer frontage has accrued but is still outstanding, and if these sums are to be collected in time to redeem the debentures referred to it would be well to proceed at once to make such collections. It may be found necessary to obtain legislative authority to issue debentures to replace those now outstanding. If it becomes necessary to go to the legislature for such authority it will have to be done not later than 1912. A year will be found little enough time within which to determine whether or not the council can realize sufficient from sewer frontage to meet the obligation of July 1912. There is a sufficient amount in the Water Debenture Sinking Fund to provide for those debentures maturing in 1911.

### STREETS.

During the summer a new street extending from Jamison Street to Wyse Road was constructed for the con-

venience of the Consumers' Cordage Company and its employees. The cost of the land for this street and the work done thereon has been borne by the Cordage Company. For information as to the other street work done during the year I would refer you to the report of the street committee which is published herewith.

In my report of proceedings for the year 1909 I suggested that provision be made as early as possible for another watering cart and a street sweeper. The financial condition during the past year did not seem to warrant the expenditure, but I hope the incoming council may be able to provide one if not both of these appliances for health and comfort.

#### SIDEWALKS.

At the last session of the legislature authority was obtained to issue debentures for the sum of six thousand dollars for the purpose of continuing the construction of permanent sidewalks, which had been commenced in the year 1909. The debentures authorized were issued and the proceeds expended on Portland and Water Streets with results which warrant me in urging the council to obtain authority to issue debentures to enable them to continue this work.

#### STREET LIGHTING.

In the early part of the year your council entered into a contract with the Canadian Westinghouse Co. for the installation of a plant for the lighting of the streets of the town. About four hundred of the poles of the Nova Scotia Telephone Company were rented and one hundred and two poles were erected by the town, for the stringing of wires and hanging of lamps. The installation, while

not made as early in the year as your council expected it would be was completed and in operation about the tenth of August and has since given entire satisfaction. There is now in operation one hundred and seventy-nine lights, sixty of which are sixty candle power and one hundred and nineteen are forty candle power. About nine additional lights will be installed within a few weeks. The town will then have one hundred and eighty-eight lights with a total candle power of 8,720. The cost of operation, which will include wages of operator, pole rental, breakages, interest upon the cost of plant and a reasonable sinking fund will not I think exceed the estimate of sixteen hundred dollars made by the council at the time the installation was proposed and probably will not be quite so much. For some time previously to the expiration of the contract of the town with the company the town had one hundred and nine lamps of the company giving 3,480 candle power at a cost of twenty-one hundred and thirty-five dollars per year. It will thus be seen that we are now getting the light of 8,720 candle power for sixteen hundred dollars where we formerly got 3,480 candle power for twenty-one hundred and thirty-five dollars. The total cost of the plant installed and ready for operation was about \$8,000.00.

As already stated the general account at the bank was overdrawn for this purpose. At the 1910 session of the legislature your council endeavored to have passed an act authorizing the issue of debentures to pay for the installation of this plant, but opposition from the light company and a few citizens prevailed before the private and local bills committee of the house and our bill did not become law. I would suggest that there be another effort made at

the 1911 session to get the legislation required for the issue of debentures for the cost of the plant and if obtained that such debentures be issued and the overdraft at the bank be reduced by that amount.

#### WATER AND SEWERAGE.

For information in this department I would refer you to the report of the committee on water and sewerage, published herewith which will be found to contain full details of extensions, additions and connections made during the year.

#### FIRE.

In this department considerable improvement has been made without the expenditure of an excessive amount, and I hope the council for 1911 will continue some of the work undertaken during the past year. I think it can be said that the departments have not been in better condition than they now are; but there are still some apparatus and conveniences required to make the service as efficient as such a service should be in a town the size of Dartmouth.

#### BY-LAWS.

For some years past I have been looking forward to the enactment by the legislature of a set of by-laws which would be applicable to all the townships of the province—although it was understood that the government would have the by-laws prepared and enacted yet nothing has yet been done. The Union of Nova Scotia Municipalities is now pressing the matter upon the Attorney General, and it is to be hoped with energy sufficient to cause the work to be done. If such by-laws are not soon made I would urge upon the council the duty of having a complete revision of those by-laws which we now have.



## LITIGATION.

I am pleased to state that the only litigation we have had during the year was that in respect to the installation of our lighting plant. The Dartmouth Gas, Light, Heat and Power Company brought suit to restrain the town from installing its street lighting plant but failed to obtain an interim injunction and has not since brought the cause on for trial and does not as I believe intend further to prosecute the suit. The costs of this litigation to the town have not yet been settled but they will not likely exceed one hundred or one hundred and twenty-five dollars.

I wish to thank the citizens for the honour which they done me by returning me to office for a third time, the members of the council for their assistance to me and the officers of the town for their faithfulness in the discharge of their duties during the year just closed.

Yours respectfully,

THOS. NOTTING,

Mayor.

### Annual Report of Finance Committee.

During the year the Bonded Debt of the town was increased by the issue of bonds for Water and Sewerage

Construction to the amount of . . .	\$ 3500 00
For Permanent Sidewalks . . . . .	6000 00
For Public Schools . . . . .	8500 00
	\$ 18000 00
Ferry Bonds to the amount of \$2000 00 and	
School Bonds to the extent of \$12300 00	
were redeemed . . . . .	\$ 14300 00

making the total increase in the Bonded Debt \$ 3700 00

The Sinking Fund (for redemption of Water and Sewer Bonds) is now \$40700.00, \$31500.00 of which is invested in Municipal Bonds as per list annexed, and \$9222.00 on deposit in the Royal Bank at 3½ % interest.

The valuation of property for assessment	
in 1910 was on Real Estate . . . . .	\$1741213 00
Personal Property . . . . .	537531 00

Total . . . . . \$2278744 00

The rate of taxation for 1910 was \$1.50 per \$100.00, including .75 for Schools, or a decrease of five cents on the previous year.

Less increase in School Rate	.01	“
Decrease in Town Rate	.06	per \$100.
	Net decrease	.05

The sum of \$4311.00 was collected on Sewer Frontage, being the largest so far in any one year.

One property was advertised and sold for taxes under the Lien Law in 1910 and in this case it was to obtain a title.

### Current Liabilities of the Town on December 31, 1910.

Balance due Royal Bank:—General Fund .....	\$ 6183 34	
For Electric Light Plant..	7931 27	
	\$ 14114 61	
Accrued interest on bonds (Consol. Debt) .....	\$ 54 04	
Unpaid accounts (schools and water excluded):—		
Audited:— N. S. Hospital (Dec. 31/08) ..	182 65	
St. Patrick's Home .....	35 50	
County of Halifax .....	282 57	
J. Starr, Son & Co. (Elec. Plant) ..	52 83	
Other accounts .....	30 29	
	583 84	
Unaudited:—		
County of Halifax .....	290 77	
N. S. Hospital .....	552 60	
Halifax Industrial School .....	150 80	
Can. Westinghouse Co. (Elec. Plant)	45 60	
N. S. Telephone Co. .....	82 08	
Other accounts .....	270 54	
	1392 39	
	2030 27	
	\$16144 88	
Current assets to meet above:—		
Cash on hand .....		133 45
Taxes 1908 .....	245 00	
Taxes, real and personal and poll 1909	2677 00	
School Tax, Halifax, 1909 .....	205 00	
Taxes, real, personal and poll, 1910 ..	5949 00	
Poll Tax (alone) 1910 .....	100 00	
School Tax, Halifax, 1910 .....	279 00	
	\$ 9455 00	
Allow for bad and doubtful debts, 10%	945 00	
	8510 00	
Add		
Due for maintenance of a patient in the N. S. Hospital .....	260 00	
Due for Common Rent to Sept. 1/10 ..	24 00	
Due for broken stone and old iron sold	88 00	
Due by School Board for grading new school grounds .....	210 00	
	582 00	
	9225 45	
Excess of liabilities over assets .....		\$ 6919 43

Your attention is called to the fact that in July next Water and Sewerage Bonds to the amount of \$20000.00 fall due. To meet this there is in the Royal Bank \$9200 00 and if some of the Sinking Fund Bonds can be sold advantageously to meet the difference of \$11000.00 this should be done, if not legislation must be obtained at the coming session of the Legislature to authorize a new issue of bonds to replace the old ones.

### Sinking Fund.

Invested in	When due.	Int.	
Municipal Bonds :—			
County of Lunenburg .....	1923	4½%	\$3000 00
Mun. of Lunenburg .....	1917	4½	500 00
Town of Lunenburg .....	1912	4½	1000 00
School District of Moncton .....	1923	4	3000 00
Town of Parrsboro .....	1928	4	3000 00
Town of Windsor .....	1922	4	3000 00
Town of Springhill .....	1923	4	3000 00
Town of Bridgewater .....	1932	4	2000 00
Town of Liverpool .....	1929	4	2000 00
Town of Liverpool .....	1935	4½	2000 00
Town of Glace Bay .....	1933	4½	3000 00
Town of North Sydney .....	1935	4½	1000 00
Town of Shediac .....	1933	4	1000 00
Town of Hantsport .....	1935	4	1000 00
Town of Stellarton .....	1935	4½	1000 00
Town of Sydney .....	1932	4	1000 00
Town of Westville .....	1927	4½	1000 00
			\$ 31500 00

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**Table Showing the Tax Rate Levied for the past Six Years.**


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Year.	Town Rate.	School Rate.	Total.
1905	.79	.55	\$1 34
1906	.78	.60	1 38
1907	.88	.68	1 56
1908	.95	.69	1 64
1909	.81	.74	1 55
1910	.75	.75	1 50

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**Real and Personal Property.**

The following is a comparative statement of the assessed valuations of real and personal property from 1895 to 1910 :

1895	\$1770840.
1896	1773101.
1897	1750768.
1898	1829579.
1899	1880475.
1900	1905560.
1901	1910915.
1902	1931250.
1903	1943265.
1904	1987405.
1905	2033740.
1906	2029727.
1907	2086977.
1908	2185085.
1909	2201877.
1910	2278744.

A. C. JOHNSTON,  
Chairman.

Statement showing annual salary of Town officials and the services each is chargeable to:—

Alfred Elliot, Town Clerk and Treasurer, salary .. \$	1150 00	
add from Water Dept. . . . .	300 00	
	<u>          </u>	\$ 1450 00
Miss B. M. Hutt, Deputy do do salary . . . . .	310 00	
add from Water Dept. . . . .	240 00	
	<u>          </u>	550 00
W. R. Foster, Town Solicitor, salary . . . . .		300 00
F. W. Russell } Stipendiary Magistrate, salary . . . . .		300 00
B. H. Eaton }		
W. L. Bishop, Supt. of Streets, salary . . . . .	400 00	
"    Water Works, add fm. W. D. . . . .	700 00	
	<u>          </u>	1100 00
William McKenzie, Chief of Police, salary . . . . .	550 00	
add from Water Dept . . . . .	75 00	
for clothing . . . . .	50 00	
add as Sanitary Inspector . . . . .	60 00	
	<u>          </u>	735 00
Alfred Wirrell, Policeman, salary . . . . .	450 00	
add for clothing . . . . .	50 00	
add as Sanitary Inspector . . . . .	45 00	
	<u>          </u>	545 00
A. S. Johnston, Policeman, salary . . . . .	400 00	
add for clothing . . . . .	50 00	
add from Water Dept. . . . .	50 00	
add as Sanitary Inspector . . . . .	45 00	
	<u>          </u>	545 00
Dr. N. F. Cunningham, Medical Officer, salary . . . . .		100 00
Arthur Publicover, Eng. Steam Fire Engine, salary . . . . .		250 00
George C. Bishop, Electrician, salary . . . . .		600 00
George Foot } Auditors, salary . . . . .		100 00
Walter Creighton }		
H. S. Congdon } Assessors, salary . . . . .		350 00
A. G. Gates }		
J. W. Tufts }		
Couners. Ritchie, } Revisors Jury Lists, salary . . . . .		30 00
Smith and Douglass }		
J. S. Warner } Revisors Electoral Lists, do . . . . .		70 00
Fredk. Bailey }		
C. W. Waterfield }		

### Annual Report of Committee on Streets and Public Property.

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Work was commenced on the streets with the beginning of the year.

The new street which extends from Prince Albert Road, north to Crichton Avenue, (the continuation of Hawthorne Street) crosses a hollow where a large amount of filling was required to make a good street.

Bridges were recently built over the two streams, and also heavy retaining walls on each side of the street had previously been built for the filling required. It was found that earth for this purpose was available near at hand and it was decided to proceed with the work. The Town horses with a few men were then put to work the first of January and continued until March first. During this time the centre of the road was built up to a very good grade although a little more filling is required along the sides. The road is now in a very good condition and the hills on either side are not heavy.

General street repair work was then commenced. The Green Road, Hester Street and many other streets needing minor repairs were attended to. During this time several large retaining walls were built, among which were on Cole Harbor Road along property of J. W. Allison, Hawthorne Street, south of C. E. Peveril's, and also on Edward St.

The crusher was started March 22nd when Crichton Avenue, Victoria Road, Cole Harbor Road, at Maynard's Lake and Pleasant Street, at J. H. Austen's, were repaired with stone.

The work of resurfacing the most needed places on the Windmill Road was then commenced at Hare Lane and ending at Leedham's near the Brewery, using 793 tons of stone. The most of this stone had been saved from sewer and water trenches and had been piled in convenient places along the street for this purpose.

Prince Albert Road was then repaired from the Whiteley place to the Town line at Carter's, 1,055 tons of stone being used. The next place repaired was at Sullivan's Pond and continuing east to Hawthorne Street using 253 tons.

The Town having provided for an expenditure of \$6,000 for permanent concrete sidewalks this work was commenced on July 14th. Seven blocks were laid containing a total area of 2,087 square yards. The lineal measurement being 1,586 feet.

The total cost of this work including granite curb and concrete gutter was \$6,198.00 including the concrete mixer.

Seven concrete crossings  $5\frac{1}{2}$  feet wide were also laid costing a little over \$50.00 each, which were charged to the street account.

A concrete mixer was bought during the early part of the work costing \$425.00, which proved very successful and greatly hastened the work which was completed Oct. 5th.

Street cleaning and making minor repairs to the streets during the year was constantly and well attended to.

During the month of November Pleasant St. and a short piece on Ochterloney St. at the foot of Maple St. was repaired, using 402 tons of stone. The total amount of stone broken this year for street repairs and concrete sidewalks was 2,916 tons.



## TOWN HORSES.

Alterations and repairs to the barn were made giving a better hay loft and generally improving the stables. The cost of maintenance was \$1,966. and the earnings were as under,—

Water Maintenance . . . . .	\$ 77 44
W. & S. Construction . . . . .	79 64
Street Watering . . . . .	175 28
Streets Account . . . . .	2130 52
Fire Department . . . . .	125 00
Manure, etc. . . . .	26 00
	\$2613 88

WM. McV. SMITH,

Chairman.

Annual Report of Committee on Fire Apparatus.

TO HIS WORSHIP THE MAYOR:

I beg to submit the report of Fire Committee for the year just closed:

We have been very fortunate this year in not having a fire of any consequence, although ten alarms were sent in, there was no serious damage done.

One alarm was sounded by your chairman for the purpose of calling out volunteers to search for a boy reported to have been lost in the vicinity of the lakes, and I take this opportunity to thank all those who so kindly responded to the call.

IMPROVEMENT TO APPARATUS.

During the year a number of improvements and additions have been made to the apparatus and buildings. A room has been fitted up at the engine house, for the accommodation of the two drivers, which will enable them to be on hand in case of fire.

Recommendations have been made and tenders asked for and accepted for additional hose, coats, hats, ladder hooks, fire extinguishers, etc., and although those goods have not yet arrived, your committee hope to have them in the very near future.

A shed has been constructed at the skating rink for a hose reel and hose, this apparatus will be placed there at an early date.

A new ladder house is being constructed and it is expected that it will be completed about the end of January; the building will be 17 ft. x 55, and will be large enough to accommodate a combination ladder truck.

The steam engine "Lady Dufferin" has not had occasion to leave her berth this year except for cleaning, and is as far as we know in good working order as no reports have been made to your committee to the contrary.

Your committee have under consideration a fire alarm system, but at the present time we are unable to report, as the estimates of cost have not all been sent in; we strongly advise the incoming council to take this matter up.

It might be well to consider the advisability of making a change at the engine house, by engaging a man to remain there permanently during the day for the purpose of attending to the apparatus including the engine and calls. The employment of a man for this purpose would not involve the expense of much more than the salary now paid to the man in charge of the engine.

The amount estimated for this department for the year just closed was \$2,331.00. The amount expended was \$1,429.77, including the engineer's salary and hauling the apparatus to fires.

Respectfully yours,

JAMES R. DOUGLASS,

Chairman.

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**FIRE ALARMS 1910.**

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Jan. 10th—Alarm rung in at 7 p. m., Town Hall. Slight damage.

Jan. 11th—Alarm rung in at 3 p. m., Warner's barn. No fire.

Feb. 17th—Alarm rung in at 1 p. m., Monovan's Boat House, 1 line of hose used. Slight damage done.

Feb. 24th—Alarm rung in at 10.30 p. m. House on Fairbanks Street. No fire.

April 14th—Alarm rung in at 10 p. m., for fire at Mr. Forbes. No water was used.

May 23rd—Alarm rung in at 3 p. m., W. R. Foster's House. No water was used.

June 3rd—Alarm rung in at 5 p. m., for house occupied by David Symonds. No damage was done.

June 26th—Alarm rung in at 5 p. m. for fire at house occupied by Abram Tynes, one line of hose was used. Not much damage.

Oct. 16th—Alarm rung in at 2.30 a.m. for fire at James Simmonds & Co.'s shop. Not much damage.

W. E. BAULD,

Secty. D. E. Co.

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**Annual Report of Committee on Poor and Lunatics.**

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## POOR.

The amount estimated for this service was \$1666. and amount expended, after deducting receipts \$2180.70. The increase in expenditure can be mainly accounted for by the increase in the number of persons whose board is paid by the town, and the number of boys sentenced by the Stipendiary Magistrate to the Industrial School and St. Patrick's Home, who belong to Dartmouth.

On January 1, 1910, there were ten patients chargeable to the town at the County Home, four females and six males, besides one patient classed as "harmless insane." At the close of the year there were six females and six males, an increase of one over the previous year. There are now nine dependent or infirm persons, six of whom are resident in the town, and three are non-resident, whose board is paid by the town. Assistance has also been given, in the shape of fuel to several other needy families.

## LUNATICS.

The amount estimated for this service was \$2582., which included \$1492. to pay the long standing and disputed account of Frank Strong, and this amount was paid during the year. The total amount paid the Nova Scotia Hospital for the twelve months to June 30th, 1910, was \$2616.86.

On January 1st, 1910, there were at the Nova Scotia Hospital, chargeable to the town, two females and five males, one male patient was admitted during the year.

The town disputes the charge for another female patient, being advised that she has no legal settlement in the town.

WM. McV. SMITH,  
Chairman.

### Annual Report of the Police and License Committee.

Your Committee on Police beg to report that the amount placed in the estimates for this service was \$1735.00 and the amount expended was \$1695.52.

The amount estimated for fines in the police court was \$60.00 and the amount received was \$146.00.

The amount estimated for licenses other than liquor licenses \$120.00 and the amount received was \$118.50.

The only change in the police force during the year was the retirement of Officer Matheson and the appointment of Mr. A. S. Johnston in his stead.

It is pleasing to note that no crime of a serious nature occurred and that quiet and good order prevailed in the town during the year, and that your police officers are performing their duties in a very satisfactory manner.

The peddlars' bye-law is still in the unsatisfactory condition noted in last year's report. It seems strange that the City of Halifax can get power from the legislature to pass bye-laws which it refuses to Dartmouth. Thus a resident of Halifax can peddle goods in Dartmouth which a Dartmouth man would be fined for peddling in Halifax.

Respectfully submitted,

WALTER MOSHER,  
Chairman.

### Dartmouth Municipal Court.

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BUSINESS FOR YEAR ENDED DECEMBER 31, 1910.

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

Summonses and Capias . . . . .	239
Summonses and capias served by City (5) and County (33), Constables on defendants residing in City and County of Halifax . . . . .	38
On defendants residing in other counties . . . . .	8
Summonses and capias issued and not served . . . . .	7

Total number issued . . . . . 292

No. of executions issued and served by Town Police Constables in Dartmouth . . . . .		77
Served by City (5) and County (10) Constables on defendants residing in City and County of Halifax . . . . .		15
On defendants residing in other counties . . . . .		4
Under the Collection Act . . . . .		<u>20</u>

Total number issued . . . . . 116

## List of Licenses Granted.

### EXHIBITION.

Taylor, William ..... \$ 1 00

### HACKNEY.

Hunt, John ..... \$ 5 00  
 Power, Patrick J. .... 2 50  
 Richards, Thos. J. .... 4 00  
 White & Gray ..... 2 50  
 Myers, Clyde ..... 2 50  
 DeYoung, Lewis ..... 2 50  
 Wambolt, Mrs. E. E. .... 5 00  
 Lahey, Ernest ..... 2 50  
 Greene, Jr., John ..... 4 00

\$ 30 50

### DRIVERS.

Myers, Chas. .... \$ 1 00  
 Wambolt, R. L. .... 1 00  
 Wambolt, Guy ..... 1 00  
 Conrod, Thos. .... 1 00  
 McIvor, Chas. .... 1 00

\$ 5 00

### TRUCK.

Dartmouth Coal & Supply Co. .... \$ 5 50  
 Cain, Alex. .... 2 50  
 Greene, Jr., John ..... 2 50  
 Tynes, Jacob ..... 2 50  
 Williams, Stephen ..... 2 50  
 Warner, Edwd. .... 4 50

\$ 20 00

### TRADERS.

Gough, T. B ..... \$1 00  
 Webster, Miss ..... 1 00  
 Morris, J. .... 4 00  
 Allen, R. .... 6 00  
 George, J. .... 4 00  
 Power, J. E. .... 4 00  
 Hunt, H. .... 6 00  
 Garvin, A. .... 4 00  
 Layton, E. .... 4 00  
 Williams, J. .... 1 00  
 Rafuse, J. .... 4 00  
 Jenkins ..... 4 00  
 Hallett, S. .... 4 00  
 Nicholas, A. .... 15 00

\$62 00

\$118 50

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**Annual Report of Committee on Water and Sewerage.**

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**WATER AND SEWER EXTENSIONS.**

Early in the spring the Consumers Cordage Company secured the right of way from Jamison Street at the head of Crathorne's pond, thru property of the Brodie Estate, in a direct line to a point on the Wyse Road opposite the entrance to their works. A street fifty feet wide was then laid out for the double purpose of having a better road and also for a shorter and better way to extend the sewer and water pipes to the works a distance of about 516 feet. Work on this extension was commenced on the 14th of June when an 8-inch water and 9-inch sewer pipes were laid. The total cost of this work was \$1264.85 which was paid by the company.

A short extension of 200 feet was then made on Thistle Street where 9-inch sewer and 4-inch water pipes were laid.

The next extension was that on Rose Street from Maple to Beech Street 460 feet, where 9-inch sewer and 4-inch water pipes were laid.

The contemplated sewer and water extension on Hawthorn Street was not made, although water pipes were purchased early in the year for this purpose. The main reason why this work was delayed was that the trenching would be mostly thru quicksand and when the ground is wet as it was last summer it would be very expensive protecting the trench from falling in. In fact the cost of such work under such unfavorable conditions would be fully doubled.



## HYDRANTS REPAIRED.

The hydrant at the corner of Victoria Road and Ochterloney Street was broken off by being struck by some heavy team. This was taken out and a new one put in its place. Two others required new spindles as the old ones had been badly eaten away by rust. A few other slight repairs was made to some of the hydrant valves which put them in good repair for the winter, and in addition to this they were all painted.

## VALVES.

Five valves, one on Pleasant Street at the Skate Factory, and four at the top of Burton's Hill, became leaky and useless. They were taken out and new ones put in their places.

A 10-inch valve was put in on Ochterloney Street just east of Pine Street, which makes it possible now to shut off Ochterloney Street between King Street and Prince Albert Road, without shutting off the whole of Austenville as it was necessary to do before this valve was put in.

## LEAKS IN WATER MAINS REPAIRED.

During the year 12 leaks occurred as follows :

March 31st, 10" main Windmill Road.  
 April 6th, 4" Pine Street, south end, lead joint bad.  
 June 15th, 10" W. M. Road, pipe split, put in five feet.  
 June 28th, 4" North Street, bad joint.  
 July 8th, 8" Pleasant Street, near Old Ferry Road.  
 Aug. 23th, 6" Upper Water Street, at Geary Street.  
 Sept. 6th, 12" east of Pond at R. Carter's.  
 Sept. 29th, 8" Pleasant Street.  
 Oct. 12th, 6" Tulip Street near Maple.  
 Nov. 23rd, 16" old road east of swamp.  
 Dec. 7th 16" " " "

## WATER SERVICES PUT IN.

No.	Date.	Street.
1.	Feb. 3,	Clarence Misener . . . . . Bolton Terrace ✓
2.	April 5,	Fred. Walker . . . . . Fairbanks ✓
3.	May 26,	Martha Drysdale . . . . . " ✓
4.	June 23,	Chas. Mosher . . . . . Brenton ✓
5.	" 25,	Chas. Selig . . . . . W. M. Rd. ✓
6.	July 2,	Robt. P. Shatford . . . . . C. H. Rd. ✓
7.	" 7,	Howard Conrod . . . . . Thistle ✓
8.	" 12,	Chas. Gammon . . . . . " ✓
9.	" 16,	Geo. Sterns . . . . . Tulip ✓
10.	Aug. 1,	E. D. Balcom . . . . . P. A. Rd. ✓
11.	" 25,	A. F. Walker . . . . . Thistle ✓
12.	Sept. 2,	Wm. Shorten . . . . . Beech ✓
13.	" 30,	Geo. Richards . . . . . Ochterloney ✓
14.	Oct. 14,	Michael Lahey . . . . . Fairbanks ✓
15.	" 15,	Mrs. Wright . . . . . Hester ✓
16.	" 18,	R. Lapierre . . . . . C. Ave. ✓
17.	" 21,	Wm. Levy . . . . . Rose ✓
18.	" 22,	Henry Wilson . . . . . " ✓
19.	" 24,	Wm. Levy (west house) . . . . . " ✓
20.	" 26,	Geo. H. Landsburg . . . . . " ✓
21.	Nov. 3,	Albert F. Edwards . . . . . W. M. Rd. ✓
22.	" 9,	E. Farquharson . . . . . Rose ✓
23.	" 11,	Estate J. W. Turner . . . . . W. M. Rd. ✓
24.	" 12,	P. McKenna . . . . . Victoria Rd. ✓
25.	Sept. 25,	North End School . . . . . Wyse Rd. ✓

Screens Cleaned.	No of eels taken from trap in gate house.	
Jan. 25th.		
Feb. 21st.		
March 17th.		
" 23th.		
April 2nd.	90	
" 11th.	744	} Small eels 3 to 6 inches long on their Spring migration to the lakes.
" 20th.	104	
" 23rd.	144	
May 3rd.	32	
" 14th.	8	
June 2nd.	2	
" 13th.		
" 30th.		
July 14th.		
" 28th.		
Aug. 10th.		
" 18th.		
" 31st.		
Sept. 15th.		
" 27th	68	} Eels twelve to fifteen inches long going to the sea.
Oct. 14th.	73	
" 24th.	6	
Nov. 3rd.	17	
" 12th.	1	
" 23rd.		
Dec. 7th.		
" 20th.		

On April 2nd several barrels of cement were used to stop a leak at the waste weir. Nearly all the water at this overflow was thus stopped and the small quantity still passing thru being strongly charged with cement caused a rush of eels to the lake to get clear of this impregnated water, and hence the large number taken on April 11th.

J. RITCHIE,  
Chairman.

### List of Water Consumers (Dec. 31, 1910.)

Dwellings, Churches, Schools, Public Halls, etc.	922
W. C.	493
Shops	42
Horses and Cows	137
Hose for washing windows	61
Hose for stables	4
Dentist Chairs	1
Barber shops	4
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	
Howard Mfg Co	
Halifax Breweries	
Consumer's Cordage Co	





## WATER MAINS IN USE DEC. 31ST, 1910.

	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	904			
Dahlia						1067	197			
Oak						251				
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 } Leadley's									220	
Brenton								249		
Maple							1708			
Bolton Terrace								259		
Beresford Ave.					250					
Church							889	169		
Windmill Road				3457	4104	550				
Best						440				
Hare Lane						204				
Lyle St						161				
Thistle						185	230			
Hawthorne					330					
Dawson						1209				
Pelzant						940				
Wyse Road						110				

## WATER MAINS IN USE DEC. 31st, 1910.—(continued.)

	20in.	16in.	12in.	10in.	8in.	6in.	4in.	2in.	1½in.	1in.
Jameson .....					222	580				
George .....							486			
John .....							459			
Hester .....						1000				
Erskine .....						775				
Brodie .....					516					
	2340	10340	10260	5879	13346	27046	8479	457	229	240



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### Report of Health Officer.

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*Chairman Board of Health :*

SIR,

I beg leave to submit the following report : It is a matter of sincere thankfulness that this Town has been so free from contagious diseases during the past year—only one case of diphtheria last autumn and no cases of small-pox have been reported. A few cases of scarlet fever, of a very mild type, occurred in isolated families. These were promptly reported and the houses quarantined, and there was no spread of the disease from these centres.

More evidence is accumulating every year of the large role played by the ordinary house-fly as a carrier of disease.

It is well known that the ova of the fly develop in garbage and manure heaps, particularly horse manure. Thus the proximity of a livery stable means an abundance of flies. Their development can, to a certain extent, be limited by the application of crude petroleum, from time to time.

I would, through the medium of the Board of Health, ask the co-operation of the citizens of the town for the complete extinction of the house fly ; and it can be done with a little effort sustained over a few years.

I would recommend that the following be added to the list of "reportable contagious diseases", viz: Spinal paralysis, measles and whooping cough.

Yours, &c.,

N. F. CUNNINGHAM, M. D.,

C. M. O.

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**Auditors' Report.**

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*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 31st, 1910.

We report having audited all the books, vouchers and accounts of the Town Clerk and Treasurer, including the books, vouchers and accounts of the Board of School Commissioners of Dartmouth, for the year ended December 31st, 1910. 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) Firemen's Fund, (9) Permanent Sidewalks, (10) Tax Sale Fund.

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

Herewith we hand you a list of the vouchers for payments made during the year 1910.

All of which is respectfully submitted.

GEORGE FOOT }  
W. CREIGHTON } Auditors.

January 14th, 1911.

## Statement of Receipts and Expenditure from January No. I. 1st to December 31st, 1910.

## ESTIMATES.

## RECEIPTS.

	Assessment	1905 .....	\$ 2 01	
		1906 .....	90	
		1907 .....	90 87	
		1908 .....	2310 49	
		1909 .....	2545 22	
34181		1910 .....	27081 68	
			\$ 32031 17	
	Poll Tax	1908 .....	36 00	
		1909 .....	122 84	
2000		1910 .....	1840 92	1999 76
	School Tax, Halifax	1908 .....	51 06	
		1909 .....	352 74	
		1910 .....	995 91	1399 71
20	Common Rent .....			2 30
60	Fines .....			146 00
260	Dog Tax .....			257 00
300	Interest:—From School Board .....		207 36	
	On Deposit Receipt, County School			
	Award \$7435.....		144 00	
	On overdue taxes .....		344 89	696 25
400	Court Fees .....			419 34
120	Licenses:—Exhibition .....		1 00	
	Truck .....		20 00	
	Traders .....		62 00	
	Hackney .....		35 50	118 50
100	Walker Property, John Findlay, one year's rent .....			100 00
150	Exhibition Building — Rent, Wm. Patterson, Rink .....		125 00	
	Marine & Fisheries Department Light-house .....		25 00	150 00
	Town Horses:—Manure .....		24 00	
	Hay .....		106 30	
	From Water M. a/c for work.....		77 44	
	“ W. & S. Const a/c for work.		79 64	
	Sundries .....		2 00	289 38

Streets:—For broken stone.....	108 89	
" cement .....	3 07	
Public Works Dept., work on Post Office steps.....	35 00	
Cons. Cordage Co. appraiser's fee re land for new street .....	2 50	
Refund, Pay List .....	1 35	
" Brookfield Bros., cement, overpaid .....	13 05	
Permanent Sidewalks, for labor and material .....	2672 19	
Do for Cement Mixer .....	439 50	
Electric Light Plant & Pub. Property. for labor and material...	309 24	
W. & S. Const a/c 36 bbls. of cement .....	54 00	
	<hr/>	3638 79
Poor:—From Overseers of Poor, Windsor Plains .....	2 05	
For board of inmates, County Home.....	16 25	
For account, Bastardy cases .....	184 00	
	<hr/>	202 30
Contingent:—School Board, prop- cost printing Town Report .....	16 00	
Ferry Commission, do do .....	10 00	
Voters' Lists .....	6 00	
Tax Deed \$2, Sundries 20c .....	2 20	
	<hr/>	34 20
County School Award .....		7435 00
School Loan, 1890—Bonds sold.....	5000 00	
Premium on do .....	25 00	
	<hr/>	5025 00
Fire Department, for old hose .....		24 00
Public Health, wages unclaimed (1906) ..		4 50
Expenses Tax Sales .....		56 05
Poundage .....		4 50
6300 Overdue Taxes (\$5512.13).....		
300 Bank Taxes (included in Assessment 1910, above) .....		
Balance .....		13981 16
		<hr/>
		<u>\$68014 91</u>

## EXPENDITURE.

2895	Balance .....	\$ 2895 48
	Do Water Accounts .....	15 00
13288	Schools .....	13288 00
2764	Salaries:—Town Clerk and Treasurer .....	\$ 1150 00
	Deputy do do .....	310 00
	Town Solicitor .....	300 00

	Stipendiary Magistrate.....	300 00	
	Messenger .....	135 01	
	Assessors .....	350 00	
	Auditors .....	100 00	
	Revisors Jury Lists .....	30 00	
	Revisors Electoral Lists.....	70 00	
			2745 01
4170	Municipal School Fund:—		
	Balance due for 1909.....	1514 07	
	Interest on do .....	104 16	
	For year 1910 .....	2496 12	
			4114 35
4000	Streets:—Supt's. salary.....	400 00	
	Cement Mixer .....	439 50	
	Gravel and sand .....	251 53	
	Labor .....	3523 63	
	Window frames .....	8 70	
	Repairs to Snow Plow .....	16 50	
	Stone .....	488 03	
	Lumber \$117.02, Posts \$12.85.....	129 87	
	Scales and fitting up .....	134 47	
	Telephone, Supt.'s house .....	26 00	
	Cement .....	1285 52	
	Granite Curbing .....	514 22	
	Hardware .....	79 20	
	Wire Screen \$25.10, Oil \$75.25....	100 40	
	Repairs to Stone Crusher .....	116 66	
	Repairs to waggons .....	11 50	
	Ashes .....	35 15	
	Fuel, workshop .....	5 95	
	Lighting, workshop .....	6 00	
	Blacksmith .....	8 21	
	Sundries .....	29 06	
			7610 10
2582	Lunatics:—Maintenance at N. S. Hospital of F. B. Strong, Aug. 27/00 to Dec. 31/09 .....	1492 48	
	Maintenance at N. S. Hospital for one year to June 30, 1910 (gen- eral account).....	1124 38	
			2616 86
2331	Fire Department:—Engineer's salary.....	250 00	
	Cleaning fire bell.....	3 00	
	Lamps, etc .....	3 55	
	Shed for reel, near Exhib'n Bldg.	38 00	
	Fuel, oil, etc .....	104 22	
	Electric lighting .....	139 01	
	Telephone .....	33 00	
	Stove service .....	16 85	
	Hardware .....	20 09	
	Drivers' pay .....	57 00	
	Expenses fire S. S. Halifax .....	5 50	

	Hauling U. P. C. wagon, reels, etc	30 05	
	Repairs ladder sleigh and hose reels .....	118 35	
	Advertising .....	10 30	
	Repairs to hose .....	1 50	
	New hose .....	575 00	
	Blankets for drivers .....	12 50	
	Sundries .....	11 25	
			1429 17
375	Public Property:—		
	New platform, Engine House ...	56 00	
	Refitting elec. lights, Eng. House.	54 55	
	Concrete steps, etc., at Town Hall.	17 11	
	Work at Council Room .....	6 05	
	Sundry repairs .....	6 64	
	Work at barn .....	215 67	
	Repairs to chimney, Lockup.....	1 50	
	Sundries .....	4 85	
			362 37
1666	Poor:—Maintenance at County Home, 12 mos. to June 30, 1910 .....	1085 82	
	Do of boys at Halifax Industrial School .....	154 55	
	Do of boys at St. Patrick's Home	90 00	
	Do at City Home .....	6 46	
	Do at Infants Home .....	160 00	
	Board of paupers .....	602 84	
	Maintenance re bastardy case ...	27 00	
	Refund of security deposited last year re a bastardy case.....	150 00	
	Halifax Dispensary grant.....	60 00	
	Fuel and supplies to poor .....	35 73	
	Death certificate .....	4 10	
	Cab hire .....	6 00	
	Sundries .....	50	
			2383 00
1100	County Rates .....		1096 73
1600	Town Horses:—Wages of drivers.....	1359 70	
	Harness, and repairs do.....	93 46	
	Shoeing.....	24 26	
	Feed .....	571 43	
	Repairs to stable .....	4 28	
	Veterinary and medicine .....	12 20	
	Sundries .....	7 27	
			2072 60
950	Public Health:—Medical Officer, salary...	100 00	
	Sanitary Inspectors, salary .....	126 58	
	Watchmen .....	221 61	
	Fumigating .....	4 35	
	Supplies to quarantined families .	170 15	
	Cab hire .....	3 00	

	Health notices .....	4 00	
	Sundries .....	1 95	
			631 64
583	Interest: On Consolidated Debt:		
	\$ 3000. due Dec. 2/09, ½ yr. . . . .	60 00	
	10000. due Dec. 2/10, year. . . . .	400 00	
	5500. due Dec. 2/10, " . . . . .	220 00	
	1500. due June/10, ½ year . . . . .	30 00	
			710 00
	On overdraft at Bank .....	132 22	
			842 22
1735	Police:—Salaries: W. McKenzie . . . . .	600 00	
	A. Wirrell .....	500 00	
	A. S. Johnston .....	311 95	
	J. Mathieson .....	87 08	
			1499 03
	Lighting at Lockup .....	42 78	
	Stove service " .....	2 50	
	Telephone " .....	26 00	
	Fuel " .....	72 27	
	Prisoners meals .....	7 80	
	Special Police .....	9 00	
	Advertising .....	5 83	
	Cab hire .....	2 00	
	Plating buttons .....	6 50	
	Police expenses to Amherst re		
	King vs. Baylis .....	13 45	
	Cleaning and sundries .....	8 36	
			1695 52
871	Contingent:—Sub. Commercial Record . . . . .	5 00	
	Post Office Box .....	2 00	
	Rent St. Peter's Hall, public		
	meeting .....	10 00	
	Insurance, Town Buildings .....	56 10	
	Parchment scroll, death of King		
	Edward .....	17 50	
	Sub. Firemen's Tournament .....	25 00	
	Chairs for Council Room and re-		
	pairing old ones .....	77 00	
	Electric lighting, Natal Day .....	18 00	
	Stove service .....	9 81	
	Election expenses .....	22 00	
	Stationery, printing and adv. . . . .	218 11	
	Cab hire .....	4 50	
	Telephones .....	83 00	
	Attending to furnace, Town Hall.		
	Keys " " .....	15 50	
	" " " " .....	5 00	
	Fuel " " .....	119 00	
	Lighting " " .....	25 46	
	Hauling ashes " " .....	2 80	
	Sundries .....	107 90	
			823 68

70	Cemetery: Whitewashing fences.....	6 00	
	Cleaning roads .....	28 22	
			34 22
250	Firemen's Fund .....		250 00
250	Dartmouth Park .....		250 00
200	Reading Room .....		200 00
200	Regatta Fund.....		200 00
68	School Debenture Loan (\$1700. 1908)		
	Sinking Fund (2 yrs.) .....		68 00
60	Registration of Births and Deaths .....		52 75
	Walker Property:—		
	Repairs to house .....	75 76	
	Lavatory and fittings .....	48 00	
			123 76
	Exhibition Building:—		
	Insurance .....	15 00	
	Inspection of Building .....	3 00	
			18 00
	Watering Streets .....		57 38
	Court Fees .....		39 76
	Taxes refunded .....		65 86
	School Debenture Loan (1890) bonds re-		
	deemed .....		12300 00
1700	Lighting:— D. E. L. Co 109 lamps \$2135.		
	per an, 8 mos. to Aug. 1, 1910 ..	1423 28	
	Town Plant, operating expenses:—		
	Insurance premiums....	25 00	
	Electrician's salary....	266 66	
	Supplies and sundries ..	86 54	
		378 30	
			1801 58
	Electric Lighting Plant:—		
	Generator, switch boards, trans-		
	formers and other apparatus.....	3601 00	
	Wire .....	1862 50	
	Cross arms, etc .....	144 11	
	N. S. Telephone Co. for poles and		
	labor erecting poles, etc.....	1200 33	
	Starr Mfg Co., pulleys, shafting,		
	etc .....	176 39	
	Power House .....	567 02	
	Miscellaneous expenses.....	379 92	
			7931 27
100	Commission on Industries.....		
700	Exemptions, discount, non-collection .....		

\$68014 91



## No. 2 Water Maintenance Account.

December 31st, 1910.

### RECEIPTS.

Jan. 1, 1910, Balance .....	\$ 1101 86
Sewer interest .....	850 16
Interest on Sinking Fund .....	1556 70
Interest on Credit Balance at Bank .....	6 06
Water Rates .....	11212 31
Accrued Interest on Bonds sold (\$3500.00) .....	72 49
	<hr/> \$14799 58 ✓

### EXPENDITURE.

- Interest on Bonded Debt .....	\$11165 30
- Interest on Overdraft at Bank .....	73 57
- N. E. W. W. Association, dues, etc .....	4 00
- Horse Hire .....	20 25
- Material, etc .....	132 07
- Labor .....	563 46
- Work of Town Horses .....	77 44
- Printing .....	18 25
- Repairs to Meter, N. S. Hospital service pipe	64 50
- W. & S. Construction acct. 2 years to May	
1st, 1911 .....	800 00
- Municipal Engineering, subscription .....	2 40
- Salaries:—Alfred Elliot .....	\$300 00
B. M. Hutt .....	240 00
W L Bishop .....	700 00
W McKenzie .....	75 00
J Mathieson (2 mos.) .....	8 33
A S Johnston (7 mos.) .....	37 51
	<hr/> \$1352 50
Balance .....	525 84
	<hr/> \$14709 58

### No. 3 Water and Sewer Construction Account.

December 31st, 1910.

## RECEIPTS.

Proceeds of Bonds Sold .....	\$3500 00
Premium on " " .....	1 75
	\$3501 75
Water and Sewer Connections .....	434 52
From Water Maintenance Acct. 2 years, to May 1st, 1911 .....	800 00
Balance .....	737 30
	\$5473 57

## EXPENDITURE.

✓ January 1, 1910, Balance .....	\$ 502 92
✓ Labor .....	1793 02
✓ Work of Town Horses .....	79 64
✓ Water and Lead Pipe and other material .....	2514 69
✓ Making Meter Box (Halifax Breweries) .....	15 28
✓ Trucking and Sundries .....	2 05
✓ Fire Hydrants (6) .....	240 00
✓ Blacksmith Work .....	9 04
✓ Glazing .....	6 00
✓ Drysdale vs. Town, W R Foster, solicitor, costs .....	150 00
✓ Cab Hire .....	2 50
✓ Printing .....	5 00
✓ Interest on Overdraft at Bank .....	153 43
	\$5473 57

## No. 4 Sinking Fund

December 31, 1910.

Sewer Frontage—Received to December 31st, 1909	... \$40541 99
“ “ “ 31st, 1910	... 4311 75
	—————\$44853 74
Discount on Bonds	..... 329 10
Discount on Bonds purchased for redemption (\$3000)	..... 15 00
Interest on Amount in Bank to Dec 31, 1909	... \$ 270 93
“ “ “ “ “ “ Dec. 31, 1910	..... 195 10
	----- \$ 466 03
	—————\$45663 87

### INVESTMENTS.

Mun Bonds—Invested to Dec. 31, 1910 (par value)	.. \$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 \$1,000 Water Bonds, redeemed and destroyed	..... 3000 00
	----- \$ 3800 00
Interest on amount in Bank, paid to Water Maintenance Account	..... 448 32
Sewer Rates Refunded—To Mrs. A Vanbuskirk	.. \$46 33
“ “ “ “ To John Bremner	..... 6 00
	----- 52 33
Balance	..... 9222 01
	—————\$45663 87

## No. 5 Board of School Commissioners.

### STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR 1910.

ESTIMATES.		RECEIPTS.		
1970	Government Grant:—Teachers .....	\$	2025 91	
300	Domestic Science .....		300 00	
300	Manual Training.....		300 00	
20	Night School .....		12 35	
				2638 26
13288	Town of Dartmouth, amount of estimate for 1910.....			13288 00
270	Interest on County School Award .....			
14	Interest on School Bank Fund, 1909 & 1910 .....			14 10
	Tuition Fees:—H. F. Watt .....		4 00	
	Alfred Keddy .....		25 00	
	J. R. Morash .....		15 00	
	D. B. Boland ..		21 10	
	George Hall .....		10 00	
	Richard Pugh .....		11 00	
				86 10
	I. C. R. for damage to desk .....			1 00
	J. C. Mackintosh & Co., for \$3500. bonds, 20 year, 4½% at \$100.05 .....		3501 75	
	Accrued interest, 76 days .....		32 80	
				3534 55
				<u>\$19562 01</u>
EXPENDITURE.				
656	Balance, Jan. 1, 1910 .....			656 56
996	Interest on Bonded Debt .....			996 00
207	Interest on Consolidated Debt (Park Sc'l.) .....			207 36
125	Interest on overdraft at Bank .....			208 45
8906	Salaries:—Teachers .....	8866	81	
14	Substitutes.....		42 00	
933	Janitors .....	928	25	
150	Truant Officers.....	116	64	
200	Teacher for new North School .....			
				9953 70
	Manual Training Department:—			
850	Teacher .....	850	00	
50	Supplies .....	50	62	
80	Lumber .....	133	20	
				1033 82
	Domestic Science Department:—			
400	Teacher .....	400	00	
75	Supplies .....	56	28	
				456 28
60	Treasurer School Bank .....			60 00

150	Stationery and other supplies .....	191 79	
	Supplies for Kindergarten .....	42 74	
			234 53
40	Advertising and printing .....	33 25	
	Printing Annual Report .....	16 00	
			49 25
480	Fuel .....		600 47
200	Ordinary repairs:— Hardware, etc .....	52 47	
	Repairs Central School .....	10 62	
	“ Greenvale roof .....	19 55	
	“ “ steps .....	23 95	
			106 59
750	Carpenter work, painting and cleaning:—		
	Indoor cleaning .....	18 00	
	F. C. Bauld, per contract for rprs. ....	491 86	
	“ Shingling Park .....	115 00	
	C. W. Fairn, architect's fee .....	25 29	
	Central and Greenvale:—		
	Rprs. and renewals of conductors. ....	46 16	
			696 31
15	Outdoor cleaning .....		12 75
190	Stove Service .....		180 45
65	Water Rates (three buildings) .....		65 00
120	Night School: Teachers .....	97 76	
	Lighting .....	5 75	
			103 51
250	Contingent:— Trucking .....	5 50	
	Horse hire .....	3 40	
	Insurance premiums, 3 years .....	157 20	
	Plumbing repairs .....	12 02	
	Maintenance School Tel. system .....	15 00	
	Repairs .....	65	
	New clocks and repairs .....	8 25	
	Boots for school children .....	6 25	
	Blinds and curtains .....	25 76	
	Brooms, soap, etc .....	14 45	
	Towels .....	1 89	
	New desks— Teachers .....	40 50	
	Pupils .....	6 56	
			47 06
	Contingent, sundries .....	41 92	
			339 35
	New North School:—		
	C. W. Fairn, drawings & spec. 3% on \$3993. ....	119 79	
	F. C. Bauld, on account of contract .....	2493 00	
			2612 79
	Balance .....		988 84
			<u>819562 01</u>

## No. 6 Ferry Interest Account.

	December 31, 1910.
Jan. 1 1910, Balance .....	\$ 347 50
Received from Dartmouth Ferry Commission.....	7230 00
Interest on Credit Balance.....	1 10
	----- \$ 7578 60
Paid interest coupons .....	\$ 7500 00
December 31, 1910, Balance.....	78 60
	----- \$ 7578 60

## No 7 Liquor License Fund.

In Account with William McKenzie, License Inspector.

	December 31, 1910.
Jan. 1, 1910. To Balance in Union Bank.....	\$ 110 49
To License fee, Halifax Breweries, Limited.....	150 00
Dec 31st, 1910, To interest on amount in bank.....	4 26
	----- \$ 264 75
By salary of License Inspector.....	74 50
Dec. 31, 1910. by Balance.....	190 25
	----- \$ 264 75

## No. 8 Firemen's Fund.

(Bank of Nova Scotia)

	December 31, 1910.
Jan. 1, 1910, To Balance.....	\$ 1618 29
Dec. 30, 1910, To 7th instalment, assessed for in 1910	250 00
Dec. 31, 1910, To interest.....	48 87
	----- \$ 1917 16

## No. 9 Permanent Sidewalks.

December 31, 1910,

### RECEIPTS.

Jan. 1, 1910, Balance.....	\$	79 53
Credit Interest at Bank.....		5 55
For Bonds Sold:-\$6000 00 4½% 20 years... \$ 6003 00		
Accrued Interest.....		81 37
		<hr/>
	\$	6084 37
Balance .....		28 78
		<hr/>
	\$	6198 23

### EXPENDITURE.

Interest on bonds .....	\$	90 00
Interest on overdraft.....		14 16
Printing, Stationery etc .....		8 00
John Kline, for Granite .....		922 32
Drain Pipe .....		36 00
For Cement Mixer \$425 00, 3 Wheelbarrows \$14.50.		439 50
Labor and Material .....		4688 25
		<hr/>
	\$	6198 23

## No. 10 Tax Sale Fund.

January 1, 1909, Balance .....	\$	289 81
December 29, 1910, Surplus proceeds sale of W. E. Bremner property, sold at Tax Sale this date ...		64 30
December 31, 1910, Interest .....		20 04
		<hr/>
	\$	374 15

### PAID.

July 28, 1910, H. W. Barnes, surplus proceeds sale of Mrs. Geo. Cunningham property, Thistle St.	\$	44 86
Dec. 31, 1910, Balance.....		329 29
		<hr/>
	\$	374 5

## List of Vouchers for the Town of Dartmouth for the Year 1910.

1	Pay List .....	\$ 61 77
2	do .....	77 15
4	Interest Consol Debt.....	60 00
5	Pay List .....	75 52
6	R. A. Hearn, refund.....	150 00
7	Pay List .....	67 75
9	Contingent Account .....	12 00
10	S. Honeycut, board of poor.....	8 00
11	Jas. Awalt, do .....	21 76
12	Mrs. I. Fillis, do .....	12 00
13	Miss Acker, do .....	10 00
14	Jas. Trider, do .....	8 00
15	Mrs. Bawdich, do .....	12 00
16	Jas. Norris do .....	6 88
17	John Greene, horse hire.....	8 00
18	Pay List .....	66 89
19	Salaries .....	464 87
20	Pay List .....	69 83
21	do .....	66 28
22	do .....	65 23
23	do .....	60 16
24	Elec. Light Co .....	203 85
25	Salaries .....	473 21
26	R. G. Dunn & Co, Sub. Com. Record.....	5 00
27	Farquhar Bros., Elec. supplies .....	54 55
28	Pay List .....	78 07
41	Halifax Industrial School.....	146 00
44	Dart. Printing & Pub. Co., printing .....	24 50
45	G. W. Otto, groceries for poor.....	8 54
46	White & Gray, cab hire.....	9 00
47	R. DeYoung, rent of polling booth.....	6 00
48	Dart. Coal & Supply Co, coal for poor, etc .....	6 65
49	Union of N. S. Municipalities, fee .....	10 00
50	Bureau of Vital Statistics.....	10 00
50	T. C. Allen & Co, stationery .....	13 21
52	Auditors, salary .....	100 00
53	Est. J. T. Walker, wharfage sand .....	16 00
54	Arthur Publicover, pay pumping S. S. "Halifax" .....	5 00
55	J. Simmonds & Co, hose and lamps .....	289 50
56	A. Hutt, repairing fire apparatus .....	90 75
58	Edw. Warner, coal, etc.....	5 25
64	Miss Acker, board of poor.....	5 00
65	Jas. Awalt, do .....	10 83
66	Mrs. I. Fillis, do .....	6 00
67	Mrs. J. Bawdick, do .....	6 00
69	Mrs. Hy. Tait, .....	5 00
70	Pay List .....	75 20
71	W. McV. Smith & Sons, harness, etc .....	62 38
72	N. S. Telephone Co.....	42 00



73	Pay List .....	79	42
74	Douglas Lloy, supplies for quarantined family.....	16	90
75	Electric Light Co.....	188	47
76	City of Halifax, maintenance .....	6	46
77	Starr Manufacturing Co, blacksmith work, etc .....	11	71
78	Pay List .....	50	69
79	Salaries .....	541	10
80	Pay List .....	78	50
81	S. B Dares, hardware .....	11	29
83	St. Peter's C. T. A. & B. Society, rent of hall .....	10	00
84	Calder, Fraser & Co., feed .....	31	80
86	Pay List .....	124	78
87	J. A. Dunn Ltd., electrical supplies .....	8	62
92	Pay List .....	140	01
93	Dart. Coal & Supply Co., coal.....	33	64
94	Henry Barkhouse, stone .....	15	00
95	Contingent Account .....	23	88
97	Jas. Awalt, board of poor .....	10	83
98	Mrs. I. Phillis, do .....	6	00
101	Miss Acker, do .....	5	00
106	Jas. Simmonds & Co., hay scale .....	50	00
107	G. C. Bateman, fitting do .....	50	00
108	Electric Light Co .....	206	85
109	Revisors, salary.....	70	00
110	Austen Bros., fire hose .....	285	15
111	Assessors, salary .....	350	00
112	Mrs Mary Munton, board of poor .....	7	75
113	Pay List, watchmen smallpox cases .....	179	61
114	do .....	179	52
115	Salaries .....	461	05
116	N. S. Hospital, maintenance.....	1492	48
117	Pay List .....	224	62
118	Mun. of Halifax Co., School Fund.....	1514	07
119	do do maintenance of poor .....	259	57
120	Pay List .....	152	27
125	Acadia Fire Ins. Co., premium.....	56	10
126	Wm. B Lloy, blacksmith.....	8	40
127	King's Printer .....	10	00
128	N S. Telephone Co.....	42	00
129	Pay List .....	106	47
130	John Richards, stone .....	69	09
131	I. C. Railway, freight.....	28	31
133	Rich. Awalt, board of poor .....	10	83
134	Mrs. I. Phillis, do .....	6	00
139	Mun of Halifax, do .....	1726	85
140	Thos Merson, carpenter .....	280	62
141	Mrs M. A. Lahey, supplies for poor.....	35	90
142	Dart. Printing & Pub. Co, printing .....	12	40
143	L. Mosher, watching small pox case .....	42	00
145	Ellen Acker, board of poor .....	20	00
145	Mrs. R. Henderson, do .....	55	00
147	Ferry Commission, ashes .....	35	15

148	Gibson Courod, attending furnace.....	12 00
149	Bureau of Vital Statistics .....	19 00
158	School Board Account, estimate .....	4000 00
159	Pay List .....	116 40
160	Consol Debt, interest .....	80 00
161	Coleman & Eisener, feed .....	107 40
162	Consol Debt, interest .....	200 00
163	P. H. Gough, veterinary .....	11 00
164	Austen Bros., engine oil, etc .....	23 80
165	Pay List .....	167 57
166	Salaries .....	494 76
167	J. Simmonds & Co., hardware .....	10 19
168	Dart. Printing & Pub. Co., printing.....	95 00
169	Can. General Elec. Co., wire .....	893 18
170	Contingent .....	28 25
173	Pay List .....	119 41
174	A Forsyth, groceries to poor .....	9 40
175	Pay List .....	105 60
176	Canadian Westinghouse Co., Ltd., electric apparatus .....	1800 50
177	Canadian General Electric Co., electric supplies.....	144 11
178	Pay List.....	64 61
180	Salaries .....	498 39
181	Pay List.....	46 68
182	Austen Bros., engine oil .....	19 45
185	Public Reading Room, annual grant .....	50 82
186	L. C. Railway, freight on wire .....	31 06
187	Pay List .....	137 49
188	Clifford Young, fitting closet at Walker property... ..	54 64
189	Chas. Keeler, stone.....	83 60
190	John Lahey, do .....	21 36
191	Alex. Hutchinson, do .....	17 77
192	Rich. Owen, do .....	17 40
193	Saml. Moore, do .....	6 84
195	John Crook, do .....	58 84
196	John Richards, do .....	26 83
197	Chas. Tufts, do .....	96 25
199	S. Honeycut, board of poor .....	8 00
200	Mrs. I. Fillis, do .....	12 00
201	Ellen Acker, do .....	20 00
202	Mrs. R. Henderson, do .....	10 00
203	Jas. Trider, do .....	8 00
204	R. Awalt, do .....	21 66
205	Mrs. Muntou, do .....	12 00
206	Stairs, Son & Morrow, cement, etc .....	79 29
207	W. E. Webber, carpenter work .....	126 99
208	Clinton Wire Cloth Co .....	25 15
209	Bank of Nova Scotia School Debentures.....	5000 00
210	" " " " .....	7300 00
211	Consol Debt, interest .....	30 00
212	Pay List .....	90 76
213	Natal Day Committee, grant.....	200 00
214	Alex. Hutt, repairs fire apparatus .....	18 10

215	Pay List.....	77 71
222	Thos. Merson, hemlock and shingles .....	40 17
223	Salaries .....	506 71
224	Geo. Heaman, tank .....	54 00
225	The Londonderry Iron & Mfg. Co., Ltd., steel castings ...	19 20
226	Jas. A. Casey, supplies for poor.....	22 22
227	Brookfield Bros., Ltd., cement .....	228 00
228	Pay List .....	122 53
229	Intercolonial Railway, freight on generator.....	12 48
230	Pay List .....	9 00
231	Canadian Genl. Electric Co., Ltd., generator .....	851 00
232	Infants Home.....	80 00
233	C. Teasdale, supplies for poor.....	11 89
234	Forsyth Jr. do .....	11 47
235	Halifax Industrial School .....	8 25
236	Dartmouth Iron Foundry Co., castings .....	6 43
237	The Kline Granite Works.....	514 22
238	Pay List .....	113 37
239	Coleman & Eisener, supplies for poor .....	89 21
240	G. E. Ritchie, parchment scroll .....	17 50
241	Wm. B. Lloy, horse shoeing .....	6 70
248	Pay List .....	183 48
249	Dartmouth Coal & Supply Co., Ltd., fuel for poor .....	39 83
251	St. Patrick's Home.....	30 00
253	Fireman's Tournament Committee .....	25 00
254	John Greene, Jr., cab hire .....	12 00
255	Nova Scotia Milling Co., Ltd., feed .....	37 32
256	G. B. Oland & Co., automatic mixer, etc.....	439 50
257	Contingent Account .....	40 74
260	Mrs. Muntou, board of poor .....	12 00
261	Jno. Dalrymple, feed .....	9 20
262	King's Daughters and sundry bills for board of poor .....	44 83
263	Pay List .....	168 44
264	Canadian Genl. Electric Co .....	959 81
269	Dartmouth Printing & Publishing Co .....	23 95
270	The N. S. Tel. Co., Ltd, contract instal. elec. light circuits	1200 23
271	Pay List .....	59 75
272	Salaries .....	577 55
273	Heirs C. Brodie, for land new street.....	100 00
274	Estate J. T. Walker, wharfage on sand .....	10 63
277	Pay List.....	147 93
278	Jas. P. Dunn, stove service .....	12 35
279	Dart. Gas. Elec. Light Heat. & Pwr. Co., Ltd., belting, &c	72 80
280	Pay List .....	79 61
281	do .....	38 43
282	Nova Scotia Telephone Co., Ltd., rent of telephones.....	42 00
285	Irwin Turner, for hay.....	12 61
286	R. Doherty, sand.....	23 28
287	Sundry accounts, etc., board of poor.....	59 83
288	Dart. Gas. Elec. Lt. Heat & Pwr. Co., Ltd., lighting .....	56 93
289	Pay List.....	60 71
290	Salaries.....	552 55
291	Thos. Merson, carpenter work.....	20 18
292	The Acadia Fire Ins. Co., fire insurance .....	25 00

293	Jas. Simmonds & Co., hardware .....	57 67
294	Dart. Coal & Supply Co., Ltd., fuel for poor and truckage of cement .....	20 64
295	Coleman & Eisener, feed .....	35 80
299	Siliker Car Co., Ltd, spruce sheathing .....	43 07
300	Wm. McV Smith, repp. harness and new harness .....	35 58
301	E. H. McElmon, lumber .....	26 62
302	Frost & Smith, hemlock boards .....	52 35
303	L. Sterns & Son, batting, blankets, etc .....	5 85
304	B. O. Bishop, gasoline, etc .....	8 53
305	G. W. Otto, supplies for poor .....	16 20
307	Revisors of Jury Lists .....	30 00
308	Dominion Paint Co., paint .....	6 00
309	Maurice E. Webber, removing platform, etc .....	56 00
311	Bureau of Vital Statistics .....	12 00
312	A. W. Huxtable, supplies for poor .....	9 99
317	Nova Scotia Milling Co., feed .....	14 35
318	Pay List .....	88 92
319	Intercolonial Railway, freight on hay .....	12 00
820	Dartmouth Park Commission .....	250 00
321	Consulting R. R. Keely in con. with Elec. Light Plant... ..	25 00
322	Pay List .....	71 48
323	do .....	57 27
324	Can. Genl. Elec. Co., Ltd., electrical material .....	851 00
325	Can. Westinghouse Co. Ltd, elec. material .....	934 07
326	Brookfield Bros. Lumber .....	970 00
329	A. Wirrell, expenses to and from Amherst catching prisoner re King vs. Baylies .....	13 43
331	Miss E. Acker, board of poor .....	10 00
332	Mrs. I. Filiis, do .....	6 00
333	R. Await, do .....	10 83
336	King's Daughters, allowance for nurse .....	10 00
337	Mrs. Bridget Green, board of poor .....	6 00
338	Chas. Tufts, gravel .....	104 12
339	E. L. Gertridge, feed .....	133 27
340	Pay List .....	98 83
341	Nova Scotia Hospital, maintenance lunatics .....	1124 38
342	Dart. Electric Light Co., lighting .....	18 81
343	S. B. Dares, hardware, etc. ....	5 89
344	E. H. McElmon, lumber .....	8 31
345	Dartmouth Printing & Publishing Co .....	5 10
346	Brander, Morris & Co., furniture council chamber & office .....	77 00
350	Coleman & Eisener, feed .....	29 80
351	St. Patrick's Home, maintenance 2 boys .....	30 00
353	Pay List .....	79 77
350	Salaries .....	552 55
357	Bd. of School Com., on account estimate for schools. ....	2779 00
358	Wm. Stairs, Son & Morrow, Ltd., pipe, etc .....	5 96
359	Jas. Simmonds & Co., hardware, etc. ....	32 99
360	Austen Bros., Ltd., gears, engine, oil, pulley, cement, etc. ....	61 10
361	Pay List .....	110 56
362	The Starr Mfg. Co., Ltd., rprs. fire engine, cart, and electrical material .....	205 76
363	Pay List .....	158 73

364	Halifax Infants Home, maintenance in full for infant . . .	80 00
365	Pay List . . . . .	94 27
366	Dartmouth Electric Light Co., lighting . . . . .	26 94
367	Sundry bills, etc., board of poor . . . . .	48 83
372	do do . . . . .	48 83
373	E. H. McElmon, lumber . . . . .	13 16
374	John Crook, stone . . . . .	28 84
375	Bureau of Vital Statistics . . . . .	11 75
377	Coleman & Eisener, feed . . . . .	35 80
378	Laura M. Bauld, on a/c maintenance infant . . . . .	20 00
379	A. Clifford Young, stove and furnace service, etc . . . . .	17 51
380	Canadian Genl. Electric Co . . . . .	229 35
381	Interest, consol debenture . . . . .	110 00
382	Robt Wirrell, Jr., taxes refunded him . . . . .	31 59
383	Wm. R. Levy, do . . . . .	8 00
384	Pay List . . . . .	52 19
385	Thos. Lahey, stone . . . . .	11 86
387	John Richards, do . . . . .	20 09
388	John Lahey, do . . . . .	12 51
390	Fred. Ball, do . . . . .	12 39
391	Richard Owen, do . . . . .	72 36
392	Salaries . . . . .	552 55
393	Interest, consol debenture . . . . .	200 00
394	Pay List . . . . .	37 47
396	Dartmouth Coal & Supply Co., Ltd., fuel . . . . .	60 47
397	The Nova Scotia Telephone Co, Ltd . . . . .	42 60
398	Edwd. Warner, fuel . . . . .	154 00
399	Dart. Elec. Light Co., street lighting for April, May, June and July . . . . .	711 64
400	Pay List . . . . .	42 12
401	School Debenture Sinking Fund, two instal. etc., \$34.00 . .	68 00
402	Firemen's Insurance Fund . . . . .	250 00
403	Mun. of Halifax, for main. of poor at County Poor Farm .	566 68
404	Soulis Newsome Co., Ltd, reprs. typewriter . . . . .	6 50
405	Salaries . . . . .	552 83
406	Pay List . . . . .	33 82
407	Contingent Account, Sept., Oct. and Nov. . . . .	52 28
408	Laura Bauld, on account maintenance of infant . . . . .	7 00
410	Mun. of Halifax, on a/c of estimate for city, Dart. & county	1095 73
411	Mun. of Halifax, Municipal School Fund . . . . .	4121 05
412	Silliker Car Co., Ltd, crusher jaw, etc . . . . .	62 53
413	F. C. Bauld, carpenter work . . . . .	75 75
414	E. H. McElmon, lumber . . . . .	15 57
415	Dartmouth Electric Light Co., Ltd., lighting . . . . .	20 28
416	Forsyth, Jr. fire insurance on rink . . . . .	15 00
418	Dispensary, Town grant . . . . .	60 00
419	Coleman & Eisener, feed . . . . .	38 80
421	W. McKenzie, for prisoners meals . . . . .	7 80
424	Board of School Com., balance of estimate . . . . .	6509 00
425	The Dart. Print. & Pub. Co, Ltd, advertising & printing .	13 88
430	Frank S Walker, contract for shed . . . . .	31 00
432	The Starr Mfg. Co., Ltd, gold plating buttons, repr. snow plough, etc . . . . .	38 40
434	Pay List . . . . .	53 35

## Dog Tax Paid 1919.

OWNERS.	TAX.	OWNERS.	TAX.
Austen, H E	\$ 1 00	Campbell Jas A	1 00
Allison, J W	2 00	Collins, Henry	1 00
Angwin, Frank L	1 00	Dares, Frank G	1 00
Barry, Sr. Wm	1 00	Davis, Alfred	1 00
Bowser, Thos	1 00	Douglass, Mrs. Rebecca	1 00
Baxter, Miss J L	1 00	Dryden, Wm	2 00
Bishop, B O	1 00	Drake, Herbert	1 00
Baker, James	1 00	Day, Mrs. Wm	1 00
Butcher, E J	1 00	Dewolf, Jas	1 00
Boland, John	1 00	Drysdale, Mrs. M	1 00
Beck, Chas	1 00	Duncan, Robt	1 00
Bissett, Robt	1 00	Drake, Harold	1 00
Bars, W L	1 00	Day, Peter L	1 00
Baylis, Henry	1 00	Douglass, Jas R	1 00
Baker, A J	1 00	DeYoung, Douglas	1 00
Barkhouse, Henry	1 00	Eisener, John E	1 00
Bryson, Alex	1 00	Eagar, R F	1 00
Barkhouse, Arthur	1 00	Eisener, Mrs. B	1 00
Brown, James	1 00	Forsey, Thos	1 00
Bateman, Geo	1 00	Farquharson, Frank	1 00
Barker, Mrs. M	1 00	Faulkner, Isaac	1 00
Barnes, Frank	1 00	Findley, Jos	1 00
Bowes, George	1 00	Foston, Sr. Wm	1 00
<b>Bowes, E M</b>	<b>1 00</b>	Griffin, J L	1 00
Belfontaine, Jos	1 00	Gray, Robt	1 00
Behan, Mrs. Jas	1 00	Gates, Thos	1 00
Beck, H A	1 00	Greene, John	1 00
Coughlan, John	1 00	George, Wm	1 00
Cooper, Sr. John	1 00	Gray, John	1 00
Cameron, Jas	1 00	Gandier, Dr. G G	1 00
Calder, Jas A	1 00	Greene, Frank	1 00
Coats, Wm	1 00	Graham, Alex	1 00
Craighton, H S	1 00	Giles Thos C	1 00
Conrod, Walter	1 00	Glendenning, John	1 00
Coombs, F S	1 00	Glawson, Edwd.	1 00
Crane, W H	1 00	Green, Mrs. W H	2 00
Crook, Jas	1 00	Griswold, Alfred	1 00
Colter, George	1 00	Harris, Jos S	1 00
Chittick, Mrs. J	2 00	Humphrey, R H	1 00
Cowan, James	1 00	Harris, C E H	2 00
Cole, Mrs. Thos	1 00	Henderson, Robt	1 00
Chapman, Wm	1 00	Hilchey, Russell	1 00
Carroll, John	1 00	Herman, George	1 00
Christie, Robt	1 00	Harris, Ralph	1 00
Cain, Henry	1 00	Hunt, John	1 00
Craighton, H D	1 00	Hill, L F	1 00

OWNERS.	TAX.	OWNERS.	TAX.
Hutchinson, Albert	1 00	McElmon, E H	1 00
Hetherington, Fred	1 00	McLaren, A H	2 00
Hilton, Mervin	1 00	McCaughin, Archd	1 00
Huxtable, A W	1 00	McLennan, Edwd	1 00
Innes, Peter O	1 00	McKenzie, Miss M	1 00
Innes, George	1 00	McPherson, Mrs. K	1 00
Jackson, Clarence	1 00	McIvor, Chas	1 00
Johnston, Jas	1 00	McAdam, John	1 00
Johnston, A C	1 00	McLeod, Robt	1 00
Jenkins, E P	1 00	McDow, Wm	1 00
Keddy, David	1 00	Noonan, Michael	1 00
Keddy, H B	1 00	Neilson, Peter	1 00
Kingswood, Thos	1 00	Notting, Thos	1 00
Keelor, Edwd	1 00	Newman, Chas L	1 00
Kilroy, John	1 00	Naus, Wm J	1 00
Keelor, Chas J	1 00	Nichols, John	1 00
Kane, John	1 00	Ormon, George	1 00
Keeler, Roy	1 00	Oland, David	1 00
Keddy, Bryden	1 00	O'Toole, Henry	2 00
Lahey, Jas F	1 00	Otto, George	1 00
Livermore, B T	1 00	O'Hearn, John	1 00
Leadley, L M	1 00	Peveril, Chas E	1 00
Logan, Wm	1 00	Prescott, Clifford	1 00
Levy, W H	1 00	Publicover, Arthur	1 00
Lapierre, Vincent	1 00	Parker, Wm	1 00
Leitch, Wm	1 00	Power, Patrick J	2 00
Lahey, Thos	1 00	Patterson, Alex	1 00
Laidlaw, Mrs. L	1 00	Rainnie, J G	1 00
Livingstone, S R	1 00	Romans, Henry	1 00
Lahey Ernest	1 00	Rosenburg, H M	1 00
Lahey, John A	2 00	Richards, Thos	2 00
Mott, Sydney	1 00	Richards, Walter	1 00
Murphy, John D	1 00	Regan, John	1 00
Murphy, John	1 00	Ring, Percy F	1 00
Miller, Gordon	1 00	Richards, Geo M	1 00
Matthews, Miss I	1 00	Smith, Harry B	2 00
Myatt, Stephen	1 00	Stearns, H L	1 00
Myers, Chas	1 00	Skidmore, Geo	1 00
Murray, D J	1 00	Sievert, W E	1 00
Martin, Mrs. John	1 00	Stanford, Robt	1 00
Miller, Mrs. T	1 00	Simmonds, Roland	1 00
Milsom, Harold	1 00	Smith Edgar	1 00
Myers, John	1 00	Swaffer, Geo A	1 00
Moore, Samuel	1 00	Short, George	1 00
Munro, Edwd	1 00	Sterns, C Arthur	1 00
Minnehan, D	1 00	Swaffer, Alfred	1 00
Morash, Sydney	1 00	Shrum, Jas	1 00
Morton, Robt	1 00	Spencer, H	1 00
Martin, Jas L	1 00	Shrum, George	1 00
McGowan, Alex	1 00	Stuart, W J	1 00

OWNERS.	TAP.	OWNERS.	TAX
Sterns, Geo A .....	1 00	Waterfield, C W .....	1 00
Slaney, Michael .....	1 00	Warner, Jas, S .....	1 00
Settle, Nelson .....	1 00	Wilson, John .....	1 00
Silver, F .....	1 00	White, Thomson .....	1 00
Staples, George .....	3 00	Ward, Fred J .....	1 00
Shrum, Jos H .....	1 00	Walker, Norman .....	1 00
Swaffer, Wm .....	1 00	Wambolt, Guy .....	1 00
Stuthard, Wm .....	1 00	Wisdom, Albert .....	1 00
Synott, Thos .....	1 00	Wentzell, Reuben .....	1 00
Stevens, Wm H .....	1 00	Warner, Edwd, Jr .....	1 00
Thorne, E L .....	1 00	Wilson, Henry .....	1 00
Trueb, Jacob .....	1 00	Whiteley, Jas .....	2 00
Trider, Henry .....	1 00	Wilson, Mrs. M .....	1 00
Targett, John .....	1 00	Wallace, Percy .....	1 00
Underwood, Rev C .....	1 00	Walker, Wm H .....	1 00
Vidito, I W .....	1 00	Warnell, Geo .....	1 00
Vanbuskirk, G E .....	2 00	Wright, Albert .....	1 00
Wirrell, Sr. Robt .....	1 00	Whitley, Jas .....	1 00
Webber, Maurice .....	1 00	Woods, Arthur .....	1 00
Weston, Ezekiel .....	1 00	Weeks, Moses .....	1 00
Westlake, Alfred .....	1 00	Young, Frank .....	1 00
Walker, H R .....	1 00	Young, Mrs. John A .....	1 00
Walker, Jas C .....	1 00	Young, George .....	2 00
Westlake, Edwd .....	1 00		
Wiseman, Wm .....	1 00		
White, Mrs. John .....	1 00		
			\$257 00



## Report of the Board of School Commissioners.

*To the Ratepayers of the Town of Dartmouth.*

LADIES AND GENTLEMEN:—

I hereby submit for your information the annual report of the Board for the year ending December 31 1910, together with the Supervisor's and financial reports for the same period.

### FINANCES.

The total receipts for the year amounted to \$16027.46. Of this amount \$2638.26 was contributed by the Government, \$13288. by the town, \$86.10 for tuition fees and \$15.00 from other sources. A further amount of \$270. is due by the town to the Board for interest on School Award, but was not paid over and should therefore show on next year's statement. The expenditure has been \$15960.38, of which amount \$656.56 was applied to payment of the deficit of 1909, \$1411.81 for interest, and the balance \$13892.01 for the regular running expenses of the schools, thus showing an actual surplus of \$67.08 of receipts over expenditure, and adding the \$270. referred to above, a surplus for the year of \$337.08. The difference between this balance and that as shown on the financial statement is accounted for by the unexpended surplus of \$921.76 between the proceeds of sale of bonds and amount actually expended to date on the North End School Building.

### COST PER PUPIL.

The cost per day per pupil enrolled has been 6 7-10 as against 7 4-10 in 1909 and 9½ in Halifax Schools.

The cost per day per pupil attending has been 9 4-10c per day as against 10 9-10 in 1909 and 13½c in the Halifax Schools. The cost per enrolled pupil for the year has been \$13.64 as against \$14.98 in 1909.

#### ATTENDANCE.

The attendance for the year has been rather better than in the past, the details of which will be found in the Supervisor's Report.

#### TEACHERS.

The teaching staff has been maintained at its usual high standard, three new appointments were made during the year, viz, Miss Mary Hiltz succeeding Miss Jessie Shute in Grade 4 at Park School, and Miss Mabel Moseley and Mrs. Bertha Murray to the North End School. One of our most efficient teachers, Miss Emma Hume, has, owing to ill health, been granted extended leave of absence.

#### TRUANCY.

At the commencement of the year it was deemed advisable to appoint only one Truancy Officer, instead of two as formerly, and the duties of that office have been most successfully carried out. A number of cases of delinquency have been dealt with by the Board, and some, as provided, by the Stipendiary Magistrate. A school census taken by the officer during the summer, showed the number of children in the town between the ages of six and sixteen to be 961.

#### SCHOOL WORK.

The Domestic Science and Manual Training Departments have now passed their experimental stage and may be regarded as an important and creditable part of the

school system. During the year exhibits of cooking and laundry work were held in the former and wood-work in the latter, both of which were well patronized by the citizens, and reflected credit on the teachers. An exhibit was also made at the Provincial Exhibition of other branches of school work, which showed conclusively the high character of the work being conducted in all departments and compared most favorably with the work of that of other cities and towns exhibiting. It is a matter of regret that no suitable room exists in any of our present buildings where this work could be shown to advantage for the benefit of our citizens.

Examinations have been held in several of the departments and prizes have been presented to successful pupils. The thanks of the Board are due to the following, who kindly donated prizes:—

Principal Stapleton	Mr. Walter C. Bishop
Mr. Robert Stanford	Mr. Jas Simmonds
Mr. J. H. Austen	Mr. A. C. Pyke
Mayor Notting	Mrs. H. M. Rosenberg

#### NIGHT SCHOOL.

The Night School was opened at Greenvale School in November, when interesting addresses were delivered by Prof. Sexton and other prominent educationalists. The classes have been continued regularly with good average attendance and the progress made has been most satisfactory. Prizes for this branch have been donated by Messrs. J. W. Allison, H. E. Hill and E. M. Walker. It is worthy of note that several former students of these evening classes are this year attending the classes at the Technical College.

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### NORTH END SCHOOL.

In compliance with resolutions of the present and previous Boards it was decided to erect a two department building in the north end, and authority was secured by the Council for an issue of \$3500. of bonds for that purpose. This amount not being adequate, authority for an additional \$1000 will be asked for at the next session.

A lease was completed with the Park Commission for land on the northwest of the Park and the building was commenced in August. It will be ready for occupancy about February 1st, when about 75 pupils of Grades 1, 2, 3 and 4 will be drafted from the other schools, (largely from park.)

The citizens generally, and more particularly those of the north end can congratulate themselves on having a modern and well appointed school building which, while not large, should be adequate for that section for some time, and will to some extent automatically relieve the congested condition of the other school buildings. An invitation is extended to all citizens to visit the new school at any time after the opening.

### BUILDINGS.

Necessary repairs were made so far as the resources of the Board would permit, on the various buildings, but the need of better accommodation is at the present time a most urgent one. There is hardly a department in our whole school system that is not overcrowded, in fact, in some of the rooms the conditions are such that should all the scholars attend on one day seating capacity could not be provided for them, and absentees alone make it possible to provide for those attending. The lack of proper heat-

ing systems in the school buildings is also a matter of great importance, the present stove system being most undesirable and detrimental to the health of the pupils, while from an economic standpoint a reference to the financial statement should be convincing proof of the advantages to be obtained by installing proper heating systems.

#### PROPOSED NEW SCHOOL.

The matter of a new and up-to-date school building has been before the Board on several occasions and a joint committee of the Board and the Board of Trade have conferred on the subject and have visited our own and city schools to look thoroughly into the matter. These committees have not yet reported, but the erection in the near future, of a modern building, that would be an ornament to the town and a source of pride to all concerned should commend itself to the citizens generally.

#### OFFICIALS.

The various officers of the Board have been most energetic and painstaking in carrying out their respective duties. Our Supervisor has continually before him the maintaining, and whenever possible, the advancing of the standard of school work, and is ably assisted by the deputy principal, Miss Findlay. The Secretary and assistant render valuable assistance by carrying out their duties in a most satisfactory manner.

For the gentlemen who have composed the Board during the past year, it is but fair to them to say, that every matter submitted to them has received most careful and faithful consideration.

On behalf of the Board of School Commissioners.

J. L. WILSON,

Chairman.

Dartmouth, N. S., January 26, 1911.

## Supervisor's Report.

*To the Ch. of the Board of School Commissioners :*

SIR :—

I beg to report on the Dartmouth Schools for the year ended July, 1910.

The year in many respects has been a record one. The High School Department was never as large in any previous year, while the average attendance made by all the pupils in the several grades reached a per centage hitherto unknown. The good attendance may be attributed to several causes, viz.—1st, The comparatively mild weather, and the immunity of the town from contagious diseases, which allowed a larger percentage of children from the primary grades to attend. 2nd, The increased energy with which the Truancy Act was enforced, and 3rd, The larger attendance in the High School Department. This last had a most stimulating effect upon the pupils of the higher grades, particularly the boys.

The work done in the various grades was equal at least to that done in any previous year. The monthly examinations always brought out a goodly number of parents and visitors who expressed themselves as well pleased with what they saw and heard. As a further proof of the excellence of the work done, Dartmouth captured four diplomas, as well as several other prizes and medals at the last Provincial Exhibition. At no time has there been such an exhibit of nature work from any school in the province.

To initiate and foster a feeling of loyalty in the pupils concerning Dartmouth and its industries, it was thought desirable to set apart an afternoon for this purpose. Thursday, Oct. 20th, was chosen as the date. All the prominent citizens were invited, and many attended. Essays were prepared and read by the following pupils :

History of Dartmouth from 1750 to the present time.

DOROTHY COWAN.

History of the Dartmouth Ferry,

EVA BAULD.

Attractions of Dartmouth as a place for business and residence,

HARRIS CONGDON.

The Industries of Dartmouth,

HARRY WAMBOLT.

The Civic Government of Dartmouth,

TERRY CREIGHTON.

Advantage was taken of the occasion to present the prizes won by the pupils of Grades VII., VIII. and IX. during the previous year. These were presented by Speaker, G. E. Faulkner, of the House of Assembly, to the following :

GRADE IX.

Principal's Gold Medal, Highest Aggregate,  
Miss Pearl Stanford.

Mr. Stanford's prize, Highest in Arithmetic,  
Arthur Weldon.

Mr. Austen's prize, Highest in English,  
Miss Gladys Kent.

Mrs. Rosenberg's prize, Highest in Science,  
Miss Muriel Boutilier.

GRADE VIII.

Mr. Simmond's gold medal, Highest Aggregate,  
Jack Carson.

Chairman Wilson's prize, Highest in English,  
Terry Creighton.

Mr. W. C. Bishop's prize, Highest in Arithmetic,  
Miss Kate Sterns.

GRADE VII.

Ex-Chairman Pyke's prize, Highest Aggregate,  
Miss Norma Gentles.

Mayor Notting prize, Greatest improvement in writing.

{ Miss Edith Stevens,  
{ Gilbert Wilson.

Appropriate addresses were then made by Speaker Faulkner, Rev. C. H. Pennoyer, Rev. D. Price, Rev. S. J. Woodroffe, Dr. A. H. MacKay, Superintendent of Education, Chairman Wilson and others.

It is proposed another spring to start at least one school garden. The School Board has already promised its support in supplying grading earth, etc., and it is hoped that by May there will be something done towards adorning our school grounds.

#### DOMESTIC SCIENCE DEPARTMENT.

The new department of Domestic Science has had a very successful year. All the girls from Grades VI to IX inclusive attend the classes. Very few of the pupils fail to be in attendance at school the day their turn comes around. Many girls who are comparatively backward at other studies seem to excel in the art of house-keeping. It may be seen that by the addition of this department to our school system, it more nearly reaches the requirements of all our pupils.

#### MANUAL TRAINING DEPARTMENT.

The Manual Training Department held its closing exercises on the evening of May 6th in the Manual Training room. A fine collection of the work done during the year was on exhibition. This exhibit included articles of furniture and other things of common use. Conspicuous among them was a bedstead made for use in the Domestic Science Department. In another part of the room the girls of the Domestic Science Department served lunch for the visitors.

#### THE KINDERGARTEN.

That our Kindergarten Department is still holding its



own among others of the province is evinced by its winning a diploma and other prizes at the last Provincial Exhibition. Miss Hamilton was enabled while in Washington and other cities, to visit some of the best kindergartens, and obtain from them the latest ideas concerning the work.

#### THE NIGHT SCHOOL.

The Night School is progressing more favorably this year than during any previous season. The enrollment is 61 and the average attendance up to the Christmas vacation was about 35. Those attending show a greater desire to learn than heretofore. Many are students who have attended during the other years and are thus in a better position to profit by their present instruction. Many again who began with us two years ago are taking more advanced work at the Technical Night Schools in Halifax. At the closing for the holidays two prizes were given for the best work done up to that time. These were won by,

Miss Annie Nichols,      Mr. Eben Dean.

Other prizes are to be given at the end of the course.

#### THE COLORED SCHOOL.

The Colored School on Stairs Street has had a phenomenal record for the year. In no month did the percentage attendance fall below 90. During the present year it was found necessary to send several colored pupils from the other schools to it, to relieve the overcrowded condition of those departments. One pupil having become too advanced for this school was graded into Grade VI, Central. Many of the colored boys are now taking Manual Training. Mrs. Laidlaw has introduced sewing among the girls on the afternoon the boys are in attendance at Manual Training. It is to be regretted that there is not more of this practical

work for these colored pupils. Under our present system all that is possible is being done. Instead of having practical work one half day each week, there should be a half day of such work every day in the week. That, and only that can give those people the training necessary to their development as useful citizens.

The following facts regarding the attendance, ages and grades of the pupils are placed for comparison with those of 1909 :

## ATTENDANCE.

	1909	1910
No. of pupils in attendance . . . . .	1049	1122
Decrease 1910 . . . . .	73	
No. of boys in attendance . . . . .	506	559
No. of girls " " . . . . .	553	563

## REGULARITY.

No. attended less than 20 days . . . . .	29	30
" " 20 to 49 days . . . . .	80	79
" " 50 to 99 days . . . . .	108	102
" " 100 to 149 days . . . . .	263	215
" " 150 or more days . . . . .	569	702

## TOTAL DAYS ATTENDANCE.

Total days attendance . . . . .	143689	162945
Increase for 1910 . . . . .	19256	

## AVERAGE DAILY ATTENDANCE.

Daily present on an average . . . . .	731	827.8
Increase for 1910 . . . . .	696.8	

## PERCENTAGE OF ATTENDANCE.

Percentage daily present . . . . .	68.7	75.1
Increase for 1910 . . . . .	5.4%	

## AGES OF PUPILS.

No. under 5 years of age . . . . .	52	53
No. over 5 and under 15 . . . . .	966	1022
No. over 15 years . . . . .	31	47

## PUPILS IN DIFFERENT GRADES.

Kindergarten . . . . .	86	85
I . . . . .	239	258
II . . . . .	136	143
III . . . . .	111	148
IV . . . . .	130	99
V . . . . .	102	116
VI . . . . .	110	107
VII . . . . .	61	64
VIII . . . . .	53	58
IX . . . . .	27	49

This shows a marked increase in favor of 1910. Still there were fewer pupils from beyond the bounds of Dartmouth than in previous years. Many who applied for admission to the High School had to be denied, as there was too little room for our own pupils. There is a likelihood of still fewer outsiders than heretofore, as the county sections are building school houses of their own.

In accordance with the demands of the Council of Public Instruction, all the members of the teaching staff but six have taken the course prescribed in Physical Drill. The remaining teachers propose to take the course before the beginning of the next school year in September, as otherwise, they will be degraded to the rank of a D license.

All of which is respectfully submitted,

W. C. STAPLETON,

Supervisor.

Dartmouth, Jan. 1911.

## STAFF OF TEACHERS.

DECEMBER 31, 1910.

## GREENVALE SCHOOL.

Teacher.	Apptd.	Class.	Grade.	Salary.
*W. C. Stapleton (Prin.)	Aug. 1908	A	9	\$1200
*Miss S. Findlay (D. P.)	July 1883	C	8	550
*Miss E. Corkum	July 1905	B	5	400
*Miss M. McKenzie	July 1895	C	4	440
Miss S. Cameron	July 1906	C	3	320
*Miss C. Allen	Oct. 1902	B	2	440
Miss M. E. Hume (V. P.)	July 1881	C	1	460
*Miss M. Hamilton	April 1890	B	K. G.	500

## CENTRAL SCHOOL.

Miss B. MacKay (V. P.)	April 1893	C	7	480
*Miss A. Prescott	July 1906	B	6	380
*Miss M. Bell	Jan. 1898	B	5	490
Miss B. Hume	July 1878	C	1-2	440

## PARK SCHOOL.

*Miss B. Thomas (V. P.)	Nov. 1893	C	6	480
*Miss M. Hiltz	Aug. 1910	B	4	320
*Miss B. McLeod	Aug. 1907	B	2-3	320
*Miss E. Hiltz	July 1905	B	1	380

## HAWTHORNE SCHOOL.

*Miss F. Miller	July 1901	B	3-4	480
*Miss F. Creighton	Aug. 1907	B	1-2	360

## STAIRS STREET.

*Mrs. L. Laidlaw	July 1898	C	1-5	440
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## MANUAL TRAINING DEPARTMENT.

*C. W. Fairn	Aug. 1907	B		850
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## DOMESTIC SCIENCE DEPARTMENT.

*Miss A. Redmond	Aug. 1909	B	400
Those marked * have Normal School Diplomas.			

## JANITORS.

W. H. Levy, Greenvale	500
Mrs. Sheffelburg, Central	204
Mrs. Greenhatch, Park and Stairs St	144
Mrs. McDow, Hawthorne	75

## TRUANT OFFICER.

Wm. McKenzie	100
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## SCHOOL BANK.

Statement of cash deposited and withdrawn for year ended Dec. 31, 1910:

Jan. 1, 1910, Balance	\$ 268 82	
Dec. 31, 1910, Deposited during year	950 49	
	<u>1219 31</u>	\$1219 31
Withdrawn	98 37	
Transferred to Post Office Savings Bank	842 00	
Interest on Special Deposit credited to this account in error by Bank, paid over to Board of School Commissioners Account	7 05	
Balance:—Special Deposit	\$235 00	
Cash in Bank	36 89	
	<u>271 89</u>	
		<u>\$1219 31</u>

ALFRED ELLIOT,

Treasurer.

### Dartmouth Ferry Commission.

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*To the Ratepayers of the Town of Dartmouth:*

LADIES AND GENTLEMEN,—

I beg to submit herewith statements showing receipts and expenditures, with the details thereof, for the year just closed. It will be observed that the balance to the credit of the commission, after payment of operating expenses, the reconstruction of the main dock at Dartmouth, debentures to the amount of two thousand dollars which matured in July, and the addition to the reserve fund of \$960.00 was \$1506.94

During the year the commission called for and received tenders for the construction of a new boat but I regret to have to report that owing to the refusal of the lowest tenderers to execute the contract required of them, there will probably be some delay in the delivery of a boat. The commission however is doing its utmost to secure a contract for the construction of a boat with some firm other than the one above referred to, and hope to be able during the summer coming to have a new boat in the service.

Yours respectfully,

THOS. NOTTING,

Chairman.

## Dartmouth Ferry Commission.

### STATEMENT OF CASH RECEIPTS AND PAYMENTS FOR 1910.

#### RECEIPTS.

Balance Cash on hand January 1, 1910 .....	\$ 1200 43
Ferriages .....	\$ 45078 04
Commutations .....	16791 43
Rents and Tenements .....	1508 88
Junk, Sale of Scrap Iron etc. ....	16 90
Sale S. S. Halifax, \$850.00, Sale of Pump \$50.00.....	900 00
H. B. Clark & Son (advertising space on steamers) ..	250 00
Union Bank Withdrawal special deposit .....	5000 00
Interest from Bank on credit Balances.....	70 73
Reading Room, balance on interior improvements...	115 00
Coal sold to Employees.....	130 43
Clothing.....	346 74
Petty Sundries.....	218 82
	\$ 70426 97

\$ 71627 40

Balance Cash on hand January 1, 1911 .....	\$ 1506 94
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#### PAYMENTS.

Expense a/c supplies .....	\$ 3064 76
"Chebucto" S. S. ....	1318 08
"Dartmouth" S. S. ....	1658 59
Dartmouth Docks and Wharves.....	2836 09
Dartmouth Station House, Office.....	291 16
Halifax Dock and Station Houses .....	1173 60
Wages .....	27266 30
Interest on Debentures .....	7249 06
Debenture paid off .....	2000 00
Insurance fund 7½ shares N. S. Bldg Society .....	1800 00
Reserve " 4 " " " " " .....	980 00
Acadia Loan a/c Bonds.....	5850 00
Inverness Railway and Coal Co.....	10654 21
Taxes .....	1986 08
Rents and Tenements, repairs.....	96 16
Employers Liability Association premium.....	298 28
Legal expenses, Hunt vs Ferry.....	825 60
Solicitors services (W. R. Foster).....	75 00
D. J. Murray, expenses to New York.....	\$ 90 00
D. J. Murray expenses to Bath, Maine.....	65 00
Auditors fees.....	100 00
Natal Day, appropriation .....	300 00
Good Roads .....	100 00
Capt. J. W. Graham, superannuation.....	62 49
	\$ 70120 46

Balance .....

1506 94

\$ 71627 40

## Dartmouth Ferry Commission.

BALANCE SHEET, DECEMBER 31ST, 1910.

### LIABILITIES.

Debentures .....	\$166000	00
Wages due employees .....	1098	81
Due J. W. Graham (Superannuation) .....	20	83
Surplus assets over liabilities .....	13506	89
		180626 53

### ASSETS.

Cash in Royal Bank .....	\$1368	74
" on hand .....	138	20
		1506 94
Insurance fund 18 $\frac{3}{4}$ shares N. S. Building a/c ....	5915	94
Reserve " 7 " " " " .....	2005	54
Acadia Loan Association Bonds .....	\$5800	00
Accrued interest .....	183	55
		5983 55
Coal on hand, 263 tons .....	581	23
Real Estate .....	70648	40
"Chebucto" S. S. capital a/c .....	55660	17
"Dartmouth" S. S. " " .....	36000	00
Reading Room, rent .....	103	00
Employees Liability Association .....	310	61
Due by Employees for clothes .....	201	59
" " " " rents .....	27	08
Stock on hand, general supplies } .....	1682	48
As per Stock Book }		180626 53

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, Dec. 31, 1910.  
Audited and verified.

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



## Dartmouth Ferry Commission.

### PROFIT AND LOSS A/C.

#### EXPENDITURE.

Expense .....	\$ 6450 84	
Halifax Docks and Station Houses .....	1297 34	
Dartmouth Station House and Office .....	300 50	
"Chebucto" S. S. ....	6759 24	
"Dartmouth" S. S. ....	7883 06	
Wages .....	26951 11	
Dartmouth Docks and Wharves .....	2996 78	
Interest.....	6698 72	
Graham, J. W. (superannuation) .....	333 32	
Balance .....	3781 34	63452 25

#### INCOME.

Ferriages .....	45069 04	
Commutations .....	16791 43	
Junk .....	16 90	
Rents, tenements .....	1474 88	
"Halifax" (capital a/c).....	100 00	63452 25

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, Dec. 31, 1910.  
Audited and verified.

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

## Dartmouth Ferry Commission.

### DETAILS EXPENSE A/C 1910.

Stock on hand January 1st .....	\$ 2932 44	
Town of Dartmouth, taxes .....	1986 08	
Printing, advertising, books, stationery .....	337 13	
Oil, waste, brooms, packing, tickets .....	582 28	
Telephone rent .....	22 00	
Lumber, shingles .....	265 73	
Clothing for crews .....	514 40	
Auditors, solicitors fees .....	350 00	
Legal expenses Hunt vs Ferry .....	725 60	
Coal used in machine shop, 35 tons .....	78 05	
Natal Day appropriation .....	300 00	
Sundries, hardware, iron .....	1180 41	
Contingent A/c .....	344 73	
		9618 85
By sundries, clothing, lumber .....	1485 53	
Stock on hand per inventory .....	1682 48	
		3168 01
		6450 84

### DETAILED EXPENDITURE, S. S. "CHEBUCTO." 1910.

Coal .....	\$ 5330 14	
Oil, Waste, Packing .....	373 12	
Repairs to Machinery, materials .....	166 77	
Hardware, Iron &c. ....	304 66	
Marine Slip Fees, Painting and Scraping .....	348 00	
Paints .....	86 10	
Water Rates .....	150 00	
Insurance .....	100 00	
Diver, Repairs to Propeller &c. ....	50 00	
Contingent a/c .....	10 99	
		\$ 6919 78
By Sundries .....		160 54
		\$ 6759 24

### DETAILED EXPENDITURE S. S. "DARTMOUTH," 1910.

Coal .....	\$ 6100 55	
Oil, waste, packing .....	284 95	
Insurance .....	125 00	
Water Rates .....	150 00	
Repairs to Machinery, Material .....	596 60	
Hardware, Iron &c. ....	770 03	
Contingent a/c .....	16 48	
		\$ 8043 61
By Sundries .....		160 55
		\$ 7883 06

## Dartmouth Ferry Commission.

### DETAILED EXPENDITURE DARTMOUTH DOCKS AND WHARVES, 1910.

Oil.....	\$ 48 39	
Insurance .....	19 50	
Lighting .....	106 25	
Sundries .....	299 26	
Repairs to Docks and Wharves.....	2449 81	
Water Rates .....	57 10	
Telephone .....	16 47	
		2996 78

### DETAILED EXPENDITURE HALIFAX DOCK AND STATION HOUSES, 1910.

Electric light and repairs .....	\$ 162 26	
Dock rent, City of Halifax.....	800 00	
Insurance .....	11 00	
Telephone rent.....	34 27	
Sundries .....	289 81	
		1297 34

### TOTAL MILEAGE OF FERRY STEAMERS FROM JANUARY 1ST, 1910, UP TO AND INCLUDING DEC. 31ST, 1910.

Steamer "Dartmouth" .....	30,282 miles
" " "Chebucto" .....	22,425 "
Total.....	52,707 "

(Sgd.) D. J. MURRAY,  
Chief Engineer.

Dartmouth, Dec. 31, 1910

### FERRIAGES COLLECTED ON LATE BOAT DURING 1910.

January .....	\$125 01	
February.....	127 67	
March .....	137 10	
April .....	121 05	1910...\$1482 24
May .....	99 85	1909... 1248 81
June .....	108 05	
July .....	121 97	\$233 43
August .....	138 74	Increase in 1910.
September .....	141 30	
October .....	137 15	
November .....	117 35	
December .....	107 00	
		Average per month \$123.50.

\$1482 24

## Dartmouth Ferry Commission.

### SHOWING DIFFERENCE IN EXPENDITURE AND RECEIPTS BETWEEN 1909 & 1910.

EXPENDITURE.	1909.	1910.	INC.	DEC.
Interest .....	\$ 6908 76	\$ 6698 72	\$.....	\$ 210 04
Expense .....	7475 79	6450 84	.....	1024 95
"Chebucto" .....	6918 98	6759 24	.....	159 74
"Dartmouth" .....	6132 89	7883 06	1750 17	.....
"Halifax" .....	6132 23	.....	.....	6132 23
Dartmouth Station Houses ..	398 74	300 50	.....	98 24
Dartmouth Dock & Wharves.	1925 74	2996 78	1071 04	.....
Wages .....	27761 70	26951 11	.....	810 59
Halifax Docks .....	1321 19	1297 34	.....	23 85
J. W. Graham, superannuation.	.....	333 32	333 32	.....
	\$64976 02	\$59670 91	\$3154 53	\$8459 64
Decrease .....		\$8459 64		
Increase .....		3154 53		

Net decrease of expenditure \$5305 11 over 1909.

RECEIPTS.	1909.	1910.	INC.	DEC.
Ferriages ..	\$46092 23	\$45069 04	.....	\$1023 19
Commutation .....	16893 74	16791 43	.....	102 31
Excursions .....	885 00	.....	.....	885 00
Rent, tenements .....	1557 90	1474 88	.....	83 02
Junk .....	46 51	16 90	.....	29 61
	\$65475 38	\$63352 25	.....	\$2123 13

Net decrease of receipts over 1909....\$2123 13.

### DELIVERIES OF COAL.

#### SHOWING DIFFERENCES BETWEEN 1909 AND 1910.

	1909	1910	Inc.	Dec.
January .....	467	449	...	18
February .....	421	448	27	...
March .....	463	432	...	31
April .....	462	460	...	12
May .....	457	379	...	78
June .....	439	450	11	...
July .....	464	443	...	21
August .....	416	445	29	...
September .....	409	435	26	...
October .....	445	440	...	5
November .....	426	407	...	19
December .....	449	452	3	...
	5318	5230	96	184

Net Decrease of 88 Tons, Average per month 733 tons.

### Auditor's Report.

---

DARTMOUTH JANUARY 7th, 1911.

*To the Dartmouth Ferry Commission.:*

GENTLEMEN,—

We beg to report, having completed our regular annual audit of the books and accounts of the Ferry Commission as kept by your Secretary.

We have counted all cash and stock of tickets on hand with the Secretary and at the ticket offices and verified the balance as per bank account and find all correct and in order for the year.

We have audited and verified the annual statements of the Secretary which we herewith beg to submit.

We have pleasure in stating that these figures are in accordance with the figures in the books.

Respectfully submitted,

(Sgd.) W. CREIGHTON,  
G. G. DUSTAN,      Auditors.

## Dartmouth Ferry Commission.

### DETAILS EXPENSE A/C 1910.

Stock on hand January 1st .....	\$ 2932 44	
Town of Dartmouth, taxes .....	1986 08	
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Clothing for crews .....	514 40	
Auditors, solicitors fees .....	350 00	
Legal expenses Hunt vs Ferry .....	725 60	
Coal used in machine shop, 35 tons .....	78 05	
Natal Day appropriation .....	300 00	
Sundries, hardware, iron .....	1180 41	
Contingent A/c .....	344 73	
		9618 85
By sundries, clothing, lumber .....	1485 53	
Stock on hand per inventory .....	1682 48	
		3168 01
		6450 84

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Oil, Waste, Packing .....	373 12	
Repairs to Machinery, materials .....	166 77	
Hardware, Iron &c. ....	304 66	
Marine Slip Fees, Painting and Scraping .....	348 00	
Paints .....	86 10	
Water Rates .....	150 00	
Insurance .....	100 00	
Diver, Repairs to Propeller &c. ....	50 00	
Contingent a/c .....	10 99	
		\$ 6919 78
By Sundries .....		160 54
		\$ 6759 24

### DETAILED EXPENDITURE S. S. "DARTMOUTH," 1910.

Coal .....	\$ 6100 55	
Oil, waste, packing .....	284 95	
Insurance .....	125 00	
Water Rates .....	150 00	
Repairs to Machinery, Material .....	596 60	
Hardware, Iron &c. ....	770 03	
Contingent a/c .....	16 48	
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## Dartmouth Ferry Commission.

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Oil.....	\$ 48 39	
Insurance .....	19 50	
Lighting .....	106 25	
Sundries .....	299 26	
Repairs to Docks and Wharves.....	2,449 81	
Water Rates .....	57 10	
Telephone .....	16 47	
		2996 78

### DETAILED EXPENDITURE HALIFAX DOCK AND STATION HOUSES, 1910.

Electric light and repairs .....	\$ 162 26	
Dock rent, City of Halifax.....	800 00	
Insurance .....	11 00	
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		\$1482 24
		1909... 1248 81
		\$233 43
		Increase in 1910.
		Average per month \$123.50.

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## Dartmouth Ferry Commission.

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Net decrease of expenditure \$5305 11 over 1909.

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August .....	416	445	29	...
September .....	409	435	26	...
October .....	445	440	...	5
November .....	426	407	...	19
December .....	449	452	3	...
	5318	5230	98	184

Net Decrease of 83 Tons, Average per month 733 tons.



### Auditor's Report.

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DARTMOUTH JANUARY 7th, 1911.

*To the Dartmouth Ferry Commission.:*

GENTLEMEN,—

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We have pleasure in stating that these figures are in accordance with the figures in the books.

Respectfully submitted,

(Sgd.) W. CREIGHTON,  
G. G. DUSTAN,      Auditors.

### Dartmouth Park Commission.

In account with J. WALTER ALLISON, Treasurer.

1910.

#### RECEIPTS.

Jan. 1st.	By amount of cash in bank . . . . .	\$	7 07
July 7th.	Special deposit withdrawn fm. Bank of Nova Scotia	\$215 00	
	Interest accrued on same	4 59	
Oct. 14th	Grant from Town of Dartmouth . . . . .	250 00	
		469 59	
			476 66

1910.

#### EXPENDITURE.

Oct. 14th	To Labor paid during the season . . . . .	120 24	
	Whitewashing . . . . .	9 00	
	Truckage . . . . .	5 75	
	Hardware . . . . .	4 59	
	Lumber . . . . .	8 13	
	Repairs to Fountain . . . . .	88 00	
	Special deposit Bank of Nova Scotia . . . . .	240 00	
	Cash bal. in do do . . . . .	5 95	
		245 95	
			476 66
1910.			
Oct. 14th.	By balance cash in bank . . . . .	5 95	
	Special deposit do . . . . .	240 00	
		245 95	

J. WALTER ALLISON,  
Treasurer.

### Public Reading Room.

---

W. L. Barss, (Ch.)	G. D. Wilson, (Secy.)
J. Imrie, (Treas.)	Dr. A. H. MacKay.
Alfred Elliot.	A Wisdom.

Councillor G. E. VanBuskirk—Representative of  
the Town Council.

A great deal of good has been accomplished by this very useful institution during the past year. The improvements made have been paid for, and the finances of the institution are in better condition than they were one year ago. The debt due the Ferry Commission on the repair account has been all paid off.

The expenses during the past year have been fairly heavy but owing to the generosity of the general public and the increased contribution from the town, the Treasurer has been able to settle many of the outstanding bills, but further funds are urgently required to meet current liabilities.

On the tables and racks of the large room will be found the Halifax daily papers, the Dartmouth Patriot, a number of provincial newspapers, weekly and monthly illustrated papers and magazines, Canadian, British and American.

In the small room there is a dictionary, Americana Encyclopedia, Joseph Howe's Speeches and Public Letters and Tracey's History of Canada, published by P. F. Collier & Sons, three volumes.

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All this literature is absolutely free for the use of any person, the only conditions being that ordinary care be taken in handling books and papers so that they do not become defaced nor mutilated, that nothing be taken from the room and that there be no talking. It is not a loafing place but a reading room which every resident of Dartmouth is cordially invited to use.

The directors herewith thank those who so kindly contributed periodicals and cash in 1910. The list of subscribers will be found in this report.

G. D. WILSON.

Secretary.

### Public Reading Room.

1910

#### RECEIPTS.

Jan. 31. Cash on hand . . . . .	\$ 12 64	
Subscriptions received per list . . .	191 25	
Town of Dartmouth, annual grant . . .	200 00	
Sale of magazines . . . . .	26 75	
		430 64

#### EXPENDITURE.

Ferry Com. balance for improve- ments to Reading Room . . . . .	\$ 115 00	
Pitner lighting system . . . . .	8 50	
Imperial Oil Co., gasoline . . . . .	13 32	
Canadian Oil Co., " . . . . .	25 40	
Janitor' salary . . . . .	52 00	
do for sundries . . . . .	1 85	
Dartmouth Coal & Supply Co . . . . .	93 09	
Chronicle Pub. Co., J. Howe Works . . .	10 00	
Sub. to magazines, bal. on 1910 . . . . .	30 00	
T. C. Allen & Co., covers . . . . .	2 50	
Colliers Weekly . . . . .	11 00	
Minute Book and Postage . . . . .	1 00	
A. C. Young, storing stove, work, &c . . .	4 25	
J. F. Lahey, glazing . . . . .	75	
Balance . . . . .	61 98	
		430 64

The Bonded Debt of the Town on December 31, 1910,  
was as follows :

Debenture.	When Issued.	Yrs. to run.	Int.	Amount.
Consolidated Debt . . .	Dec. 2, 1889	25, 1914	4 %	\$17000 00
Schools . . . . .	July 1, 1894	20, 1914	4½%	\$ 7000 00
" . . . . .	July 1, 1908	20, 1928	4½%	2500 00
" . . . . .	July 1, 1908	20, 1928	4½%	1700 00
" . . . . .	July 21, 1910	20, 1930	4½%	5000 00
" . . . . .	Oct. 1, 1910	20, 1930	4½%	3500 00
				19700 00
Ferry . . . . .	June 2, 1890	25, 1915	4½%	110000 00
" . . . . .	July 1, 1890	25, 1915	4 %	40000 00
" . . . . .	June 1, 1897	5, 1915	4 %	11000 00
" . . . . .	May 2, 1904	25, 1929	4 %	5000 00
				186000 00
Water . . . . .	July 21, 1891	20, 1911	4½%	20000 00
" . . . . .	July 1, 1892	20, 1912	4½%	77000 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, 1893	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 %	300 00
" . . . . .	Oct. 1, 1906	20, 1926	4 %	54000 00
" . . . . .	July 1, 1908	20, 1928	4½%	35500 00
" . . . . .	July 1, 1909	20, 1929	4½%	8000 00
" . . . . .	July 1, 1910	20, 1930	4½%	3500 00
				258200 00
Perman. Sidewalks . . .	July 1, 1909	20, 1929	4½%	2000 00
" . . . . .	July 1, 1910	20, 1930	4½%	6000 00
				8000 00
				\$468900 00

Total . . . . .

\$468900 00