

Government
OF THE
Town of Dartmouth.
(INCORPORATED 1873.)
FOR THE MUNICIPAL YEAR 1911.

Mayor :

THOS. NOTTING.

Presiding Councillor :

JAS. R. DOUGLASS.

Councillors :

WARD 1.—WALTER MOSHER,	JOHN RITCHIE,
“ 2.—W. McV. SMITH,	G. E. VANBUSKIRK,
“ 3.—JAS. A. TOBIN,	JAS. R. DOUGLASS.

Board of School Commissioners :

JOHN L. WILSON (CH) COUNCILLORS RITCHIE, VANBUSKIRK,
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.

Wm. S. Symonds.....	1873-74
Wm. S. Symonds.....	1874-75
Geo. J. Troop.....	1875-76
Geo. J. Troop.....	1876-77
Wm. H. Weeks.....	1877-78
Wm. H. Weeks.....	1878-79
Wm. H. Weeks.....	1879-80
Jas. W. Turner.....	1880-81
John Y. Payzant.....	1881-82
John Y. Payzant.....	1882-83
John F. Stairs.....	1883-84
John F. Stairs.....	1884-85
John C. P. Frazee.....	1885-86
Byron A. Weston.....	1886
Byron A. Weston.....	1887
Jas. Simmonds.....	1888
Frederick Scarfe.....	1889
Frederick Scarfe.....	1890
Frederick Scarfe.....	1891
John C. Oland.....	1892
John C. Oland.....	1893
Wm. H. Sterns.....	1894
Wm. H. Sterns.....	1895
Wm. H. Sterns.....	1896
A. C. Johnston.....	1897
A. C. Johnston.....	1898
A. C. Johnston.....	1899
A. C. Johnston.....	1900
A. C. Johnston.....	1901
Frederick Scarfe.....	1902
Frederick Scarfe.....	1903
Frederick Scarfe.....	1904
Frederick Scarfe.....	1905
E. F. Williams.....	1906
E. F. Williams.....	1907
Thomas Notting.....	1908
Thomas Notting.....	1909
Thomas Notting.....	1910
Thomas Notting.....	1911

Mayor's Report for Year 1911.

To the Ratepayers 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 just closed. I would refer you particularly to the statement of receipts and expenditures accompanying the report of the auditors, wherein is given in convenient form estimates of receipts and expenditures and actual receipts and expenditures. The actual receipts and expenditures are much greater than the estimates, but this is accounted for by the fact that payment of the cost of construction of permanent sidewalks and the proceeds of sales of debentures issued for permanent sidewalk construction and for payment of an overdraft incurred in 1910 for the installation of a lighting plant were made and passed through the town's general account.

An examination of the report just referred to shows that in the Fire Department only, was there an expenditure materially in excess of the estimate. That over expenditure was occasioned by the necessity for the purchase of two hundred and fifty feet more hose than it was estimated we would require, and a greater expenditure in the construction of a new ladder house than was anticipated. Both these expenditures it seems to me were proper. From the apparent large over expenditure of the street account must be deducted the cost of the permanent sidewalks above mentioned, and same other small items which appear to the credit of the street account.

It will be gratifying to you to know that our total current liabilities, including the unadjusted contagious diseases account with the Municipality of Halifax County, do not exceed \$8,100, and that as against this sum we have outstanding taxes amounting to \$9,000 and a very large portion of these taxes are secured by liens upon real estate.

DEBENTURES.

During the year the following debentures were issued, viz,—One Thousand Dollars for the payment of the balance of the cost of the Victoria School; Four Thousand Five Hundred Dollars for permanent sidewalks and Seventy-one Thousand for the purchase of a new ferry boat. The proceeds of the debentures issued for school purposes were paid over to the Board of School Commissioners and the debentures issued for ferry purposes were delivered to the Ferry Commission as required by the statute authorizing their issue. The proceeds of the debentures issued for the construction of permanent sidewalks, excepting the sum of \$167.75 were expended for that purpose, the unexpended balance being carried forward for future expenditure in that work.

On the first of July an issue of Twenty Thousand Dollars of water debentures matured and were redeemed out of the accumulated water debenture Sinking Fund.

STREETS.

The outlay for this service has been entirely for repairs and renewals of street surfaces. A reference to the report of the Streets and Public Property Committee will show that about two thousand tons of material were crushed and used for this purpose.

I desire once more to urge upon the council the

the necessity of procuring another watering cart and a street sweeper.

SIDEWALKS.

At the last session of the Legislature authority was obtained to issue debentures for a sum not exceeding Twelve Thousand Dollars for a continuation of the work of permanent sidewalk construction. During the summer walks were constructed on the northern side of Portland Street, from King Street to Victoria Road; on Quarrel Street, on both sides, from Water to King Streets, and on King Street, both sides, from Portland to Quarrel Streets. The cost of the work done was \$4,201.74. I would again express the hope that the council will see its way to continue this work.

STREET LIGHTING.

During the year seven additional lights were installed, making the total number of lights now operated one hundred and eighty-six. The cost of operating the plant and providing for a sinking fund was \$1546.26, a little less than the original estimate. I think it will be conceded that the service given is satisfactory.

WATER AND SEWERAGE.

In this department only one extension was made, that on Thompson Street, where about two hundred and fifty feet of water and sewer pipe were laid. About twenty-three water connections were made. I would refer you to the report of the Water Committee for detail as to repairs and general condition of the service.

FIRE.

I am pleased to report that we have not had any serious loss by fires. Improved accommodation for the

storage of ladders and apparatus has been provided and more hose has been purchased than in any year for a long time. While I think it can well be said that we are better equipped and in better condition than we have ever been in this department, there is still much to be added to the apparatus and conveniences to make the fire protection system perfect, and I hope the council will be able to continue the work of improvement which it has for some years been carrying on.

HEALTH.

We have not had during the year any epidemic of disease, and consequently the expenditure in this department has been less than it ordinarily is. I would recommend to citizens a perusal of the report of the Medical Officer published herewith and the adoption of the suggestions therein made.

LITIGATION.

I am pleased to report that the town has not had any legal engagements during the year, nor has it made any expenditure for legal services other than payment of the salary of the permanent solicitor.

I wish to thank the electors for the honor of being returned to office for a fourth term, the members of the council for their co-operation and assistance in carrying on the work of the town, and the officers of the town for their loyal and efficient support.

Yours respectfully,

THOS. NOTTING,

Mayor.

January 2nd, 1912.

Annual Report of Finance Committee.

During the year the Bonded Debt of the town was increased by the issue of bonds as under:—

Permanent sidewalks	\$	4500 00	
Schools		1000 00	
Ferry		71000 00	
Electric Light		8000 00	
		\$ 84500 00	
Ferry Bonds to the amount of	\$	2000 00	
and Water Bonds to the amount of		20000 00	
		22000 00	
were redeemed, thus making the net increase in the Debt		\$ 62500 00	

To provide for the redemption of the water bonds, \$10500. par value, of the Municipal Bonds, being part of the Sinking Fund provided for that purpose from receipts of sewer frontage rates were sold, realizing \$9772.70, and the balance required, \$10227.30, was withdrawn from the cash in the Sinking Fund.

The Sinking Fund for redemption of water and sewer bonds is now \$12514.53, \$10000.00, of which is invested in Municipal Bonds as per list annexed, and \$2514.53 is on deposit in the Royal Bank at 3½% interest.

The valuation of property for assessment in 1911, on Real Estate was \$1837488.00 and Personal Property \$490184. The rate of taxation was \$1.55 per \$100.00 inclusive of 70 cents for schools, being an increase in the whole rate of 5 cents over last year.

The sum of \$3537 was collected on sewer frontage.

Two properties were advertised for sale under the Lien Law for taxes of 1909, but only one property was sold.

It will be seen by the annexed account that there is a surplus on the years' business of \$2519.94, this may be considered as more than offsetting the unadjusted claim of the County of Halifax against the Town for expenses incurred by the County for the suppression of contagious diseases, previous to 1911. This claim has been referred to arbitrators appointed by the County and Town Councils for settlement.

With reference to the issue of bonds to the amount of \$4500.00 for permanent sidewalks, I am of opinion that owing to the system adopted of charging up the services of the Town horses at a profit over actual expenses, that the permanent sidewalks did not get the full benefit of the money voted for that purpose. Actual cost per day for the Town teams should be arrived at and the services of Town horses charged up at that rate. I consider that the work on permanent sidewalks for the year 1911 has been overcharged some three hundred dollars by excessive charging for work performed by the Town horses. I am also of the opinion that the cost for feeding the Town horses is too high, and that by careful management a saving of about fifteen per cent. (15%) can be effected in this branch of the Town service.

G. E. VANBUSKIRK,
Chairman.

Current Liabilities of the Town on December 31, 1911.

Balance due Royal Bank		\$4305 36
Accrued interest on bonds, (Consolidated Debt).....	\$ 54 04	
Unpaid accounts (schools and water excluded):—		

Audited:—

Howard S. Cawsey	\$ 9 00	
General Contractors and Supplies Co.....	40 31	
St. Patrick's Home	32 50	
Mun. of Halifax, (County Home) quarter Sept. 30/11	239 57	
Can. General Electric Light Co.....	77 56	
Starr Mfg. Co. Ltd.....	64 79	
	463 73	

Unaudited:—

Kings' Printer	15 00	
N. S. Hospital half year to Dec. 31/11	498 47	
Union N. S. Municipal	10 00	
N. S. Milling Co	34 95	
Sundry, persons receiving aid (poor).....	48 83	
Starr Mfg. Co. Ltd	41 56	
Can. General Electric Co.....	75 33	
Can. Westinghouse Co.....	46 80	
Blackadar Bros	14 00	
A. S. Johnston	13 20	
Halifax Industrial School	166 70	
Edward Warner.....	25 20	
Mun. of Halifax (Co. Home) quarter to Dec. 31/11	248 67	
Other accounts.....	37 36	
	1276 07	
	1793 84	
	\$6099 20	

Currents assets to meet above:—

Cash on hands		151 16
Taxes 1909	45 59	
Taxes, Real Personal and Poll, 1910	2586 99	
School Tax, Halifax, 1910.....	243 75	
Taxes, Real, Personal and Poll, 1911.....	6258 55	
Poll Tax (alone) 1911	68 00	
School Tax, Halifax, 1911.....	277 20	
	9480 08	
Allowed for bad and doubtful debts 10%..	948 00	
	8432 08	

Add	
Due for rent, Exhibition Building.....	12 50
Due for Common rent.....	23 40
	35 90
	8619 14
Excess of Assets over Liabilities	\$2519 94

Sinking Fund.

Invested in	When due.	Int.	
Municipal Bonds:—			
Town of Lunenburg.....	1912	4½%	\$1000 00
Town of Springhill.....	1923	4	3000 00
Town of Glace Bay	1933	4½	3000 00
Town of North Sydney	1935	4½	1000 00
Town of Hantsport.....	1935	4	1000 00
Town of Westville.....	1927	4½	1000 00
			\$10000 00

Table Showing the Tax Rate Levied for the past Seven Years.

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
1911	.85	.70	1 55

Real and Personal Property.

The following is a comparative statement of the assessed valuations of real and personal property from 1895 to 1911 :

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.
1911.....	2527679.

15 13836

The Bonded Debt of the Town on December 31, 1911,
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
"	May 1, 1911	20, 1931	4½ %	1000 00
				20700 00
Ferry	June 2, 1890	25, 1915	4½ %	110000 00
"	July 1, 1890	25, 1915	4 %	40000 00
"	June 1, 1897	1915	4 %	9000 00
"	May 2, 1904	25, 1929	4 %	5000 00
"	May 1, 1911	20, 1931	4½ %	71000 00
				235000 00
Water.....	Jan. 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, 1898	20, 1918	4 %	400 00
"	July 1, 1899	20, 1919	4 %	6000 00
"	July 2, 1900	20, 1920	4 %	5000 00
"	Dec. 31, 1902	20, 1922	4 %	5000 00
"	Dec. 31, 1903	20, 1923	4 %	3300 00
"	Oct. 1, 1906	20, 1926	4 %	54000 00
"	July 1, 1908	20, 1928	4½ %	35500 00
"	July 1, 1909	20, 1929	4½ %	8000 00
"	July 1, 1910	20, 1930	4½ %	3500 00
				238200 00
Perman. Sidewalks...	July 1, 1909	20, 1929	4½ %	2000 00
"	July 1, 1910	20, 1930	4½ %	6000 00
"	May 1, 1911	20, 1931	4½ %	4500 00
				12500
Electric Light	May 1, 1911	20, 1931	4½ %	8000 00
				\$531400 00

G. E. VANBUSKIRK,
Chairman.

Statement showing annual salaries 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	
	—	\$ 1450 00
Miss B. M. Hutt, Deputy Clerk and Treas, salary.	310 00	
add from Water Dept.....	240 00	
add for School Bank work.....	60 00	
	—	610 00
W. R. Foster, Town Solicitor, salary.....		300 00
Dr. B. H. Eaton, Deputy Stipendiary salary.....		300 00
W. L. Bishop, Supt. of Streets, salary.....	400 00	
“ Water Works “ add from W. D	700 00	
	—	1100 00
William McKenzie, Chief of Police, salary.....	600 550 00	
add from Water Dept.....	75 00	
for clothing.....	50 00	
add as Sanitary Inspector....	60 00	
add as License Inspector.....	100 00	
add Truant Officer (from schls)	100 00	
	—	985 00
Alfred Wirrell, Policeman, salary.....	500 450 00	
add for clothing.....	50 00	
add as Sanitary Inspector....	45 00	
	—	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	
with free rent of dwelling, fuel and light.....		
	—	545 00
Dr. N. F. Cunningham, Medical Officer, salary...		100 00
Arthur Publicover, Engineer steam fire engine salary		250 00
George C. Bishop, Electrician, salary.....		600 00
Thos. Lisson, Caretaker at Engine House, \$10 per week with free rent of dwelling, fuel and light.....		
George Foot, } Auditors, salary.....		150 00
Walter Creighton }		
H. S. Congdon } Assessors, salary.....		350 00
A. G. Gates }		
J. W. Tufts }		
Councrs. Douglass, Ritchie, } Revisors Jury list, salary		30 00
Mosher, with Town } Clerk		
J. S. Warner } Revisors Electoral list, salary		70 00
Fredk. Baily }		
C. W. Waterfield }		

Annual Report of Committee on Streets and Public Property.

With the opening of Spring the usual repairs to sidewalks were made and the necessary street cleaning was attended to.

Early in May work was commenced on the retaining wall on the north side of Erskine Street which was built along the property of Mrs. J. Bishop and a fence put along the top of the wall.

The stone crusher plant having been previously put in order, resurfacing the Wyse road was commenced on May 9th. This road was repaired from the Exhibition building nearly all the way to the Consumers Cordage Company's works, using 805 tons of stone in this work.

Jamieson Street was then repaired with stone on the hill at George Crathorn's pond, using 98 tons. Two quite important culverts were built on Victoria Road and a large amount of work was done in general repairs to the streets in Austenville.

June 12th, work on concrete sidewalks was commenced. Three blocks on Portland Street between King St. and Victoria Road were first laid in the usual way with granite curb and concrete gutter. Area of walks in these three blocks is 791.59 yards. A six foot concrete walk was then laid on King Street both sides, between Portland and Quarrel Streets, area 331.43 yards; and a six foot walk was also laid on Quarrel Street, from King Street to Water Street, with combined curb and gutter. Area of walks and some extras laid for private properties amounted to 678.00 square yards. The total length of concrete curb and gutter on this street was 1050 feet.

The total cost of the above work, including granite curbing, was \$4201.74.

Nov. 2nd. the crusher was again started and the stone were used to repair the east end of Portland Street, (Cole Harbor Road). In this work 477 tons were used.

Portland Street, between J. T. Settle's shop and Dundas Street, was resurfaced with crushed slag from the Rolling Mill, using 372 tons.

The total amount of stone used for street purposes including 300 tons for concrete work was 2284 tons.

During the summer the usual work of making minor repairs and street cleaning was constantly and well attended to.

PUBLIC PROPERTY.

During the winter a new ladder house was built. It is 17x55 feet and is a very suitable building for storing ladders, etc., of the Axe and Ladder Company—cost \$691.52.

The Town previously had no shelter to protect the waggon and carts, etc. from the sun and storms, so it was decided to use the old ladder house for this purpose. It was therefore moved to a convenient place in the yard, remodelled and enlarged making a very suitable waggon shed.

The cost of moving the old building, making changes and additions which were required, was \$305.30.

New steps were built at the back of the engine house and the bell tower repaired. Inspection showed that they were badly decayed and unsafe. The cost of repairs was \$57.37. Much needed repairs were also made to the work-shop—cost, \$49.57.

WM. McV SMITH,
Chairman.

Annual Report of Committee on Fire Apparatus.

Dartmouth, N. S., Feb. 13, 1912.

HIS WORSHIP THE MAYOR AND TOWN COUNCIL :

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

Although not quite so fortunate as last year, there has been very little damage done by fire. Fourteen alarms were rung in, including two from Halifax, a part of the department responded to the call for help from the City, and from all accounts did very creditable work.

IMPROVEMENT TO APPARATUS.

During the year a number of improvements have been added. The fire extinguishers arrived, together with new coats, ladder hooks, respirators, rubber hats, etc., and 750 feet of new hose was purchased.

Stoves have been placed in the ladder house, also one in the reel house, making these quarters much more comfortable, and giving the men a better chance to dry their apparatus.

LADY DUFFERIN.

The steam engine met with quite a severe accident at the "Herald Building" fire in Halifax, by breaking her water cylinder in two or three places, caused by the blades in the buckets giving out. The repair work has been completed by the Starr Mfg. Co. in a very creditable manner. A new cylinder has been cast and will be fitted later, in case the old cylinder should give out.

The Captain of the Engine Co. complained that a number of rubber coats were missing, and as a safeguard

lockers have been built and keys supplied to every man, this will make every man responsible for his gear, whereas, the building being open to the public, there was nothing to prevent a person from helping himself to a coat or hat, or both.

Nothing has yet been done to improve the fire alarm system, but we have an improvement under consideration, and hope to make some improvement in the near future.

The amount estimated for this department for the year just closed was \$2050, and the amount expended was \$2656.70, including the Engineers' salary and hauling apparatus to fires. This over-expenditure of \$606 was caused by the purchase of 250 feet more hose than was estimated for, and the new ladder house, costing more than was estimated.

Fires and Alarms for the Year 1911.

March 13th—Alarm rung in at 9.30 a. m., for fire at J. Howe Austen's. No damage.

April 26th—Alarm rung in at 5 p. m., for fire in Prince Arthur's Park. No damage.

May 8th—Alarm rung in at 3.30 p. m., for fire in Dartmouth Park near North school. No damage.

May 12th—Alarm rung in at 3.30 p. m., for fire at one of John Ritchie's houses, Portland Street. No damage.

May 20th—Alarm rung in at 2.15 p. m., for fire on S. S. Minto on Marine Slip. No damage.

June 20—Alarm rung in at 1 o'clock a. m., for fire at the old Bremner House, in Prince Arthur's Park. Totally destroyed.

June 25th—Alarm rung in at 9.30 a. m., for fire at Mrs. Green's house, Pleasant Street. No damage.

June 26th—Alarm rung in at 11.15 a. m., for fire at Mrs. McQuarrie's house, Windmill Road. Slight damage.

June 26th—Alarm rung in at 8.45 p. m. for fire at the Handley House. Slight damage.

August 4—Alarm rung in at 8 o'clock a. m., for fire at Dr. Gandier's house. Slight damage.

August 30th—Alarm rung in at 11.15 p. m., for fire at James Simmonds & Co's. store house. Slight damage.

Dec. 10th—Alarm rung in at 12 o'clock, midnight, for fire in a barn in Orman's Lane occupied by V. Smith. No damage.

Dec. 22nd.—Alarm rung in at 11.30 a. m., for fire on S. S. Amherst laying at Young's wharf. No damage.

Dec. 29th.—Alarm rung in at 8.25 p. m., to assist in Halifax for fire at the King Edward Hotel. Went over with 1000 feet of hose and steamer worked all night.

JAMES R. DOUGLASS,
Chairman.

Report of Committee on Charities.

POOR.

The amount estimated for this service was \$2251, and the amount expended, after deducting receipts amounting to \$30.80, was \$2084.31, leaving a surplus at the end of the year of \$166.69.

During the year two patients at the County Home died and one was discharged. Two females were admitted leaving at the end of the year eleven patients, (four males and seven females), also one male patient classed as "harmless insane" making one less than last year.

Outdoor relief continues to be given in the cases of nine dependent and infirm persons. Help is also furnished to several families by giving them fuel during the winter season.

LUNATICS.

The amount estimated for this service was \$1200. and the amount expended \$1209 47. On Jan. 1, 1911, there were at the Nova Scotia Hospital, chargeable to the town, three females and six males. During the year one female patient died, and one was admitted, leaving at the close of the year five males and two females.

The Town having disputed its liability in the McWatt case, the matter was referred to Commissioner of Public Works for his decision, which resulted adversely to the town.

WM. McV SMITH,
Chairman.

Report of Committee on Police and Licenses.

Your Committee beg to report that the amount estimated for the Police Service was \$1786, and the amount expended was \$1895.36. The excess of expenditure over the estimate was caused by carpenter work and plumbing done at the Lockup after the estimates were made up.

The amount estimated for fines in the Police Court was \$140 and the amount received was \$149.90. The amount estimated for licenses, other than liquor licenses, was \$120 and the amount collected was \$109.50.

It should be noted that police duties in Dartmouth include the collection of rates and taxes and the distribution of all tax notices. Fully half of the officers' time is occupied in this work, so that the amount expended in real police work is not as large as it appears.

The Town has been reasonably free from crime of a serious nature during the year.

Your Committee feel that the police work has been done in a satisfactory and efficient manner, and compares favorably with other Town forces in the province.

Respectfully submitted,

WALTER MOSHER,

Chairman.

Dartmouth Municipal Court.

BUSINESS FOR YEAR ENDED DECEMBER 31, 1911.

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

Summonses and Capias	178
Summonses and Capias served by City (3) and County (23), Constables and defendants residing in City and County of Halifax	26
On defendants residing in other counties	9
Summonses and Capias issued and not served	7
	220
No. of executions issued and served by Town Police Constables in Dartmouth	53
Served by City, (3) and County (8), Constables on defendants residing in City and County of Halifax	11
On defendants residing in other counties	4
Under the Collection Act	25
	93

List of Licenses Granted.

AUCTION.

Clarke, Melvin S.....	\$ 10 00	
Tapp, William.....	10 00	
	20 00	\$ 20 00

HACKNEY.

Hunt, John.....	5 00	
Power, Patrick J.....	4 00	
Richards, Thos. J.....	4 00	
Myers, Clyde.....	2 50	
DeYoung, Lewis.....	2 50	
Wambolt, Mrs. E. E.....	4 00	
Myers, Chas.....	2 50	
McIvor, Chas.....	2 50	
Greene, John.....	2 50	
Scotia Car Co.....	4 00	

DRIVERS.

Conrod, Thos.....	2 00	
Wambolt Guy.....	1 00	
	3 00	36 50

TRUCK.

Dartmouth Coal and Supply Co.....	3 50	
Cain, Alex.....	2 50	
Williams, Stephen.....	2 50	
Warner Edward.....	4 50	
	13 00	13 00

TRADERS.

Morris, John.....	4 00	
Sweet, L.....	6 00	
Rafuse, J.....	4 00	
Coles, J. C.....	4 00	
McDonald R.....	6 00	
Wambolt G.....	1 00	
Curl J. D.....	4 00	
Hartin, C.....	4 00	
Friedman, S.....	2 00	
Williams, J.....	1 00	
Murphy, J.....	4 00	
	40 00	40 00
		109 50

Annual Report of Committee on Water and Sewerage.

WATER AND SEWER EXTENSION.

Only one extension was made to the sewer and water system during the year this was on Thompson Street, from Erskine Street north 256-6" where six-inch water and nine-inch sewer pipes were laid.

LEAKS IN WATER MAINS REPAIRED.

During the year 5 leaks occurred as follows:—

Feb. 8th, 6" main, Rose Street.

June 5th, 16" " east of J. R. Graham's.

Sept. 12th, 4" " King Street.

Sept. 21st, 6" " P. A. Rd. near Dominion Molasses Co's Works.

Nov. 20th, 16" east of J. R. Graham's.

SEWER AND WATER SERVICES PUT IN.

No.	Date.	Owner.	Street.
1.	May 8,	S. B. Wambolt	P. A. Rd.
2.	" 9,	S. Myatt	Erskine
3.	" 13,	W. A. Glawson	Brenton
4.	" 25,	J. Edwards	W. M. Rd.
5.	June 13,	J. R. Graham	Waverly Rd.
6.	" 28,	W. McV. Smith (Shop)	King St.
7.	July 17,	A. F. Dillman	Hester
8.	" 20,	John Debay	Hester
9.	" 21,	McKenna & Zinc	Portland
10.	" 28,	G. Foot.	Tulip
11.	Oct. 4,	H. R. Walker	W. M. Rd.
12.	" 7,	D. Richards	Thompson
13.	" 9,	Freeman Crowell	Thompson
14.	" 13,	Mrs. Ellen Whiteley	P. A. Rd.
15.	" 14,	Alex. Conrod	Erskine
16.	" 16,	Hawthorne School	Hawthorne
17.	" 24,	J. H. Sellars	Erskine
18.	" 26,	Roy Power	Thompson
19.	" 27,	Henry Wilson	Rose
20.	Nov. 9,	C. W. Waterfield	W. M. Rd.
21.	" 9,	John Kilroy	W. M. Rd.
22.	" 10,	Consumers Cordage Co.	Pelzant
23.	" 10,	" " " "	"

SEWER SERVICES LAID WHERE WATER WAS PREVIOUSLY IN

No.	Date.	Owner.	Street.
1.	April 4,	Leonard Mosher	Pine
2.	Aug. 4,	Edward Bell	Portland St.
3.	Oct. 25,	Walter C. Bishop	Water
4.	Dec 16,	Martha Gammon	Crichton Ave.

DATES SCREENS WERE CLEANED.	NO. OF EELS TAKEN IN TRAP AT PIPE HOUSE.	ELEVATION OF WATER IN LAKES.
Jan. 4th.		
" 25th.		
Feb. 9th.		
" 27th.		
Mar. 20th.		Water down 7 inches.
" 29th.		" " 2½ "
April 14th.		2 in. overflow (lakes frozen over.)
May 3rd.	317 eels	3 in. overflow
" 15th.	45 "	½ in. "
" 24th.	3 "	Water down 2 in.
June 5th.	3 "	" " 4½ in.
" 20th.		" " 7½ "
" 30th.		" " 8½ "
July 13th.		" " 12 "
" 17th.		" " 13 "
" 25th.		" " 16 "
Aug. 2nd.		" " 19 "
" 11th.		" " 24 "
" 16th.		Cleaned screens at mid-night, stopped with algae.
" 17th.		Water down 26 in.
" 19th.		" " 26½ "
" 22nd.	15 eels	" " 27 "
" 26th.	10 "	" " 28¾ "
Sept. 1st.	59 "	" " 27½ "
" 7th.	75 "	" " 29½ "
" 14th.	19 "	" " 32 "
" 22nd.	94 "	" " 34½ "
" 29th.	21 "	" " 37½ "
Oct. 10th.	145 "	" " 35¼ "
" 21st.	9 "	" " 39 "
" 25th.	9 "	" " 40 "
Nov. 2nd:	12 "	" " 40½ "
" 13rd.	15 "	" " 34½ "
" 20th.		" " 27 "
" 25th.		Cleaned at midnight
" 29th.		Water down 18 in.
Dec. 5th.		" " 15 "
" 13th.		" " 16 "
" 27th.		" " 16 "

During the fall the hydrants were all inspected and repaired wherever needed, any other work was done which was necessary to put the system in good order for the winter.

J. RITCHIE,
Chairman of Committee.

List of Water Consumers (Dec. 31, 1911.)

Dwellings, Churches, Schools, Public Halls, etc.....	945
W. C	520
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 Co.....	
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 Manufacturing Co.....	
Halifax Breweries.....	
Consumer's Cordage Co	

WATER MAINS IN USE DEC. 21st, 1911.

	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					8032					
Albert						281	180			
James							500			
Maitland							394			
Pr. Albert Road					1680	789				
Pine					1166		280			
Tulip						880	904			
Dahlia						1067	197			
Oak							252			
Crichton Ave.						2133				
Myrtle							580			
Victoria Road						30	340			
Dundas							580		229	
Wentworth						460	480			
King					580	1040	240			
Edward						580	295			
Prince						520				240
Fm. Pine (west)								237		
Boggs								292		
Green								300		
South Ferry } Dock						172				
North							350			
Stairs							418			
Upper Water							2240			
Went. east to } Leadley's								220		
Brenton								240		
Maple							1708			
Bolton Terrace								259		
Beresford Ave.						260				
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, 1911.—(Continued.)

	20in.	16in.	12in.	10in.	8in.	6in.	4in.	2in.	1½in.	1in.
Jameson					222	580	.....	.....	.....	.....
George							486	.....	.....	.....
John							459	.....	.....	.....
Hester						1000	.....	.....	.....	.....
Erskine						775	.....	.....	.....	.....
Brodie					516	.....	.....	.....	.....	.....
Thompson						256	.....	.....	.....	.....
	<u>2340</u>	<u>10340</u>	<u>10260</u>	<u>5879</u>	<u>13346</u>	<u>27302</u>	<u>8479</u>	<u>457</u>	<u>229</u>	<u>240</u>

MAIN SEWERS IN USE DEC. 31st, 1911, (Continued.)

Streets.	Concrete 20 x 30	24	20	18	15	12	9	6	
		in.	in.	in.	in.	in.	in.	in.	
Dawson							1209		
Wyse Road							110		
John							416		
George							350		
Pelzant							940		
Jameson				835			879		
Hester							1000		
Erskine							775		
Brodie							516		
Thompson							256		
		595	850	1220	310	7098	7857	30191	854

Report of Health Officer.

Chairman Board of Health :

SIR,—

I beg leave herewith to submit my Annual Report. During the past year while we have had sporadic cases of almost all the contagious diseases, yet nothing approaching an epidemic has prevailed. Just now there are a large number of cases of whooping cough among children ; and I would like to point out right here that tuberculosis more often follows whooping cough and measles than any other disease of childhood.

Whooping cough is not reported by the heads of families, the children are allowed to attend the schools and thus the disease is spread. I would advise greater care in this regard. Much ignorance seems to prevail as the contagiousness of many of these diseases, and doctors are constantly meeting the inquiry, "do you think I could carry whooping cough in my clothing?" The reply to this is, "yes the contagium can be carried in a person's clothes;" and the occasional visitor is often the unwilling and unwitting carrier of disease. The remedy for this is, do not visit houses where there is contagious disease, even if the houses are not placarded. I would again this year call the attention of the citizens to the importance of destroying the house-fly. It can be done and OUGHT TO BE DONE, thus putting an end to one great cause of the spread of disease.

The health of the town bears witness to the purity of our water supply and to the great care taken to preserve its purity.

Typhoid fever, the great water-borne disease of our climate, is, with the exception of an occasional imported case, practically unknown within the limits of this Town.

N. F. CUNNINGHAM, M. D,

C. M. O.

Auditors' Report.

Dartmouth, N. S.,
January 13th, 1912.

*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, 1911.

We report having audited all the books, vouchers and accounts of the Town Clerk and Treasurer, including the books, vouchers and accounts of the Board of School Commissioners of Dartmouth, for the year ended December 31, 1911. 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) Board of School Commissioners, (6) Ferry Interest, (7) Sidewalk Sinking Fund, (8) School Debenture Sinking Fund, (9) Permanent Sidewalks, (10) Firemen's Fund, (11) Tax Sale Fund, (12) Liquor License Fund.

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

Herewith we hand you a list of the vouchers for payments made during the year 1911.

All of which is respectfully submitted.

GEO. FOOT
W. CREIGHTON } Auditors.

Statement of Receipts and Expenditure for Year No. 1. Ended Dec. 31st, 1911.

ESTIMATES.

RECEIPTS.

6260	Overdue Taxes.....		\$ 6333 86
36343	Assessment 1911.....	\$ 28908 99	
	School Tax, Halifax, 1911	991 61	
			29900 90
1850	Poll Tax, 1911		1765 73
260	Dog Tax.....		268 00
140	Fines		149 90
400	Court Fees.....		320 10
120	Licenses;—Auction	\$ 20 00	
	Truck	13 00	
	Traders	40 00	
	Hackney	36 50	
			109 50
103	Walker Property, rent.....		120 00
150	Exhibition Building, rent.....		93 75
350	Interest—On overdue taxes	448 41	
	From School Board	207 36	
	On credit bal. Royal Bank....	8 95	
	Accrued on Elec Light Deb.	28 60	
	“ “ Sidewalk Deb.....	24 40	
			717 72
20	Common Rent.....		12 25
	Common Lots		31 45
	Expenses Tax Sales.....		43 00
	Poundage		3 50
	Electric Light Plant, proceeds Town De- bentures \$8000		7800 00
	Poor, expenses re Dore case		30 60
	Liquor License Fund.....		100 00
	Contingent,— School Board, prop. cost printing Town Report....	13 95	
	Ferry Com. do do	7 44	
	“ “ for expenses printing re. issue of Ferry Debentures.....	115 56	
			136 95
	Town Horses;—For Manure.....	24 00	
	Water Main. Acct for work done in 1911.....	59 02	
	W. & S. Const. Acct. for work done in 1911.....	44 56	
	Sundries	20	
			127 78

TOWN OF DARTMOUTH

Streets;—For empty cement bags.....	71 70	
For broken stone.....	146 59	
School Board, grading grounds		
Victoria School	303 67	
For cement, etc.....	28 23	
Permanent Sidewalks Acct. for		
work done during year	4201 74	
		475 ¹ 93
Balance.....		4154 20
		<u>\$ 5697¹ 12</u>

EXPENDITURE.

6114 Balance		\$ 1398 ¹ 16
13508 Schools		13508 00
2764 Salaries; Town Clerk and Treasurer.....	\$ 1150 00	
Deputy do do	310 00	
Stipendiary Magistrate.....	300 00	
Solicitor	300 00	
Messenger	117 94	
Assessors	400 00	
Auditors	150 00	
Revisors Eiectoral Lists.....	70 00	
Revisors Jury Lists.....	30 00	
		2827 94
3422 Streets;—Superintendent's salary.....	400 00	
Stone	376 65	
Labor	4073 69	
Gravel \$82 15, Ashes \$15 80.....	97 95	
Cement	1094 54	
Gasoline, oil, etc.	10 70	
Sand.....	109 32	
Granite curbing	474 11	
Exhaust, belting, repairs to		
Crusher	226 28	
Repairing carts.....	96 20	
Repairs to snowplow, concrete		
mixer, etc.....	21 83	
Lumber. pipe, repairs to crusher		
house	34 70	
Lumber	135 37	
Fuel for Workshop	13 41	
Lighting Workshop	6 00	
Telephone, Supt's House	26 00	
Fire insurance	7 23	
Cab hire	8 50	
Hardware and castings	42 67	
Lumber, new waggon shed	14 01	
Half cost of oil and bearings,		
cement mixer.....	23 85	
Watering streets.....	14 35	
Sundries	18 16	
		7325 52

1786	Police ;—Chief of Police, salary.....	650 00	
	Policeman No. 2 "	549 98	
	Policeman No. 3 "	450 00	
	Electric lighting, Lockup.....	24 18	
	Special Police, Natal Day.....	9 00	
	Carpenter work, Lockup.....	39 02	
	Telephone, Lockup	26 00	
	Stove service	54 30	
	Fuel	77 30	
	Fire insurance	2 13	
	Cleaning and sundries.....	13 45	
			1895 6
1233	Interest;—On Consolidated debt	680 00	
	On Perm. sidewalks deb.	360 00	
	On overdraft Royal Bank.....	290 43	
			1330 43
1600	Electric Lighting		1546 26
	Electric Light Plant :		
	Can Westinghouse Co. fixturés	45 60	
	J Starr & Co. generator, wiring switch board. etc.....	52 83	
			98 43
1200	Lunatics ;—Maintenance at N. S. Hospital 12 Months to June 30/11.....	1204 47	
	Lunacy certificate	5 00	
			1209 47
1100	County Rates		1138 93
950	Public Health ;—Sanitary Inspector salary	150 00	
	Medical Officer "	100 00	
	Supplies to quarantined families.....	89 73	
	Cab hire	50	
			340 23
2650	Municipal School Fund.....		2609 66
2251	Poor ;— Maintenance at County Home, for year ended June 30, 1911.....	1127 30	
	Board of paupers.....	555 96	
	Fuel and supplies to poor.....	49 05	
	Medical attendance	35 00	
	Legal expenses	10 00	
	Maintenance of boys at Industrial School.....	150 80	
	Maintenance of boys at St. Pat- rick's Home	170 50	
	Cab hire.....	7 50	
	Medical certificates, sudden and accidental deaths	8 80	
	Sundries	20	
			2115 11
2050	Fire Department ;—Engineer's salary.....	250 00	
	Driver's pay.....	104 00	

	Lighting U. P. C. Hall & Engine		
	House	146	57
	New hose, 750 ft. at \$1.10.....	825	00
	Fuel.....	131	82
	Telephone.....	33	00
	Hauling U. P. C. waggon to fires...	26	00
	Fire extinguishers, rubber coats and boots, etc.....	191	42
	Ladder House	691	52
	Repairs to apparatus, painting, electric wiring, etc.....	90	48
	Insurance.....	25	07
	Stove service and new stoves.....	51	15
	Hardware.....	41	67
	Sundries.....	9	33
	Lumber	39	67
			<hr/>
			2656 70
1800	Town Horses;—Wages of three drivers....	1351	86
	Harness repairs, etc.....	51	48
	Shoeing horses	43	96
	Feed	741	29
	Sundries	3	60
			<hr/>
			2182 19
867	Contingent;—Lighting, Town Hall	12	03
	Fuel, Town Hall	117	45
	Telephone, Town Hall.....	83	00
	Repairs, Town Hall.....	9	30
	Repairs to furnace.....	38	80
	Repairs and supplies for typewriter	11	00
	Election expenses	6	00
	Fire Insurance premium	12	75
	Subscription, Com. Record.....	5	00
	Legal expenses	7	50
	Electric Lighting, Natal Day.....	18	00
	Horse hire " "	15	00
	Comr. Sinking Funds, fees for certifying town bonds	46	00
	Subscription, Memorial Tower	50	00
	Stationery, printing, advertising ...	332	15
	Membership fee, Union N. S. Mun.	10	00
	Rent, D. B. C. A. Hall.....	10	00
	Sundries	99	15
			<hr/>
			883 13
625	Public Property;—Waggon shed.....	17	77
	Hardware	9	20
	Repairs, Engine House	66	25
	Fence, Baseball grounds.....	15	90
	Repairs, Lockup & Workshop.....	56	60
			<hr/>
			165 72
250	Dartmouth Park.....	250	00
250	Firemen's Fund	250	00
200	Reading Room.....	200	00

200	Regatta Fund.....		200 00
60	Registration of Births and Deaths.....		52 00
40	Cemetery		5 00
34	School Debenture Sinking Fund		34 00
	Walker Property ;—		
	Insurance premium.....	2 55	
	Painting and repairs.....	23 25	
			25 80
	Exhibition Building, insurance premium...		15 00
	Expenses Tax Sale		77 23
	Court Fees		22 32
	Taxes refunded		25 53
100	Commission on Industries		
700	Exemption, discounts, non-collection		
			<u>\$ 56971 12</u>

No. 2 Water Maintenance Account.

December 31st, 1911.

RECEIPTS.

Jan. 1, 1911, Balance.....	\$ 525 84
Water Rates	11617 25
Sewer Interest	1012 46
Interest on Sinking Fund.....	1492 23
Interest on credit balance at bank	2 78
Accrued interest on bonds sold.....	173 26
	<u>\$ 14823 92</u>

EXPENDITURE

Interest on Bonded Debt.....	\$ 11282 50
-Salaries	1365 00
-Labor	398 29
-Hardware, etc.	33 97
-Horse Hire	29 25
-Plumbing Repairs	5 71
-N. E. W. W. Association, dues, Supt. Bishop	3 00
-Subscription to "Municipal Engineering".....	2 40
Interest on overdraft at Bank	102 83
-Refund of water rates	23 68
-Printing	2 00
-Water and Sewer Construction Account	400 00
-Work done by Town Horses during year	59 02
-Interest paid to W. & S. Construction Account (Assessed for).....	603 00
Balance	513 27
	<u>\$ 14823 92</u>

No. 5 Board of School Commissioners, 1911.

ESTIMATE.	RECEIPTS.	
	Balance	\$ 988 84
13508	Town of Dartmouth, estimate	13508 00
2130	Govt. Grant to Teachers	2133 58
12	" " to Night School Teachers	16 57
300	" " to Manual Training	300 00
300	" " to Domestic Science	300 00
7	Interest on School Bank Fund	7 05
50	Tuition Fees ; - George Hall	\$ 13 00
	Wm. Condran	6 67
	Andrew Barry	8 00
	N. Morash	4 00
	R. H. Pugh	5 00
	W. D. Courod	10 00
	George Walker	18 00
		64 67
	Miscellaneous ; - Cherry Brook Sch. Dist.	
	for old desks	6 00
	Woodlawn Sch. Dist. hire	
	of desks	3 00
	C. W. Fairn, collected	
	from pupils for brass	
	hooks	1 05
	B. Lownds & A. Lloy,	
	damages to door,	
	Central	25
		10 30
	Interest on credit balance at Royal Bank.	2 70
	F. B. McCurdy & Co, for debenture \$1000	
	at 97½%	975 00
	accrued interest	3 58
		978 58
		18310 29

EXPENDITURE.

909	Interest on Bonded Debt	909 00
207	Interest on Consolidated Debt (part)	207 36
120	Interest on overdraft at Bank	93 98
60	Treasurer School Bank	60 00
9630	Salaries ; - Teachers	9605 93
50	Substitutes	77 75
1067	Janitors	1067 00
100	Truant Officer	100 00
100	Teachers, Night School	133 12
		10983 80
400	Domestic Science Dept ; - Teacher	420 00
60	Supplies	35 36
		455 36

850	Manual Training Dept ;—Teacher	850 00	
50	Supplies	23 19	
130	Lumber.....	22 24	
		—	95 43
250	Stationery \$232.49, Kindergarten supplies \$33.78.....		266 27
50	Advertising and printing		38 32
700	Fuel.....		752 92
15	Outdoor cleaning and whitewashing.....		16 80
200	Store service.....		172 71
250.	Repairs ;—Carpenter	146 85	
100.	Painting	36 00	
	Mason Work	64 85	
	Hardware	42 18	
			329 88
50.	School Library, fitting up room at Green- vale		52 37
600.	Hawthorne School improvement (plumb- ing)		22 30
75.	Water Rates 1911-12		
250.	Contingent ;—Horse Hire	6 00	
	Plumbing repairs	25 00	
	Light, Night School	6 13	
	Telephones	29 48	
	Electric wiring at Green- vale	22 39	
	Curains, towcls. etc	30 11	
	Brooms, soap, etc	19 35	
	Insurance, Victoria School 3 years at 1%	35 00	
	Sundries	43 88	
			217 45
375.	Victoria School, furniture	412 77	
100.	Filling in and grading grounds.....	329 12	
			741 89
	Victoria School;—Painting \$127.24, Plumb- \$468.66	595 90	
	Carpenter Work	311 48	
	Lumber	62 83	
	Mason Work	370 00	
	C. W. Fairn, supervision	123 81	
	Hardware	153 50	
	Trenching	8 70	
	Sundries	23 01	
			1649 43
	Balance		445 02
			\$ 18310 26

No. 6 Ferry Interest Account.

		December 31st, 1911.	
Jan. 1, 1911, Balance.....	\$	78 60	
Received from Dartmouth Ferry Commission.....		8680.00	
Interest on credit balance.....		7 60	
		\$	8766 20
Paid interest coupons.....		8522 50	
Interest on overdraft.....		1 75	
Dec. 31, 1911, Balance.....		241 95	
		\$	8766 20

No. 7 Sidewalks Sinking Fund.

		December 31, 1911.	
Jan. 1, 1911. By Balance.....	\$	95 60	
Dec. 31, 1911.			
By cash received from property owners.....		766 53	
By interest.....		19 28	
		\$	881 41

No. 8 School Debenture Sinking Fund. (\$1700, 1908)

		December 31st, 1911.	
Jan. 1, 1911. By Balance.....	\$	69 16	
Dec. 31, 1911. By cash, (being 3rd instalment)....			
(assessed for).....		34 00	
By interest.....		1 18	
		\$	104 34

No. 9

Permanent Sidewalks.

December 31st, 1911

RECEIPTS.

For bonds sold ;—\$4500 4½%, 20 yrs. @ 97¼.....	\$	4396	75
Royal Bank, interest on credit balance.....		4	67
	\$	4403	42

EXPENDITURE.

Jan. 1, 1911, Balance.....	\$	28	78
Printing		3	50

Work constructing sidewalks ;—

Portland St. north side from King St. to Victoria Road, granite curb with concrete gutter. Quarrell St., both sides, Water to King St. 6 ft. walk with concrete curb and gutter, King St. Portland to Quarrell St., both sides, six foot walk only. Labor of town workmen and teams.....	\$	2024	74
4950 bush. sand, wharfage & hauling.		228	09
7500 bush. stone @ .04c.....		300	00
Granite curbing.....		474	11
Cement		1049	80
Wooden forms and sundries.....		125	00

—\$ 4201 74

Royal Bank, interest on overdraft.....		1	65
Balance		167	75

—————\$ 4403 42

No. 10

Firemen's Fund.

December 31st, 1911.

Jan. 1, 1911.	To Balance	\$ 1917 16	
Dec. 30, 1911.	To 8th instalment assessed for in 1911	250 00	
Dec. 31, 1911.	To interest	57 90	
			\$ 2225 06

No. 11

Tax Sale Fund.

December 31, 1911.

Jan. 1, 1911.	By Balance	\$ 329 29	
	By Interest	10 74	
			\$ 340 03

No. 12

Liquor License Fund

In Account with William McKenzie, License Inspector.

Jan. 1, 1911.	To cash in bank	\$ 190 25	
May 18, 1911.	To cash from Halifax Breweries, License fee	150 00	
Dec. 30, 1911.	To Interest	8 69	
			\$ 348 94
	By one year's salary, License Inspector	100 00	
	By paid John Myers for team	1 00	
	By paid Town of Dartmouth	100 00	
	By Balance	147 94	
			\$ 348 94

List of Vouchers for the Town of Dartmouth for the Year 1911.

1	Pay List	\$ 73 23
2	N. F. Cunningham, Medical attendance	20 00
3	Interest, Sidewalk Debenture	67 50
4	Pay List	90 83
5	Interest, Consol Debt	30 00
6	Mrs. I. Fillis, board of poor	6 00
	Mrs. R. Awalt, " "	10 83
	Mrs. Jas. Green, " "	6 00
	Miss E. Acker, " "	10 00
7	W. R. Foster, searching titles	10 00
8	N. S. Telephone Co.	82 08
10	Dart. Coal & Supply Co., coal Engine House	24 20
11	H. N. Settle, shoeing horses	6 15
15	C. A. McLean, glazing	6 15
16	Coleman & Eisener, hay, &c	37 84
17	S. B. Dares, hardware	15 69
18	Chronicle Publishing Co., advertising	28 23
19	Dartmouth Printing & Publishing Co., advertising	21 00
20	Canadian Westinghouse Co, Electrical supplies	45 60
21	Pay List	61 48
28	Interest, Permanent Sidewalks	112 50
29	Pay List	55 81
30	Pay List	61 48
31	Salaries	434 47
32	J. Starr, Son & Co., Electrical work	52 83
33	Pay List	52 73
34	Mrs. B. Green, board of poor	6 00
	Miss E. Acker, " "	10 00
	Mrs. R. Awalt, " "	10 88
	Mrs. I. Fillis, " "	6 00
35	Nova Scotia Fire Ins. Co	56 00
36	Pay List	59 50
40	Pay List	57 89
41	E. H. McElmon, lumber	235 56
42	Dartmouth Electric Light Co, lighting	17 31
43	Pay List	60 43
44	Salaries	442 79
45	H. N. Settle, shoeing	7 18
46	Dartmouth Printing & Publishing Co., printing	9 25
47	W. J. O'Hearn, legal service	10 00
48	Auditors, salaries	150 00
50	Miss E. Acker, board of poor	10 00
	Mrs. R. Awalt, " "	10 83
	" I. Fillis, " "	6 00
	" B. Green, " "	6 00
51	Contingent	29 84
53	Coleman & Eisener, hay	122 55
54	Pay List	56 60
55	" "	56 38

56	E. H. McElmon, lumber	8 70
57	Estate J. T. Walker, wharfage sand	15 75
58	Thos. Merson, lumber	10 38
59	D. B. C. A., hire of hall	10 00
62	N. S. Telephone Co.	91 25
64	Pay List	49 47
67	" "	53 75
68	John Bowes, printing	27 65
69	Halifax Industrial School, keep of boys	150 80
70	Salaries	450 57
72	Pay List	56 40
74	Mun. of Halifax, maintenance at Co. Home.....	8 20
75	Pay List	55 27
76	F. S. Coombs, roofing.....	15 00
77	Carritte-Paterson Mfg Co., roofing.....	13 52
78	Can. Con. Rubber Co., Ltd., boots, fire extinguishers &c ...	85 12
79	Harrison Bros., floor paint	8 00
80	W. McV Smith & Sons, harness, &c.....	22 13
81	Union of N. S. Municipalities, membership fee.....	10 00
83	St. Patrick's Home, keep of boys	35 50
84	Alex. Hutt, repairs carts, &c	29 70
85	P. Johnston, refund poll tax	6 00
86	Pay List	61 80
87	Starr Manufacturing Co	66 35
88	Dart. Coal & Supply Co, coal and lumber	26 27
89	Farquhar Bros., electrical supplies	16 29
90	Pay List.....	66 88
91	Salaries	442 80
92	N. S. Milling Co., feed	32 75
93	Pay List.....	65 26
94	Mrs. Jas. Borden, board of poor.....	\$ 6 00
	Miss E. Acker, " "	20 00
	Jas. Trider, " "	8 00
	Mrs. R. Awalt, " "	21 66
	" B. Green, " "	12 00
	" Geo. Fillis, " "	12 00
	Saml. Honeycut " "	8 00
95	Forsyth Jr., groceries for poor.....	8 21
101	Jas. Simmonds & Co., fire hose, &c	285 16
102	Dartmouth Coal & Supply Co., coal and lumber	16 86
103	Assessors	400 00
105	F. O'Hanlev, wiring	17 25
106	Dartmouth Electric Light Co	56 24
107	Alex. Hutchinson, building flue ladder shed.....	14 00
108	Thos. Merson, carpenter work	40 67
110	Pay List	116 48
111	School Board, account estimate	3500 00
112	Can. Con. Rubber Co., sheeting and boots.....	54 00
113	Pay List	175 79
114	Dartmouth Printing & Publishing Co., advertising, &c.....	9 30
115	Pay List.....	237 50

116	H. N. Settle, shoeing.....	6 18
117	Nelson Conrod, stone.....	120 40
118	Chas. Tufts, gravel.....	82 15
119	Town Bonds, sold.....	978 58
120	Comr. Mun. Sinking Fund, fees for certification of de- bentures.....	38 50
121	Salaries.....	442 80
122	Pay List.....	237 98
123	Interest, Consol Debt.....	200 00
124	W. P. Moseley, groceries.....	34 99
125	Pay List.....	141 31
126	E. H. McElmon, lumber.....	20 13
130	N. S. Milling Co., feed.....	32 75
131	F. S. Coombs, roofing.....	12 50
132	Office Specialty Mfg Co.....	21 25
133	Brookfield Bros, cement.....	7 20
134	N. S. Telephone Co, pole rental.....	49 25
135	Dartmouth Ferry Com, ashes.....	15 80
136	Dartmouth Coal & Supply Co., coal.....	36 21
137	John Bowes, printing.....	13 50
138	Mun. of Halifax, maintenance County Home.....	565 14
139	School Board, account estimate.....	1000 00
141	Frank Walker, fence at ball ground.....	7 50
142	Pay List.....	208 39
143	Simeon Dares, stone.....	56 98
144	Interest, Consol Debt.....	110 00
145	Canadian Club, subscription memorial tower.....	50 00
146	Mrs. Geo. Fillis, board of poor.....	\$ 6 00
	" R. Awalt, ".....	10 88
	Miss E Acker, ".....	10 00
	Mrs. B. Green, ".....	6 00
		<u>32 83</u>
150	N. S. Milling Co., feed.....	29 50
151	Dartmouth Coal & Supply Co., coal and wood.....	19 72
152	V. Lapierre, stone.....	18 82
153	Dartmouth Electric Light Co., lighting.....	9 18
154	Richard Owen, stone.....	76 06
155	John Greene, Jr., horse hire.....	8 00
156	W. P. Moseley & Co., groceries.....	25 31
157	Alex Hutt, repairs fire apparatus.....	51 50
159	Can. Con. Rubber Co., supplies for Fire Dept.....	9 30
161	N. S. Telephone Co., telephones.....	42 00
166	Pay List.....	204 39
167	Reading Room, Grant.....	200 00
168	General Contractors Supply Co., cement.....	426 73
169	Pay List.....	249 96
170	Pearson Covert & Pearson, re Elec Light Co., legal expenses.....	177 91
171	Salaries.....	442 80
173	Pay List.....	219 18
174	C. A McLean, painting ladder shed.....	75 00
175	Interest, permanent sidewalks.....	112 50
176	Jos. Coughlan, account granite curbing.....	100 00

177	W. H. Stevens, Registrar of vital statistics.....	27 50
178	Dartmouth Printing & Publishing Co., printing.....	78 76
179	Revisors Electoral List.....	70 00
180	Interest sidewalk deb.	22 50
181	Pay List	243 11
182	Grant to Natal Day Committee	200 00
183	Pay List	219 51
184	Joseph Coughlan, account contract for granite curbing.....	100 00
185	Pay List	174 26
187	Interest, consol debt	30 00
188	Interest sidewalk debenture	22 50
189	Pay List	143 94
190	Salaries	442 80
191	Pay List	9 00
192	Interest sidewalk debentures	22 50
193	Austen Bros, Ltd., discharge exhauster, oil, belting, e'c. . .	171 17
194	St Patrick's Home, maintenance 3 boys.....	90 00
195	Contingent account	29 30
196	"	33 91
197	Mrs. J. Fillis, \$6.00 ; Mrs. R. Awalt, 10 83 ; Miss B. Green, 6 00 ; Miss E. Aker, 10.00, board of poor	32 83
198	Mrs. Roberts, \$6.00 ; Mrs. R. Awalt, 10 83 ; Miss Aker, 10.00 ; Miss B. Green, 6 00. board of poor.	32 83
202	J. B. Coleman, poll tax refunded	12 00
203	Dartmouth Printing & Publishing Co, printing	34 56
204	Chronicle Printing Co, stationery	10 00
205	Pay List	154 93
207	Alex. Hutt, repairs to carts	19 50
208	Thompson White, cab hire	17 00
209	Jas. Simmonds & Co., hardware	12 36
210	N. S. Milling Co, for feed	29 50
212	The Chronicle Publishing Co. for advertising	9 00
213	H. N. Settle, blacksmith work.	7 85
216	McAlpine Publishing Co., Ltd, printing	34 50
217	Dartmouth Iron Foundry, casting	8 70
218	B. O Bishop, feed, b ooms and gasoline	45 67
222	Joseph Coughlan, granite curbing	274 11
223	Canadian General Electric Co, Ltd., electrical supplies ..	111 88
224	Pay List	165 05
225	"	202 61
226	Salaries	442 80
227	Pay List	193 84
228	"	169 92
229	Thos Lahey, 500 bushels sand	20 00
230	Pay List	168 57
231	Dartmouth Park Commission, annual grant	250 00
232	Pay List	86 70
234	Dartmouth Electric Light Co., lighting	28 56
235	School Board, Balance of estimate to June 30, 1911	2254 00
236	Mrs. B. Green, \$6 00 ; Mrs. R. Awalt, 10.83 ; Miss E. Aker, 10.00 ; Mrs. J. Fillis, 6.00, board of poor	32 83
237	Chas. Tufts, 1402 bushels sand	49 07

238	Henry Horne, 700 bushels sand	24 50
239	E. H. McElmon, lumber	41 01
246	E. D. Smith, fire hose, etc.	303 50
247	Robinson, Limited, hire of horses	15 00
248	Nova Scotia Telephone Co	91 25
249	Pay List	68 27
250	Salaries	443 80
251	Municipality of Halifax, maintenance of poor	553 96
252	The Starr Mfg, Co., Ltd.	45 91
253	H. N. Settle, blacksmith work	8 10
254	C. A. McLean, painting and glazing	23 25
255	N. S. Hospital, maintenance of patients	1009 47
256	Pay List	39 91
257	Brookfield Bros, Ltd., cement	315 73
258	Thos. Merson, carpenter work	9 25
259	J. A. Webber, window frames, etc	25 43
260	Mrs. B. Green, \$6 00; Miss E. Acker, 10.00; Mrs. R. Awalt, 10 83; Mrs J. Fillis, 6 00, board of poor	32 83
262	Pay List	69 54
263	Jas Simmonds & Co, hardware	7 17
264	Jas F. Lahey, painting and lettering hose on engine	9 00
265	George Lapierre, lumber	73 99
266	Pay List	109 93
268	Dr H. A. Payzant, medical service for poor	15 00
269	Can. Con. Rubber Co, Ltd., gloves and lanterns	14 50
270	Pay List	101 32
271	N. S. Hospital, maintenance of patient	195 00
272	School Board, prop of estimate for 3 months	3377 00
273	Interest, electric light debentures	136 25
274	Pay List	118 89
275	Salaries	447 14
276	Interest, electric light debentures	22 50
277	Pay List	128 22
280	Contingent account	24 47
283	Dartmouth Electric Light Co, lighting.	18 87
284	Thos. White, horse hire	6 00
286	Geo Dares, stone	9 00
288	E. H. McElmon, lumber	8 40
289	Miss E. Acker, board of poor	\$10 00
	Miss R. Awalt, " "	10 83
	" J. Fillis, " "	6 00
	St. Theresa's Home, board of poor	6 00
		32 83
291	W. H. Stevens, bureau of vital statistics	24 50
292	Jas. Simmonds & Co., Ltd, fire hose	275 00
293	Pay List	116 96
294	Nova Scotia Milling Co., feed.	133 84
295	Canadian General Electric Co, electric lamps, etc	94 33
296	Pay List	75 85
297	S. B. Dares, hardware	31 35
299	Revisors Jury List	30 00
300	Austin Bros, pulley	8 00

301	E. D. Smith, harness, &c.....	71 30
302	Farquhar Bros., electric supplies.....	5 05
303	St. Patrick's Home, board of boys.....	45 00
305	T. C. Allen & Co., stationery.....	6 53
306	E. Warner, coal.....	169 20
308	Dartmouth Coal & Supply Co, horse hire and coal.....	15 90
309	Richard Owens, stone.....	63 12
310	Nelson Conrod ".....	6 12
311	Bryden Keddy ".....	9 54
313	Pay List.....	62 59
314	Salaries.....	447 14
315	Interest, Consol Debt.....	110 00
316	" ".....	200 00
317	Pay List.....	78 34
318	Acadia Fire Insurance Co., premium of insurance.....	41 77
319	Dr Finn, medical examiners certificates.....	8 80
320	Chronicle Printing Co., printing receipt books.....	35 00
321	B. O. Bishop, feed.....	237 82
322	N. S. Telephone Co., pole rental and telephone.....	91 45
323	W. B McCoy, legal opinion.....	7 50
324	Municipality of Halifax.....	1138 93
325	Pay List.....	49 43
326	Municipality of Halifax, Municipal School Fund.....	4421 02
328	Forsyth Jr., insurance rink.....	15 00
329	Mrs M. A. Leahy, groceries.....	6 46
330	G A Orman, groceries.....	10 14
331	McAlpine Publishing Co., printing Ferry debentures.....	17 50
333	N. S Milling Co., feed.....	29 75
334	Jas. P. Dunn, stove service.....	15 05
335	Alex. Hutt, repairs carts, &c.....	18 25
336	Dartmouth Electric Light Co., lighting.....	29 44
337	Coms. of Mun. Sinking Fund, certifying debentures.....	7 50
338	School Debentures Sinking Fund, instalment.....	34 00
339	Fireman's Insurance Fund.....	250 00
343	St. Theresa's Home, board of poor.....	\$ 6 00
	Mrs I. Fillis, " ".....	6 00
	" R. Awalt, " ".....	10 83
	Miss E. Acker, " ".....	10 00
		32 83
344	Dartmouth Coal & Supply Co., coal.....	6 30
345	Brookfield Bros., cement.....	29 85
346	Dartmouth Coal & Supply Co., coal.....	79 91
347	Salaries.....	447 46
348	Pay List.....	63 95
349	H. N. Settle, shoeing.....	8 50
350	Jas Simmonds, Ltd, hardware.....	11 27
351	J. F. Lahey, whitewashing, &c.....	9 00
353	L. C. Smith & Bros., cleaning typewriter, &c.....	11 00
354	N. S. Telephone Co., bearer poles, &c.....	20 31
355	School Board, balance estimate.....	3377 00
357	Pay List.....	51 18
358	Dartmouth Printing & Publishing Co., advertising.....	18 00

Dog Tax Paid 1911.

OWNERS.	TAX.	OWNERS.	TAX.
Austen, H E.	\$ 1 00	Cain, Henry	1 00
Allison, J W.	2 00	Creighton, H D.	1 00
Angwin, F L.	1 00	Campbell, Jas Alex	1 00
Allen, C L.	1 00	Collins, Henry	1 00
Allerdyce, A G.	1 00	Dares, F G.	1 00
Allen, N W.	1 00	Daviss, Alfred	1 00
Barry, Sr Wm.	1 00	Douglass, Mrs R.	1 00
Bowser, Thos J.	1 00	Dryden, Wm.	1 00
Baxter, Miss J L.	1 00	Drake, Herbert	1 00
Bishop, B O.	1 00	Day, Mrs Wm.	1 00
Butcher, E J.	1 00	Drysdale, Mrs M.	2 00
Boland Jas.	1 00	Duncan, Robt.	1 00
Beck, Chas A.	1 00	Drake, Harold	1 00
Bissett, Robt.	1 00	Douglass, Jas R.	1 00
Baylis, Henry	1 00	Day, Peter L.	1 00
Baker, A J.	1 00	Debay, Philip	1 00
Behan, Mrs Jas.	1 00	Dillman, Alton	1 00
Barkhouse, Henry	1 00	Dunsworth, John	1 00
Bryson, Alex	1 00	Day, John	1 00
Barkhouse, Arthur.	1 00	Devan, Michael	1 00
Brown, Jas.	1 00	Eisener, John E.	1 00
Bateman, Geo.	1 00	Eagar, R F.	1 00
Barnstead, Frank	1 00	Farquharson, F P.	1 00
Bowes, Mrs Thos	1 00	Faulkner, Isaac	1 00
Bowes, E M.	1 00	Findlay, Jos.	1 00
Belfontaine, Jos.	1 00	Foston, Sr Wm.	1 00
Beck, H A.	1 00	Fraser Alex	1 00
Brown, Miss Grace	1 00	Foston, John	1 00
Bishop, Frank	1 00	Findlay, Geo.	1 00
Baxter, J M.	1 00	Griffin, J L.	1 00
Borden Chas.	1 00	Gray, Robt.	1 00
Bezzong, Geo.	1 00	Gates, Thos	1 00
Belfontaine Geo.	1 00	Greene, Harry	1 00
Coughlan, John	1 00	George, Wm.	1 00
Cooper, Sr John	1 00	Gandier, Dr G G.	1 00
Cameron, Jas	1 00	Greene, Frank	1 00
Calder, Jas A.	2 00	Graham, Alex	1 00
Coats, Wm.	1 00	Giles, Thos C.	1 00
Creighton, H S.	1 00	Glendeuning, John	1 00
Conrod, Walter	1 00	Glawson, Edwd.	1 00
Coombs, F S.	1 00	Greene, Mrs W H.	1 00
Crane, W H.	1 00	Gaston, Jas.	1 00
Colter, Geo.	1 00	Gay, Ernest	1 00
Chittick, Mrs Jeesie.	1 00	Gentles, Stewart.	1 00
Cowan, Jas.	1 00	Gentles, Miss Una.	1 00
Cole, Mrs Thos.	1 00	Harris, Joseph	1 00
Chapman, Wm.	1 00	Humphrey, R H.	1 00
Carroll, John	1 00	Harris, C E H.	1 00

OWNERS	TAX.	OWNERS	TAX.
Harris, Ralph.....	1 00	Martin, Jas L.....	1 00
Hunt, John.....	1 00	Merson, Murray.....	1 00
Hilton, Mervin.....	1 00	Morash, Joseph.....	1 00
Huxtable, A W.....	1 00	May George.....	1 00
Hill, L F.....	1 00	McGowan, Alex.....	1 00
Hutchinson, Albert.....	1 00	McElmon, E H.....	1 00
Hetherington, Fredk.....	1 00	McLaren, A H.....	2 00
Hendry, W A.....	1 00	McCaughin, Arch'd.....	1 00
Horner, Harry.....	1 00	McLennan, Edw.....	1 00
Hill, H E.....	1 00	McKenzie, Miss M.....	1 00
Hargraves, Florence.....	1 00	McPherson, Mrs K.....	1 00
Hearn, R A.....	1 00	McIvor, Chas.....	1 00
Hook, A P.....	1 00	McDonald, Sydney.....	1 00
Innis, George.....	1 00	McLeod, Miss B.....	1 00
Isevor, Mrs B.....	1 00	McPhee, George.....	1 00
Jackson, Clarence.....	1 00	McDow, Arthur.....	1 00
Johnston, Jas.....	1 00	McLean, R B.....	1 00
Johnston, A C.....	1 00	McDow, Rich'd.....	1 00
Jenkins, E P.....	1 00	Noonan, Michael.....	1 00
Keddy, David.....	1 00	Notting, Thos.....	1 00
Keddy, H B.....	1 00	Nichols, John.....	1 00
Kingswood, Thos.....	1 00	Nixon, Henry.....	1 00
Keelor, Roy.....	1 00	Oland, David.....	1 00
Keddy, Bryden.....	1 00	O'Toole, Henry.....	1 00
Kilroy, John.....	1 00	Otto, George.....	1 00
Keelor, Chas J.....	1 00	O'Hearn, John.....	1 00
Lahey, Jas F.....	1 00	Owen, Richard.....	1 00
Livermore, B T.....	1 00	Peveril, Chas E.....	1 00
Leadley, L M.....	1 00	Prescott, Clifford.....	1 00
Logan, Wm.....	1 00	Power, Patrick J.....	1 00
Levy, W H.....	1 00	Power, Wm H.....	1 00
Lapierre, Vincent.....	1 00	Prescott, Laurie.....	1 00
Leitch, Wm.....	1 00	Purcell, Lauce'ot.....	1 00
Lahey, Thos.....	2 00	Purcell, George.....	1 00
Livingstone, S R.....	1 00	Rainnie, J G.....	1 00
Lahey, John A.....	3 00	Romans, Henry.....	1 00
Lynch, Duncan.....	1 00	Richards, Thos.....	2 00
Landsburg, Angus.....	1 00	Richards, Walter.....	1 00
Laidlaw, Wm.....	2 00	Regan, John.....	1 00
Mott, Sydney.....	1 00	Richards, Geo M.....	1 00
Murphy, John D.....	1 00	Roome, Geo N.....	1 00
Murphy, John.....	1 00	Smith, Harry B.....	2 00
Miller, Gordon.....	2 00	Stearns, H L.....	1 00
Myatt, Stephen.....	1 00	Skidmore, Geo.....	1 00
Myers, Chas.....	1 00	Sievert, W E.....	1 00
Murray, D J.....	1 00	Stanford Robt.....	1 00
Martin, Mrs John.....	1 00	Simmonds, Roland.....	1 00
Miller, Mrs T.....	1 00	Smith, Edgar D.....	1 00
Myers, John.....	1 00	Swaffer, Geo A.....	1 00
Moore, Samuel.....	1 00	Short, George.....	1 00
Morton, Robert.....	1 00	Sterns, W H.....	1 00

OWNERS.	Tax.	OWNERS	Tax.
Swaffer, Alfred	1 00	Westlake, Edwd.....	1 00
Spencer, F H.....	1 00	Wiseman, Wm.....	1 00
Shrum, George.....	1 00	White, Mrs John.....	1 00
Sterns, Geo A.....	1 00	Waterfield, C W.....	1 00
Slaney, Michael.....	2 00	Warner, J S.....	1 00
Settle, Nelson.....	1 00	Wilson, John.....	1 00
Staples, Geo.....	2 00	Ward, Fed J.....	1 00
Shrum, Jos H.....	1 00	Walker, Norman.....	1 00
Swaffer, Wm.....	1 00	Wambolt, Guy.....	1 00
Synnott, Thos.....	1 00	Wisdom, Albert.....	1 00
Stevens, Leander.....	1 00	Wentzell, Reuben.....	1 00
Smith, John Geo.....	1 00	Warner, Jr. Edwd.....	1 00
Stoddard, Miss E M.....	1 00	Wilson, Henry.....	1 00
Smith, Jos.....	1 00	Whiteley, James.....	2 00
Thorne, E L.....	1 00	Wilson, Mrs M.....	1 00
Trueb, Jacob.....	1 00	Wallace, Percy.....	1 00
Trider, Henry.....	1 00	Walker, Wm H.....	1 00
Targett, John.....	1 00	Warnell, George.....	1 00
Thompson, Geo.....	1 00	Wright, Albert R.....	1 00
Tynes, Abram.....	1 00	Woods, Arthur.....	1 00
Underwood, Rev C.....	1 00	Weeks, Moses.....	1 00
Vidito, I W.....	1 00	Wilson, John L.....	1 00
VanBuskirk, G E.....	1 00	Walker, R Edwd.....	1 00
Wirrell, Sr Robt.....	1 00	Warner, John.....	1 00
Webber, Maurice.....	1 00	Young, Frank.....	1 00
Weston, Mrs Ezekiel.....	1 00	Young, Geo W.....	2 00
Westlake, Alfred.....	1 00		
Walker, H it.....	1 00		
Walker, Jas C.....	1 00		
			\$268 00

Report of the Board of School Commissioners.

To the Ratepayers of the Town of Dartmouth.

LADIES AND GENTLEMEN :—

On behalf of the Board of School Commissioners it is my privilege to submit for your information the following report, accompanied by the report of the Supervisor, and financial statements for the year ending December 31, 1911.

FINANCES.

Starting the year with a balance of \$988.84, and with total receipts from all sources of \$17321.45, there has been expended the sum of \$17865.27 for the following purposes :—

Schools and Management	\$14263 61
Interest charges	1210 34
Victoria School.	2391 32

leaving a balance on hand at the close of the year of \$445.02. This balance is largely accounted for by the fact that proposed improvements to the Hawthorne School, which were estimated for, were not carried out during the year.

VICTORIA SCHOOL.

The most important event of the year has been the completion and opening of the Victoria School in North Dartmouth, which is a credit to the town and is recognized as one of the best two-department buildings in the province.

Some difficulty having arisen with the contractor regarding the building, it became necessary for the Board

to take the building over in an incomplete condition and carry it on to completion. In litigation which followed, the position taken by the Board in this matter was upheld by a decision of the Supreme Court

The total cost of the building (exclusive of architect's fee) is \$4142.43, or \$149.43 in excess of the accepted tender, and adding the amount for legal services in connection with the Board's defence, the amount stands \$4492.43, which is only \$13.43 above the next highest tender for the building.

With the exception of the heating apparatus, which will require re-adjustment, the building has proven entirely satisfactory. Owing however to the rugged nature of the land on which it is situated, a large amount will still have to be expended on the surroundings to make them accord with the building itself.

PROPOSED NEW SCHOOL BUILDING.

With a view to erecting a modern school building in the town, legislation was procured at the last session of the Legislature to borrow a sum not to exceed \$50000 for this purpose, subject to the approval of the ratepayers. The erection of this building has been urged by the Board of Trade and citizens generally, and although some steps have been taken, nothing of a definite nature has as yet transpired. It should be the duty of the incoming Board to deal with this matter at once, as one has only to visit our present school buildings to become convinced of the need of more satisfactory accommodation.

TEACHING STAFF.

With some few exceptions, the staff of teachers remains unchanged. During the year Miss A. Shaffelburg

was appointed to Grades 1 and 2, Victoria School, and Miss E. Devan temporarily to Grade 4, Greenvale School. The Board record with deep regret the loss by death of Miss Ethel Corkum of Greenvale School, which occurred in May, thus causing us the loss of one of our most valued and efficient teachers.

That our teaching staff as a whole is of a high standard is best proven by the results obtained in competitive examinations conducted at the Halifax Academy for High School Certificates, when pupils from the Dartmouth Schools secured first places in competition with both Halifax and Provincial School; this result, all will agree, is most creditable to the teachers and gratifying to the ratepayers.

Mr. C. W. Fairn who so ably conducted the Manual Training Department for some years, resigned in July last to take up similar work in Calgary, Alberta, and the vacancy was filled by the appointment of Mr. C. I. McNab, who has proven himself an able instructor in this particular branch of the school system.

The Domestic Science Department is also doing excellent work among the girls of the advanced grades, who are unquestionably securing excellent training in this department.

TRUANCY.

Owing to the very satisfactory work of the Truant Officer (Mr. McKenzie) very few cases of actual delinquency have been reported, and these have been dealt with without having to resort to the summoning of the parent or guard.

A school census taken by this officer during the vacation, showed the number of children in the town between the ages of 6 to 16 to be 956, which is 5 less than the previous year.

PRESENTATIONS.

Prizes were awarded to successful pupils and Prof. A. S. McKenzie, Prin. of Dalhousie College, very graciously accompanied the presentations with a very able and practical address to the scholars.

The Board extend their thanks to the following donors:—Messrs Vidito, Jas. Simmonds, Pyke, Mosher, VanBuskirk, Warner, Rev. J. W. A. Nicholson, Mrs. Rosenburg, Supvr. Stapleton, Misses Findlay and Mckay. Also to Rev. C. W. Vernon and Mrs. G. A. Sterns and Miss Kate Major for donations to the school library.

SCHOOL LIBRARY.

A portion of the hall of Greenvale School has been used for this object and the work in connection therewith carried out by the boys of the Manual Training Department, with but small cost to Board for material. We now have a very creditable collection of scientific works and standard authors to which the pupils themselves, by entertainments are continually adding.

ATTENDANCE AND NIGHT SCHOOL.

Detailed reports of these branches will be found in the accompanying report of the supervisor.

VISITATIONS.

The Board urge on the parents and friends of the scholars more frequent visiting of the schools. This is something in which all should take an interest and would not only give to both teachers and scholars an inspiration for still greater effort in maintaining the highest efficiency in their work, but would reveal the difficulties under which the work at present is carried on.

The Board takes this opportunity of expressing their high appreciation of the services of the Supervisor, the staff of teachers and the various officials, all of whom are giving of their best to maintain in Dartmouth, public schools at a high standard. It remains for the citizens to do their part by showing their interest and sympathy in school work.

J. L. WILSON,

Chairman,

Supervisor's Report.

To the Chairman of the School Board :

SIR,—

I beg to report on the condition of the schools for the year ended July 1911.

The year has been most successful, both as to the attendance and progress of pupils. The enrollment and average attendance, though not quite so good as in 1910, was still considerably in excess of other years, while the standing of the pupils in all the grades was ahead of any former record. At the Provincial Examinations held in Halifax in July for the High School pupils of the County Candidates from Dartmouth Schools took first, second, third and fifth place, and this in competition with the city and county.

As with the High School pupils, so with pupils of other grades nearly all show a marked advance. Many of the teachers are taking an active interest in nature study with eminent success. Great attention is being paid to English, not from the standpoint of a formal grammarian, but with the intention of having the pupils learn to express themselves verbally and in the written work with accuracy and precision. The success with which this work has been met was evidenced in the last Provincial Examination when no pupil in Grade IV made below 50 on the English paper.

That the parents and citizens are taking a greater interest in school matters was made evident by the large attendance at Greenvale on the occasion of the presentation

of prizes to Grades VII, VIII, and IX. So many attended on that occasion that there was not standing room, and many had to go away. The entertainment consisted of addresses by prominent citizens and original essays by the pupils on the industries of Nova Scotia. President A. S. McKenzie of Dalhousie College addressed the audience and presented the prizes which were as follows.

GRADE IV.

Prize.	Winner.	Donor.
Highest Aggregate,	Jack Carson,	Principal.
Highest in Math.	Kate Sterns,	Mrs. Rosenberg.
Highest in English,	Florence Harris,	Mr. I. W. Vidito.
Highest in Language,	Dorothy McLennan,	Com. Mosher.

GRADE VIII.

Highest Aggregate,	Norma Gentles,	Mr. Jas. Simmonds.
Highest in Math.	Clyde Curtis,	Com. Warner.
Highest in English,	Donald Forsyth,	Rev. J. Nicholson.
Highest in Eng.Comp.	Edith Stevens,	Miss Findlay.

GRADE VII.

Highest Aggregate,	Milton Ritchie,	Chr. Wilson
Highest in Math.	Chester Hill,	Ex. Chr. Pyke.
Highest in Eng.Comp.	Geo. Wilson,	Com. VanBuskirk.
Highest in Eng.	Grace Bolong,	Miss B. McKay.

The opening of the Victoria School in the north end of the town made necessary the employment of two new teachers, Miss Mabel Moseley and Mrs. Bertha Murray. Mrs. Murray had been employed as substitute for Miss Emma Hume previous to her permanent appointment by the Board and was left in that position till the end of the school year. On the opening of Victoria School on Feb. 1st. Miss Emma Hume being still indisposed, Miss Edith

Herman was appointed to fill the vacancy, which position she retained until the end of the term.

The death of Miss Corkum and the Board's permission to Miss Cameron to attend Normal College for the present year, made two vacancies at Greenvale. Mrs. Murray was appointed to fill Miss Cameron's position, and Miss McKenzie was transferred to the position previously occupied by Miss Corkum. The Board's two new appointees, Miss Ada Shaffleburg and Miss Eileen DeVan took the places vacated by Mrs. Murray and Miss McKenzie respectively. Both Miss Shaffleburg and Miss DeVan are giving excellent satisfaction.

In the demise of Miss Corkum the teaching staff sustained a serious loss. Miss Corkum was an energetic faithful teacher, diligent and painstaking in her work, and possessed in a high degree the faculty of winning the love and respect of her pupils.

MANUAL TRAINING.

The Manual Training still keeps to the front of Mechanical Science Department. During the year much work was done by the pupils outside the routine work of the school. Under the guidance of the instructor, Mr. Fairn, a room for a new library was equipped at Greenvale. As to the merits of the work the room is there to speak for itself. Some work which is rather beyond the skill of our school pupils remains still to be done. It is to be hoped that the Board will see its way clear to complete this work in the near future.

About all the boys who can profit by the instruction given are enrolled. During the past year 125 were taking the work. The enrollment this year to date is 132
In Mr. C. I. McNab, the present instructor, the staff

has a very worthy successor to Mr. Fairn.

DOMESTIC SCIENCE.

The Domestic Science department is also meeting with increased favor as time goes on. The instruction given includes a full course in Household Science as cooking, laundry work, sewing and home nursing. The pupils are taught to keep in touch with the prices of the various commodities, as well as their quality and best methods of using them.

KINDERGARTEN.

This department has always been in the front rank of those in the province. Miss Hamilton spares no effort to have the latest theories of the science. She usually makes a trip away once a year in order to visit the most up-to-date Kindergartens.

SCHOOL BANKS.

With one exception, the whole teaching staff take kindly to the idea of inculcating thrift in the pupils, consequently a larger number are banking this year than heretofore. Although Dartmouth was the first to inaugurate the system of school banks in the province, it can no longer claim a monopoly, as several towns have now taken up the idea with satisfactory results. The total number banking this year to date is 366.

NIGHT SCHOOL.

The night school opened on Wednesday, Nov. 8th, with an enrollment of 29. It was 68 at the Christmas holidays with an average attendance of about 35. The same course of instruction has been followed as in former years, and includes arithmetic, spelling, writing and business forms. The results obtained are very gratifying.

The following facts regarding the attendance and regularity of the pupils are compared along side those of 1910.

	ATTENDANCE.	
	YEAR 1910.	YEAR 1911.
No. of pupils in attendance	1122	1111
" boys in "	559	555
" girls in "	563	556
" attended less than 20 days	30	36
" " 20 to 49 days	79	69
" " 50 to 99 "	102	103
" " 100 to 149 "	209	157
" " 150 or more "	702	746
Total days attendance	162944	162891
Daily present on an average	827.8	814.2
No. under 5 years of age		53
" over 5 and under 15		1010
" 15 years and over		48
PUPILS IN DIFFERENT GRADES.		
	YEAR 1910.	YEAR 1911.
K. G	85	82
I	258	298
II	163	127
III	148	136
IV	99	113
V	116	96
VI	107	94
VII	64	63
VIII	58	44
IX	49	58

Last year I submitted a proposition to the Board regarding the grading of the school grounds. The matter

seemed to be favourably considered at the time, and a quantity of earth was hauled in for the purpose. A difference of opinion regarding the quality of material brought resulted in there not being a sufficient quantity hauled to be of any service. I again urge upon the Board the necessity of doing something to make one of our school grounds more attractive than it is at present.

Respectfully submitted,

W. C. STAPLETON,

Supervisor.

Dartmouth, Jan. 1912.

STAFF OF TEACHERS.

December 31, 1911.

GREENVALE SCHOOL.

Teacher.	Appld.	Class.	Grade.	Salary.
*W. C. Stapleton (Prin.)	Aug. 1908	A	9	\$1300
*Miss S. Findlay (D. P.)	July 1883	C	8	550
* " M McKenzie	July 1895	C	5	440
" E. Devan	July 1911	C	4	260
Mrs. B. Murray	Dec. 1910	C	3	320
*Miss C. Allen	Oct. 1902	B	2	460
" M. E. Hume (V.P.)	July 1881	C	1	460
* " M. Hamilton	April 1890	B	K. G.	500

CENTRAL SCHOOL.

Miss B. MacKay (V.P.)	April 1893	C	7	480
* " A. Prescott	July 1906	B	6	400
* " M. Bell	Jan. 1898	B	5	490
" B. Hume	July 1878	C	1-2	440

PARK SCHOOL.

*Miss B. Thomas (V.P.)	Nov. 1893	C	6	480
* " M. Hiltz	July 1911	B	4	340
* " B. McLeod	Aug. 1907	C	2-3	340
* " E. Hiltz	July 1905	B	1	400

HAWTHORNE SCHOOL.

*Miss F. Miller	July 1901	B	3-4	490
* " F. Creighton	Aug. 1907	B	1-2	380

VICTORIA SCHOOL.

*Miss M. Moseley	Dec. 1910	B	3-4	320
* " A. Shaffelburg	July 1911	B	1-2	320

STAIRS STREET SCHOOL.

*Mrs. L. Laidlaw	July 1897	C	1-5	440
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MANUAL TRAINING DEPT.

*C. I. MacNab	July 1911	B		850
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DOMESTIC SCIENCE DEPT.

*Miss A. Redmond	Aug. 1909	B		440
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Those marked * have Normal School Diplomas.

JANITORS.

W. H. Levy, Greenvale	\$500
Mrs. Shaffelburg, Central	204
Mrs. Greenhatch, Park and Stairs St	168
Mrs. McDow, Hawthorne	85
Mrs. Hargraves, Victoria	120

TRUANT OFFICER.

William McKenzie	100
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 SCHOOL BANK.

Statement of cash deposited and withdrawn for year ended Dec. 30, 1911.

Jan. 1, 1911, Balance	\$271 89	
Dec. 31, 1911, Deposited during year	983 93	
		—————\$1255 82
Withdrawn	105 81	
Transferred to Post Office Savings		
Bank	869 00	
Interest on overdraft at Bank	75	
Balance ;—Special Deposit	\$250 00	
Cash in Bank	30 26	
		————— 280 26
		—————\$1255 82

ALFRED ELLIOT,
Treasurer.

Dartmouth Ferry Commission.

To the Ratepayers of the Town of Dartmouth :

I submit herewith for your information statements of receipts and expenditures, with full detail thereof, for the year 1911. I am pleased to be able to say that notwithstanding the adverse conditions under which the Commission had to operate during the year, the balance is on the right side of the accounts. Debentures, amounting to two thousand dollars, which accrued due in July were redeemed and there was added to the reserve fund the sum of nine hundred and sixty dollars.

During the year the Commission succeeded in securing a new boat to replace the one destroyed by fire two years ago; up to the present time this boat, which has been constantly in the service for two or three months has given satisfaction.

In the early part of the year the Commission renewed its former efforts to secure from the City of Halifax a lease of a portion of the Stayner property, so-called, lying to the north of our present dock, with a view to the construction of proper terminal facilities, but was unable to get a lease that would be satisfactory as you are well aware the conditions at the Halifax dock are at present deplorable and it seems to me that it will be necessary for the Commission to seek another location for its landing. I trust that it may be found possible to provide in 1912 such a dock and station house at the Halifax end of the service as are required.

Yours respectfully,

THOS. NOTTING,

Chairman.

January, 1912.

Dartmouth Ferry Commission.

STATEMENT OF CASH RECEIPTS AND PAYMENTS FOR 1911.

RECEIPTS.

Balance on hand January 1, 1911	\$ 1506 94
Ferriages	46190 66
Commutations	16932 18
Rents tenements wharves	1286 10
Interest on Bank deposits	\$ 70 57
" " Bonds Acadia loan acct	407 89
" " Bonds sold	242 82
	721 28
Junk, sales scrap iron, &c	30 51
Coal, sold employees	136 20
Clothing, sold employees	256 79
H. B. Clarke, advertising in steamers	125 00
Debentures sold 68000 & 3000=71000 00	69248 77
Royal Bank withdrawal special deposit	42823 58
Capt. Wayman retd. advances for wages, see cont ..	485 55
Petty sundries	107 80
Balance	2194 53
	\$182045 89

PAYMENTS.

Expense a/c supplies, &c, (see detailed a/c)	\$ 6183 96
" " Chebucto," S. S.	2586 77
" " Dartmouth," S. S.	1419 69
" " Halifax," S. S.	379 89
Dartmouth dock and wharves	245 ⁸ 53
Dartmouth station house office	426 13
Halifax dock and station house	1883 26
Wages	28294 51
Debenture paid off	2000 00
Reserve Fund, purchase 4 shares N S Bdg. Society ..	960 00
Rents tenements (painting and repairs)	404 49
Coal	11200 09
Royal Bank (special deposit)	42685 27
Employers liability Co. (premium)	310 85
Construction a/c ferry boat	68514 53
Atcheson & Blair (payment a/c boilers "Dartmouth") ..	2733 31
J. W. Graham (superaunation)	249 95
Capt. Wayman advances to pay crew	\$485 52
Purchase oil, &c	87 50
	573 05
Interest on debentures, &c	8781 69
	\$182045 89

Dartmouth Ferry Commission.

PROFIT AND LOSS A/C

EXPENDITURE.

Expense	\$ 4410 11
Dartmouth Docks and Wharves	2626 62
Dartmouth Station House and Office	435 68
Halifax Dock and Station Houses	1888 14
"Chebucto" S. S.	7411 49
"Dartmouth" S. S.	7245 61
"Halifax" S. S.	1508 32
Wages	27716 91
Interest	7650 20
Graham, J. W.	250 00
Depreciation bonds.....	1751 23
Balance	1217 76

64112 07

INCOME.

Ferriages	46190 66
Commutations	16932 18
Junk	30 51
Rents, tenements.....	958 72

64112 07

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, Dec. 31, 1911.

Audited and verified.

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

Dartmouth Ferry Commission.

DETAILED EXPENSE A/C 1911.

Stock on hand January 1st	\$ 1682 48	
Town of Dartmouth, taxes	2052 28	
Printing, Advertising, Books, Stationary, Printing	308 94	
Oil, waste and packing	644 53	
Telephone Rent.....	22 00	
Lumber, Shingles	337 28	
Clothing for crews.....	462 75	
Auditors, Solicitors fees.....	140 00	
Natal Day appropriation	300 00	
Sundries, Hardware, Iron, &c	1903 39	
Contingent A/c	342 08	
Coal used in Machine Shop	38 12	
Electric Light goods	30 03	
	8263 88	
By Sundries, Clothing, Lumber, &c ..	2037 19	
Stock on hand per Inventory.....	1816 58	
	3853 77	
	\$4410 11	

DETAILED EXPENDITURE S. S. "DARTMOUTH" 1911.

Coal	\$ 6079 77	
Oil, Waste, Packing.....	286 06	
Insurance	125 00	
Water rates	300 00	
Repairs to machinery, material	224 30	
Hardware, Iron, &c	508 27	
Painting and paints.....	231 34	
Contingent A/c	4 35	
	7756 09	
By Sundries	513 48	
	\$ 7245 61	

DETAILED EXPENDITURE S. S. "CHEBUCTO" 1911.

Coal	\$ 5085 94	
Oil, Waste, Packing	338 00	
Repairs to Machinery and materials	669 25	
Hardware, Iron, &c.....	534 13	
Marine Sllp fees.....	348 00	
Painting and Paints	509 65	
Water rates	300 00	
Insurance	100 00	
Diver, repairs to propellers, &c	40 00	
	7924 97	
By Sundries	513 48	
	\$ 7411 49	

DETAILED EXPENDITURE S. S. "HALIFAX" 1911.

Coal	\$	902	88
Oil, waste, packing		69	92
Hardware, Iron, &c		535	52
			<u>1508 32</u>

DETAILED EXPENDITURE DARTMOUTH DOCKS & WHARVES

Oil	\$	74	33
Lighting		49	53
Water rates		113	20
Sundries		271	43
Telephone		13	34
Repairs to Docks and Wharves.....		2104	79
			<u>2626 62</u>

DETAILED EXPENDITURE HALIFAX DOCK AND STATION
HOUSES, 1911.

Electric Light and Supplies.....	\$	139	06
Dock rental, City of Halifax.....		800	00
Telephone rent		34	27
Sundries		173	14
Repairs to dock		741	67
			<u>1888 14</u>

TOTAL MILEAGE OF FERRY STEAMERS FROM JANUARY 1ST,
1911, UP TO AND INCLUDING DEC. 31ST, 1911.

Steamer "Dartmouth"	29,728	miles
" " "Chebucto"	18,569	"
" " "Halifax"	4,374	"
Total	52,671	

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

Dartmouth Ferry Commission.

SHOWING DIFFERENCE IN EXPENDITURE AND RECEIPTS BETWEEN 1910 & 1911.

EXPENDITURES.	1910.	1911.	INC.	DEC.
Interest	\$ 6698 72	\$ 7650 20	\$ 951 48	\$.....
Expense	6450 84	4410 11	.....	2040 73
"Chebucto" S. S	6759 24	7411 49	652 25	.....
"Dartmouth" S. S.	7883 06	7245 61	.....	637 45
"Halifax" S. S. ....	.....	1508 32	1508 32	.....
Dart Sta. House and Office ..	300 50	435 68	135 18	.....
Dart. Docks and Wharves ...	2996 78	2626 62	.....	370 16
Hlfx Docks & Station Houses	1297 34	1888 14	590 80	.....
Wages	26951 11	27716 91	765 80	.....
J. W. Graham superannuation	333 32	250 00	.....	83 32
Depreciation Sale Bonds ..	.....	1751 23	1751 23	.....
	\$59670 91	\$62894 31	\$6355 06	\$3131 66
Increase		6355 06		
Decrease		3223 40		
Net increase		3131 66	expend. over 1910.	
RECEIPTS.	1910	1911.	INC.	DEC.
Ferriages	\$45069 04	\$46190 66	\$1121 62	.....
Commutations	16791 43	16932 18	140 75	.....
Rents, Tenements	1474 88	958 72	.....	516 16
Junk	16 90	30 51	13 61	.....
	\$63352 25	\$64112 07	\$1275 98	516 16
Increase		\$1275 98		
Decrease		516 16		
Increase		759 82	receipts over 1910.	

Auditor's Report.

To the Dartmouth Ferry Commission :

Dartmouth, January 12th, 1912.

GENTLEMEN,—

We beg to report having completed our audit of the books and accounts of the ferry for the year ending 31st December, 1911.

We have verified the general statement of the present position of the ferry accounts, and the Profit and Loss account for the year 1911.

These statements we have signed, and in our opinion they are true and correct.

The duties of the Secretary have been performed with conscientious care throughout the year.

The balance of cash on hand and at bank are in order.

Respectfully submitted,

(Sgd.) W. CREIGHTON,
GEO. G. DUSTAN, C. A.,

Auditors.

Dartmouth Park Commission.

In account with J. WALTER ALLISON, Treasurer

1911.	RECEIPTS	
Jan. 1st	By balance from 1910	\$ 5 95
June 21st	By Deposit withdrawn from "Bank of Nova Scotia" . . . \$ 240 00	
June 21st	By interest accrued on same.	4 57
		\$ 244 57
July 13th	By bequest from late Mrs. J. W. Turner	300 00
Sept. 22nd	By Grant from Town of Dartmouth	250 00

EXPENDITURE.

Dec. 31st	To labor paid during the season	119 97
	Whitewashing	9 00
	Truckage etc	13 05
	Special deposit "Bank of Nova Scotia". (Amount Late Mrs. Turner Bequest)	300 00
	Special deposit "Bank of Nova Scotia"	350 00
	Cash Bal. in Bank	8.50
		358 50
		800 52 800 52

J. WALTER ALLISON,

January 2nd 1912

Treasurer.

Public Reading Room.

DARTMOUTH, N. S., January 31st, 1912.

This useful institution has completed its 23rd, year.

The Reading Room has been well patronized during the past year. It is estimated that about 250 persons use the room daily and in the evening's the attendance is good. Nearly all of the papers and magazines, Canadian, British and American, may be found on the tables and racks of the large room.

This literature is absolutely free for the use of any person, the only condition being that ordinary care be taken in handling books and papers, so that they do not become defaced, that nothing be taken from the room, and that there be no talking.

It is a reading room that every citizen of Dartmouth is cordially invited to use.

The Pitner System of Gasoline Lighting has proved satisfactory, financially, and otherwise.

The additional town grant of \$100, has enable the Treasurer to show a balance, of \$78.87 against this there are amounts of about \$300 but as the general subscriptions were not as large during the past year, as formerly, the directors appeal to all citizens for contributions to enable the Treasurer to settle outstanding accounts.

The directors, herewith thank those who were good enough to contribute cash and periodicals during 1911.

Details of the Treasurers' account will be found in this report.

G. D. WILSON.

Secretary.

Public Reading Room.

STATEMENT OF RECEIPTS AND EXPENDITURES FOR YEAR ENDING JAN. 31st, 1912.

RECEIPTS.

Balance, Jan. 31st, 1911	\$ 63 98
Subscriptions:—E. F. Williams	\$ 1 00
Walter Mosher	2 00
Miss Bessie Hume	2 00
J. M. Weeks	1 00
Dr. Simpson	1 00
Consumers Cordage Co	10 00
A. C. Pyke	2 50
A. H. Mackay	5 00
	24 50
Interest on Turner bequest	15 00
Sale of magazines	22 30
Town grant	200 00
	237 30
	325 78

EXPENDITURE.

W. Dawson & Sons and others, sub- scriptions to magazines, etc	71 67
Janitor's salary	52 00
Janitor, for cleaning and sundries	10 75
Dartmouth Coal & Supply Co	81 76
Gasoline and lamp fixtures	22 88
Heating, repairs, etc	6 15
Sundries	1 70
Balance	78 87
	\$ 325 78

J. IMRIE,
Hon. Treasurer.

INDEX

Auditors' Report	32
Bonded Debt	12
Charities Com. Report	19
Dog Taxes	51
Fire Committees Report.....	16
Finances	7
Ferry Commission	67
Govt. of Town of Dartmouth	1
Health Officer.....	31
Licenses—Hack, Truck, Traders, &c	22
Mayor's Report.....	3
Mayors, List of	2
Municipal Court	21
Police	20
Reading Room	76
Receipts and Expenditures :	
Town	33
Water	37
Schools	40
Ferry Interest	42
Park	75
Sidewalk Sinking Fund	42
School Deb. Sinking Fund	42
Permanent Sidewalks	43
Firemen's Fund	44
Tax Sale Fund	44
Liquor License Fund	44
Salaries of Town Officials	18
Sewer Mains	29
Sewer and Water Services	24
Streets	14
Schools	54
School Bank.....	66
Sinking Fund	39
Teachers, Staff of	64
Vouchers	45
Water and Seworage	23
Water Mains.....	27
Water Consumers.....	26