

77	M	“	Corner Hare Lane.
78	M	“	Corner Mott Street.
79	M	“	Corner Best street.
80	M	“	Corner Lyle street.
81	M	Fairbanks St.	Corner Best street.
82	M	“	Corner Mott street.
83	M	“	Corner Hare Lane.
84	M	Maple	Corner Myrtle.
85	M	Thistle	Corner Maple.
86	M	Pr. Albt. Rd.	At Whiteley's.
87	M	Hawthorne	At Patterson's.
88	M	Dawson	North side, corner Windmill Road.
89	M	“	North side, corner John street.
90	M	“	North side, corner George street.
91	M	Pelzant	North side, corner Windmill Road.
92	M	“	South side, corner John street.
93	M	“	South side, corner Wyse Road.
94	M	W. M. Rd.	West side, corner Jameson street.
95	M	“	East side, corner Henry street.
96	M	Hester	East side, corner Jameson street.
97	M	“	East side, at Henry street.
98	M	W. M. Rd.	At Brewery Gate, west side.
99	M	Hawthorne	Corner Erskine street.
100	Y	Erskine	Corner Thompson street.

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

Private Hydrants.

Four on grounds of J. P. Mott & Co.

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

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

REPORT OF HEALTH OFFICER.

EDWARD WILLIAMS, ESQ.,

*Mayor Town of Dartmouth.**Your Worship:—*

During the year the health of the Town has been very satisfactory. There have been no pronounced epidemics, only a few scattered cases of diphtheria and scarlet fever. Owing probably to proximity to Halifax and our dry summer, there were a few cases of typhoid fever. In view of the findings in the causation of that disease in Halifax, showing conclusively that it was due to a case of typhoid on the water-shed of their water supply, I would recommend that the Town should think seriously of controlling the water-shed of its own water supply, and thus avoid at some future time a repetition of what occurred in Halifax. The number of houses not connected with our sewerage system is still large, and something should be done in the way of legislation to compel owners to connect.

H. A. PAYZANT, M. D.

Health Officer.

AUDITOR'S REPORT.

HIS WORSHIP THE MAYOR AND TOWN COUNCIL, OF THE
TOWN OF DARTMOUTH.

Gentlemen:—

We beg to hand you our final report for the year ended December 31, 1913.

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, 1913. We find all in order and correct.

The securities belonging to the Town were placed before us for 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, (13) Electric Light Sinking Fund, (14) Sinking Fund Water Bonds No. 2.

Herewith we hand you a list of the vouchers for payments made during the year 1913.

All of which is respectfully submitted.

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

TOWN OF DARTMOUTH.

statement of Receipts and Expenditure for year 1913.

RECEIPTS.

\$7000.	Overdue taxes:—Assessment 1909.....	\$ 4.65	
	1910.....	1.55	
	1911.....	2728.65	
	1912.....	3590.02	
	Poll Tax 1893.....	2.00	
	1909.....	2.00	
	1911.....	8.00	
	1912.....	160.52	
	School Tax 1911.....	16.10	
	1912.....	177.39	
		\$6690.88	
40038.	Assessment 1913.....	29193.85	
1750.	Poll Tax 1913	1759.72	
	School Tax, 1913	576.72	
260.	Dog Tax	275.00	
150.	Fines	152.00	
350.	Court Fees	309.45	
65.	Licenses—Auction	20.00	
	Hackney	54.00	
	Truck	18.00	
	Traders	132.00	
		224.00	
450.	Interest—On overdue taxes.....	535.86	
	On credit bal. at Bank.....	29.47	
		565.33	
100.	Walker Property, rent.....	120.00	
50.	Exhibition Building, rent for tower.....	25.00	
	Contingent—For voters' lists.....	15.00	
	For tax deeds.....	6.00	
	Sch. Bd. prop. cost printing Town Report	17.50	
	Ferry Com., do.....	8.75	
	Sundries	6.69	
	Ferry Com. cost of issue \$32,000.00		
	Ferry Debentures	91.13	
		145.07	

Town Horses—For hay sold.....	48.26	
For manure sold.....	24.00	
From Water Main. Acct. for work during year.....	92.12	
From Water Con. Acct. for work during year	66.62	
		221.00
Streets—For broken stone sold	62.26	
For dynamite sold.....	1.35	
For plough sold.....	24.75	
A. Bowser, concrete work, Portland St	11.00	
		99.36
Expenses Tax Sale		17.06
Common Rent		31.20
Poor. Stip. McDougall, re Walker case.....		100.00
Balance		8115.02
		<u>\$48630.66</u>

EXPENDITURE.

3807. Balance		3807.57
13303. Schools		13303.00
4000. Streets—W. L. Bishop, Supt., salary.....	199.98	
E. Nichols, Acting Supt., salary....	471.00	
Labor	5039.99	
Stone, sand and ashes.....	543.01	
Repairs to crusher.....	110.31	
Repairs to mixer	8.91	
Repairs to tools	10.83	
Repairs to water cart	6.50	
Logs	10.50	
Fuel, Workshop	2.85	
Lighting Workshop	6.40	
Lumber, etc.....	106.42	
Carpenter work	133.80	
Insurance	20.00	
Trees	21.90	
Hardware	64.72	
Double tip cart	93.00	
Wire baskets	40.58	
Blacksmith	18.51	

	Gasoline	4.20	
	Oil and dynamite.....	60.99	
	Granite curbing	265.10	
	Hire of double cart and harness.....	30.00	
	Telephone rent, Supt. house.....	30.60	
	Sundries	18.55	
	Freight on cement	8.06	
	Cement	944.46	
	Advertising town plan.....	8.20	
			\$8279.37
	Less cost of sidewalks laid down in 1913.....	4633.83	
			\$3645.54
2955.	Salaries—Town Clerk and Treasurer.....	1150.00	
	Deputy Clerk and Treasurer.....	350.00	
	Stipendiary Magistrate	300.00	
	Solicitor	300.00	
	Messenger	132.50	
	Auditors	150.00	
	Revisors Electoral Lists	100.00	
	Revisors Jury Lists	30.00	
	Assessors	450.00	
			2962.50
3921.	Fire Dept.—Engineers' salary	250.00	
	Drivers' pay	104.22	
	Sundries and supplies.....	54.63	
	Repairs to buildings.....	8.35	
	3 doz. ladder straps and hooks.....	21.60	
	Suction hose	19.70	
	Two fire extinguishers.....	21.00	
	Six axes	5.40	
	32 pairs rubber mits.....	50.00	
	Fuel	189.95	
	Elec. light, Eng. House and U. P. C..	191.68	
	Two teleph., Eng. House and U.P.C.	67.75	
	Repairs to apparatus.....	220.52	
	1000 ft. new hose.....	1175.00	
	Stove service	18.15	
	Hauling apparatus to fires.....	24.00	
	Hose waggon	536.00	

	Extension ladder	160.00	
	Two horses	650.00	
	One horse	300.00	
	Reel house, north end	140.31	
	Insurance prem., 3 years.....	64.00	
			4272.26
2600.	Municipal School Fund.....		2477.80
2200.	Two Horses—		
	Wages drivers	1900.00	
	Shoeing horses	39.94	
	Harness and repairs	100.40	
	Feed	807.25	
	Repairs to stable	42.76	
	Insurance	13.00	
	Veterinary	14.00	
	Sundries	9.61	
			2926.96
2140.	Poor—		
	Board of paupers.....	559.80	
	Dispensary grant	60.00	
	Main. of boys, St. Patrick's Home..	134.50	
	Main. of boys, Industrial School....	123.23	
	Main. at Infants' Home.....	80.00	
	Main. at Cnty. Home, year to June 30	1117.77	
	Fuel and supplies to poor.....	51.70	
	Medical attendance	35.00	
	Burial expenses	5.00	
	Death certificates	8.50	
	Cab hire	14.50	
	Sundries	5.50	
			2195.50
2070.	Police—		
	Chief of Police, salary.....	700.00	
	Policeman No. 2, salary.....	650.00	
	Policeman No. 3, salary	550.00	
	Telephone, Lockup	30.35	
	Prisoners' meals	18.00	
	Electric lighting	25.42	
	Fuel, Lockup	77.93	
	Stove service	4.95	
	Watching, re fires.....	20.00	

	Insurance	5.00	
	Special Police, Natal Day.....	9.00	
	Carpenter work, Police Station.....	10.41	
	Cab Hire	6.40	
	Cleaning and Sundries	14.85	
			2122.31
2015.	Lighting—		
	Electrician, salary	600.00	
	W. L. Bishop, Supt., salary.....	49.98	
	Interest on debentures.....	416.25	
	Rent of poles.....	234.35	
	Lamps	486.01	
	Insurance	20.00	
	Repairs	85.40	
	Extensions to plant	261.00	
	Electrical supplies	14.40	
	Sundries	15.18	
			2182.57
420.	Public Property—		
	Repairs to Engine House.....	265.00	
	Carpenter work, Old Reel House....	144.52	
	Painting and cleaning inside Town Hall	157.00	
	Repairs to Workshop.....	3.62	
	Adv. re repairs to Rink.....	2.00	
	Plan re Workshop.....	5.00	
			577.14
1200.	Lunatics—		
	Mun. of Cape Breton, expenses insane patient	39.33	
	Main. at N. S. Hospital, 12 mos. to June 30, 1913.....	1180.25	
	Lunacy certificates	5.00	
			1224.58
583.	Contingent—		
	Stationery, printing, advertising....	344.88	
	Lighting, Town Hall.....	13.89	
	Fuel, Town Hall.....	153.48	
	Telephone, Town Hall	97.95	
	Election expenses	29.00	

	Rent, P. O. Box.....	2.00	
	Extra lights, Natal Day.....	18.00	
	Rent of hall for meetings.....	30.00	
	Certifying Ferry Debentures.....	16.00	
	Copy of Town Bill.....	5.75	
	Grant to Summer School of Science..	40.00	
	Expenses of delegates to Convention at Bridgewater	24.60	
	Medical certificates	12.40	
	Subscription Commercial Record.....	5.00	
	Insurance	36.00	
	Membership fee, N. S. Municipalities	10.00	
	Fee for Town Bills.....	20.00	
	Plumbing repairs, Town Hall.....	15.07	
	Repairs to furnace.....	9.10	
	Attending to furnace.....	8.00	
	Hire of taxi, June 14, 1913.....	16.25	
	Cab hire	3.00	
	Sundries	96.86	
			1001.23
1167.	County Rates		1167.61
573.	Interest— On Consolidated Debt	680.00	
	On overdraft, Royal Bank.....	128.31	
			808.31
562.	Interest—On Permanent Sidewalks.....		573.75
300.	Public Health:—		
	Sanitary Inspector's Salary	150.00	
	Medical Officer's Salary	100.00	
	Provisions quarantined families, Anti- Toxine, etc.....	21.60	
			278.26
250.	Dartmouth Park		250.00
200.	Reading Room		200.00
200.	Regatta Fund		200.00
250.	Firemen's Insurance Fund.....		250.00
224.	School Debenture Sinking Fund.....		224.00
267.	Electric Light Debenture Sinking Fund....		267.00
170.	Permanent Sidewalk Debenture Sinking Fund		170.00
60.	Registration of Births and Deaths.....		40.25
25.	Cemetery		6.00

1000. Exhibition Building—

On account contract for repairs:

Insurance 17.00

G. W. Misener 1200.00

Cleaning 7.00

Spec. for repairs..... 5.00

1229.00

Expenses Tax Sale 112.43

Taxes refunded 56.03

Court Fees 41.05

Walker Property:—

Painting and papering..... 18.00

Repairs to house..... 34.01

Insurance 6.00

58.01

100. Commission on Industries.

3000. Health Account.

850. Exemptions, discount, non-collection.

\$48,630.66

WATER MAINTENANCE ACCOUNT.

December 31, 1913.

Receipts.

Jan. 1, 1913, Balance..... 1548.02

Water Rates11075.85

Sewer Interest 1578.31

Interest on Sinking Fund 417.74

Interest on credit balance at bank..... 17.00

\$14636.92**Expenditure.**

Interest on Bonded Debt 9701.98

Salaries—Town Clerk and Treasurer.....\$ 400.00/

Deputy Clerk and Treasurer 240.00

Chief of Police..... 75.00

Policeman No. 3..... 50.00

Supt. of Water Works..... 349.98

1114.98

Material and Sundries	111.62
Labor	688.72
Horse hire	23.25
N. E. Water Works Asso., dues Supt. Bishop.....	3.00
Municipal Engineering, subscription	2.40
Printing and advertising	26.37
Interest on overdraft at bank	27.53
Sink. Fund, first instalment, assessed in 1912.....	1250.00
Commr. Mun. Sink. Funds, fees on issue of debentures..	15.50
Water and Sewer Construction Acct, amount annually assessed.....	400.00
Balance.....	1271.57 ✓
	\$14,636.92

WATER AND SEWER CONSTRUCTION ACCOUNT.

December 31, 1913.

Receipts.

Water and Sewer connections.....	\$ 514.41
Bank of Nova Scotia, for 62 water bonds, \$500 each, dated July 1, 1913, 20 years, 5 p.c. \$31,000 at 97¾ p.c.....	30302.50
From Water Maintenance Account, for new work.....	400.00
Balance	6750.29
	\$37,967.20

Expenditure.

January 1, 1913, Balance.....	2119.94
Labor and repairs	1470.40
Water and sewer pipe and other supplies.....	1948.38
Interest on overdraft at bank.....	203.48
Royal Bank, bonds paid off due July 1, 1913.....	32000.00
Land for extension of sewer and water mains.....	225.00 ✓
	\$37,967.20

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditure for 1913.

Receipts.

Estimate.

\$1402.	Balance, Jan. 1, 1913.....	\$1402.07
2300.	Government Grant to Teachers.....	2277.85
600.	Govt. Grant to Manual Training and Domestic Science.	600.00
13303.	Town of Dartmouth, amount of estimate.....	13303.00
	Sun Fire Ins. Co., for damages at Victoria School.....	5.00
	For broken glass.....	1.75
	From pupils Manual Training Dept. for wood.....	7.13
	Interest on credit balance at bank.....	4.32
10.	Interest on School Bank Fund.....	
	Balance	806.49
		\$18,407.61

Expenditure.

10562.	Salaries—Teachers	10430.53
75.	Substitutes	222.50
1101.	Janitors	1150.32
100.	Truant Officer	124.98
		<u>11928.33</u>
440.	Domestic Science Dept.—Teacher	431.46
40.	Supplies	59.42
		<u>490.88</u>
850.	Manual Training Dept.—Teacher	431.46
75.	Lumber, etc.....	125.37
		<u>996.18</u>
260.	Stationery and other supplies.....	243.34
	Do. Kindergarten	42.88
		<u>286.22</u>
30.	Advertising and printing.....	5.00
1000.	Fuel	859.43
325.	Ordinary repairs—	
	Hardware	54.94
	Greenvale	199.47
	Central	61.09

	Park	62.16	
	Hawthorne	12.93	
	Victoria	9.94	
	Stairs Street	74.00	
	Mason work	84.20	
	Conductors, etc.....	24.26	
			582.99
225.	Cleaning and painting, inside.....		534.00
30.	Outdoor cleaning		22.75
275.	Stove servcie, \$126.58, hot air furnace, Victoria	85.00	211.58
500.	Grading school grounds—Greenvale	22.40	
	Victoria	72.50	
			94.90
150.	Victoria School, outside doors and sashes.....		80.25
80.	Water Rates, 1913—4.....		80.00
920.	Interest—On bonded debt.....	931.50	
207.	On Consol. Debt (part).....		
60.	On overdraft at bank.....	62.90	
			994.40
150.	Grant: to Halifax Eve. Technical School, 1912-3		150.00
60.	Treasurer School Bank		60.00
250.	Contingent—		
	Summer Sch. of Science scholarships	20.00	
	Rent of telephones.....	21.71	
	Repairs to telephones, etc.....	6.30	
	Fire alarm system	35.00	
	Boots	10.50	
	Curtains	9.65	
	Dustbane	9.75	
	Brooms, soap, etc.....	16.45	
	Dr. Payzant, med. attendance Miss McKay	15.00	
	Print. Town Report, 1912.....	17.50	
	Horse hire	2.25	
	Contingent	40.18	
	Plumbing repairs	7.78	
			212.07
	Insurance, three years on school buildings....		164.99
	Fitting up new room, Merson Building	447.80	
	Desks	183.25	

Blackboards	9.59	
Stove	13.00	
		653.64
		<u>18,407.61</u>

FERRY INTEREST ACCOUNT.

December 31, 1913.

January 1, 1913, Balance	\$ 341.00	
Received from Dartmouth Ferry Commission.....	10810.00	
Received from Royal Bank, interest on credit balance.....	21.10	
		<u>\$11,172.10</u>
Paid interest coupons	\$10106.25	
Balance	1065.85	
		<u>\$11,172.10</u>

SIDEWALK SINKING FUND.

December 31, 1913.

Jan. 1, 1913, Balance	\$1766.41	
By cash received from property owners.....	685.93	
Interest	43.06	
Cash assessed for	170.00	
		<u>\$2665.40</u>

SCHOOL DEBENTURE SINKING FUND.

(\$1700—1908).

December 31, 1913.

Jan. 1, 1913, By Balance.....	\$ 501.20	
By cash, being 5th instalment, assessed for.....	224.00	
Dec. 31, 1913, By Interest.....	16.48	
		<u>\$741.68</u>

PERMANENT SIDEWALKS.

December 31, 1913.

Receipts.

Balance, Jan. 1, 1913.....	173.63
Nova Scotia Trust Co., for nine \$500.00 5 p.c. bonds, due 1913, dated Dec. 1, 1913, at 98 $\frac{1}{4}$ p.c.....	4421.25
Accrued interest on do.....	17.26
Interest on credit balance at bank.....	5.73
Balance	15.96
	<hr/>
	\$4633.83

Expenditure.

Town of Dartmouth, Street Account, refunded for work done in 1913, as under:—

Ochterloney St., south side, Water to King St.	
King St., west side, Quarrell to Ochterloney St.	
Dundas St., east side, Quarrell to Ochterloney St.	
Boggs St., south side, Prince to Water St.	
Water St., east side, Boggs to Portland St.	
For sidewalks	2805.18
For curb and gutter.....	1828.65
	<hr/>
	\$4633.83

FIREMEN'S FUND.

December 31, 1913.

Jan. 1, 1913.	
By Balance	\$2542.44
10th instalment, assessed for 1913.....	250.00
Dec. 31, 1913, Interest	76.80
	<hr/>
	\$2869.24

TAX SALE FUND.

	December 31, 1913.
Jan. 1, 1913, Balance	\$ 785.12
Nov. 29, 1913, Interest	21.55
	<u>\$806.67</u>
Nov. 20, 1913, Heirs George McQuarrie, paid them surplus proceeds of their property sold at Tax Sale, December 27, 1912	421.37
December 31, 1913, Balance.....	385.30
	<u>\$806.67</u>

DARTMOUTH LIQUOR LICENSE FUND.

In Account with William McKenzie.

	December 31, 1913.
To Balance in Royal Bank.....	\$ 201.28
License Fee, Halifax Breweries, Ltd.....	150.00
Fine and costs (King vs. Fraser).....	54.60
Interest	7.84
	<u>\$413.72</u>
By Inspector's salary, one year.....	\$ 100.00
Paid witness fees	2.75
Paid Thomas Notting, prosecuting.....	10.00
Balance	300.97
	<u>\$413.72</u>

ELECTRIC LIGHT DEBENTURE SINKING FUND.

	December 31, 1913.
Dec. 31, 1913.	
By cash, assessed for in 1913.....	\$ 267.00

SINKING FUND.

(Water Bonds, No. 2)

	December 31, 1913.
By cash, assessed for 1912-13.....	\$1250.00
By interest	22.04
	<u>\$1272.04</u>

**LIST OF VOUCHERS OF THE TOWN OF DARTMOUTH FOR THE
YEAR 1913.**

1	Interest—Sidewalk Deb.....	\$ 22.50
2	Pay List	54.62
3	Pay List	40.59
4	Pay List	42.96
5	Interest—Electric Light and Sidewalk Deb.....	22.50
6	Interest—Electric Light and Sidewalk Deb.....	33.75
8	Interest—Consol. Debt	30.00
9	Pay List	55.35
10	Dartmouth Printing Co.—Printing.....	44.75
11	James Ross, M. D.—Medical Certificates.....	8.00
12	Blackadar Bros.—Advertising	27.50
13	Murray & McKinnon—Searching Titles.....	25.30
14	Telephone Co.....	37.29
15	A. S. Johnston—Feeding Prisoners.....	9.80
17	E. D. Smith—Harness.....	18.49
19	C. King—Trees	19.20
20	A. A. Webber & Son—Repairs to Fire Engine.....	21.77
21	J. P. Dunn—Stove Service	6.80
22	G. A. Crathorne—Feed.....	32.70
23	Canadian General Electric Co—Lamps.....	23.56
24	Electric Light Co.....	23.56
33	Contingent Account	28.42
34	Pay List	49.83
35	S. B. Dares—Hardware	12.37
36	Pay List	56.74
37	Salaries—Town Officers	469.38
38	Interest—Sidewalk Deb.....	11.25
39	Interest—Sidewalk Deb.....	22.50
40	Pay List	49.83
41	Pay List	32.62
42	Auditors—Salary	150.00
48	Halifax Industrial School—Support of three boys.....	123.23
49	John Richard—Account Stone	26.00
50	Pay List	46.05
51	Interest—Side Deb.....	112.50
52	Pay List	37.91
53	Dartmouth Printing Co.—Printing.....	7.00

54	Pay List	36.29
55	Town Officers—Salaries	462.05
56	Dartmouth Printing Co.—Printing	19.63
57	Pay List	46.05
58	Pay List	44.83
59	R. G. Dunn & Co.—Subscription Record.....	5.00
60	Canadian General Electric Co.—Lamps	137.63
61	Pay List	59.06
62	John Richards—Account Stone	26.00
63	Mrs. A. Smith—Board of Poor.....	5.40
64	Telephone Co.....	60.84
65	Pay List	72.97
66	Pay List	62.52
67	Pay List	46.83
68	Town Officers—Salaries	511.17
69	Pay List	54.56
70	Pay List	76.48
71	Electric Light Co.—Lighting	47.87
72	Assessors—Salaries	450.00
73	Alex. Hutt—Repairs	27.85
74	Forsyth, Jr.—Insurance Premiums.....	158.00
75	Union of N. S. Municipalities—Annual Fee.....	10.00
76	T. C. Allen & Co.—Stationery	5.75
77	Municipality of Cape Breton—Cos tof Insane Case.....	39.33
78	Telephone Co.....	60.84
79	Dartmouth Coal and Supply Co.—Coal for Poor.....	47.45
80	E. H. McElmon—Lumber	11.10
81	Mrs. John Hunt—Refund Taxes.....	16.03
82	H. N. Settle—Blacksmith	10.96
83	N. S. Car Works—Crusher Plate.....	23.36
84	Chronicle Printing Co.—Printing	14.35
85	G. A. Ormon—Groceries	6.66
87	Contingent Account	26.09
88	Pay List	54.07
89	Jas. Simmonds, Ltd.—Hardware	10.26
90	E. E. Wambolt—Horse and Shop Hire.....	7.00
91	Thompson White—Horse hire	14.25
92	Douglas & Co.—Castings	19.69
94	Revisors—Electoral Lists	100.00
95	William Conrod—Refund Taxes	10.00
96	William Barry—Refund Taxes	6.00

97	Western Union Telegraph Co.—Electrical Work.....	10.64
102	Pay List	142.98
103	Interest—Sidewalk Deb.....	11.25
104	Town Officers—Salaries	476.29
105	Pay List	238.71
106	Interest—Electric Light Deb.....	11.25
107	Interest—Sidewalk Deb.....	90.00
108	Sundry Persons—Board of Poor.....	46.83
109	S. C. Thompson—Two Horses	650.00
110	Pay List	216.64
111	G. A. Redmond—Feed	42.00
112	Province of Nova Scotia—Private Bills	20.00
113	Pay List	228.54
114	Interest—Consol. Debt	200.00
115	Coleman & Eisener—Hay.....	61.88
116	Pay List	199.85
118	R. C. Weldon—Refund Taxes	8.00
119	Fred Robinson—Whitewashing	6.00
120	John Richards—Stone	17.35
121	Bureau of Vital Statistics—Registering Births and Deaths	40.25
122	Interest—Electric Light Deb.....	67.50
123	Dartmouth Printing Co.—Printing.....	115.75
124	Pay List	129.34
125	Alex. Taylor—Stone	32.56
126	Dartmouth Iron Foundry Co.—Toggles.....	8.73
128	Dartmouth Electric Light Co.—Lighting.....	36.37
129	King's Printer—Printing Bills.....	14.00
130	Mun. of Halifax—Maintenance Paupers, County Home..	553.34
131	St. Patrick's Home—Maintenance Boys	45.00
132	Angus Bowser—Feed	36.94
133	Dartmouth Coal and Supply Co.—Coal.....	30.50
135	Town Officers—Salaries	475.29
136	School Board—Account Estimate.....	4434.00
137	J. J. O'Toole—Electric work, etc.....	10.07
138	Pay List	194.93
139	S. Cunard & Co.—Hauling Engine, etc.....	18.63
140	Dartmouth Coal and Supply Co.—Coal and Hauling.....	13.60
141	Sundry Persons—Board of Poor.....	46.98
142	Pay List	168.38
143	Canadian General Electric Co.—Electrical Supplies.....	260.19
144	Interest—Consol. Debt	110.00

145	Interest—Electric Light Deb.....	90.00
146	Pay List	156.49
147	Pay List	238.58
148	Geo. W. Misener—Carpenter Work.....	32.57
149	Contingent Account—April, May, June.....	22.17
150	Fred Crowell—Hay	30.68
151	Nelson Leslie—Hay	20.48
152	John Misener—Sand	20.00
155	Dartmouth Printing and Pub. Co.—Printing and Adv....	8.75
158	George Walker—Stone	40.13
159	Reading Room—Annual Grant	200.00
161	I. B. Shaffner & Co.—Hay	24.13
163	H. McFatridge, V. S.—Examining Horses.....	10.00
164	G. A. Redmond & Co.—Oats.....	43.05
167	Dartmouth Coal and Supply Co.—Coal.....	12.30
165	A. A. Webber & Son—Repairs to Engine, etc.....	8.20
168	W. H. Stevens—Medicine	21.60
169	H. A. Payzant, M. D.—Medical Attendance.....	15.00
173	Town Officers—Salaries	475.29
174	Sundry Persons—Board of Poor.....	46.83
175	Interest—Sidewalk Deb.....	112.50
176	S. Simpson—Harness	81.95
177	Pay List	205.84
178	Interest—Sidewalk Deb.....	22.50
179	Pay List	223.69
180	Stairs, Son & Morrow—Hardware	432.44
181	George W. Misener—Carpenter Work	23.26
182	John Tufts—Sand	29.22
183	Gibson Conrod—Attending furnace	8.00
184	W. B. MacCoy—Cer. copy of Bill.....	5.75
185	Starr Mfg. Co.—Repairs to Engine, Ashes, etc.....	71.68
186	A. S. Johnston—Prisoners' Meals	9.00
187	Interest—Electric Light and Sidewalk Deb.....	33.75
188	George W. Misener—Carpenter Work	29.60
189	Pay List	238.48
191	R. Doherty—Sand	14.63
194	H. N. Settle—Blacksmith	14.18
195	Pay List	278.23
196	Banook Canoe Club—Annual Grant	200.00
197	Interest—Sidewalk Deb.....	22.50
198	Town Officers—Salaries	433.63

199	Interest—Consol. Debt	30.00
200	E. P. Meagher—Extension Ladder	160.00
201	Pay List	221.81
202	C. A. McLean—Painting, etc., Findlay House	18.00
204	Sundry Persons—Board of Poor.....	46.83
207	St. Patrick's Home—Maintenance of Boys	45.00
208	Nova Motor Co.—Hire of Taxi	16.25
209	Douglas & Co.—Casting.....	7.00
210	E. H. McElmon—Lumber	7.14
211	Thompson White—Horse Hire	9.50
212	Commissioner of Mun. Sinking Funds—Certifying Deb..	16.00
214	Austen Bros.—Dynamite, Oil, etc.....	60.99
215	Alex. Hutt—Repairs to Waggon, etc.....	20.00
216	John Bowes—Prizting	54.75
218	Pay List	201.11
217	School Board—Account Estimate	2218.00
220	George W. Misener—Carpenter Work	22.20
221	Mun. of Halifax—Mun. School Fund.....	4321.60
222	Pay List	218.89
224	Electric Light Co.—Lighting, June and July.....	20.50
225	Dartmouth Printing and Publishing Co.—Printing.....	11.50
226	John Starr, Son & Co.—Electric Lamps.....	145.68
228	John Tufts—Sand	31.50
234	Pay List—Special Police	9.00
235	Austen Bros.—Fire Hose	644.70
236	Jas. Simmonds, Ltd.—Hardware	85.25
237	F. C. Bauld—Carpenter Work, Walker House	34.01
238	R. J. Coughlan—Street curbs	201.48
239	Infants' Home—Maintenance of Child.....	80.00
240	Jos. Wood & Co.—Hay.....	224.63
241	G. A. Redmond & Co.—Oats	22.05
242	Pay List	201.08
246	John Tufts—Sand	15.75
247	Fred C. Bauld—Building Reel House	115.00
248	Logan & Co.—One Double Tip Cart	90.00
249	Board of Trade—Entertaining Summer School of Science	40.00
250	Revisors Jury Lists—Salary	30.00
251	Pay List	215.32
252	G. A. Redmond—Oats	44.10
253	Town Officers—Salaries	433.63
254	Sundry Persons—Board of Poor	42.83

255	Pay List	220.48
256	Soulis-Newsome Typewriter Co.—Repairs to Typewriter..	9.50
258	Pay List	237.18
259	George W. Misener—Carpenter Work	9.99
260	George W. Misener—Carpenter Work	154.93
262	Pay List	244.90
263	Park Commission—Annual Grant	250.00
264	Jas. Simmonds, Ltd.—Hardware and Fire Hose.....	629.98
265	J. F. Leahy—Painting Inside Town Hall and Reel House	171.50
266	N. S. Hospital—Maintenance of Patients.....	1180.25
267	Pay List	257.08
268	Town Officers—Salaries	435.80
269	Pay List	233.07
270	Sundry Persons—Board of Poor.....	42.83
271	Contingent Account—July and August	31.77
272	L. A. Purcell—Watching	20.00
273	George W. Misener—Carpenter Work	14.80
274	William Fraser—Straw	16.24
275	John Tufts—Sand	15.75
277	H. N. Settle—Blacksmith Work	11.40
278	S. Cunard & Co.—Coal	266.83
279	Pay List	177.81
283	Pay List	118.63
282	John Starr Co., Ltd.—Electrical Supplies	4.25
284	Henry Phenor—Logs	6.00
285	Pay List	135.34
286	John Bowes—Printing	16.75
287	E. F. Williams—Expenses to Bridgewater	24.60
292	Dartmouth Iron Foundry—Castings	6.33
294	Thompson White—Cab Hire	12.00
295	Pay List	179.03
296	Town Officers—Salaries	435.80
297	Starr Mfg. Co.—Repairs to Engine, Ashes, Slag, etc....	221.92
298	Sundry Persons—Board of Poor.....	42.83
299	Interest—Electric Light Deb.....	123.75
300	Interest—Electric Light Deb.....	11.25
301	Page Wire Fence Co.—Waste Paper Baskets.....	38.85
302	Interest—Sidewalk Deb.....	11.25
303	G. A. Redmond & Co.—Feed	63.00
304	Pay List.....	147.33
305	Interest—Electric Light Deb.....	33.75

306	Pay List	112.08
307	Interest—Sidewalks	11.25
508	Dartmouth Coal and Supply Co.—Hire Cart, etc., Coal....	32.85
309	Interest—Sidewalk Deb.....	56.25
311	Intercolonial Railway—Freight	8.06
312	Contingent Account—September and October.....	22.17
313	St. Patrick's Home—Board of Boys	44.50
315	Dartmouth Printing and Publishing Co.—Advertising....	11.20
316	J. J. O'Toole—Electric Fitting, etc.....	8.10
319	E. H. McElmon—Lumber	44.03
320	Douglass & Co.—Wrenches	9.00
321	Mrs. H. M. Rosenberg—Stone	13.66
322	Electric Light Co.—August, Sept. October, November....	105.63
323	Halifax Dispensary	60.00
324	Dr. M. G. Burris—Medical Attendance	20.00
325	H. N. Settle—Blacksmith	10.90
326	St. Peter's Society—Hire of Hall	30.00
327	T. C. Allen & Co.—Stationery	18.79
328	Canadian Consolidated Rubber Co.—Tubing	12.00
330	Jas. P. Dunn—Cleaning Furnace, etc.....	6.60
331	Forsyth, Jr.—Insurance Premiums.....	17.00
332	Mun. of Halifax—Main. of Paupers at Co. Poor Farm..	564.43
338	G. W. Misener—Account work at Rink	800.00
339	Dartmouth Coal and Supply Co.—Coal	74.75
340	Pay List	120.54
341	Interest—Sidewalk Deb.....	11.25
342	London Concrete Mach. Co.—Connecting Rod for Mixer	8.35
343	George Tynes—Refund Poll Tax.....	6.00
344	G. W. Misener—Cleaning at Rink.....	7.00
345	Pay List	113.73
346	Town Officers—Salaries	435.80
347	Interest—Consol. Debt	200.00
348	Pay List	110.60
349	Sundry Persons—Board of Poor.....	42.83
353	Alex. Hutt—Repairs to Cart	6.50
354	William Patterson—Stone	20.80
355	Rich. Owens—Stone	9.85
356	John Bremner—Stone	33.80
358	Kline Granite Works—Paving Blocks and Carb.....	61.12
359	Halifax Herald—Advertising	17.99
360	Canadian General Electric Co.—Electrical Supplies.....	55.82

361	Angus Bowser—Feed	79.01
362	Alex. Hutt—Account Contract	200.00
365	Pay List	145.65
366	Alex. Hutt—Balance, Hose Waggon.....	336.00
367	Canada Food Co.—Oats	63.00
371	Whebby and Smith—Carpenter Work	44.66
372	Pay List	180.42
373	Town Officers—Salaries	438.33
374	Municipality of Halifax	1167.61
375	Fireman's Insurance Fund	250.00
376	Sidewalk Sinking Fund	170.00
377	School Deb. Sinking Fund	224.00
378	Electric Light Sinking Fund	267.00
379	M. Killeen—One Horse	300.00
380	Brookfield Bros.—Cement	349.40
381	G. W. Misener—Account Repairs to Rink.....	400.00
382	Pay List	116.08
388	Contingent Account—November and December	24.97
389	Starr Manufacturing Co.—Repairs to Engine, etc.....	18.70
394	A. G. Gates—Specifications, etc.....	10.00
395	Electric Light Co.—Lighting	25.06
397	J. P. Dunn—Stove Service	13.50
400	Dartmouth Printing and Publishing Co.—Advertising....	28.00
404	Mrs. Rosenberg—Stone	7.77
405	Telephone Co.—Rental of Poles and Phones.....	307.50
406	F. C. Bauld—Work at Reel House.....	10.81
407	Canadian General Electric Co.—Lamps, etc.....	71.16

DOG TAX PAID 1913.

OWNERS.	Tax.	OWNERS.	Tax.
Austen, H. E.....	\$ 1.00	Chittick, Mrs. J.....	1.00
Allison, J. W.....	2.00	Chapman, William.....	1.00
Angwin, F. L.....	1.00	Carroll, John.....	1.00
Allen, Chas. L.....	1.00	Cain, Henry.....	1.00
Austen, Harold.....	1.00	Creighton, H. D.....	1.00
Bowser, Thos.....	1.00	Campbell, Jas. Alex.....	1.00
Baxter, Miss J. L.....	1.00	Collins, Henry.....	1.00
Brown, Jos.....	1.00	Cooper, Jr., John.....	1.00
Butcher, E. J.....	1.00	Carter, Robt.....	1.00
Beck, Chas. A.....	1.00	Cleworth, John.....	1.00
Bauld, Ralph.....	1.00	Craig, John.....	1.00
Baylis, Henry.....	1.00	Chittick, Foster.....	1.00
Baker, A. J.....	1.00	Dares, Frank G.....	1.00
Barkhouse, Henry.....	1.00	Daviss, Alfred.....	1.00
Brown, James.....	1.00	Douglass, Mrs. Rebecca.....	1.00
Bateman, Geo. C.....	1.00	Dryden, William.....	1.00
Barnstead, Frank.....	1.00	Drake, Herbert.....	1.00
Bowes, Mrs. Thos.....	1.00	Day, Mrs. William.....	1.00
Beck, H. A.....	1.00	Dewolfe, James.....	1.00
Bishop, Frank.....	1.00	Drysdale, Mrs. M.....	2.00
Baxter, J. M.....	1.00	Duncan, Robert.....	1.00
Borden, Chas.....	1.00	Douglass, Jas. R.....	1.00
Bezzong, George.....	1.00	DeYoung, Douglas.....	1.00
Belfontaine, George.....	1.00	Dillman, Alton.....	1.00
Behan, Martin.....	1.00	Dunsworth, John.....	1.00
Bowser, Angus.....	1.00	Day, John.....	1.00
Boland, Daniel.....	1.00	Duggan, William.....	1.00
Burton, H. P.....	1.00	Day, Caleb.....	1.00
Bonang, Clarence.....	1.00	Day, Melvin.....	1.00
Coughlan, John.....	1.00	Farquharson, Frank P.....	1.00
Cooper, Sr., John.....	1.00	Faulkner, Isaac.....	1.00
Cameron, James.....	1.00	Findlay, Jos.....	1.00
Calder, James A.....	1.00	Foston, Sr., William.....	1.00
Coats, William.....	1.00	Fraser, Alex.....	1.00
Conrod, Walter.....	1.00	Findlay, George.....	1.00
Coombs, F. S.....	1.00	Foot, Gerald.....	1.00
Crane, W. H.....	1.00	Foston, Miss M.....	1.00
Colter, George.....	2.00	Findlay, Miss S.....	1.00

OWNERS.	Tax.	OWNERS.	Tax.
Griffin, J. L.....	1.00	Keddy, Bryden.....	1.00
Gray, Robt.....	1.00	Kane, Austen.....	1.00
Greene, Harry.....	1.00	Lahey, Jas. F.....	1.00
George, William.....	1.00	Leadley, L. M.....	1.00
Gandier, Dr. G. G.....	1.00	Levy, W. H.....	1.00
Greene, Frank.....	1.00	Lapierre, Vincent.....	1.00
Graham, Alex. R.....	1.00	Leitch, William.....	1.00
Giles, Thos. C.....	1.00	Lahey, Thomas.....	2.00
Glendenning, John.....	1.00	Livingston, S. R.....	1.00
Glawson, Edward.....	1.00	Lahey, John A.....	1.00
Gaston, James.....	1.00	Landsburg, Angus.....	1.00
Gentles, Stewart.....	1.00	Laidlaw, William.....	1.00
Gentles, Miss Una.....	1.00	Lloy, William B.....	1.00
Graham, John.....	1.00	Lahey, John W.....	1.00
Gammon, Percy.....	1.00	Lassen, Walter.....	1.00
Gray, Jeremiah.....	1.00	Leedham, Mrs. Annie.....	1.00
Gray, Ferdinand.....	3.00	Mott, Sydney.....	1.00
Harris, Jos. S.....	1.00	Murphy, John.....	1.00
Humphrey, R. H.....	1.00	Miller, Gordon.....	2.00
Harris, C. E. H.....	1.00	Myers, Chas.....	2.00
Herman, E. J.....	1.00	Myers, Johr.....	1.00
Harris, Ralph.....	1.00	Moore, Saml.....	1.00
Hunt, Mrs. John.....	1.00	Munro, Edward.....	1.00
Huxtable, A. W.....	1.00	Minnehan, D.....	1.00
Hill, L. F.....	1.00	Martin, Jas. L.....	1.00
Hetherington, Frederick.....	1.00	Morash, Jos.....	1.00
Hill, Chester.....	1.00	May, George.....	1.00
Hearn, R. A.....	1.00	Murray, R. H.....	1.00
Hook, A. P.....	1.00	Meredith, W. J.....	1.00
Hotchkiss, William.....	1.00	Moir, Harold.....	1.00
Harrison, Douglas.....	1.00	Moore, Jas.....	1.00
Haugen, Lewis.....	1.00	McGowan, Alex.....	1.00
Innis, George.....	1.00	McElmon, E. H.....	1.00
Isnor, Mrs. B.....	1.00	McLaren, A. H.....	1.00
Jackson, William.....	1.00	McCaughn, Archd.....	1.00
Johnston, A. C.....	1.00	McLennan, Edward.....	1.00
Jenkins, Mrs. Agnes.....	1.00	McPherson, Mrs. K.....	1.00
Johnston, A. S.....	1.00	McLeod, Miss B.....	1.00
Kingswood, Thomas.....	1.00	McDow, Arthur.....	1.00
Keelor, Roy S.....	1.00	McQuarrie, Herdman.....	1.00

OWNERS.	TAX.	OWNERS.	TAX.
McNab, Miss Ada.....	1.00	Stearns, Mrs. H. L.....	1.00
McElmon, Sr., Robt.....	1.00	Skidmore, Geo. F.....	1.00
McElmon, Jr., Robt.....	1.00	Sievert, W. E.....	1.00
McDonald, Daniel.....	1.00	Stanford, Robt.....	1.00
McKim, Mrs. Hattie.....	1.00	Simmonds, Roland.....	1.00
McCallum, John.....	1.00	Smith, Edgar D.....	1.00
McLearn, Roy.....	1.00	Swaffer, Geo. A.....	1.00
Notting, Thos.....	1.00	Sterns, W. H.....	1.00
Nichols, Eugene.....	1.00	Spencer, F. H.....	1.00
Nixon, Henry.....	1.00	Shrum, George.....	1.00
Norris, Jas.....	1.00	Sterns, George A.....	1.00
Newman, John.....	1.00	Slaney, Michael.....	1.00
Ormon, George.....	1.00	Settle, Nelson.....	1.00
Oland, David.....	1.00	Silver, Frank.....	1.00
O'Hearn, John.....	2.00	Staples, George.....	1.00
Owen, Sr., Richard.....	1.00	Shrum, Jos. H.....	1.00
Ozon, C. A.....	1.00	Stevens, W. H.....	1.00
Peverill, C. E.....	1.00	Smith, John George.....	1.00
Power, Patrick J.....	1.00	Smith, Jos.....	1.00
Power, Wm. H.....	1.00	Stevens, F. W.....	1.00
Prescott, Laurie.....	1.00	Staples, Lewis.....	1.00
Purcell, Lancelot.....	2.00	Slimming, Mrs. Mary.....	1.00
Purcell, George.....	1.00	Shatford, T. A.....	1.00
Phillips, William.....	1.00	Selig, C. W.....	1.00
Partridge, H.....	1.00	Trueb, Jacob.....	1.00
Pearce, Augustus.....	1.00	Tynes, Abram.....	1.00
Rainnie, J. G.....	1.00	Trider, Walter.....	1.00
Romans, Henry.....	1.00	Tynes, Geo. H.....	1.00
Richards, Thomas.....	2.00	Truen, William.....	1.00
Regan, John.....	1.00	Tynes, Arthur.....	1.00
Richards, Geo. M.....	1.00	Underwood, Rev. C.....	1.00
Roome, Geo. N.....	1.00	Vanbuskirk, G. E.....	1.00
Ross, Charles.....	1.00	Wirrell, Sr., Robt.....	1.00
Richards, John.....	1.00	Westlake, Alfred.....	1.00
Renner, Jas.....	1.00	Walker, Jas. C.....	1.00
Redmond, Jas. A.....	1.00	Westlake, Edward.....	1.00
Rayment, F.....	1.00	Waterfield, C. W.....	1.00
Ross, Fergus.....	1.00	Warner, Jas. S.....	1.00
Riley, William.....	2.00	Wilson, John.....	1.00
Smith, Harry B.....	1.00	White, Thompson.....	1.00

OWNERS.	Tax.	OWNERS.	Tax.
Ward, Fred J.....	1.00	Walker, R. Edward.....	1.00
Wambolt, Guy.....	1.00	Warner, John.....	1.00
Wentzell, Reuben.....	1.00	Wilks, Jos.....	1.00
Warner, Jr., Edward.....	1.00	Whebby, John.....	2.00
Wilson, Henry.....	1.00	Walker, Mrs. John T.....	1.00
Whiteley, Jas. (P.A. Rd.)....	1.00	White, C. A.....	1.00
Wilson, Mrs. M.....	1.00	Withers, Mrs. S. W.....	1.00
Wallace, Percy.....	1.00	Walker, Frank.....	1.00
Walker, Wm. H.....	1.00	Young, Frank (Pleasant St.).	1.00
Warnell, Geo.....	1.00	Young, Geo. W.....	2.00
Wright, Albert R.....	2.00	Young, Frank (Dahlia St)...	1.00
Whiteley, Jas. (Geary St.)...	1.00		
Woods, Arthur.....	1.00		
			\$275.00

Report of Board of School Commissioners.

TO THE RATEPAYERS OF THE TOWN OF DARTMOUTH.

Ladies and Gentlemen:—

I hereby submit for your information the report of the School Board for the year ending 1913.

The total receipts for the year amounted to \$17,601.12, of which \$13,303 was contributed by the Town, \$2,877.85 by the Government, \$1,402.07 of a balance from last year, and \$18.20 from incidentals. The expenditure was \$18,407.61, of which amount \$818.73 had not been estimated for. This includes \$164.99 for insuring school buildings, and \$1653.64 for opening a new school room in the Merson Building. But for these extraordinary expenditures, we would have kept well within our estimates.

The opening of a new school room was forced upon us, at the beginning of the present school year, through the increased number of pupils. At the Christmas holidays the number of pupils enrolled was approximately 100 more than for the same period one year ago. The opening of one room is not sufficient for the overcrowded condition of some of our schools. Already there are over 90 pupils enrolled in the primary department at Hawthorne, with a prospect of possibly 30 more when spring comes. This means at least one more room, which it is proposed to add to Hawthorne as soon as possible.

During the summer holidays many of the school buildings were cleaned and painted inside. For this work \$534.00 was expended. A further sum of \$582.99 was spent for repairs.

Some grading was done to the grounds at Greenvale and Victoria schools, with the result that both places look much

better. For this purpose \$95.00 was expended. These grounds require more grading still, as well as the grounds of Hawthorne which are in a very bad condition indeed. It is to be hoped that the incoming Board will make provision to have this done.

The deplorable condition of many of our school buildings, and the rapid increase of our school population, would seem to indicate that the time had arrived for a new, up-to-date school building. When the matter was submitted to the ratepayers a year ago it was rejected. The most common objection made against the proposal at that time was the site chosen. Your Board, cognizant of that fact, has received options on what available school sites there are in the Town, and further has had suitable plans drawn and put on exhibition in conspicuous places, that all may have an opportunity of seeing them. The ratepayers will shortly have another opportunity to say whether we shall have the building or not.

Our teaching staff has undergone considerable change during the year. Much to the regret of the Board, the following ladies sent in their resignations:—Miss Redmond, Miss Bell, Miss Florence Miller and Miss Emma Hume. These ladies were all good and capable teachers, and had given the Town faithful service. We have been able, however, to find efficient successors in Misses C. A. Bligh, Nano DeVan, Wolfe, Adelaide Hiltz and Katherine Miller. Miss Mary Hiltz, asking for a year's leave of absence to study, Miss Evelyn Bent was appointed to fill the vacancy during her absence.

The internal work of the school has been fully reported upon by the Supervisor, whose report is attached to this. I ask you to read it carefully in order that you may be informed as to the work our schools are really doing. The fact that our

schools last year had only one failure at the Provincial examinations for High School certificates out of a large class, while of those who wrote at Halifax Station 97 failed out of a total of 261 who wrote, is in itself an indication of the work done.

W. H. STEVENS,

Chairman.

Supervisor's Report.

TO THE CHAIRMAN BOARD OF SCHOOL COMMISSIONERS.

Sir:—I beg to report as follows:—

The year which closed July 31st was a remarkable one educationally. Not only was the work of the different grades well done, but the percentage attendance of the pupils was greater than ever before. In the work done, Dartmouth has kept up its reputation of late years. Of a class of 22 who wrote for High School certificates, only one failed. While the marks obtained by the successful candidates were exceptionally high.

About three years ago the population of Dartmouth took a rapid slump. So much so that for the first six months of 1911 the school census fell off very noticeably. Since then the school attendance has increased gradually, and in the last six months rapidly. It was normal at the close of the schools for the summer vacation. Since the opening in August, the attendance has far surpassed anything known to us; being approximately one hundred greater than for the same period last year.

Though part of this surplus has been taken care of by the opening of the new grade VI. department, in the Merson

Building, some of our departments are too full. There are over 90 pupils enrolled in the primary department at Hawthorne. But this is not the worst. There are about 30 more small children who will be ready to attend this same department before any can be graded from it. Some of those would be in attendance now, but there is no room for them. Many of those registered are not permitted to attend regularly on account of the overcrowded condition of the room. In thus keeping their children at home the parents are quite justified.

Here is a state of affairs that should not exist. The Truant Officer, Mr. McKenzie, is most painstaking in his duty of looking after delinquents, but before many more can be brought in more adequate conditions will have to be provided.

As an indication of the greater interest that is being shown in education, I might mention the presentation of prizes on September 11th. Up to last year the presentation had been made at Greenvale, but as the numbers who attended became greater each year, the school room could not longer contain them. Through the kindness of Rev. Mr. Woodroffe, Christ Church Parish Hall was given gratis for the occasion. The Women's Council of Halifax took advantage of the time to present their prizes for the best bouquets raised by the children from seeds obtained from that body. His Worship Mayor Williams was good enough to offer a silver cup to be competed for by the different schools in Dartmouth, the school winning it three times to own it. Greenvale having the best thirty-six blooms won the cup for 1913.

Though a stormy evening, the Hall was filled. Speeches were made by the clergymen and other prominent citizens of the town. Dr. A. H. Mackay, Superintendent of Education, presented the prizes, which were won by the following:—

Grade IX.

Highest Aggregate—Miss Milton Ritchie.
Highest in Mathematics—Miss Grace Bolong.
Highest in English—Dewey McElmon.
Highest in Science—George Wilson.

Grade VIII.

Highest Aggregate—Miss Dorothy Sterns.
Highest in History—Miss Lillie Weldon.
Second Highest Aggregate—Miss Nellie Creighton.
Highest in English—Carl Bishop.

Grade VII.

Highest Aggregate—Wilson Stapleton.
Highest in English—Miss Dorothy Harris.
General Improvement—Miss Claire Payzant.

Grade VI.

Highest Aggregate—(Boy) John Otto.
Highest Aggregate—(Girl) Mary Wilson.

Grade V.

Highest Aggregate—(Boy) Kenneth Murray.
Highest Aggregate—(Girl) Lena Conrod.

Grade IV.

Highest Aggregate—(Boy) Rowland Findlay.
Highest Aggregate—(Girl) Mary Hearn.

Our schools were the losers this year of four very able and capable teachers—Miss Emma Hume, Miss M. F. Bell, Miss Florence Miller and Miss Annie Redmond.

Miss Hume and Miss Bell had both taught long and faithfully in the Dartmouth Schools. Miss Hume was easily

one of the best primary teachers in the Province, while Miss Bell was equally successful in a more advanced department. They both retire from teaching.

Miss Miller was for many years the Vice-Principal of Hawthorne School, where she was a great favorite with parents and pupils, both from her general ability and pleasing personality. She has the hearty good wishes of all her fellow-teachers in the new duties, which she has assumed as wife of a doctor in Newfoundland.

Miss Redmond had been in charge of the Domestic Science Department since its inauguration in 1909. Miss Redmond possessed to a very high degree the ability to win the affection of her pupils. She was moreover a good and capable teacher, but lured by the offer of a much more remunerative position in the West, she resigned to accept it.

Miss Mary Hiltz being granted a year's leave of absence, has gone to Guelph to study Household Science. Miss Evelyn Bent is filling the vacancy with eminent satisfaction.

The new appointees to the staff to fill the vacancies thus made by the above resignations were placed as follows:—Miss C. Arabella Blight was given the Department of Domestic Science; Miss Adelaide Hiltz, Grade I., Greenvale; Miss Katherine Miller, Grade IV., Park; Miss Nano DeVan, Grade V., Central; Miss Evelyn Bent, Grade VI., in the Merson Building, and Miss Wolfe, Grades III. and IV., Hawthorne. The other teachers retain the same positions as last year. All are doing good work in their respective departments.

The opening of the new room in the Merson Building has made possible the having of but one grade in all rooms above Grade IV. A marked improvement is seen from this distribution already.

The Board is to be thanked for its efforts in getting some grading done on the grounds at Greenvale. There is still

much that may be done, and it is to be hoped provisions will be made for doing it next summer.

Our School Library grows apace. It now contains over 400 volumes. This library has been sustained by school concerts, of which four have been held since 1908. The last of these took place in December when the sum of \$45.00 was realized. In addition there will be a surplus from the sale of the "Greenvale Annual," a paper published by the pupils of Grades VIII. and IX. The pupils have voted that this surplus go toward the library.

The Departments of Manual Training, Household Science and Kindergarten have continued to hold their own. The Domestic Science in particular having increased by 42 during the present year. It has now an enrolment of 186. The Manual Training has 154 enrolled, being a greater number than ever before.

The number of pupils who are actually banking at present is 341. Some of these have quite a bank account. In some cases the amount is represented by three figures.

A matter which must soon be faced by the Board is the appointment of a special teacher for drawing. The more up-to-date schools have one or more teachers for this particular work. The Council of Public Instruction has made drawing imperative, and all teachers must pass an examination on the subject before being granted a license. But the greater number of our teachers are not to the manner born. And again, but few have had the necessary training to equip them for the work. The time has come when the Drawing Teacher must be a specialist, in order that her pupils may compete with others that have been trained by such an instructor.

I herewith submit statistics concerning the attendance and regularity of the pupils during the year ending July, 1913. These are placed alongside of those of 1912 for comparison.

<i>Attendance.</i>	<i>Year.</i>	
	1912	1913
No. of pupils enrolled.....	1084	1105
No. of boys	555	541
No. of girls	529	564
No. attended less than 20 days.....	22	23
No. attended 20 to 49 days	64	70
No. attended 50 to 99 days	97	97
No. attended 100 to 146 days	187	177
No. attended 150 or more.....	714	739
Total days' attendance.....	161,623	165,394½
Daily present on an aerge.....	798.1	827.7
No. under 5 years of age.....	60	44
No. over 5 and under 15.....	994	983
No. 15 years and over.....	30	78

Pupils in Different Grades.

<i>Grade.</i>	<i>Year</i>	
	1912	1913
K. G.	85	78
I.	266	277
II.	137	138
III.	145	132
IV.	120	148
V.	115	125
VI.	65	73
VII.	66	40
VIII.	51	51
IX.	40	33

I take this opportunity on behalf of my fellow-teachers, as well as myself, to thank those who so generously contributed money or special prizes to the pupils from Grade IV. to IX. for the work done last year. The donators were as follows:—Mrs. Rosenburg, Mrs. Scarf, Misses Findlay,

MacKay, Prescott, McKenzie and DeVan, and the following gentlemen:—Messrs. J. Simmonds, J. Forsyth, W. C. Bishop, R. Stanford, A. C. Pyke, R. Murray, W. G. Foster, W. H. Stevens; the Press representatives, Messrs. Smith, Greene and Hilchey, and the Principal.

All of which is respectfully submitted.

W. C. STAPLETON,
Supervisor.

STAFF OF TEACHERS.

GREENVALE SCHOOL.

TEACHER	When Appointed	Class	Grade	Salaries
*W. C. Stapleton (Prin.),	Aug., 1908	A	9	\$1400
*Miss S. Findlay (D. P.),	July, 1883	C	8	650
*Miss M. McKenzie,	July, 1895	C	5	480
Miss E. Devan,	July, 1911	C	4	380
Mrs. B. Murray,	Dec., 1910	C	3	440
*Miss F. Creighton,	Aug., 1907	B	2	440
*Miss A. Hiltz,	Oct., 1913	B	1	350
*Miss H. Hamilton,	April, 1890	B	K.G.	530

CENTRAL SCHOOL.

Miss B. MacKay,	April, 1893	C	7	550
*Miss A. Prescott,	July, 1906	B	6	460
Miss N. Devan,	July, 1913	B	5	350
Miss B. Hume,	July, 1878	C	1-2	480

PARK SCHOOL.

*Miss B. Thomas,	Nov., 1893	C	6	550
*Miss K. Miller,	Oct., 1913	B	4	350
*Miss S. Cameron,	July, 1906	B	2-3	410
*Miss E. Hiltz,	July, 1905	B	1	460

HAWTHORNE SCHOOL.

TEACHER	When Appointed	Class	Grade	Salaries
*Miss Jessie Wolfe,	July, 1913	B	3-4	350
*Miss B. McLeod,	Aug., 1907	C	1-2	400

VICTORIA SCHOOL.

*Miss M. Moseley,	Dec., 1910	B	3-4	400
*Miss A. Shaffleburg,	July, 1910	B	1-2	380

STAIRS STREET SCHOOL.

*Mrs. L. Laidlaw,	July, 1897	C	1-5	480
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DUNDAS STREET SCHOOL.

*Miss E. Bent,	Oct., 1913	B	6	350
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MANUAL TRAINING.

*Ira W. Moland,	July, 1912	B		900
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DOMESTIC SCIENCE.

*Miss C. A. Bligh,	Aug., 1913	B		475
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Those marked * have Normal School Diplomas.

JANITORS.

W. H. Levy—Greenvale	\$550
Miss S. Blois—Central and Dundas Street.....	228
Mrs. Greenhatch—Park and Stairs Street.....	168
Mrs. C. McDow—Hawthorne.....	85
Mrs. A. Sawlor, Sr.—Victoria.....	144

TRUANT OFFICER.

William McKenzie.....	\$150
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SCHOOL BANK.

Statement of Cash deposited and withdrawn for year ended December 31, 1913.

Jan. 1, 1913. Balance	\$ 329.89	
Dec. 31, 1913. Deposited during year....	1401.42	
Interest on Special Deposit credited to this acct. in error by Bank	6.60	
		—————\$1737.91
Withdrawn	\$ 82.26	
Transferred to P. O. Sav. Bank	\$1334.00	
Balance, Special Deposit, \$250.00		
Cash in Bank.....	71.65	
		————— 321.65
		—————\$1737.91

ALFRED ELLIOT,

Treasurer.

Dartmouth Ferry Commission.

TO THE RATEPAYERS OF THE TOWN OF DARTMOUTH.

Ladies and Gentlemen:—

As Chairman of the Dartmouth Ferry Commission, I beg to submit my annual report for the year ending December 31st, 1913, which has been a very important one for the Ferry, as a large amount of money has been spent in providing new Dock and Waiting Room on the Halifax side, which I hope meets with the approval of the citizens. We have had a year's run with three of the large boats in commission (not two boats), and are therefore in a position to judge from the actual cost of running those three boats one year. It will be found after taking actual expenditure for year ending, from actual receipts, we have a balance to credit for year ending of \$3,045.30—and have paid off \$2,000.00 of Ferry bonds—which I am sure will be welcome news for the ratepayers of the Town. I regret to say that there is not anything written off for deterioration of plant, which should be at least \$15,000.00 per year. I am still of the opinion that the Ferry is not a paying proposition for the ratepayers, and that they should not be assessed for the upkeep of a ferry, which is used as a public highway.

I have received the Secretary's and Auditors' annual report, and wish to say that it does not show the true earning power for the Ferry for the year ending 1913. It shows monies received and monies paid out, for which we have bills and receipts and additions correct. It shows the following amounts paid this year, out of our current revenue, which were bills contracted in 1912, and therefore could not be charged against 1913 receipts, also amounts charged against 1913 receipts, which should be charged to capital account, for

building of Halifax Dock and Station House, which are as follows:—

BILLS DUE FROM 1912 PAID IN 1913.

Cost of damage Furness-Withy wharf, 1912, paid 1913	\$1500.00
Cost of repairs S. S. Anita, collision Ferry steamer Dartmouth	584.35
A. Webber & Sons, balance due on Machine Shop Boiler 1912	95.00
Town of Dartmouth bill for changing Hydrants 1912	113.79
Balance Halifax Dock rental 1912 paid 1913.....	533.30
Cost of change in Water Service 1912.....	96.29
Cost of steam heating Dartmouth waiting room 1912	171.33

Total.....\$3094.06

Amount in detailed expenditure new Halifax Dock and Station Houses, 1913, as sundries, is for new construction work on Halifax side and therefore should be charged to capital account.....\$ 803.03

Bill to be charged to capital account, not current account, as shown in 1913 report, for new terminals Halifax side, labor and stock supplied by commission

\$ 975.18

Capital Account: Total.....\$1778.21

As I stated last year, the Ferry dropped behind \$17,000, which could not be disputed, when the Ferry real estate was sold, monies taken from Building Society account and amount from Loan Company, and this large amount of bills left unpaid and were paid in 1912 and charged against 1913 account.

In connection with the movement to relieve Dartmouth of a portion of the burden of the Ferry, I wish to say that I have had a meeting with the different Committees, the Board

of Control, County and the Town, at which a unanimous resolution was passed, that we approach the Legislature in a body and endeavor to have the Local Government assist us, the Ferry being a public highway, also that the Dominion Government be approached with a view to getting their assistance. I am pleased to say that the City and County representatives have practically agreed to assist, and we propose to ascertain what the Local and Federal Governments will do. When I have received this information, I shall report to a meeting of the citizens. There will be a considerable amount of money required to be spent this year, on the Dartmouth Docks, which are in need of repairs. I would recommend that crib work be placed at ends of dock, same as Halifax dock, which will make the work more permanent. I would also recommend that a water tank of not less than 8,000 gallons capacity, be placed at the Ferry, for supplying the boats with Town water, so as to do away with the unnecessary pull on the water system, especially on the high levels, when the boats are drawing water.

All of this will require a large expenditure, which is too much for our current revenue.

I have to thank the Ferry Commissioners, officials and the employees for their kindness and their courtesy in the discharge of their duties, and in all matters pertaining to the interests of the Ferry.

I have the honor to remain,

Your obedient servant,

E. F. WILLIAMS,

Chairman.

BALANCE SHEET.

Liabilities.

Debentures	\$263,000.00
Bank overdraft	\$8591.66
Less cash on hand.....	163.51
	8428.15
Wages due Employees, monthly pay.....	951.74
Wages due Employees, weekly pay.....	370.98
Due Halifax Tramway Co.....	23.72
Due Dartmouth Electric Co.....	32.60
Surplus assets oer liabilities.....	8961.39
	\$281,768.58

Assets.

Due by employees for clothes.....	\$ 149.62
Due by employees for rent.....	27.08
Due for Reading Room	159.00
Insurance Fund, shares N. S. Building Association..	5038.03
Reserve Fund, shares N. S. Building Association..	8416.14
Coal on hand, 120 tons at \$2.45.....	294.00
Real and personal property.....	67848.40
"Chebucto", capital account.....	55660.17
"Dartmouth", capital account.....	40631.61
"Halifax", capital account.....	69820.90
Employees' Liability Association.....	371.33
Royal Bank, special account	39.28
Construction Halifax Terminals.....	31664.92
Stock on hand and gen. supplies as per stock book.	1648.10
	\$281,768.58

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, Dec. 31, 1913.

Audited and verified.

W. CREIGHTON	} Auditors.
GEORGE FOOT	

PROFIT AND LOSS ACCOUNT.

Expenditure.

Expense	\$ 5209.34	
Dartmouth Docks and Wharves	1839.48	
Dartmouth Station House and Office.....	649.98	
Halifax Dock Station House	3016.91	
"Chebucto" S. S.....	7933.90	
"Dartmouth" S. S.....	9364.03	
"Halifax" S. S.....	8526.60	
Wages	31347.70	
Interest	10155.86	
Graham, J. W.....	229.13	
Depreciation on sale Bonds Halifax Terminals....	640.00	
		\$78912.93

Receipts.

Ferriages	\$ 54649.75	
Communtations	19799.57	
Junk	36.18	
Rents, Tenements	1710.46	
Excursions	890.00	
Balance.....	1826.97	
		\$78912.93

PRESCOTT JOHNSTON,

Secretary.

Dartmouth, Dec. 31, 1913.

Audited and verified.

W. CREIGHTON }
 GEORGE FOOTE } Auditors.

DETAILS EXPENSE ACCOUNT 1913.

Stock on hand January 1st.....	\$ 1493.15
Town of Dartmouth Taxes.....	2331.86
Printing, Advertising, Books, Stationery, Tickets..	378.40
Oil, Waste, Packing	667.06
Telephone Rent	32.83

Lumber and Shingles	83.26	
Clothing for Crew	495.77	
Auditors and Solicitors' fees, etc.....	347.50	
Sundries, Hardware, Iron, etc.....	764.57	
Contingent Account	360.09	
Insurance Premium	112.00	
Natal Day appropriation	300.00	
		\$7366.49
By Sundries, Clothing, Lumber, etc.....	509.05	
Stock on hand per Inventory	1648.10	
		2157.15
		\$5209.34

DETAILED EXPENDITURE DARTMOUTH DOCKS AND WHARVES.

Coal	\$ 341.98	
Oil and Gasoline	60.74	
Lighting	134.00	
Water Rater	86.40	
Telephone	20.36	
Dock Repairs	754.56	
Contingent	31.21	
Sundries	410.23	
		\$1839.48

DETAILED EXPENDITURE S. S. "DARTMOUTH" 1913.

Coal	\$5365.22	
Oil, Waste, Packing	181.88	
Insurance	436.82	
Water Rates	200.00	
Repairs to machinery and materials	158.32	
Hardware, Iron, etc.....	211.68	
Contingent Account	25.76	
Damages to Furness-Withy's wharf.....	\$1500.00	
Damages to S. S. "Anita".....	584.35	
Damages to Schooner "Jewel".....	700.00	
		2784.35
		\$9364.03

DETAILED EXPENDITURE HALIFAX DOCK STATION HOUSES.

Electric Light and Repairs	\$ 207.68	
Dock rental, City of Halifax	1853.34	
Sundries	803.03	
Telephone Rental	37.94	
Insurance	107.90	
Contingent	7.02	
		\$3016.91

DETAILED EXPENDITURE S. S. "CHEBUCTO" 1913.

Coal	\$5185.29	
Oil, Waste, Packing	298.50	
Water Rates	200.00	
Insurance	450.00	
Repairs to machinery, materials, etc.....	1059.05	
Hardware, iron, etc.....	678.83	
Painting and Paints	85.00	
Marine Slip fees, scraping, etc.....	637.00	
Diver	56.00	
Contingent	36.27	
Damage to Cook's Wharf	25.00	
Damage clothing by water.....	28.75	
		\$8739.69

CR.

By Sundries	\$805.79	
(Recovered from Insurance \$795.79 acct. stranding at Purcell's Cove):		805.79
		\$7933.90

DETAILED EXPENDITURE S. S. "HALIFAX" 1913.

Coal	\$5655.90
Oil, Waste, Packing	396.06
Hardware, iron, etc.....	725.39
Marine Slip fee, scraping, painting, etc.....	348.00
Water rates	200.00
Contingent	27.19

Painting and paints	203.00
Insurance	1001.56
Damages, collision with barge.....	725.00
	<hr/>
	\$9282.10

CR.

By Sundries	\$584.35
By recovered from insurance for collision.....	755.50
	<hr/>
	1339.85
	<hr/>
	\$7942.25

SHOWING DIFFERENCE BETWEEN THE YEARS 1912 AND 1913.

Expenditure.

	1912	1913	Inc.	Dec.
Expense	\$5450.14	\$5299.34		\$150.80
Dartmouth Docks & Wharves	1318.55	1839.48	\$520.93	
Dartmouth Sta. House & Office	371.45	649.98	278.53	
Halifax Dock & Sta. House..	3266.43	3016.91		249.52
S. S. "Chebucto".....	8073.81	7933.90		139.91
S. S. "Dartmouth".....	7726.30	9364.03	1637.73	
S. S. "Halifax".....	6030.54	8526.60	2496.06	
Wages	30740.29	31347.70	607.41	
Interest	9725.42	10155.86	430.44	
Graham, J. W.....	250.00	229.13		20.87
Depreciation Sale Bonds Halifax Terminals.....		640.00	640.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$72952.93	\$79002.93	\$6611.10	\$561.10
Increase			\$6611.10	
Decrease			561.10	
			<hr/>	
Nett Increase.....			\$6050.00	

Receipts.

	1912	1913	Inc.	Dec.
Ferriages	\$49040.65	\$54649.75	\$5609.10	
Commutations	18499.72	19799.57	1299.85	

Rents, Tenements	1537.93	1710.46	172.53
Excursions	880.00	890.00	10.00
Junk	10.01	36.18	26.17

	\$69968.31	\$77085.96	\$7117.65
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Net Increase in Receipts.....\$7117.65

**MILEAGE OF FERRY STEAMERS FROM JANUARY 1ST, 1913, UP
TO AND INCLUDING DECEMBER 31st, 1913.**

	Miles.
Steamer "Chebucto"	17,626
" "Dartmouth"	16,298
" "Halifax"	19,624
Total.....	53,548

ABSTRACT FROM CASH BOOK FOR YEAR ENDING DEC. 31, 1913.

Receipts.

Ferriages (Transient, including Teams).....	\$54649.75
Commutations	19869.57
Rents and Tenements	1665.88
Sundry Persons (Employees for Clothes).....	281.19
Interest	290.15
Coal (sold Employees)	17.54
Petty Receipts	87.84
Wages (Refunds)	56.02
Excursions	890.00
Junk (scrap iron, oil, barrels, etc.).....	36.18
Insurance Fund 3¾ matured shares N. S. Bldg. Association..	1757.57
"Dartmouth" (return premium Marine Insurance).....	20.00
Debentures (proceeds sales \$32,000 bonds for Hfx. Terminals	31360.00
Royal Bank special account	31724.57
"Halifax" (from Insurance account collision).....	755.50
"Chebucto" (from Insurance account collision)	1094.79
To Balance.....	8428.15
	\$152,984.70

Payments.

By Balance December 31st, 1912.....	\$4429.15
Expense	5822.55
"Chebucto"	3588.15
"Dartmouth"	3260.08
"Halifax"	3964.25
Dartmouth Docks and Wharves	1417.33
Halifax Dock Station House	3017.91
Wages	29729.64
Interest (paid on Debentures, etc.).....	11185.78
Reserve Fund (4 paid-up shares at 240 each, N. S. Bldg. Assn.)	960.00
Debentures, paid off.....	2000.00
Rents and Tenements (repairs)	615.50
Freight (on coal deducted from invoices)	2584.33
Coal	13918.70
J. W. Graham (superannuation)	229.13
Sundry persons (wages end year, etc.).....	1796.64
Employees' Liability Co. (premium insurance).....	371.33
Construction Halifax Terminals	31589.92
Royal Bank special account	31831.85
Commutations (amount over credited)	70.00
Dartmouth Station House Office.....	602.46
	\$152,984.70

Auditor's Report.

DARTMOUTH, N. S., Jan. 9, 1914.

TO THE DARTMOUTH FERRY COMMISSION.

Gentlemen:—

Dartmouth.

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 find all correct.

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

W. CREIGHTON }
GEORGE FOOTE } *Auditors*

Dartmouth Park Commission.

In Account with J. WALTER ALLISON, *Treasurer.*

1913.	RECEIPTS.	
Jan. 1st.	By Balance from 1912.....	10.55
June 17th.	By Deposit Bank of N. S. withdrawn	\$430.00
	By Interest accrued on same.	6.07
Sept. 22.	By Grant from Town of Dart.	250.00
Dec. 31.	Bequest, late Mrs. J. W. Turner	300.00
	By Interest accrued on same	22.60
		322.60

1913	EXPENDITURE.	
Dec. 31.	To Paid labor and truckage for year	167.50
	Hardware for year.....	6.22
	Painting and whitewashing	11.00
	Special deposit Bank N. S., late Mrs. J. W. Turner, Bequest and Int.	\$322.60
	Special deposit Bank N. S. current account..	\$500.00
	Bal. Cash in Bank.	11.90
		834.50
		\$1019.22 \$1019.22

1914

Jan. 1st.	By Balance brought down.	
	Special deposit Bank of Nova Scotia, late Mrs. J. W. Turner's bequest and int....	\$322.60

Special deposit Bank of Nova Scotia, current account	500.00
Cash in Bank.....	11.90
	\$834.50

Dartmouth, N. S., January 2nd, 1914.

J. W. ALLISON,
Treasurer.

Dartmouth Public Reading Room.

The Dartmouth Public Reading Room has now completed its twenty-fifth year of usefulness.

The attendance at the room has been equally as large as previous years.

During the past year the Directors circulated a printed appeal for funds, but there was very little response to it.

There are accounts outstanding of about \$250.00, and the Directors request that subscriptions of citizens be increased, so that these accounts may be paid off.

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

The Directors herewith thank those who contributed cash and periodicals during 1913.

G. D. WILSON,
Secretary.

Public Reading Room.

1913

RECEIPTS.

Jan. 1.	Balance	\$38.07
	Subscriptions:—	
	Dr. A. H. Mackay.....	\$ 5.00
	Miss Bessie Hume.....	1.00
	Albert Wisdom	1.50
	J. P. Mott & Co.....	10.00
	Dr. Gossip	2.50
	H. S. Creighton	1.00
	Mrs. Howe	5.00
	Miss Mott	5.00
	Miss Findlay	1.00
	Mrs. A. Campbell.....	1.00
	Miss Thomas .....	.50
	Ira Moland	1.00
	Est. Turner	15.00
		49.50
	Town of Dartmouth grant.....	200.00
	Magazines sold	17.65
		\$305.22

EXPENDITURE.

Caretaker's salary	\$52.00
Cleaning rooms and sundries	7.45
Magazines and papers.....	57.40
Fuel	95.85
Lighting	40.31
Removing ashes, etc.....	3.50
Sundries	1.38
Balance.....	47.33
	\$305.22

D. K. BOYD,
Acting Treasurer.

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Sidewalk Sinking Fund	45
School Deb. Sinking Fund	45
Permanent Sidewalks	46
Firemen's Fund	46
Tax Sale Fund	47
Liquor License Fund.....	47
Salaries of Town Officials	10
Sewer Mains	28
Sewer and Water Services	23
Streets.....	11
Schools.....	60
School Bank.....	70
Sinking Fund	42
Teachers, Staff of	68
Vouchers	48
Water and Sewerage	21
Water Mains	25
Water Consumers	26

Government

OF THE

Town of Dartmouth

(INCORPORATED 1873)

FOR THE MUNICIPAL YEAR 1913.

MAYOR.

EDWARD F. WILLIAMS.

PRESIDING COUNCILLOR.

WALTER MOSHER.

COUNCILLORS.

Ward 1—WALTER MOSHER, H. A. RUSSELL,
" 2—ROBERT LYNCH, G. E. VANBUSKIRK,
" 3—R. LEO GRAHAM JAS. A. TOBIN.

BOARD OF SCHOOL COMMISSIONERS.

WM. H. STEVENS (CH), COUNCILLORS RUSSELL, GRAHAM,
MOSHER and JAS. S. WARNER.

COMMISSIONERS OF DARTMOUTH PARK.

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

COMMISSIONERS OF DARTMOUTH FERRY.

THE MAYOR, (CH), COUNCILLORS VANBUSKIRK and TOBIN, A. C.
JOHNSTON, JOHN FORSYTH, CLIFFORD MITCHELL,
GEORGE A. ORMON.

TOWN OFFICERS.

Stipendiary Magistrate..... B. H. EATON, LL. D.
Town Solicitor..... WILLIAM R. FOSTER
Town Clerk and Treasurer..... ALFRED ELLIOT
Acting Supt. of Water Works and Streets..... EUGENE NICHOLS

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.

William 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
Thomas Notting.....	1912
E. F. Williams.....	1913

Mayor's Report for Year 1913.

TO THE RATEPAYERS AND CITIZENS OF THE TOWN OF
DARTMOUTH:—

Ladies and Gentlemen:—

As it becomes my duty to present to you my annual report for the year ending December 31st, 1913, for your consideration, I beg to express my thanks for the confidence reposed in me by you, electing me again to the office of Mayor, the duties of which I have performed to the best of my ability. In dealing with the different matters as they came before me for the year just ended, it has been necessary to expend quite a sum of money on fire apparatus, the Department being badly in need of more Apparatus, Hose, etc., as this Department, in my belief, should always be kept in a proper state of efficiency. It therefore became necessary to purchase and provide a new hose waggon, a pair of horses with suitable drop harness, and 1,000 feet of hose for same. The new hose waggon has been built by Alex. Hutt, of Dartmouth, carriage builder, and is a splendid piece of work, and reflects the greatest credit to that gentleman, and is a credit to the Town. It being impossible to get anybody to supply and drive the Protection Company's waggon to fires, we were compelled to purchase a horse to haul this waggon to fires, all of which has placed the Fire Department in a better position to answer fire alarms.

A new Reel House, with Reel and Hose, has been placed on the Wyse Road, just north of Victoria School, which will give much better protection to the North End of the Town. I would suggest to the incoming Council, the necessity of having the Town drivers quartered close to the Engine

House in case of fire, and would recommend that the present Workshop at Engine House property be changed to a double dwelling, and that a small workshop be built at the Walker property, now owned by the Town, where they could get power for drilling machinery, etc., and be much more convenient for Water and Street Department, with their work. I would strongly recommend that an 8-inch pipe be taken off the 16-inch main and run across Beresford Avenue, and connect with main pipe at Crichton Avenue, which would assist the supply very much, on the High Levels there.

During the year, the health of our citizens has been good, and the Town particularly free from contagious diseases, due very largely to the Town water being pure, for which we should be very grateful. There has been considerable work done during the year, on streets and permanent sidewalks. I would suggest in the future, that the new permanent sidewalks be laid the full lengths of the different streets, and not be skipping parts of streets, which would give the Town a better appearance. I would again strongly urge that concrete curbs and gutters be placed wherever possible, to do away with the old wooden curbs.

I am very pleased to state that the Dominion Government has decided to build a new Post Office in Dartmouth and have selected a site, which I believe meets with the approval of the citizens; also that the Government intends building a Dry Dock on this side of the Harbour, which will mean the establishing of a Steel Shipbuilding Plant, and a bridge across the Narrows, all of which points to a great future for our Town.

The reports of the several Committees and heads of Departments will be found elsewhere. I wish to thank the gentlemen who occupied seats at the Council table, for their

kindness and consideration of all matters brought before them; also all the Town officials generally for their close attention to the duties of the different offices, and their assistance to me on all occasions when required.

I have the honor to remain, Ladies and Gentlemen,

Yours Obedient Servant,

E. F. WILLIAMS.

ANNUAL REPORT OF FINANCE COMMITTEE.

At the first of the year the Bonded Debt of the Town was \$514,900. During the year the Ferry Commission paid off \$2,000 Ferry Bonds of the issue of 1897. Water Bonds to the amount of \$35,000, issued 1893, were paid off, funds for which were acquired by the issue of new bonds to the value of \$31,000, and the balance, \$4,000, was drawn from the Sinking Fund. The new issues were Ferry Bonds \$32,000 for new Ferry terminals in Halifax City, and for Permanent Sidewalk Construction \$4,500. New bonds issued during the year amounted to \$67,500. Bonds paid off, \$37,000. Total bond issue now stands at \$545,400.

The Sinking Fund for redemption of Water and Sewer Bonds is now \$11,526.33, \$9,000 of which is invested in Municipal Bonds, as per list annexed, and \$2,526.33 in Royal Bank Savings Department at 3½ per cent. interest.

The valuation assessed on real estate for 1913 was \$1,867,508; personal, \$645,415. The rate of taxation was \$1.55 per \$100; 70c. of which was for schools and 85c. for

Town purposes, being a decrease of .03 in each rate over last year.

Seven properties are being advertised under the Lien Law for taxes due for 1911, but as the sale does not take place until January 28, 1914, we are not able to report further thereon at this date.

Re Sewer Rates and interest for the main sewers completed in 1892 and 1893, your Committee are glad to report that all have been paid up, except in a few cases where the amounts due are disputed by owners and are still unadjusted.

The amount of the unadjusted claim referred to in our last report, of the County of Halifax against the Town, for the expenses incurred by the County for the suppression of contagious diseases for the years 1908-10, has been fixed by the arbitrators appointed for that purpose. The arbitrators found that Dartmouth was liable for 9/25ths of the expenses and their award fixed the amount which had accrued up to December 31, 1910. This amount, together with the expenses for the years 1911 and to May 1, 1912, is approximately \$3,024. Legislation passed in 1912 separates Dartmouth from the County in regard to public health. Your Committee recommend that provision be made in the estimates for the incoming year for the payment of this claim.

G. E. VANBUSKIRK,

Chairman.

**CURRENT ASSETS AND LIABILITIES OF THE TOWN,
DECEMBER 31, 1913.**

Liabilities.

Balance due Royal Bank		\$8115.02
Accrued interest on bonds.....	\$ 335.82	
Unpaid accounts:—Audited	1886.52	
Unaudited	1905.78	
		<u>\$4128.12</u>
		\$12,243.14
Current assets to meet above:—		
Cash on hand		\$158.59
Taxes 1911	67.54	
Taxes, Real and Personal, 1912.....	3471.55	
School Tax, 1912.....	325.95	
Taxes, Real, Personal, Poll, 1913.....	8750.20	
School Tax, 1913	310.15	
		<u>\$12,925.39</u>
Allow for bad and doubtful debts, 10 p.c....	1292.53	
		<u>\$11632.86</u>
Rent due for Common Lots.....		13.78
		<u>\$11805.23</u>
Excess of liabilities over assets.....		\$437.91

**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
1912.....	.82	.73	1.55
1913.....	.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 1913:—

1895	.....	\$1,770,840
1896	.....	1,773,101
1897	.....	1,750,768
1898	.....	1,829,579
1899	.....	1,880,475
1900	.....	1,905,560
1901	.....	1,910,915
1902	.....	1,931,250
1903	.....	1,943,265
1904	.....	1,987,405
1905	.....	2,033,740
1906	.....	2,029,727
1907	.....	2,086,977
1908	.....	2,185,085
1909	.....	2,201,877
1910	.....	2,278,744
1911	.....	2,327,672
1912	.....	2,368,414
1913	.....	2,512,923

THE BONDED DEBT OF THE TOWN ON DECEMBER 31, 1913.

Debenture.	When issued.	Yrs. to run.	Int.	Amount
		Due		
Consolidated Debt.	Dec. 2, 1889	25. 1914	4 %	\$17000
Schools	July 1, 1894	20. 1914	4½ %	\$7000
	July 1, 1908	20. 1928	4½ %	2500
	July 1, 1908	20. 1928	4½ %	1700
	July 21, 1910	20. 1930	4½ %	5000
	Oct. 1, 1910	20. 1930	4½ %	3500
	May 1, 1911	20. 1931	4½ %	1000
				<hr/> 20700
Ferry	June 2, 1890	25. 1915	4½ %	110000
	July 1, 1890	25. 1915	4 %	40000
	June 1, 1897	25. 1915	4 %	3000
	May 2, 1904	25. 1929	4 %	7000
	May 1, 1911	20. 1931	4½ %	71000
	May 1, 1913	30. 1943	5 %	25000
	July 1, 1913	30. 1943	5 %	7000
				<hr/> 263000
Water	Dec. 10, 1895	20. 1915	4½ %	500
	June 1, 1895	20. 1915	4½ %	3000
	May 1, 1896	20. 1916	4½ %	2000
	July 1, 1898	20. 1918	4 %	400
	July 1, 1899	20. 1919	4 %	6000
	July 2, 1900	20. 1920	4 %	5000
	Dec. 31, 1902	20 1922	4 %	5000
	Dec. 31, 1903	20. 1923	4 %	3300
	Oct. 1, 1906	20. 1926	4 %	54000
	July 1, 1908	20. 1928	4½ %	35500
	July 1, 1909	20. 1929	4½ %	8000
	July 1, 1910	20. 1930	4½ %	3500
	July 1, 1912	20. 1932	4½ %	62500
	July 1, 1913	20. 1933	5 %	31000
				<hr/> 219700
Permnt. Sidewalks	July 1, 1909	20. 1929	4½ %	2000
	July 2, 1910	20. 1930	4½ %	6000
	May 1, 1911	20. 1931	4½ %	4500
	Dec. 1, 1913	20. 1933	5 %	4500
				<hr/> 17000
Electric Light	May 1, 1911	20. 1931	4½ %	8000
				<hr/> 8000
				<hr/> <hr/> \$545,400

Statement showing annual salaries of Town Officials and the services each is chargeable to:—

Alfred Elliot, Town Clerk and Treasurer.....	\$1150 00	
Add from Water Dept.....	400 00	
		\$1550 00
Miss B. M. Hutt, Deputy Clerk and Treasurer.....	350 00	
Add from Water Dept.....	240 00	
Add for School Bank work.....	60 00	
		650 00
W. R. Foster, Town Solicitor.....		300 00
Dr. B. H. Eaton, Stipendiary Magistrate.....		300 00
Eugene Nichols, Acting Supt. of Streets and Water Works, \$18.00 per week.		
William McKenzie, Chief of Police.....	650 00	
Add. from Water Dept.....	75 00	
For Clothing	50 00	
As Sanitary Inspector.....	60 00	
As License Inspector.....	100 00	
As Truant Officer (from schools).....	150 00	
		1085 00
Alfred Wirrell, Policeman	600 00	
For Clothing	50 00	
As Sanitary Inspector	45 00	
		\$95 00
A. S. Johnston, Policeman	500 00	
For Clothing	50 00	
From Water Dept.....	40 00	
As Sanitary Inspector.....	45 00	
With free rent dwelling, fuel and light		
		645 00
Dr. H. A. Payzant, Health Officer.....		100 00
Arthur Publicover, Engineer Steam Fire Engine.....		250 00
John Nichols, Electrician		600 00
Thos. Lisson, Caretaker at Engine House, \$11 per week, with free rent of dwelling, fuel and light.		
George Foot	} Auditors	150 00
Walter Creighton		
H. S. Congdon	} Assessors	450 00
A. G. Gates		
J. V. Tufts		
J. S. Warner		
Fređ Bailey	} Revisors Electoral Lists.....	100 00
C. W. Waterfield		

ANNUAL REPORT OF COMMITTEE ON STREETS AND PUBLIC PROPERTY.*Streets.*

Your Committee beg to report as follows on the work done during the year:—

Full concrete sidewalks, with curb and gutter, have been laid on the following streets:—Ochterloney St., south side, from Water St. to Edward St.

Parked sidewalks, with cement curb and gutter, on King St., west side, from Ochterloney to Quarrell St.; Dundas St., east side, from Ochterloney to Quarrell St.; Water St., east side, from Portland to Boggs St.; Boggs St., south side, from Water to Prince St.

Cement curb and gutter were also laid on King Street, both sides, from Quarrell to Portland Street.

Macadamizing was done on the following streets:—Portland St., from Water to Prince St., and from Wentworth to Dundas Street; Pleasant Street at Allison's Hill; Hawthorne Street, from Portland to Erskine Street.

Repairs have been made to streets and sidewalks in many parts of the Town, including widening of Pleasant Street opposite residence of C. H. Harvey sidewalk on Portland Street, near residence of R. H. Murray, and sidewalk on Windmill Road near new Episcopal Church. Miscellaneous repairs on Dahlia, Tulip, Maple, Erskine Street and Victoria Road and elsewhere

Your Committee have endeavored to enlist the co-operation of the citizens in keeping the streets and sidewalks clean, and have placed wire baskets on the principal streets for the collection of rubbish. During the summer months a man has been constantly employed in street cleaning.

Your Committee regret that they have not been able to carry out all the work contemplated at the beginning of the season, and would strongly recommend to the incoming Council the execution of the following work:—Extension of concrete curb and gutter on Portland Street from Victoria Road to Pleasant Street; on Ochterlony Street from Water to Maple Street; on Water Street, from Ochterlony to Stairs Street, and on Water Street, west side, from Portland to Boggs Street.

Macadamizing is also badly needed on Water Street and at eastern end of Portland Street, and your Committee would recommend that during the winter a sufficient quantity of stone be collected so that work can be proceeded with in the early spring.

Superintendent of Streets.—Your Committee also recommend the appointment of Mr. Eugene Nichols to the position of Superintendent of Streets. Mr. Nichols has been acting Superintendent during the past season, and has given efficient and satisfactory service.

Public Property.

During the year extensive repairs have been made to the Rink Building, including shingling of the roof, new sills and miscellaneous repairs. Total cost has been \$2008.00, of which \$1222.00 has been paid. This building has been leased for five years to the Dartmouth Axe and Ladder Co. at \$200.00 per year, this in addition to \$25 per year from the Dominion Government for the lighthouse.

Repairs have been made to the Engine House, including re-hanging of the bell and general repairs to building. New stalls have also been constructed at the rear of Reel House for accommodation of additional horses.

Your Committee recommend to the incoming Council the erection of dwellings for the drivers of Town horses, so that

their presence near the Engine House will be assured at all times in case of fire.

Lighting Streets.

Extensions have been made to the Electric Lighting System, Victoria Road and on Wyse Road, including new poles, six new lights and necessary wiring. Additional lights were also put in at the following places:—Maynard St., King St., foot of Quarrell St.

The total number of lights is now 198, and the plant is loaded to about its full capacity. As the Town is growing and the demand for light is increasing, it is only a question of a short time when a large plant will be needed to supply power for this purpose.

Work done by Town teams was as follows:—

Double team at \$5.04 per day; single team, \$2.52 per day.	
Work on streets	\$2815.47
Work on water works	158.74
Work watering streets	383.56
	<hr/>
	\$3357.77
Work watering streets by hired team	33.73
	<hr/>
	\$3391.50

H. A. RUSSELL,

Chairman.

ANNUAL REPORT OF COMMITTEE ON FIRE APPARATUS.

His Worship the Mayor and Council:—

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

The amount estimated for this service was \$4171.00 and the amount expended \$4522.26. Amount expended over estimate \$351.26. This is due to the purchase of an extra horse, and repairs to the Lady Dufferin.

During the year the Engine Company have been equipped with new Hose Waggon and Drop Harness. Very good supply of hose has been purchased. New Reel House was built in North End, and three hundred feet of hose placed there. One new extension ladder was purchased.

Your Committee recommend that the new Council purchase a Ladder Waggon.

Respectfully submitted.

WALTER MOSHER,

Chairman.

REPORT OF ALARMS AND FIRES FOR THE YEAR 1913.

Jan. 12th.—Alarm rung in at 5.15 p.m., for fire at Mr. Harris' house. No damage.

Feb. 8th.—Alarm run in at 11.30 a.m., for fire at Miss Miller's residence. Slight damage.

Feb. 10th.—Alarm rung in at 4.45 p.m., for fire at H. S. Creighton's residence. No damage.

Feb. 13th.—Alarm rung in at 6 o'clock a.m., for fire at Mrs. Lahey's house (Dawson Street). No damage.

Feb. 18th.—Alarm rung in at 9 o'clock p.m., for fire at Mrs. Burbridge's residence. No damage.

April 21st. Alarm rung in at 3.30 p.m., for fire at J. J. O'Toole's shop. No damage.

April 26th. Alarm rung in at 9 o'clock a.m., for fire at the Town Hall. No damage.

April 27th. Alarm rung in at 1 o'clock p.m., for fire in the woods near Albro's Lake. No damage.

May 3rd.—Alarm rung in at 12.45 p.m., for fire at W. R. Foster's residence. Slight damage.

July 1st.—Alarm rung in at 5.30 p.m., for fire at Joseph Bellfountain's residence. Slight damage.

Aug. 7th. Alarm rung in at 8.30 a.m., for fire at W. J. Busch's bungalow (Tuft's Cove). Completely destroyed.

Aug. 13th.—Alarm rung in at 3.30 p.m., for fire on the S. S. McElwan. Very little damage.

Oct. 12th.—Alarm rung in at 5.10 p.m., for fire at Mr. Dustan's residence. No damage.

Dec. 8th.—Alarm rung in at 8.30 p.m., for fire at Harry George's house. No damage.

Respectfully submitted.

W. E. BAULD,

Secretary.

ANNUAL REPORT OF COMMITTEE ON CHARITIES.*Poor.*

The amount estimated for this service was \$2140.00, amount expended \$2195.50, after crediting amount received from Stipendiary MacDougall, \$100.00, making the net expenditure \$2095.50, being \$44.50 less than the amount estimated.

At the first of the year there were, at the County Home, twelve patients. Seven were admitted during the year, four died, two were discharged, leaving thirteen patients chargeable to the Town at the close of the year, seven males and six females.

Assistance has been given regularly in the case of nine dependent persons, reduced at the close of the year to six, and a number of families were helped during the year by giving them fuel and in some cases provisions.

Lunatics.

The amount estimated for this service was \$1200.00, amount expended \$1254.58. On January 1, 1913, there were at the Nova Scotia Hospital chargeable to the Town, six patients. During the year two were admitted, one discharged and one died, leaving at the close of the year six patients, five males and one female.

Respectfully submitted.

ROBERT LYNCH,

Chairman.

ANNUAL REPORT OF COMMITTEE ON POLICE AND LICENSES.

Your Committee beg to report that the amount placed in the estimates for the Police service was \$2070.00 and the amount expended \$2122.31.

The amount estimated for fines in the Police Court was \$150.00 and the amount received \$152.00.

The Town has enjoyed another year of freedom from any serious crime.

The police force has faithfully performed its duties, but with the limited number of officers, and the many duties demanded of them, it is impossible to patrol all sections of the Town as frequently or thoroughly as may be desired. We would therefore take this opportunity of recommending to the incoming Council their serious consideration of increasing the numerical strength of the force.

R. L. GRAHAM,

Chairman.

DARTMOUTH MUNICIPAL COURT.

Business for year ended December 31, 1913

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

Summonses and Capias.....	179
Summonses and Capias served by City (6) and County (18) Constables on defendants residing in City and County of Halifax.....	24
On defendants residing in other Counties.....	..
Summonses and capias issued and not served.....	1
	204
Total number issued.....	204

No. of executions issued and served by Town Police Constables in Dartmouth	31
Served by City (1) and County (1) Constables on defendants residing in City and County of Halifax..	2
Under the Collection Act.....	19
On defendants in other Counties.....	5
	57
Total number issued.....	57

LIST OF LICENSES GRANTED.

Auction.		
Clarke, Hook and Sandall.....	\$10 00	
Landsburg, A. L.....	10 00	
	—	\$20 00
Hackney.		
Hunt, Mrs. Margaret	4 00	
Power, Patrick J.....	5 00	
Richards, Thos. J.	4 00	
White, Thompson	5 00	
Myers, Clyde	2 50	
Myers, John	2 50	
Fraser, Sydney	2 50	
DeYoung, Lewis	2 50	
Borden, Chas. D.....	5 50	
Wambolt, Mrs. E. E.	5 00	
McIvor, Chas.....	2 50	
Graham, Richard	4 00	
	—	45 00
Drivers.		
Conrod, Thomas	1 00	
Arnold, George	1 00	
Myers, Charles	1 00	
Murphy, Hugh	1 00	
Wambolt, Guy	1 00	
White, Richard	1 00	
Redmond, Edward	1 00	
Walker, Winfred	1 00	
Kuhn, Frank	1 00	
	—	9 00
Truck.		
Dartmouth Coal and Supply Co.....	3 50	
Yetter, Albert	2 50	
Borden, Edward	2 50	
Kene, Alex.....	2 50	
Williams, Stephen	2 50	
Cunard & Co., S.....	4 50	
	—	18 00

Traders.

McCann, P.....	5 00
Millett, S.....	2 00
Morris, J.....	4 00
Janighan, M.....	4 00
Butler, A.....	4 00
Roche, W.....	4 00
Stovery, Ginnis.....	4 00
Mesher, S.....	4 00
Murphy, J.....	8 00
Sheridan, T.....	4 00
O'Neil, B.....	4 00
Dombalagian, M.....	4 00
Williams, J.....	2 00
Yetman, W.....	2 00
Cohen, S.....	2 00
Lesser, L. G.....	15 00
Labat, J. and A. Nicholas.....	15 00
Almonky, Mrs. A.....	15 00
Assaph, Lewis.....	15 00
Mutter, Mrs. M.....	15 00
	<hr/>
	132 00
	<hr/>
	\$224 00

ANNUAL REPORT OF COMMITTEE ON WATER AND SEWERAGE.

A considerable amount of work has been done in the way of Water and Sewer extensions, during the year. Your Council has started the Water and Sewer extension up Oak St., along Rose St., and up Beech St., by placing 6 in. main water pipes and 9 in. sewer pipes, and have connected 5 dwellings with water and sewerage, and have completed installation of main water pipes and main sewer pipes on above-named streets. As the cold season came on, the work stopped. The work will be started in the spring, when an 6 in. water main and a 8 in. sewer pipe will be laid from the dead ends at the eastern end of Tulip St., through the properties purchased by the Town, from Mrs. Shields and Mr. Dunbrack, (to avoid the deep cut of 27 ft. on Oak St) to end of Rose St., up Mayflower St. and along Thistle St., when about thirty houses, in all, will be supplied with Water and Sewerage. Also to run water and sewerage mains from Maple St. to Pine St., a distance of about 300 ft., to connect three dwellings and place a fire hydrant. When this work is completed, it will fill a long-felt want to the residents in this end of the Town. We have connected the two dead ends of 6 in. mains on Rose St., and I would strongly recommend that the dead ends of mains throughout the Town, be connected wherever possible, to assist the high levels of the Town.

Your Council has also decided to lay a 6 in. water main up Stairs St. and on Edward Street about 60 feet with 9 in. sewer pipe and connect dead end of water pipe there, which with cut-off valves installed, will allow the North End system to be cut off from Water St. and Windmill Road, cut-off independent of Shore Road, all of which will allow repairs to be done by cutting off sections and not the whole system.

We have placed 1 Mumford hydrant at corner of Hawthorne and Erskine Streets, and 1 Yarmouth hydrant at corner of Erskine and Thompson Streets. We have placed a catch-pit at corner of Hawthorne and Portland Streets; 1 catch-pit at Pleasant St. (near John Beck's house); 1 catch-pit corner of Jamieson and Hester Streets; 1 catch-pit corner of Windmill Road and Jamieson St. We have placed a water pipe at foot of North St. for supplying water boats. For domestic and other connections, see Superintendent's report. I would recommended that in future, the high levels be supplied from 16 in. main back of Electric Light Plant, whenever possible, the main piping below being too small to drive to high levels, through sudden pull from Railway, Ferry, Friction, etc., especially when the Electric Light Station is running, as the Lighting Plant is loaded to its capacity now.

At the time this plant was installed, I was strongly opposed to it being placed there, and not at the Ferry, where we would have had at least one-third more power. The stock on hand is shown as per list annexed. Detailed statements of receipts and expenditures will be found elsewhere.

Respectfully submitted.

JAMES A. TOBIN,
Chairman.

Leaks in main water pipe.

- Feb. 13—Leaky joint in 6 in. main, Erskine St.
 June 15—Break in 10 in. main, Ochterlony St.
 Aug. 15—Bad joint in 16 in. main near Hutchinson, P. A. Road.
 Oct. 15—Wooden plug blew out in 6 in. near E. J. Butcher's, Water St.
 Nov. 6—Bad joint in 16 in. main near Robt. Carter's, P. A. Road.
 Dec. 11—Bad joint in pipe near J. W. Allison's, Pleasant St.

Sewer and Water Services put in.

No.	Date.	Owners.	Streets.
1.	Jan. 11—	Frank Lahey	Dawson ✓
2.	Jan. 15—	Consumers' Cordage Co. (2 houses)	Dawson ✓
3.	Apr. 3—	Mission Church	Dawson ✓
4.	Apr. 18—	Fenwick G. Misener	Portland ✓
5.	Apr. 21—	John Bremner	Beresford ✓
6.	Apr. 23—	(Hyde Prop'ty) Mrs. B. McConnell	Jamison ✓
7.	May 21—	Mrs. Wm. Smith	Eaton Ave. ✓
8.	May 22—	Heirs Henry O'Toole	Ochterlony ✓
9.	June 2—	Ralph W. Ross	P. A. Road ✓
10.	June 12—	J. L. Hartlen	Ochterlony ✓
11.	June 13—	J. E. Walker	Portland ✓
12.	June 15—	B. H. Eaton	P. A. Road ✓
13.	July 14—	W. A. Crowell	Hawthorne ✓
14.	July 16—	George Bellfontaine	Portland ✓
15.	Aug. 16—	Ben. Brough	Hawthorne ✓
16.	Aug. 18—	William Myatt	Hawthorne ✓
17.	Aug. 23—	John Richards	Rose ✓
18.	Aug. 28—	A. Conrod	Erskine ✓
19.	Oct. 4—	Wm. V. Wheby and G. W. Young (double house)	Thompson ✓
20.	Oct. 9—	John S. Lloy	Hawthorne ✓
21.	Oct. 29—	Consumers Cordage Co.	Dawson ✓
22.	Oct. 29—	Consumers Cordage Co.	Dawson ✓
23.	Nov. 7—	Consumers Cordage Co.	Dawson ✓
24.	Nov. 9—	Consumers Cordage Co.	Dawson ✓
25.	Nov. 10—	A. J. Keddy	W. M. Road ✓
26.	Dec. 1—	R. C. McElman	Rose ✓
27.	Dec. 2—	J. H. Partridge	Rose ✓
28.	Dec. 5—	Charles Leet	Beech ✓
29.	Dec. 6—	Heirs M. A. Richards	Beech ✓
30.	Dec. 10—	Mrs. Margaret Conrod	Portland ✓
31.	Dec. 24—	Dartmouth Rink Building	School ✓

There were two water service renewed—Mrs. (Dr.) Parker, Pleasant St., and Andrew Forsyth, Water St.

Wheby & Young Double house counted as 1 connection
 J. J. Taylor

Screens Cleaned.

1913.			
Jan. 17		Overflow	½ inches
Feb. 1		"	4 "
Feb. 22		Water even with overflow	
Mar. 15		Below overflow	2½ inches
Mar. 28	Put in eel trap.	Overflow	6 "
Apr. 8	Eels 16.	"	2 "
Apr. 16	" 16.	"	8 "
Apr. 28	" 40.	"	2 "
May 7	" 10.	Below	½ "
May 15	" 1.	"	2 "
May 27	" 1.	"	2 "
June 4		Overflow	3 "
June 12		"	1 "
June 20		Below	2 "
June 27		"	4 "
July 7		"	5 "
July 14		"	7 "
July 22		"	7 "
July 28		"	8½ "
Aug. 7		"	12½ "
Aug. 15		"	16 "
Aug. 25		"	20 "
Sept. 2		"	23 "
Sept. 11		"	25 "
Sept. 19	Put in eel traps.	"	27 "
Sept. 29	Eels 18.	"	31½ "
Oct. 13	" 93.	"	29 "
Oct. 16	" 283.	"	15 "
Oct. 24	" 5.	"	14 "
Oct. 31		"	11 "
Nov. 8		"	13 "
Nov. 17		"	10 "
Nov. 28		"	11 "
Dec. 10		"	12 "
Dec. 22		"	9 "

Cleaned screens 31st Dec.; water down 3 inches.

WATER MAINS IN USE DECEMBER 31st, 1913.

	in. 20	in. 16	in. 12	in. 10	in. 8	in. 6	in. 4	in. 2	in. 1½	lin.
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						281	180			
James							500			
Maitland							394			
Pr. Albert Road....					1680	789				
Pine					1166		280			
Tulip						880	904			
Dahlia						1067	197			
Oak						550				
Crichton Ave.....						2133				
Myrtle							580			
Victoria Road						30	340			
Dundas							580		229	
Wentworth						460	480			
King					580	1040	352			
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		

WATER MAINS IN USE DECEMBER 31st, 1913.—(Continued).

	in. 20	in. 16	in. 12	in. 10	in. 8	in. 6	in. 4	in. 2	in. 1½	lin.
Brenton							240			
Maple						1708				
Bolton Terrace							259			
Beresford Ave.							250			
Church						889	169			
Windmill Road.				3457	4104	550				
Best						440				
Hare Lane						20				
Lyle St.						16				
Thistle						185	230			
Hawthorne					1867					
Dawson						1209				
Pelzant						940				
Wyse Road						110				
Jameson					222	580				
George							486			
John							459			
Hester						1000				
Erskine						775				
Brodie					516					
Thompson						256				
Rose						400				
Beech						113				
	2340	10340	10260	5879	14883	28113	8591	457	229	240

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322
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MAIN SEWERS IN USE DECEMBER 31st, 1913.

STREETS	Concrete 20x30	in.			in.			in.	
		24	20	18	15	12	9	6	
Maple								1698	.....
Prince								430	.....
Edward						292		222	147
Stairs						870		228	.....
North	300							200	.....
King								1551	.....
Water	295					1529			.....
Wentworth						50		826	240
Dundas						50		630	.....
Victoria Road					285	274		105	230
Boggs					160			293	.....
Green								300	.....
Portland					700	1124		1497	.....
Quarrel					300			1258	.....
Ochterloney					590	1181		442	.....
Prince Albert Road					737			2302	.....
Pleasant						445		983	.....
Myrtle						580			.....
Pine						875		586	.....
Albert								484	.....
Albert across cor. to Portland								261	.....
Dahlia						1056		200	.....
Tulip								1001	.....
James								500	.....
Pine to Och. on School lot								426	.....
Maitland		850						275	.....
Brenton								219	.....
Bolton Terrace								259	.....
Beresford Avenue								250	.....
Upper Water								287	.....
Church								169	.....

MAIN SEWERS IN USE DECEMBER 31st, 1913.—(Continued)

STREETS	Concrete 20x30	in.	in.	in.	in.	in.	in.	in.
		24	20	18	15	12	9	6
Pine to Vic. Road across lots	237
Windmill Road	588	.....	.....	3853	.....
Best	450	.....
Fairbanks	1730	.....
Lyle	688	.....	.....	51	.....
Outfall from Portland to Public Dock South Marine Railway	1220	310	380	.....	.....	.....
Across Portland to Maitland	195	.....	.....	.....
Thistle	415	.....
Creighton Avenue	1640	.....	.....	.....	.....
Oak	531	.....
Hawthorne	1782	.....
Dawson	1209	.....
Wyse Road	110	.....
John	416	.....
George	350	.....
Pelzant	940	.....
Jameson	835	.....	.....	879	.....
Hester	1000	.....
Erskine	775	.....
Brodie	516	.....
Thompson	256	.....
Rose	345	.....
Beech	114	.....
	595	850	1220	310	7098	7857	32385	854

LOCATION OF FIRE HYDRANTS.

1	Y	Water	West side of south end of street.
2	L	"	On railway at South Ferry wharf.
3	Y	"	West side of Post Office.
4	L	"	On Ferry property, near machine shop.
5	Y	"	West side, corner Quarrell street.
6	Y	"	West side, corner Ochterloney street.
7	Y	"	West side, corner North street.
8	Y	"	West side, corner Stairs street.
9	L	U. Water	East side at I. C. R. Station.
10	W	"	West side, at end Geary street. <i>on Geary st</i>
11	W	"	East side, corner Mott street.
12	W	"	West side, at end of Best street.
13	W	"	East side, opposite Calder's Corn Mill.
14	Y	Prince	West side, at corner Boggs street.
15	Y	Edward	West side, corner of North street.
16	Y	King	West side, opposite Marine Railway.
17	Y	"	West side, between Boggs and Portland streets.
18	Y	Wentworth	West side, corner Green street.
19	Y	"	East side, between North and Church streets.
20	Y	Portland	North side, opposite end of Prince street.
21	Y	"	North side, corner of King street.
22	Y	"	North side, corner Wentworth street.
23	Y	"	North side, corner of Dundas street.
24	W	"	North side of Victoria Road.
25	Y	"	North side, corner Prince Albert Road.
26	Y	"	South side, corner of Maitland street.
27	Y	"	North side, corner of Hawthorne street.
28	Y	"	North side, corner of Mackay street.
29	Y	"	North side, 800 feet north of old Ferry road.
30	Y	"	North side, at head of Old Ferry road.
31	W	Quarrell	North side, corner of Edward street.
32	Y	"	North side, corner of King street.
33	Y	"	North side, corner of Dundas street.
34	Y	Ochterloney	South side, on Douglass wharf.
35	Y	"	North side, corner of Edward street.
36	Y	"	North side, corner of King street.
37	Y	"	North side, corner of Wentworth street.
38	Y	"	North side, corner of Dundas street.

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