

Government
 OF THE
Town of Dartmouth
 (INCORPORATED 1873)
FOR THE MUNICIPAL YEAR 1914.

MAYOR.

EDWARD F. WILLIAMS.

PRESIDING COUNCILLOR.

JAS. A. TOBIN.

COUNCILLORS.

- | | |
|-----------------------|-------------------|
| Ward 1—WALTER MOSHER, | H. A. RUSSELL, |
| “ 2—ROBERT LYNCH, | G. E. VANBUSKIRK, |
| “ 3—ALFRED CARTER, | JAS. A. TOBIN. |

BOARD OF SCHOOL COMMISSIONERS.

WM. H. STEVENS (CH), COUNCILLORS RUSSELL, LYNCH,
 TOBIN and JAS. S. WARNER.

COMMISSIONERS OF DARTMOUTH PARK.

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

COMMISSIONERS OF DARTMOUTH FERRY.

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

TOWN OFFICERS.

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

- | | | |
|---------------------------------|---|----------------------------|
| <i>Assessors</i> | { | A. G. GATES |
| | | JAS. W. TUFTS |
| | | H. S. CONGDON |
| <i>Auditors</i> | | GEO. FOOT, W. CREIGHTON |
| <i>Revisors Electoral Lists</i> | { | JAS. S. WARNER, F. BAILEY, |
| | | C. W. WATERFIELD |

MAYORS OF THE TOWN OF DARTMOUTH.

William S. Symonds.....	1873-74
William 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.....	1981-82
John Y Payzant.....	1882-83
John F Stairs.....	1883-84
John F. Stairs.....	1884-85
John C. P. Frazee.....	1885-86
Bryon 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 Wil iams.....	1907
Thomas Notting.....	1908
Thomas Notting.....	1909
Thomas Notting.....	1910
Thomas Notting.....	1911
Thomas Notting.....	1912
E F Williams.....	1913
E. F. Williams.....	1914

Mayor's Report for Year 1914.

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

Ladies and Gentlemen:—

REPORT FOR THE YEAR. In presenting to you my Annual Report for the year ended Dec. 31st, 1914, for your consideration, I wish to thank you for electing me again to the office of Mayor, the duties of which I have performed to the best of my ability.

There has been a large amount of money spent by the different Departments during the year. A new Ladder Truck has been purchased for the Axe & Ladder Company, which adds greatly to the efficiency of that branch of the Department. A large amount of Water and Sewerage pipe has been installed in different parts of the Town, especially at Austenville, and will be completed during the coming year by the installing of a new main across Beresford Ave., all of which will assist the supply on the high levels. Quite an amount of work has been done on the streets of the Town during the year, a large number catch pits being installed about the Town in places that was badly needed. A 20 in. sewerpipe was laid down on Stairs St. to the harbor, which was absolutely necessary. We have also laid a large quantity of concrete sidewalk, all of which is a great comfort and helps the appearance of the Town.

I regret to report that one of our school buildings was

destroyed by fire, which has caused some inconvenience for the teaching of the pupils during the year, two new buildings are being built and it is expected they will be ready for use in the Spring. I am pleased to report that the Dominion Government is making good progress with the new Post Office, and also that the old building will be used as a Custom House, which will be a great benefit to the Town.

The Town has been free from contagious diseases during the year to any great extent, the health of our citizens being good.

The reports of the different 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 the Town officials generally for their close attention to the duties of their different offices, and their assistance to me on all occasions when required.

I have the Honor to remain,

Your Obedient Servant,

E. F. WILLIAMS.

ANNUAL REPORT OF FINANCE COMMITTEE

At the first of the year the Bonded Debt of the Town was \$545400. During the year New Bonds were issued as under;—

For New Schools	\$90000.	
For Ferry Purposes	3000.	
For Water and Sewerage	5000.	\$ 98000.
		<hr/>
		\$643400.

Bonds fell due and were paid off as follows:—

Schools	\$ 7000.	
Ferry	2000.	9000.
		<hr/>

Leaving the total Bonded Debt now \$634400.

(Detailed statement of above will be found on another page.)

The School Bonds above referred to, as paid off were issued for building the old Greenvale School. Part of the insurance money received for the loss by fire in January 1914 of this school was utilized to pay off these bonds.

The Sinking Fund for the redemption of Water and Sewer Bonds is now \$16066.76, of which \$9000. is invested in Municipal Bonds, as per list annexed and \$7066.76 is cash in the Royal Bank at 3½% interest.

The Assessment returns show the

Real Estate Valuations	\$1941815
Personal	638262
	<hr/>
Total	\$2580077.

The rate of taxation was \$1.70 per \$100. .68 of which was for Schools, \$1.02 for Town purposes, being a decrease of .02¢ in the school rate and an increase of .17¢ in the town rate.

The Tax Sale for taxes due for the year 1911 did not take place until January 1914. Eight properties were advertised. The taxes on five properties were paid up before the sale, two were sold, and one bought in by the Town. With regard to the taxes for 1912 there was only one property advertised and that was sold to get a good title.

Legislation was obtained to provide \$17000. for the purpose of redeeming Consolidated Debt Bonds, which became due on December 2, 1914, but as the new bonds were sold at 91%, the discount amounting to \$1530. this sum will have to be provided for, and unless it is deemed advisable to assess for this balance, temporarily borrowed from the bank, legislation will have to be obtained to issue bonds for it.

Current assets and liabilities of the Town on December 31st, 1914 were as follows :

Balance due Royal Bank	\$ 2520 34
Accrued interest on bonds	\$ 335 82
Unpaid accounts, audited	167 11
Unaudited accounts	4515 57
Due School Board	3788 00
	—————\$ 8906 50
	—————
	\$ 11336 84

ANNUAL REPORT.

7

Current assets to meet above :

Cash on hand.....	\$ 125 48	
Taxes 1912	\$ 18 56	
School Taxes, 1912.....	216 81	
Taxes, Real and personal, 1913.....	3172 09	
School Taxes, 1913	196 00	
Taxes, Real and Personal, 1914.....	9243 17	
School Tax, 1914	381 14	
	\$ 13227 77	
Allow for bad and doubtful debts	1322 77	
	—————\$ 11905 00	
		————— \$12030 48
Excess of assets over liabilities		—————
		\$ 708 64

G. E. VANBUSKIRK,
Chairman.

Table Showing The Tax Rate Levied For The Past Ten 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
1914.....	1.02	.68	1.70

Real And Personal Property.

The following is a comparative statement of the assessed valuations of real and personal property from 1895 to 1914:—

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
1914	2,880,077

15

The Bonded Debt of the Town on December 31, 1914.

Debenture	When issued.	Yrs. to run	Int.	Amount		
Due						
Consolidated Debt Schools	Dec. 2, 1914	30.	1944	5 %	\$ 17000	
	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
	July 1, 1914	30.	1944	5 %		90000
				103700		
Ferry	June 2, 1890	25.	1915	4½%	110000	
	July 1, 1890	25.	1915	4 %	40000	
	June 1, 1897	25.	1915	4 %	1000	
	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	
	July 1, 1913	30.	1943	5 %	3000	
				264000		
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	
	Dec. 1, 1913	20.	1933	5 %	5000	
					224700	
Permt. 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	
				17000		
Electric Light	May 1, 1911	20.	1931	4½%	8000	
				8000		
				\$ 634400		

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	
	<hr/>	\$ 1550 00
Miss B. M. Hutt, Deputy Clerk and Treasurer	480 00	
Add from Water Dept	240 00	
Add for School Bank work.....	60 00	
	<hr/>	780 00
W. R. Foster, Town Solicitor		350 00
Dr. B. H. Eaton, Stipendiary Magistrate		300 00
Eugene Nichols, Acting Supt. of Streets and Water Works, \$20.00 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	
	<hr/>	1085 00
Alfred Wirrell, Policeman	600 00	
For Clothing	50 00	
As Sanitary Inspector	45 00	
	<hr/>	695 00
A. S. Johnston, Policeman	500 00	
For Clothing	50 00	
From Water Dept	50 00	
As Sanitary Inspector	45 00	
With free rent dwelling, fuel and light		
	<hr/>	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. W. Tufts }		
J. S. Warner } Revisors Electoral Lists		100 00
Fred Bailey }		
C.W. Waterfield }		

Annual Report of Committee on Streets and Public Property.

Streets

Your Committee on Streets and Public Property beg to report on work done during the year, as follows : -

Full concrete sidewalks, with curb and gutter, were laid on east side of Water Street, from Ochterloney to Stairs Street, 741 feet. On Ochterloney from Edward to Water Streets, 250 feet, and on North Street 74 feet. Curbs and gutters were laid on Water Street, east side, between Quarrell and Ochterloney Streets 262 feet, also on Ochterloney Street from Edward to King Streets 240 feet

Macadam roadways were built and repaired as follows : Water Street from Quarrell to Stairs Street 1600 feet. Windmill road repaired Portland Street, from Hawthorne to MacKay Street, 600 feet. Pine Street from Ochterloney to Dahlia Street, 1000 feet. Victoria Road from Stairs Street north about 200 feet, Prince Albert Road, to Chittick's, about 900 feet. Total 4700 feet.

Repairs to streets and sidewalks were made as follows : Albert Street, Stairs Street, Portland Street from Old Ferry Road to Johnston Avenue, Brenton Street, Old Ferry Road, Dawson Street, John, Mott, and School Streets and Victoria Road.

Numerous minor repairs were also made throughout the town. The total amount of stone crushed and used in concrete sidewalks and macadam roadways was 2646 tons. The expenditure for street purposes was \$4151.22 and for permanent concrete sidewalks, \$2707.75.

Petitions for permanent sidewalks were received from residents in other portions of the town and though legis-

lation was obtained and the consent of the ratepayers obtained for a further issue of bonds for this purpose, it was deemed advisable, on account of the condition of the bond market not to issue further bonds during the year, consequently the funds available for this purpose were exhausted and no further work could be undertaken and the petitions were allowed to lie over for another year.

Public Property.

During the year repairs to public buildings were made as follows :—

New double doors were placed at the front of the Engine House to give better exit for apparatus. Coal bins were built at rear of Engine House and interior painted and cleaned.

Ladder House. A new floor of 2 in plank was laid to support weight of new ladder wagon.

The expenditure on Public Property for the year was \$682.15.

Street Lighting.

Additional lights were placed as follows :—

One on Thompson Street, and one on Victoria Road corner of Stairs Street.

Repairs were made at different points to the wiring, etc.

Town Horses.

The town horses were employed in street work during the year. The estimated earnings being as follows :—

Based on a charge of \$5.04 for double, and \$2.70 for single teams.

Street work	\$2658 26
Water work	225 24
Watering streets	440 72

Extra teams were hired during the year to the amount of \$241.92.

H. A. RUSSELL,
Chairman.

Annual Report of Fire Committee

The amount estimated for this service was \$1975 and the actual amount expended was \$3619. This excess of \$1644 is due to the fact that \$2255, the cost of the new Seagrave Ladder Truck purchased for the Axe and Ladder Co. this year was paid in full. This truck cost \$255 more than was estimated, and the over expenditure of \$1644 will be assessed for in instalments spread over the next three years, as decided upon by the Town Council.

Your committee consider that all the fire companies are now well equipped to fight fires. Your committee recommend that the new Council purchase a younger horse for the U. P. C. wagon.

A list of fires and alarms for the year 1914 will be found appended.

WALTER MOSHER,
Chairman.

Report of Alarms And Fires For The Year 1914.

Jan. 28th—Alarm rung in at 4.20 p.m., for fire at Greenvale School. Completely destroyed.

Feb. 22nd—Alarm rung in at 2.45 a.m., for fire at Arthur Harris'. False alarm.

March 29th—Alarm rung in at 12.50 p.m., for fire at Mrs. Greene's House, Pleasant Street. Slight Damage.

April 14th -Alarm rung in at 12.45 p.m., for fire at Carter's Wagon Shed. Very little damage.

May 4th—Alarm rung in at 4 o'clock p.m., for fire in the wood's near Victoria School. No damage.

May 17th—Alarm rung in at 11 45 a. m. for fire in the Public Cemetery. No damage.

May 18th—Alarm rung in at 1.05 p.m., for fire in the Park. No damage.

May 18th—Alarm rung in at 5.10 p.m., for fire in the Park. No damage.

May 19th—Alarm rung in at 6.20 p.m., for fire in the Park. No damage.

May 23rd—Alarm rung in at 1 o'clock p.m., for fire at Reading Room. Very little damage.

June 4th—Alarm rung in at 2.45 p.m., for fire at F. D. Hiltz's new residence. Very little damage.

Aug. 3rd—Alarm rung in at 9.20 a.m., for fire at Evans' Boiler Works. Very little damage.

Sept. 8th—Alarm rung in at 4. 15 p.m., at Dr. Chisholm's bungalow, Tufts Cove. Slight damage.

Sept. 10th—Alarm rung in at 9.30 p.m., for fire in Dr. Eagar's automobile near First Lake. Slight damage.

Sept. 17th—Alarm rung in at Leander Stevens' house. Considerable damage.

Sept. 23rd—Alarm rung in at 7.15 p.m., for fire in the woods near Rod and Gun Club. No damage.

Oct. 27th—Alarm rung in at 5.30 a.m., for assistance to Halifax at the Barrington Street fire. Went over with Hose Wagon and Engine.

December 14th—Alarm rung in at 1.10 p.m., for fire at Alex. Findlay's residence. No damage.

W. E. BAULD.

Secretary D. E. C.

Annual Report of Committee on Charities.

Poor.

The amount estimated for this service was \$2185, and the amount expended \$2102.46, crediting the amount received for board, etc., leaves the net expenditure \$2025.15, being \$159.85 less than the amount estimated.

At the first of the year there were at the County Home thirteen patients, three were admitted during the year and three died, leaving thirteen patients chargeable to the town at the close of the year, eight males and five females.

Assistance has been given regularly in the cases of six dependent persons, two of whom died and two others were added to the list during the year.

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 \$1065, and the amount expended \$993.45, being \$71.55 less than the estimate.

On Jan. 1, 1914 there were at the Nova Scotia Hospital chargeable to the town, six patients. During the year four were admitted, three discharged and two died, leaving as the close of the year five patients, four males and one female, the smallest number for a great many years.

Respectfully submitted.

WALTER MOSHER,
Chairman.

Annual Report of Committee on Police and Licenses

Amount estimated for this service was \$2085 and the amount expended \$2066, being \$19.00 less than the amount estimated.

The amount estimated for Fines in the Police Court was \$150.00, and the amount received, \$86.00.

During the year numerous complaints were made to the committee about the reckless driving of automobiles within the Town and in order to ascertain the speed of motor cars the committee were obliged to purchase stop watches for the policemen. We are glad to say that through the watchfulness of the officers the danger from those vehicles was reduced to a minimum. The committee take this opportunity of thanking the police officials for the very efficient manner in which they have performed the various duties required of them.

ROBERT LYNCH,
Chairman.

Dartmouth Municipal Court.

BUSINESS FOR YEAR ENDED DECEMBER 31, 1914.

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

Summonses and Capias	139
Summonses and Capias served by City (11) and County (21) Constables on defendants residing in City and County of Halifax	32
On defendants residing in other Counties	
Summonses and Capias issued and not served	4
	175

No. of executions issued and served by Town Police Constables in Dartmouth	20
Served by City—and County (7) Constables on de- fendants residing in City and County of Halifax	7
Under the Collection Act	6
On defendants in other Counties	
	33

List of Licenses Granted.

Auction.

Clark, Hook and Sandall.....	\$ 10 00
------------------------------	----------

Hackney.

Hunt, Mrs. Margaret	\$ 4 00
Power, Patrick J.	4 00
Richards, Thos. J.	4 00
White, Thompson.....	4 00
Borden, Chas D	4 00
Wambolt, Mrs. Emma E.....	5 00
Graham, Richard	4 00
Zinack, Cecil E	2 50
Fraser, Sydney	2 50
DeYoung, Lewis.....	2 50
McIvor, Chas	2 50
Myers, John.....	2 50
Kuhn, Harry.....	2 50
Walker, G. Winfred.....	2 50

 46 50

Drivers.

Comrad, Thomas.....	1 00
Arnold, George	1 00
Myers, Chas	1 00
Murphy, Hugh	1 00
Graham, Wm.....	1 00
Kuhn, Frank	1 00
Myers, Clyde	1 00
Milchie, Russell	1 00
Wambolt, R L.....	1 00
Wambolt, Guy.....	1 00

 10 00

Truck.

Dartmouth Coal and Supply Co	3 50	
Cunard & Co, B.	4 50	
Hutchinson, Alex. P.	2 50	
Brown, George.....	2 50	
Lahey, Thos.	2 50	
Williams, Stephen	2 50	
Yetter, Albert	2 50	
	<u> </u>	20 50

Traders.

Jackson, H.	5 00	
Daniels, T. B.	8 00	
	<u> </u>	13 00
		<u> </u>
		\$100 00

Annual Report of Committee on Water and Sewerage.

A large amount of water and sewer pipe has been installed during the year. The water and sewer extension at Austenville has been completed. The 6 in. main and 9 in sewer from Water St., up Stairs St., has also been completed.

The extension from Victoria Road of 4 in. water pipe and 9 in. sewer has been completed. An 18 in. sewer pipe has been laid from Water St., through the Christie property to the Harbour, a distance of 690 ft. to relieve the sewer on Water St.

A 6 in. water main and 9 in. sewer pipe has been laid to the new street at Victoria Park to supply new houses being built there.

3 new hydrants have been placed, one near Rope Works, one corner of Mayflower and Rose Sts., one on Thistle St.

There has been 67 sewer and water connections during the year for dwellings etc.

On July 15, the pipe scraper was put through the 12 in. water main successfully removing deposit and rust etc.

There have been 19 catch-pits installed during the year throughout the Town, which has been a great improvement to the streets during the freshets or heavy rains.

The council have recommended during the incoming year the placing of meters on the large water users, with a

view to stopping the unnecessary waste of water, especially during the winter months as it affects the supply of users on the high levels. With regard to this matter the council intend having the water main carried across Beresford Ave. during the coming summer, to assist the supply there.

A detailed statement of the work done during the year, will be found elsewhere.

Respectfully Submitted.

JAS. A. TOBIN,
Chairman.

Water and Sewer Extensions 1914.

The first extension was made on Victoria Road on March 16th, 9 inch sewer and 4 inch water pipe being laid a distance of 55 feet.

In April extension of water was made on Stairs St., a 6 inch water pipe was laid a distance of 350 ft., also Edward St. a distance of 50 feet to connect the dead end and also to give the North End water in case of a break on Water St. which was much needed.

In May a 9 inch sewer pipe, was put in through the Town property purchased from Mrs. George Shields and Peter Dunbrack a distance, from Tulip St. to Rose St. of 334 ft.

Sewer and Water mains were also extended on Rose St. from Oak St. east. 307 ft. of 9 inch sewer and 360 feet of 6 inch water pipe.

In July sewer and water mains were laid on Mayflower St., 289 ft of 9 in. sewer and 290 ft. of 6 in water pipe.

Water and sewer mains were also laid on Thistle St. 276 feet of 9 in. sewer and 276 feet of 6 in. water pipe.

In September sewer and water extension was commenced on Rose St., starting from Maple St. and running west 450 feet of 9 in. sewer and 450 ft. of 6 in water pipe being laid.

In October an 18 in. sewer was laid through the Christie Property from Water St. to relieve the sewer on Water St., which was badly needed, a distance of 690 feet.

On July 15th preparations were made for running the scraper through the 12 in. water main, it not being cleaned for two years. The scraper was placed in the pipe at the commencement of the 12 in. main, we then turned on the water and it came through in 33 minutes bringing with it a large quantity of rust.

In July the water fixtures were examined in every house in the town, and a very large number were found to be in a very dilapated condition, they were all reported in a book provided for that purpose, there was also found a tremendous waste of water through the same.

Water Services Dug Up and Repaired in 1914.

- January 8—James O'Toole, Ochterloney St , bad lead.
" 20—Mrs. Green, Pleasant St., bad lead.
" 26—Hawthorne School, bad stop and waste.
- April 24 —George Young, Church St., renewed lead.
" 27—G. E. VanBuskirk, King St., dug up to find trouble and put in concrete hatch.
" 27—Edgar Levy, Tulip St., corroded up.
- May 8—R. L. Wambolt, Portland St., renewed lead.
- June 2—Percy Austen, Church St., renewed lead.
" 9—D. Donovan, Portland St., leaking.
" 16—F. Ward, Pleasant St., leaking around corp. cock.
" 20—W. Lloy, Ochterloney St., leaking.
" 25—J. A. Douglas, Foundry, leaking.
- October 9—W. Putman, Wentworth St., corroded up.
" 10—Miss Sarah Allen, Wentworth St., corroded up.
" 13—Miss E. Elliot, House, Dundas St., stopped up.

Renewal of Water Pipe.

On August 21st the water pipe was dug up on Prince St., commencing from Bogg St., it being corroded up and the house-holders could not get any water. 278 ft. of 1 1/2 in. galvanized iron pipe being laid south of Bogg St.

On October 8th the water pipe was dug up on the Ferry Hill it being corroded up and the house-holders could not get any water. 110 ft. of 1 1/2 galvanized iron pipe being laid.

Late in the fall all the hydrants were inspected and put in working order for winter use. The one situated at the foot of Synott's Hill having to be dug up and replaced with a Mumford hydrant, the brass seat of the other having worked loose.

The following new hydrants were placed namely

One on corner of Brodie St. and Wyse Road near Rope Works. Mumford Hydrant.

One M. Hydrant corner of Mayflower and Rose Sts.

One M. Hydrant on Thistle St. North Side opposite John Hartlen's.

Repairs to Main Water System in 1914.

March	31	—	Break in 4 in. main at Ferry.
May	26	—	Joint leaking in 16 in. main, Grahams Hill.
July	4	—	“ “ “ 4 in. main, Douglas Wharf.
Aug.	10	—	“ “ “ 6 in. main, Crichton Avenue.
Aug.	14	—	“ “ “ 6 in. main, Quarrel St.
Oct.	10	—	“ “ “ 6 in. main, Wentworth St.
Oct.	29	—	“ “ “ 8 in. main, Prince Albert Rd., near Bert Conrod's.

Screens Cleaned at Pipe House 1914.

Date	Number of Eels in Trap	Elevation of Water in Lake
Jan. 12	.....	Below overflow 6 inches
Jan. 23	.....	" " 10 "
Feb. 4	.....	" " 7 "
Feb. 20	.....	" " 7 "
Mar. 9	.....	" " 7 "
Mar. 26	.....	" " 5 "
April 10	.....	" " $7\frac{1}{2}$ "
April 22	128 eels in trap	Overflow 2 "
May 8	80 " " "	" " 4 "
May 20	.....	" " 3 "
May 30	.....	" " 1 "
June 8	.....	Even with overflow
June 19	3 eels	Below overflow $1\frac{1}{2}$ "
June 29	2 "	" " 2 "
July 9	.....	" " 12 "
July 15	.....	" " $7\frac{1}{2}$ "
July 27	.....	Even with overflow
Aug. 10	.....	Below overflow 3 "
Aug. 18	.....	" " 6 "
Aug. 26	17 eels	" " 10 "
Sept. 5	.....	" " 12 "
Sept. 17	6 eels	" " 13 "
Sept. 23	25 "	" " 17 "
Oct. 1	30 "	" " 22 "
Oct. 9	2 "	" " 25 "
Oct. 19	19 "	" " 27 "
Nov. 2	4 "	" " 33 "
Nov. 12	.....	" " 36 "
Nov. 23	12 "	" " 20 "
Dec. 3	9 "	" " 16 "
Dec. 12	.....	" " 32 "
Dec. 18	.....	" " 30 "

Sewer and Water Connections for 1914.

No.	Date	Name	Street
1	Jan. 7	Whebbly & Young (3 houses)	Thompson St.
2	Feb. 23	James Labey, Paint shop	Ochterloney St.
3	Mar. 26	T. J. Gerard	Hawthorne St.
4	April 3	A. Elliot (4 tenement)	Victoria Road.
5	April 13	Forsyth & McKenzie (2 tenement)	Windmill Rd.
6	April 14	A. Gay	Hester St.
7	April 18	H. W. Wentzell	Windmill Rd.
8	April 29	F. D. Hiltz	James St.
9	April 30	D. Richards	Hawthorne St.
10	May 15	R. Hiltz	Hawthorne St.
11	May 18	W. Foston (Cross House)	Cole Harbour Rd.
12	May 19	F. I. Angwin	Hawthorne St.
13	May 20	Mrs. E. Whitely (2 tenement)	Stairs St.
14	June 6	Peter Neilson	Rose St.
15	June 8	Joseph Wilkes	Rose St.
16	June 8	William Sullivan	Rose St.
17	June 9	C. Casey	Rose St.
18	June 10	S. Moore	Rose St.
19	June 10	Peter Dunbrack	Rose St.
20	June 16	W. R. Bryant	Rose St.
21	June 18	A. Colter	Myrtle St.
22	June 19	R. J. Marvin (Water only)	Passage Rd.
23	July 8	E. Wright	Windmill Rd.
24	July 9	J. A. Cooper	Hawthorne St.
25	July 15	George Stevens	Hawthorne St.
26	July 23	F. Walker	Windmill Rd.
27	July 30	Owen Hayes	Fairbank St.
28	Aug. 5	H. Russell (2 tenement)	Port and St.
29	Aug. 6	Whebbly & Smith (2 tenement)	Hawthorne St.
30	Aug. 8	Harvey Naugle	Hawthorne St.
31	Aug. 17	George Purcell (Sewer only)	Oak St.
32	Aug. 24	R. Lapierre (3 tenement)	Crichton Ave.
33	Aug. 24	A. Brown and F. Bauld (sewer only)	Prince Albert Rd.
34	Aug. 24	G. Bishop (2 tenement)	Prince Albert Rd.
35	Aug. 28	H. Barkhouse	Thistle St.
36	Aug. 29	William Dean	Thistle St.
37	Aug. 31	L. Bone	Oak St.

38	Sept. 1	John Hartlen	Thistle St. ✓
39	Sept 4	G. Bishop (2 tenement) .	Mayflower St. ✓
40	Sept. 5	G. Bishop	Mayflower St. ✓
41	Sept. 8	G. Bishop	Prince Albert Rd. ✓
42	Sept. 12	Mrs. Ellen Redmond (water).	Pleasant St. ✓
43	Sept. 17	Greenvale School (water 3 in. pipe)	Ochterloney St. ✓
44	Sept 24	M. S. Clarke (sewer only) X.	Portland St. X
45	Sept. 28	Hawthorne School	Hawthorne St. ✓
46	Oct. 2	Mrs. J. E. Bishop (2 tenement) ✓	Pleasant St. ✓
47	Oct. 5	Whebbly & Smith (2 tenement) ✓	Hawthorne St. ✓
48	Oct. 13	Mrs. R. Lapierre (sewer only) X.	Prince Albert Rd. X
49	Oct. 15	John Carroll.	Rose St. ✓
50	Oct. 15	Chas. Longard.	Thistle St. ✓
51	Oct. 16	Arthur Dunbrack	Rose St. ✓
52	Oct. 21	Robert Moseley	Rose St. ✓
53	Oct. 22	R. S. Gates .	Wentworth St. ✓
54	Oct. 23	C. H. Harvey (water only) .	Pleasant St. ✓
55	Oct. 24	Robert Wirrell (sewer only) X.	Crichton Ave. X
56	Oct. 28	Miss E. Parker .	Wentworth St. ✓
57	Nov. 10	Albert Wisdom (sewer only) X.	Best St. X
58	Nov. 11	G. J. T. Russell (sewer only) X.	Dahlia St. X
59	Nov 12	Mrs. Geo. Shields (sewer only) X.	Tulip St. X
60	Nov. 13	J. E. Morley .	Thistle St. ✓
61	Nov. 16	W. H. Walker (sewer only) X.	Victoria Rd. X
62	Nov. 28	R. H. Bissett (sewer only) X.	Portland St. X
63	Nov. 28	Mrs. C. McLaughlin .	Fairbanks St. ✓
64	Dec. 2	W. H. Monovau .	Hawthorne St. ✓
65	Dec. 2	Thos. Synott .	Crichton Ave. ✓
66	Dec. 7	J. Forsyth (sewer only) X.	Water St. X
67	Dec. 12	A. Wisdom.	Best St. ✓

Shops 1 Schools 1 - Greenock? "Rye House" 300
 1 Hawthorne

Sewers only

11

43
 2 extra
 for
 Whebbly
 &
 Young

Details

Houses = 45
 Schools 2
 Shops 1
 Tenements 10
 Sewers only 11

Total
 are Sewer.

67
 4

19 Sewerage

During the year 1914, nineteen catch pits were put in at a total cost of \$371.37. The pits were placed as follows :

- 4 at the corner of Church and Water Streets.
- 4 " " " " Dawson and Windmill Road.
- 1 on the Windmill Road near Falconer's Field.
- 3 corner of Pine and Tulip Streets.
- 2 " " Stair and Water Streets.
- 2 " " Portland and James Streets.
- 1 " " Hawthorne and Portland Streets.
- 1 Windmill Road near the Hall House.
- 1 " " " " Henry Street.

Report of Health Officer.

EDWARD WILLIAMS ESQ.,

Your Worship:—

For the year just closed I beg to report as follows : We have been visited by the usual infectious diseases, scarlet fever, typhoid fever and diphtheria.

Diphtheria has been more than usual with us probably on account of the open season favoring that disease. A number of places have been connected with the sewer which is highly gratifying. There are however quite a number of places yet in the centre of the town especially. I would urge that the owners be compelled to connect. I would recommend that in those places thus connected, the owner be compelled to discontinue use of outhouse and have it removed and pit filled up as it is not only unsightly but forms a breeding place for flies. Milk inspection is now under consideration and very shortly some steps will be taken to safeguard our milk supply.

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, 1914.

We report having audited all the books, vouchers and accounts of the Town Clerk and Treasurer, including the books, vouchers and accounts of the Board of School Commissioners of Dartmouth, for the year ended December 31st, 1914. 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 No. 1, (5) Liquor License Fund, (6) Permanent Sidewalks, (7) Firemen's Fund, (8) Electric Light Debentures, (9) Sinking Fund No. 2, (10) Side walk Sinking Fund, (11) School Debenture Sinking Fund, (12) Ferry Interest, (13) Tax Sale Fund, (14) Board of School Commissioners.

Herewith we hand you a list of the vouchers for payments made during the year 1914.

All of which is respectfully submitted.

GEORGE FOOT, }
W. CREIGHTON, } Auditors.

TOWN OF DARTMOUTH.

Statement of Receipts and Expenditure for Year 1914.

RECEIPTS.

Estimates.

\$8000.	Overdue taxes:—Assessment 1910.....	\$	4 50	
	1911.....		45 56	
	1912.....		3404 34	
	1913.....		5228 57	
	Poll Tax 1912.....		28 00	
	1913.....		188 35	
	School Tax 1911.....		3 50	
	1912.....		58 40	
	1913.....		81 90	
			\$ 9043 12	
48886.	Assessment 1914.....			\$ 33964 02
1760.	Poll Tax 1914.....			1883 00
914.	School Tax 1914.....			543 07
278.	Dog Tax.....			281 00
150.	Fines.....			86 00
300.	Court Fees.....			262 33
150	Licenses—Auction.....	\$	10 00	
	Hackney		56 50	
	Truck		20 50	
	Traders		13 00	
			100 00	
225.	Exhibition Building, rent			150 00
120.	Walker Property, rent.....			120 00
535.	Interest on overdue taxes.....			681 64
	Interest—From School Board on part cost			
	Park School, 2 years to Dec /14.....	414 72		
	From Royal Bank on credit bal.....	45 33		
			460 05	
	Poundage.....			6 00
	Liquor License Fund			200 00
	Common Lots, sale of.....			64 90
	Common Rent			22 64
	Taxes refunded			8 00
	Poor—Board of boys at St. Patrick's Home...	21 16		
	Sale of goods of Geo Heather	56 15		
			77 31	

Consolidated Debt—Proceeds of bonds sold to pay bonds falling due Dec 2, 1914.....	17000 00	
		15470 00
Streets—For broken Stone.....	105 70	
For Cement	6 17	
For old iron.....	15 80	
From Permanent Sidewalk Acct. total cost of sidewalks laid down in 1914	2707 75	
		2835 42
Expenses Tax Sale		114 33
Contingent—For tax deed	2 00	
School Board prop cost printing Town Report	9 30	
Ferry Commission, do, do	9 30	
School Board, certifying bonds.....	45 00	
Ferry Com. " "	3 30	
		68 90
Town Horses—For manure sold.....	24 00	
From Water Main. Acct. for work done by horses during 1914.....	153 22	
From Water Con. Acct. for work done by horses during 1914	72 02	
		249 24
Water Rates		28 70
800. Bank Taxes (including in Assessment 1914 above)		
Balance.....		2394 86
		<u> </u>
		\$69114 53

EXPENDITURE.

8115. Balance.....		\$ 8115 02
15152. Schools($\frac{2}{3}$ of estimates).....		11364 00
4000. Streets— E. Nichols, Foreman's salary.....	740 00	
Labor	4355 54	
Stone, sand and ashes	424 61	
Lighting Workshop	6 00	
Half cost line fence, King St.	10 00	
Hardware, lead pipe, etc	126 92	

	Lumber	73 22	
	Repairs to stone crusher and mixer	72 15	
	Blacksmith	33 17	
	Cement	784 68	
	Granite paving blocks.....	10 00	
	Telephone.....	23 87	
	Street Sweeper	197 00	
	New Cart.....	99 00	
	Repairs to carts, etc	20 00	
	Sundries	10 48	
			6986 64
3400.	Town Horses—Wages of drivers.....	2198 00	
	Medicine, treating and examining....	8 55	
	Hardware	8 40	
	Shoeing	82 04	
	Feed	1485 93	
	Repairs to Harness.....	56 65	
	Straw	6 98	
	Sundries	14 87	
			3861 42
3192	Salaries—Town Clerk and Treasurer.....	1150 00	
	Deputy Do	480 00	
	Stipendiary Magistrate	300 00	
	Town Solicitor.....	350 00	
	Messenger	182 00	
	Auditors	150 00	
	Revisors Elec. Lists.....	100 00	
	Revisors Jury Lists.....	30 00	
	Assessors	450 00	
	H. S. Congdon assessor on acct. 1915	50 00	
			3242 00
2500.	Municipal School Fund.....		2304 02
1050.	County Rates		1049 71
2185.	Charities—Board of Paupers	402 62	
	Dispensary grant.....	60 00	
	Main. at Co. Home 12 mos to June		
	30, 1914	1161 31	
	On Affiliation order.....	87 00	
	Death Certificates.....	8 20	
	Fuel and Supplies to Poor.....	55 78	
	Burial Expenses	22 00	

	Main of boys at Industrial School...	180 00	
	Main. of boys at St. Patrick's Home	54 00	
	Main. at Salvation Army Home....	62 00	
	Expenses re Mrs. Abbie McLean and children at Amherst.....	5 05	
	Cab Hire.....	6 50	
		<hr/>	2102 46
1065.	Lunatics—Lunacy certificates	5 00	
	Main. at N. S. Hospital 12 months to June 30, 1914	988 45	
		<hr/>	993 45
2085.	Police—Chief of Police, salary	650 00	
	Policeman No. 2, salary	600 00	
	" " 3, "	500 00	
	Clothing allowance.....	150 00	
	Lighting	24 02	
	Telephone	28 21	
	Fuel	73 50	
	Replating buttons.....	9 00	
	Revolver and cartridges	6 60	
	Cleaning and sundries.....	15 85	
	Prisoner's Meals	9 00	
		<hr/>	2066 18
1975.	Fire Department— Engineer's salary.....	250 00	
	Driver's pay	104 00	
	Electric light, Eng Ho. and U. P. C. Hall	226 65	
	Repairs to apparatus	138 85	
	Rope \$7 30, 2 lanterns \$11 00	18 20	
	Rubber coats	44 75	
	Cover for Hose Wagon	3 46	
	Fuel	158 48	
	Cleaning apparatus.....	26 40	
	Provisions, Greenvale fire	15 05	
	Telephones.....	71 50	
	One set drop harness	150 00	
	Harness Supplies	40 65	
	Fire Extinguishers.....	18 00	
	Lettering coats and hats.....	8 50	
	Fitting up for fire purposes at Engine		

	House	34 00	
	Seagrave Ladder Truck.....	2216 00	
	Flag	8 65	
	Sundries and Supplies.....	85 84	
			3619 18
1900.	Lighting—Electrician's salary	600 00	
	Interest on Debentures	270 00	
	Rent of poles	186 12	
	Lamps	205 88	
	Electrical supplies	219 93	
	Labor and supplies for short Extens	63 39	
	Repairs to plant	41 00	
	Sundries	9 21	
			1595 53
1283.	Public Property—Additional stalls at stable...	209 10	
	Repairs to caretakers' rooms at Engine House.....	96 00	
	Alterations and repairs at Engine House.....	359 55	
	Repairs to Ladder House	17 50	
			682 15
787.	Interest—On Perm Side walk Deb.....		737 50
473.	Interest—On Consolidated Debt.....	680 00	
	On Overdraft, Royal Bank.....	244 71	
			924 71
280.	Public Health—Sanitary Inspector's salaries—		
	W. McKendie.....	\$ 60 00	
	A. Wirrell	45 00	
	A. S Johnston	45 00	
			150 00
	Medical Officer's salary	100 00	
	Supplies to quar. families.....	4 17	
	Anti-toxine and disinfectants.....	69 00	
			323 71
250.	Victorian Order of Nurses grant.....		250 00
250.	Dartmouth Park, Grant		250 00
200	Reading Room, Grant		200 00
	Cabmen's Shelter-grant		100 00
204	Exhibition Building—G W. Misener, bal. contract for repairs.....	435 50	

	G. W Misener, 2nd contract.....	235 00	
	J. A Webber, fence.....	86 00	
	Repairs.....	4 18	
	Glazing.....	60 20	
	Insurance prem (on \$1500).....	22 50	
			843 38
40.	Registration of Births and Deaths		46 00
340.	Sidewalk Sinking Fund		340 00
224.	School Debenture Sinking Fund		224 00
160.	Electric Light Debenture Sinking Fund.....		160 00
900.	Contingent Stationery, print, and adv	275 48	
	Lighting Town Hall.....	18 88	
	Fuel, " "	136 50	
	Telephones Town Hall	76 12	
	Expenses re plebiscites.....	24 00	
	Rent of hall for meetings.....	15 00	
	Subscription, Com Record	5 00	
	Settlement of claim re accident, Walsh child	42 00	
	Expenses of delegates to Conference at Amherst	39 25	
	Freight on fireworks for Natal Day...	10 44	
	Grant and Expenses Firemen's Tournament, Halifax.....	150 00	
	Recording deeds	4 30	
	Certifying Schools, Ferry and Water Bonds	57 50	
	Fee for Town Bills.....	20 00	
	Membership fee, Union N. S. Mun.	10 00	
	Sundries	108 10	
			992 57
	Walker Property—Repairs.....	4 90	
	Shingling and painting	70 00	
			74 90
	Taxes refunded		26 00
	Court fees.....		25 80
	Expenses Tax Sale.....		114 74
	Consolidated Debt, redemption of part issue of this loan, due Dec. 2, 1914.....		15500 00
200.	Regatta Fund		

100.	Commission on Industries
25.	Cemetery
3000.	Health Account
850.	Exemption, discount and non-collection

 \$ 69114 53

Note—Consolidated Debt—The full amount of this loan was \$17000 \$1500 of which has not yet been presented for redemption.

BOARD OF SCHOOL COMMISSIONERS.

Capital Account.

Receipts.

Thos. Labey, for debris, Greenvale School	10 00
Insurance on Greenvale School Building	13000 00
Deposits on tenders for new school buildings at Greenvale and Brwthorne	4471 35
School Bonds—\$ 40500 00 @ 97½%	\$39487 00
4500 00 @ 95½%	4297 50
5000 00 @ 91½%	4575 00
38500 00 @ 91%	35035 00
	<hr/> \$33395 00
	<hr/> \$ 100876 35

Expenditure.

New Greenvale and Hawthorne School Buildings—	
Rhodes, Curry & Co on acct contract	51215 84
Longard Bros. on acct contract	4000 00
J. J. O'Toole " " "	2800 00
Harrison Bros " " "	1000 00
A. R. Cobb, architect, on acct fees	3690 66
Insurance on buildings under const	2 00
Trenching and laying sewer, Haw Sch	32 31
	<hr/> 6,028 81
Rhodes Curry & Co. amt. overpaid on deposit on tenders	100 00
S. Jenks, Commr. Mun. Sink. Fund, certifying bonds	45 00
Plans of Greenvale,, Findlay and Parss properties for school sites	25 00

Rent of St. Peters' Hall for meetings	35 00
Advt. for tenders for sale of, and printing new bonds	56 81
Royal Bank, redemption of School Bonds, due July 21/14	7000 00
Balance	30585 73

\$ 100876 35

Note—The proceeds of School Bonds, to the par value of \$1500 had not been paid at the close of the year.

Statement of Receipts and Expenditures for Year 1914.

Receipts

Estimates.

15152. Town of Dartmouth, on account of estimates	11364 00
2280. Government Grant to teachers.....	2444 84
600. Government Grant to Manual Training and Dom. Science	600 00
13. Interest on School Bank Fund, two years.....	14 10
Manual Training Dept boys for wood	23 89
Insurance on Greenvale School furniture	1400 00
Accrued interest on bonds sold	1345 37
300. Interest on credit balance at bank	342 11
Balance	780 18
	<u>\$ 18314 49</u>

Expenditure.

806. Balance.....		806 49
10790. Salaries—Teachers	10653 11	
100. Substitutes	87 00	
1209. Janitors	1099 72	
150. Truant Officers	150 00	
	<u>11989 83</u>	
475. Domestic Science Dept.—Teacher	443 71	
60. Supplies.....	32 78	
	<u>476 49</u>	
900. Manual Training Dept.—Teacher.....	900 00	
125. Supplies	81 85	
	<u>981 85</u>	

150.	Halifax Evening Technical School, grant		150 00
300.	Stationery	193 57	
	Kindergarten	44 65	
		<hr/>	238 22
40.	Advertising and printing.....		85 65
850.	Fuel		548 45
500.	Ordinary Repairs—Hardware	64 50	
	Plumbing	63 91	
	Mason Work	149 35	
	Carpenter	284 42	
		<hr/>	562 18
	Laying sewer Park School \$83.55, Mason work \$45 00.....		128 55
100.	Rent of Merson Building, 13 mos. to Dec. 1/14 @ \$8.33		108 29
500.	Cleaning and Painting, indoor.....		52 50
30.	Outdoor cleaning.....		21 60
225.	Stove service		152 91
80.	Water Rates		55 00
931.	Interest on Bonded Debt.....		920 25
414.	Interest on Consolidated Debt (part), 2 years		414 72
100.	Interest on Overdraft.....		4 67
60.	Treasurer School Bank		60 00
250.	Contingent—Horse hire.....	12 00	
	Boots	5 50	
	Telephone rent and repairs.....	3 48	
	Oilcloth, Merson Building	18 00	
	Moving seats and laying oilcloth, etc.	16 00	
	Towels	3 40	
	Brooms, soap, etc.....	10 25	
	Weather strips,	26 11	
	Insurance prem	10 50	
	Contingent	62 60	
		<hr/>	167 84
	J. N. McElmon, moving old Hawthorne Bldg.		380 00
	Arbitrator's fees re above (one half)		9 00
		<hr/>	\$ 18314 49

Note—The sum of \$3788 on the estimate for 1914 is due the Board by the Town, not having been paid over at the close of the year.

WATER MAINTENANCE ACCOUNT.

Receipts.

Balance	1271 57
Water Rates.....	11994 17
Sewer Interest.....	670 77
Interest on Sinking Fund.....	444 40
Interest accrued on bonds sold.....	82 19
Interest on credit balance at bank.....	6 91
	<u>\$ 14470 01</u>

Expenditure.

\ Interest on bonds	10025 00
\ Interest on overdraft	61 95
\ Labor	876 15
\ Material and supplies	51 26
\ Salaries—Alfred Elliot	400 00
B. M. Hutt	240 00
W. McKenzie	75 00
A. S. Johnston	50 00
E. Nichols.....	300 00
	<u>1065 00</u> ✓
\ Sinking Fund, to redeem bonds.....	1250 00
\ Jas. R. Douglas, rent of pipe line	82 50
\ Horse hire	17 00
\ Printing.....	9 05
\ W. & S. Construction Acct. for new work.....	400 00
Balance	632 10
	<u>\$ 14470 01</u> ✓

WATER AND SEWER CONSTRUCTION ACCOUNT.

Receipts.

W. & S. Connections	1157 93
N. S. Trust Co for \$5000 Water Bonds @98½%.....	4912 50
From Water Main. Acct. for new work	400 00
Balance	7888 19
	<u>\$14358 62</u>

Expenditure.

Balance	6750 29
Labor	4171 44
Material, supplies, etc.	2528 69
Refund on deposits, W & S Connections	69 10
Printing	11 00 ✓
Four Fire hydrants <i>Truro</i>	192 00
Interest on overdraft at bank	236 10 ✓
	<u>\$14358 62</u>

SINKING FUND.

December 31, 1914.

To Sewer Frontage—Received to Dec 31, 1914.....	\$58534 55
Discount on bonds.....	329 10
Discount on bonds purchased for redemption (\$3000)	15 00
Interest on amount in bank to Dec 31, 1914	932 45
	<u>\$ 59811 10</u>
By premium on bonds	579 50
Exchange	10 00
Accrued interest on bonds.....	51 71
One \$800 Water Bond redeemed and destroyed....	800 00
Three \$1000 Water Bonds redeemed and destroyed	3000 00
Int. on amt in bank, paid to Water Main A/c	818 67
Sewer rate refunded—Mrs. A. VanBuskirk \$ 46 33	
John Bremner.....	6 00
	<u>52 33</u>
W. & S Construction Acct, to redeem bonds.....	15227 30
W. & S. Bonds sold for W. & S Construction	10500 00
W. & S. Bonds sold for redemption of bonds.....	12000 00
Paid to N. S. Trust Co. to redeem bonds	3000 00
Balance—Par value of bonds on hand.....	\$ 9000 00
Cash in bank.....	4471 59
	<u>13771 59</u>
	<u>\$59811 10</u>

SINKING. FUND.

(Water and Sewer Bonds, No. 1.)

Jan 1, 1914, Balance, cash in Royal Bank	\$ 2526 33	
Sewer Frontage, received to date	2131 48	
Interest	113 78	
		-----\$ 4771 59

LIQUOR LICENSE FUND.

In Account with William McKenzie.

Jan. 1, 1914. To balance in Royal Bank	\$ 372 01	
License, Halifax Breweries, Limited	150 00	
		-----\$ 534 36
By one year's salary, License Inspector	100 00	
Paid to Town of Dartmouth	200 00	
Balance	234 86	
		-----\$ 534 36

PERMANENT SIDEWALKS.

December 31, 1914

Expenditure.

Jan 1, 1914, Balance	\$ 15 96	
Town of Dartmouth, Street Acct refunded for work done in 1914, as under:—		
Water Street, east side, Ochterloney to Stairs		
North St., north side, properties of A. E. Theakston and Wm. Brennan.		
Ochterloney St north side, Water to Edward.		
Ochterloney St., north side, Edward to King. (curbing only)		
Water St., east side, Quarrell to Ochterloney, (curbing only)	\$ 2707 75	
Dec. 31, 1914, Interest on overdraft	27 20	
		-----\$ 2750 91

FIREMEN'S FUND.

	December 31, 1914.
Jan. 1, 1914, By Balance	\$ 2869 24
Dec. 31, 1914, Interest.....	86 67
	—————\$ 2955 91

ELECTRIC LIGHT DEBENTURE SINKING FUND.

	December, 31, 1914.
Jan. 1, 1914, By Balance	\$ 267 00
By cash assessed for 1914.....	160 00
By interest	7 31
	—————\$ 434 31

SINKING FUND.

(Sewer and Water Bonds, No. 2)

	December 31, 1914.
By cash assessed for 1913	\$ 1250 00
By cash assessed for in 1914	1250 00
By Interest	95 17
	—————\$ 2595 17

SIDEWALK SINKING FUND.

	December 31, 1914.
Jan. 1, 1914 Balance	\$ 2665 40
By cash received from property owners	1392 07
Interest	110 35
Cash assessed for	340 00
	—————\$ 4507 82

SCHOOL DEBENTURE SINKING FUND (\$1700 -1908.)

	December 31, 1914.
Jan. 1, 1914, By balance	\$ 741 68
By cash, being 6th instalment, assessed for	224 00
Dec. 31, 1914, By interest	25 08
	—————\$ 990 76

FERRY INTEREST ACCOUNT.

December 31, 1914.

Jan. 1, 1914, Balance.....	\$ 1065 85
Received from Dartmouth Ferry Commission.....	12350 00
Interest on credit balance at bank	21 59
	—————\$13417 44
Paid interest coupons	12418 75
Paid Bank, interest on overdraft	1 50
Balance	997 19
	—————\$13417 44

TAX SALE FUND.

December 31, 1914.

Jan. 1, 1914, Balance	\$ 385 30
Surplus proceeds Whiteley property.....	\$ 171 77
Surplus proceeds Jos. Smith property.....	48 37
	————— 220 14
Dec. 31, 1914, Interest	18 06
	—————\$• 623 50
Thos. Miller, paid surplus proceeds of his property sold at Tax Sale.....	\$ 14 31
Heirs Edwd. Whiteley, paid surplus proceeds of property sold at Tax Sale.....	171 77
Dec. 31, 1914, Balance.....	437 42
	—————\$ 623 50

List of Vouchers of the Town of Dartmouth for the Year 1914.

1	Pay List.....	\$ 114 78
2	Pay List.....	36 83
3	Geo. W. Misener—Bal. contract Exhibition Building....	435 50
4	Interest—Sidewalk Deb.	33 75
5	Interest—Sidewalk Deb.	45 00
6	F. C. Bauld—Contract Stables	208 50
7	Pay List.....	130 70
8	Interest—Sidewalk Deb	22 50
9	Interest—Sidewalk Deb.....	67 50
10	Pay List	85 60
11	Pay List	78 96
12	Interest—Consol. Debt	30 00
13	W. R. Foster—Legal expenses Tax Sale	40 00
14	Dr. B. H. Eaton—Legal Expenses	5 00
15	Telephone Co —Electrical Supplies Tax Sale	50 76
16	Pay List.....	69 68
17	E. H. McElmon—Lumber	20 05
18	S. B. Dares—Hardware	40 06
19	J. A. Webber—Fencing Rink	86 00
20	Jas. Simmonds Ltd —Hardware	62 50
21	H. N. Settle—Blacksmith work	14 89
22	Kline Granite Works—Paving Blocks	10 00
23	G. A. Redmond & Co.—Feed	22 05
24	Electric Light Co—Lighting	38 18
25	R. C. Weldon—Retund Taxes	6 00
26	S. Simpson—Stable Supplies	41 45
27	Dartmouth Printing & Publishing Co., Ltd.—Advertising	6 25
31	Chronicle Publishing Co.—Advertising	15 10
32	Town Officers—Salaries	437 97
33	Interest—Sidewalk Deb	33 75
34	Sundry Persons—Board of Poor.....	36 83
35	Pay List	78 53
36	Geo. W. Misener—Repairs to Rink	235 00
37	Pay List	77 40
38	C. A. McLean—Glazing at Rink.....	60 20
39	Pay List.....	90 80

40	Dartmouth Printing and Publishing Co.—Printing	25 37
41	Dartmouth Coal and Supply Co.—Coal.....	32 91
42	Canadian General Electric Co.—Lamps &c.....	63 92
43	Alex. Hutt—Harness hangers &c.....	28 50
44	Auditors—Salaries	150 00
46	J. W. Conrod—Burial Expenses	10 00
47	A. S. Johnson—Prisoner's Meals	9 00
48	Halifax Industrial School—Support of boys.....	180 00
50	Blackador Bros—Advertising	87 43
56	Starr Manufacturing Co—Machinist work	30 50
57	Pay List.....	92 60
58	Town Officers—Salaries.....	437 97
59	Pay List	36 83
60	Grant Victorian Order of Nurses	250 00
61	Pay List	88 40
62	H. N. Settle—Blacksmith Work	12 60
63	F. C. Bauld—Carpenter Work	34 20
64	G. A. Redmond & Co.—Feed.....	44 10
65	Angus Bowser—Feed	184 26
66	E. D. Smith—Harness Supplies	183 35
67	Assessors—Salaries	450 00
68	Pay List—	96 20
69	J. J. O'Toole—Electrical Work	48 56
70	Pay List	90 37
71	Pay List.....	87 80
72	Austen Bros—Engine Oil &c.....	22 60
73	Town Officers—Salaries	489 45
74	Pay List	36 83
75	Pay List	104 20
76	Pay List	105 77
77	Stairs Son & Morrow—Flag &c.....	11 40
78	Pay List.....	138 68
79	Canadian General Electric Co.—Lamps	40 85
81	Royal Print. and Litho. Co —Receipt Books.....	55 20
82	Fred Walker—Tax Refunded	8 00
87	Contingent Account—January, February, March.....	35 54
83	Pay List.....	141 37
89	H. N. Settle—Blacksmith Work.....	12 01
90	Dartmouth Coal and Supply Co.—Coal....	57 25
92	Weeks Printing Co.—Printing.....	70 40

93	Pay List	197 28
94	Town Officers—Salaries	455 13
95	Pay List	36 83
96	Interest—Sidewalk Deb	67 50
97	Interest—Electric Light Deb	11 25
98	Interest—Sidewalk Deb	11 25
99	Pay List	225 26
100	Interest—Sidewalk Deb	11 25
101	Pay List	252 62
102	Mussens Ltd.—Street Sweeper	197 00
103	Province of Nova Scotia—Fee on Town Bill	20 00
104	Interest—Electric Light Deb	135 00
104	Interest—Sidewalk Deb	11 25
105	Pay List	329 57
106	Intercolonial—Freight on Cement	116 39
107	Pay List	222 49
108	Pay List	36 83
109	Town Officers—Salaries	455 13
110	Union of Nova Scotia Municipality—Annual Fee	10 00
111	John Bowes—Printing	13 50
112	St. Patrick's Home—Board of Boys	54 00
113	Mun. of Halifax—Main. at County Poor Farm	567 89
114	Interest—Sidewalk Deb	50 00
115	Sydney Mott—Provisions for Poor	11 26
116	Dartmouth Printing & Publishing Co.—Printing	8 00
118	C. W. Waterfield—Service at Plebescite	6 00
119	H. N. Settle—Blacksmith Work	10 02
120	F. C. Bauld—Work at Engine House &c.	90 50
121	W. H. Stevens—Registrar Births and Deaths	46 00
124	Salvation Army Home—Board of Girl	34 00
127	Geo. C. Walker—Stone	77 75
128	Vincent Lapierre—Stone	20 02
130	Emily Rosenberg—Stone	10 98
134	P. Horne—Sand	15 20
135	Pay List	122 38
136	F. G. Misener—Coffin for Pauper	6 00
137	Teasdale Bros—Refreshments Greenvale Fire	15 05
138	Electric Light Co—Lighting, 4 months	93 50
139	John H. Donaldson—Sand	44 29
140	Interest—Sidewalk Deb	50 00

141	Interest—Consol. Debt	110 00
142	Pay List	188 37
143	Pay List	316 70
144	W. G. Foster—Legal Expenses	8 50
146	Contingent—April and May	22 83
147	Revisors—Salaries	100 00
148	Interest—Sidewalk Deb	12 50
149	Interest—Electric Light Deb	22 50
150	Pay List	269 14
151	Pay List	31 83
152	Pay List	294 01
153	Town Officers—Salaries	455 13
154	Interest—Sidewalk Deb	22 50
155	Interest—Consol. Debt	200 00
156	Interest—Sidewalk Deb	22 50
157	Interest—Sidewalk Deb	45 00
160	Canadian General Electric Co —Lamps &c	75 42
162	A. E. Stuart—Printing	7 50
166	Brookfield Bros—Cement	253 11
165	Pay List	319 84
167	Intercolumbia—Freight, Cement	116 39
168	Canada Food Co —Feed	27 29
174	Alex. Hutt—Repairs, to Cart &c	30 35
175	W. H. Stevens—Chemist	13 75
176	Coleman & Eisener—Straw &c	9 88
177	F. C. Bauld—Shingling &c Walker House	70 00
179	H. N. Settle—Horse Shoeing	5 20
180	E. H. McElmon—Lumber	36 77
181	C. G. Walker	8 29
182	J. H. Donaldson—Sand	27 00
183	Kings Printer—Printing Bill	9 00
186	E. J. Butcher—Medicine	56 80
187	London Concrete Machinery Co.—1 Piston for Engine	10 50
188	Angus Bowser—Feed	341 89
189	Pay List	268 63
190	E. M. Walker Sec'y.—Grant, Cabmen's Shelter	100 00
191	Interest—Sidewalk Deb	67 50
192	Provo Horne—Sand	10 50
193	Pay List	258 44
194	Interest—Sidewalk Deb	22 50

195	Interest—Electric Light Deb	11 25
196	Pay List.....	192 84
197	F. C. Bauld—Work at Engine House	248 00
199	Reading Room—Annual Grant.....	200 00
200	Axe & Ladder Co.—Grant for Tournament	50 00
201	Dartmouth Engine Co.—Grant for Tournament	100 00
202	Town Officers—Salaries	455 13
203	Pay List.....	31 83
204	Dartmouth Coal & Supply Co.—Coal.....	12 25
205	School Board—Account Estimate.....	7576 00
206	Pay List.....	86 20
209	Jahn H. Donaldson—sand.....	40 50
210	Contingent Account—June and July	26 82
211	Interest—Consol, Debt	30 00
213	Intercolonial—Freight, Fireworks	10 44
214	Pay List.....	74 26
215	Austen Bros.—Oil &c.....	42 85
216	Pay List	116 08
217	Municipality of Halifax—Municipal School Fund.....	4321 60
218	Pay List.....	136 94
219	Pay List	26 83
220	Pay List.....	219 02
221	Town Officers —Salaries.....	455 13
222	H. A. Young.—Painting and Lettering	8 50
223	W. Mosner,—Expenses to Amherst.....	12 30
232	E. D. Smith,—Stable Supplies	17 50
233	H. A. Russell,—Expenses to Amherst	14 10
234	Parc Commission,—Annual Grant.....	250 00
235	Electric Light Co.,—Lighting June and July.....	40 44
236	Mrs. E. C. Rosenburg,—stone.....	7 76
237	H. N. Settle—Shoeing Horses	10 00
238	F. W. Drake—Taxes Refunded.....	10 00
239	A. A. Whitman—½ cost Line Fence.....	10 00
240	Angus Bowser—Feed	110 00
241	F. C. Bauld—Bal., Contract Engine House	100 00
242	S. Cunnard & Co.—Coal.....	5 95
243	F. W. Misener—1 Pauper's Coffin.....	6 00
244	Town of Amherst—Expenses Abbie McLean.....	5 05
245	Dartmouth Printing & Publishing Co.—Printing.....	17 06
246	Brookfield Bros.—Cement.....	254 11

247	Pay List	202 48
248	Canadian General Electric Co.—Lamps	59 88
249	Pay List	136 83
250	Jas. Simmonds Ltd.—Hardware.....	335 43
251	Intercolonial Ry.—Freight, Ladder Truck.....	39 00
252	Pay List.....	149 49
253	Pay List.....	107 34
254	Town Officers Salaries.....	455 13
255	Pay List.....	26 83
256	Pay List	137 45
257	N. S. Hospital—Maintenance	988 45
258	Starr Manufacturing Co.—Machine work.....	110 81
259	Dartmouth Coal and Supply Co—Coal.....	2 98
260	Pay List.....	141 89
261	Pay List.....	187 78
265	Revisors—Jury List.....	30 00
266	Angus Bowser—Feed.....	347 85
269	Whebbly & Smith—Stone	9 17
270	Frank Walker—Stone.....	5 21
271	Brightwood Ltd.—Stone	14 51
273	Artemas Eisener—Stone.....	6 20
274	Vincent Lapierre—Stone	8 63
275	Douglas & Co.—Casting	10 25
278	Salvation Army Home—Board.....	28 00
282	Pay List.....	127 47
283	Town Officers.....	455 13
284	Pay List.....	26 83
285	Interest—Electric Light Debenture	22 50
286	Pay List.....	127 64
287	Interest—Sidewalk and Electric Light.....	146 25
288	Pay List	81 17
289	School Board—Acct. Estimate.....	3789 00
293	Contingent Acct.—August, September and October.....	26 38
294	Com. of Municipal Sinking Funds—Certifying Debentures	46 50
295	Alex. Hutt—Repairing Carts etc.....	36 50
296	Pay List.....	96 46
297	Can. Consolidated Rubber Co.—Fire Extinguishers.....	18 00
298	John Bowes, Printing Co.—Printing.....	22 00
300	Dartmouth Iron Foundry Co.—Casting.....	11 87
301	Wm. B. Lloy—Blacksmith work	14 00

302	Pay List.....	77 39
303	Coleman & Eisener—Hav.....	299 70
304	Pay List.....	35 49
305	Pay List.....	90 17
306	Town Officers—Salaries	455 13
307	Interest—Sidewalk Debenture.....	50 00
308	Interest—Consol. Debt.	200 00
309	Pay List	82 88
310	School Debenture—sinking Fund	224 00
311	Sinking Fund—Electric Light Deb.	160 00
312	Sidewalk Sinking Fund	340 00
313	T. C. Allen & Co.—Stationery	21 05
314	Canadian General Electric Co.—Lamps etc.....	79 18
315	Jas. Simmonds Ltd.—Hardware	10 05
316	Mun. of Halifax Co. Main. at Co. Home.....	593 42
317	Mun. of Halifax Co.—County Rates.....	1049 71
318	Canadian Westinghouse Co. Ltd—Lamps	55 00
319	John Starr Soa & Co. - Electric Light Repairs	7 00
321	W. D. Finn. M. D —Certificates of deaths.....	8 20
322	A. A. Hayes—Multigraph Circulars	5 30
324	C. G. Walker & Co—Lanterns	11 00
325	Hugh Cameron & Co.—Seagrave Truck.....	2255 00
326	Halifax Dispensary—Annual Grant	60 00
327	Dennis Filis—Bal. filiation case	85 00
328	Harrison Machine & Motor Works—Repairs Dynamo	5 00
329	Thos Lahey—Coal.....	251 25
330	Forsyth Jr. Insurance Premium.....	22 50
331	E. H. McElmon—Lumber.....	40 00
332	Austen Bros —Oil &c.	26 74
333	Dartmouth Coal & Supply Co.—Coal.....	64 55
334	Starr Manufacturing Co.—Machine work	79 25
335	Dartmouth Electric Light Co —Lighting.....	52 37
344	Interest—Sidewalks	12 50
345	Pay List.....	65 90
346	Town Officers—Salaries.....	455 57
347	Interest—Consol Debt	110 00
348	Angus Bowser—Feed.....	69 20
349	Pay List.....	68 52
350	Maritime Telephone Co.	385 82
351	H. S. Congdon—Ou Acct. Salary.....	50 00

352	Dartmouth Ferry Com.—Court Expenses.....	7 00
353	Contingent—November and December	13 14
355	Richard Walsh—Settlement of Claim.....	42 00
356	H. A. Russell—Expenses to Amherst.....	12 85
357	S. Simpson—Harness Supplies.....	15 20
358	Com. of Municipal Sinking Funds	8 50
359	St. Peter's C. T. A. & B. Society—Rent of Hall.....	15 00
361	Frank O'Hanley—Repairs Electric Lights.....	11 55
362	Logan & Co.—1 Double Tip Cart.....	95 00
363	Canadian General Electric Co —Electric Supplies	22 57
364	Pay List.....	69 40

Dog Tax 1914.

OWNERS	TAX.	OWNERS.	TAX.
Allison, J. W.	\$ 2 00	Campbell, Jas Alex	\$ 1 00
Allen, Chas. L	1 00	Cooper, Jr, John	1 00
Austen, Harold	1 00	Carter, Robt	1 00
Butcher, E J	1 00	Cleworth, John	1 00
Beck, Chas A	1 00	Chittick, Foster	1 00
Baylis, Henry	1 00	Colter, Lewis	1 00
Baker, A. J.	1 00	Clark, F C	1 00
Behan Wm.	1 00	Dares, F. G	1 00
Barkhouse, Hy	1 00	Daviss, Alfred	1 00
Bryson, Alex	1 00	Douglas, Mrs. Rebecca	1 00
Brown, Jas (Stairs St.)	1 00	Dryden, Wm	1 00
Bateman, Geo. C.	2 00	Drake, Herbert	1 00
Bond Alonzo	1 00	Dewolfe, Jas	1 00
Barnstead, Frank	1 00	Douglas, Jas R	1 00
Bryant, W. R.	1 00	DeYoung, Douglas	1 00
Blank, Bertie	1 00	Dillman, Alton	1 00
Brown, Stather	1 00	Dunsworth, John	1 00
Bishop, Frank	1 00	Day John	2 00
Baxter, I. M.	1 00	Duggan, Wm	2 00
Borden, Chas	1 00	Day, Caleb	1 00
Behan, Mrs. Martin	1 00	Drury, John	1 00
Bowser, Angus	1 00	Day, Walter B.	1 00
Boland, Mrs. Daniel	1 00	Dares, Carl	1 00
Burton, H. P.	1 00	Debay, John H.	1 00
Bonang, Clarence	1 00	Dunn, Jas. P.	1 00
Coughlan, John	1 00	De-Young Ralph	1 00
Cooper, Sr. John	1 00	Dean, Wm	1 00
Cameron, Jas.	1 00	Dennison, Mrs.	1 00
Coats, Wm.	1 00	Eisener, Jos.	1 00
Conrod, Walter	1 00	Farquharson, F. P.	1 00
Coombs, F. S.	1 00	Faulkner Chas. G.	1 00
Crane, W. H.	1 00	Findlay, Jos	1 00
Crook, Andrew	1 00	Foston, Sr., Wm	1 00
Colter, Geo.	1 00	Fraser, Alex	1 00
Chittick, Mrs. Jessie	1 00	Findlay, George	1 00
Chapman, Wm.	1 00	Foston, Miss Melinda	1 00
Carroll, Jas.	1 00	Findlay, John	1 00
Creighton, H. D.	1 00	Ferguson, Geo	1 00

OWNERS.	TAXES.	OWNERS.	TAX.
Foggoa, John.....	1 00	Kane, John	1 00
Griffin, J. L.....	1 00	Kane, Austen	1 00
Greene, Harry	1 00	Kerwin, John P.	1 00
Gray, Robert.....	1 00	Kane, Alex.....	1 00
Gandier, Dr. G. G.	1 00	Lahey, Jas. F.	1 00
Greene, Frank	1 00	Leadley, L. M.	1 00
Graham, Alex. R.....	1 00	Levy, W. H.	1 00
Giles, Thos. C.....	1 00	Leitch, Wm.....	1 00
Glawson, Edward	1 00	Lahey, Thos.	1 00
Gentles, Stewart	1 00	Livingston, S. R.	1 00
Gentles, Miss Una	1 00	Lahey, John A.....	2 00
Gammon, Percy.....	1 00	Landsburg, H.....	1 00
Gray, Jeremiah.....	1 00	Laidlaw, Wm.....	2 00
Gray, Ferdinand.....	3 00	Lloy, Wm. B.....	1 00
Gloster, Wm.....	1 00	Lahey, John W.....	1 00
Harris, Jos. S.	1 00	Leedham, Mrs. Annie....	1 00
Humphrey, R. H.	1 00	Lahey, Michael	1 00
Harris, C. E. H.....	1 00	Loundes, Albert T.	1 00
Herman, E. J.	1 00	Lucas, Benj.....	1 00
Harris, Ralph	1 00	Mott, Sydney	1 00
Hunt, Mrs. Margaret	1 00	Miller, Gordon	2 00
Huxtable, A. W.....	1 00	Myers, Chas.	2 00
Hetherington, F. W.....	1 00	Myers, John	1 00
Hill, Chester.....	1 00	Moore, Samuel,	1 00
Hook, A. P.	1 00	Minnehan, D.....	1 00
Hotchkiss, Wm.	1 00	Mav, George	1 00
Hare, Capt. John	1 00	Murray, R. H.....	2 00
Hall, Mrs. Jamie	1 00	Meredith, W. J.....	1 00
Hardy, Robert	1 00	Moir, Harold	1 00
Innes, George	1 00	Mosher, C. E.....	1 00
Isnor, Mrs. B.....	1 00	Moseley, Fred.....	1 00
Jackson, Wm.....	1 00	Monk, Jas. E.....	1 00
Johnston, A. C.	1 00	Morash, Louis	1 00
Johnston, A. Sidney	1 00	McElmon, E. H.....	1 00
Johnston, Prescott.....	1 00	McLaren, A. H.....	1 00
Jessenhouse, Peter	1 00	McCaughin, Archibald	1 00
Johnston, Mrs. Archibald ..	1 00	McPherson, Mrs. K.....	1 00
Keelor, Roy S.....	1 00	McDow, Wm.....	1 00
Keddy, Bryden	1 00	McLeod, Miss Beatrice	1 00
Kilroy, John	1 00	McDow, Arthur.....	1 00

OWNERS.	TAXES.	OWNERS.	TAX.
McDow, Richard.....	1 00	Smith, Edgar D.....	1 00
McQuarrie, Herdman.....	1 00	Swaffer, Geo. A.....	1 00
McNab, Miss Bertha.....	1 00	Sterns, W. H.....	1 00
McElmon, Sr., Robt.....	1 00	Spencer, F. H.....	1 00
McElmon, Jr., Robt.....	1 00	Sterns, Geo. A.....	1 00
McDonald, Daniel.....	1 00	Slaney, Michael.....	1 00
McCallum, John.....	1 00	Settle, Nelson.....	1 00
McKay, Elvin.....	1 00	Silver Frank.....	1 00
McNeil, J. E.....	1 00	Staples, George.....	1 00
Nixon Henry.....	1 00	Stevens, W. H.....	1 00
Nichols, George.....	1 00	Smith, John George.....	1 00
Nicholas, Anthony.....	1 00	Smith, Jos.....	1 00
Ormon, Geo.....	1 00	Stevens, F. W.....	1 00
O'Hearn, John.....	2 00	Staples, Lewis.....	1 00
Owen, Sr., Richard.....	1 00	Slimming, Mrs. Mary.....	1 00
Ozon, C. A.....	1 00	Shatford, T. A.....	1 00
O'Regan, Miss M.....	1 00	Smeltzer, Albert.....	1 00
Power, Patrick J.....	1 00	Shrum, George.....	1 00
Power, Wm. H.....	1 00	Trueb, Jacob.....	1 00
Prescott, Laurie.....	1 00	Tynes, Abram.....	1 00
Purcell, Lancelot.....	2 00	Trider, Walter.....	1 00
Purcell, Geo.....	1 00	Truen, Wm.....	1 00
Phillips, Wm.....	1 00	Tynes, Arthur.....	1 00
Prtridge, J. H.....	1 00	Tuttle, W. L.....	1 00
Pearce, Augustus.....	1 00	Tynes, Robert.....	1 00
Power, Frank.....	1 00	Tynes, John.....	1 00
Rainnie, J. G.....	2 00	Underwood, Rev. C.....	2 00
Romans, Henry.....	1 00	Urquhart, Norman.....	1 00
Richards, Thos.....	2 00	VanBuskirk, G. E.....	1 00
Regan, John.....	1 00	Westlake, Alfred.....	1 00
Roome, G. N.....	1 00	Walker, E. M.....	1 00
Ross, Chas.....	1 00	Walker, James C.....	1 00
Redmond, Jas. A.....	1 00	Warner, James S.....	1 00
Rayment, Frederick.....	1 00	Wilson, John (Water St.).....	1 00
Romo, Geo.....	1 00	White, Thompson.....	1 00
Rid, D. W. B.....	1 00	Ward, Fred J.....	1 00
Skidmore, Geo. F.....	1 00	Wambolt, Guy.....	1 00
Silvert, W. E.....	1 00	Wentzell, Reuben.....	1 00
Stanford, Robert.....	1 00	Warner, Jr., Edward.....	1 00
Simmonds, Roland.....	1 00	Wilson, Henry.....	1 00

OWNERS.	TAX	OWNERS.	TAX.
Whiteley, Mrs. Ellen ..	1 00	Waugh, R. D.	1 00
Wilson, Mrs. M.	1 00	Wier Henry	1 00
Walker, W. H.	1 00	Wirrell, Miss Margaret	1 00
Wright, Albert R.	2 00	Willis, J. W.	1 00
Woods, Arthur.....	1 00	Williams, W. F.	1 00
Wilson, John L.	1 00	Warner, Robert	1 00
Walker, R. Edward	1 00	Walsh, Jos.	1 00
Wilks, Jos.	1 00	Young, Frank	1 00
Whebbly, John	2 00	Young, George W.	2 00
Walker, Mrs. John C.	1 00	Young, Frank (Dahlia St.)...	1 00
Walker, Frank	1 00	York, Henry	1 00
Waddell, Montague	1 00	Young, John	1 00
Wilson, J. G. (Erskine St.)..	2 00		
			\$ 281 00

Report of Board of School Commissioners.

TO THE RATEPAYERS OF THE TOWN OF DARTMOUTH.

Ladies and Gentlemen:—

I have the honor to submit for your consideration, the report of the Board of School Commissioners, for the year ending 1914.

Owing to the destruction of Greenvale School, your Board was placed in the difficult position of having to provide school accomodation, for the eight departments destroyed by the fire.

While upon this subject, I wish to state that this fire was not yet extinguished, before the Rector, Wardens, and Vestry, of Christ Church, held a meeting which resulted in their placing at our disposal their fine Parish Hall. This offer was quickly followed by similar ones from St. James Church, Grace Methodist Church, King St. Baptist Church, and the Salvation Army.

It is with feelings of the deepest gratitude, that your Board brings the above generous offers to your notice; offers made at a time when we were badly in need of friendly help.

As the fire at Greenvale occured at a time when many of our departments were seriously overcrowded, and at a time when we were preparing to ask you for a new School Building, it made the problem of keeping the schools in operation, more difficult to handle, than it would have done under ordinary circumstances.

After giving the situation careful consideration, it was thought advisable to accept the offer of the Parish Hall for the Kindergarten and Domestic Science Classes and to make each available class-room do double duty, by accommodating one class in the mornings, and a different one in the afternoons. This plan worked out fairly well, but we could not expect results as favorable as we have had for the past few years, as afternoon classes cannot do as good work, as those held in the earlier part of the day and as also, the hours were somewhat shorter. However, taken altogether, the results have been very satisfactory.

It gives your Board much pleasure to state, that the two new, and up-to-date School Buildings, are nearing a state of completion, and we fully expect to have possession of "Greenvale" sometime in March, and "Hawthorne", probably about a month later.

Some unforeseen obstacles appeared, as is usually the case, that added somewhat to the cost of construction. In levelling the Hawthorne site preparatory to building the foundation, the contractors discovered a spring, which would be a menace to the new building; and they advised us that they could not guarantee the safety of the structure without there being made, a slight change of position. We therefore chose a position nearer the street, and this change necessitated excavating, a large quantity of earth from a high bank.

Before doing this work however, it was found necessary to move the old Hawthorne building, about one hundred feet to the north, and as the sills were in a bad condition, the building suffered to some extent. This work, and the construction of a drain, for the purpose of

carrying the water of a spring, from the new building, added somewhat to the amount of our contracts, but as all of the work was done as economically as possible, the total amount for extra work is quite moderate.

When the buildings are completed and furnished, we feel that you will be perfectly satisfied with your investment, as you will own two school buildings, equal to those found in any City or Town in the Maritime Provinces, and which were built at a surprisingly low cost.

I regret that parents, and others, do not visit the schools as often as they might, but perhaps, under existing conditions this was hardly to be expected of them, as the system was somewhat irregular. However when the new buildings are in operation, I trust that visiting will be more general, as the encouragement given to both teachers, and scholars, by such visits would be very beneficial, and would stimulate them in attaining a state of higher efficiency (if such be possible) than they now possess.

I will not refer to the to the capital or current accounts, as these matters are clearly set forth in the Clerks' Financial Statement; and all questions of school management, are dealt with in the Supervisor's report. I must thank my fellow workers for their punctual attendance at all meetings of the Board and also for their valued assistance during the year.

I have the honor to be

Yours very sincerely,

W. H. STEVENS,
Chairman.

TO THE CHAIRMAN BOARD OF SCHOOL COMMISSIONERS.

Sir:—

I herein submit you a report of the Dartmouth Schools for the year ended July 1914.

The burning of Greenvale School and the consequent doubling up of grades in the Central, Park and Merson Schools caused a very great inconvenience, and a like inefficiency, which was disastrous to many grades. The afternoon classes in every case suffered more than those held in the morning. However the final standing of the pupils in all the grades might be considered good. Twenty-seven pupils of grade IX wrote the government examinations in Halifax. Of these 20 were successful. While this is not so good a percentage as formerly, it is about 20% better than the success made by the total number of students who wrote at Halifax for the same grade.

The Greenvale fire led to a re-adjustment of teachers, and change of sessions among the other schools. In all departments where two shifts were made imperative the morning sessions began at 8.30 a. m. and ended at 12.30 p. m., while the afternoon session began at 1 p. m. and closed at 4.30 p.m. During the darker days of the year, some sessions were closed earlier, the rooms becoming too dark. The morning sessions produced good results, the children's minds being clear and rested. The only serious drawback was the objection on the part of parents to send their younger children to school so early. The afternoon sessions were not satisfactory. The children played around all the morning and came to school tired and listless. The work was thus made harder for the teachers

while the pupils suffered proportionately. From the knowledge learned by experience that the morning sessions are better than the afternoon I would suggest that all departments from Grade III up should open at 9 a. m. instead of at 9.30 a. m. from Nov. 1st to April 1st as heretofore.

The following teachers deprived of a class room were re-stationed as follows: The Principal, Miss Findlay, Miss Creighton and Miss Adelaide Hiltz in Central, Miss McKenzie and Miss Eileen DeVan in Park, Mrs. Murray in Merson and Misses Hamilton and Bligh in the Parish Hall.

The vacancies caused by the resignation of Miss Alice Prescott, grade VI Central, Miss Mary Hiltz grade IV Park and Miss C. A. Bligh Domestic Science, have been well filled by their successors, Miss Gertrude Noonan, Miss Ruth Moseley, and Miss Helen M. Kent.

The resignation of Miss Prescott is a great loss to the teaching staff. She possessed to a remarkable degree the faculty of holding the respect and esteem of her pupils, while at the same time teaching thoroughly and discipling strongly. Miss Hiltz and Miss Bligh had been on the staff a much shorter time than Miss Prescott. They are both capable women of remarkable ability, and have left us for other callings.

School prizes were given this year to the following pupils for exceptional work done in the various grades.

Grade IX.

Dorothy Sterns, Carl Bishop, Lillie Weldon and Stella Mosher.

Grade VIII.

Wilson Stapleton, Stewart Johnson and Gladys Reid.

Grade VII.

George Tierney, Mary Wilson, and Minot Horn.

Grade VI.

Jean McLaren, Jessie Story and Kenneth Murray.

Grade V.

Mary Hearn, Rowland Findlay, Clara Hutchinson, Wesley Wiseman and Marguerite Harrison.

Grade IV.

Elliot Russell, Fred Lahey, Bernard Bailey, Rita DeYoung and Marjory Hyde.

Those who contributed to the prize fund were the following, Mrs. Rosenburg, Mrs Scarfe, Miss Findlay, Miss McKay, Miss McKenzie, Miss E. DeVan, Miss N. DeVan, Mrs. Murray, Messrs A. C. Pyke, R. L. Graham, W. C. Bishop, J. L. Wilson, R. H. Murray, A. H. Creighton, W. G. Foster, H. Wambolt, Geo. McPhee, A. Hilchey, G. Green, A. Pettipas, J. Sheldon, and the Principal.

Not the least among the losses of the Greenvale fire was the library and Museum. The room was fitted up by the work of the Manual Training pupils from grades VIII and IX under the Superintendance of Mr. Fairn, who was then instructor of that department. The cases, books, birds and objects of interest were obtained from money made at concerts given by the teachers and pupils supplemented by gifts from citizens of the town. The cost of the books and birds alone was approximately \$500.

The work done by the more practical departments of our educational system as Manual Training, Household

Science and Kindergarten is of a high order. The boys of grade IX usually make articles of furniture as book-cases music-cabinets and writing desks. At the exhibit held at at Park School in October, such articles made by the pupils were much admired.

There are 160 pupils now enrolled in this department. The Kindergarten last year enrolled 79, the greater number of them over 5 years old or of regular school age. The Household Science department numbers 186 girls interested in the best methods of housekeeping.

Many complaints have been received during the year of the poor quality of janitor's service in some of the schools. Where the schools are dismissed at 4.30 p. m. the janitors in those buildings have not had an opportunity to do good work, as it is often dark before they can get the rooms to sweep and there are no electric lights in any of the schools. I think, however, that the work might be done much better than it is, and suggest that as we are about to move into new buildings, the regulations concerning janitors be revised, and that the janitors of each building be responsible to the principal or vice-principal of the school he has to care for. Moreover that the janitors of the new schools shall be in the buildings while the schools are in session, and particularly be there at recess times. That the caretaker have the janitorship of Central or Park School, and be responsible for the repairing etc. to the Secretary of the Board.

That our schools have grown in spite of the adverse conditions may be seen by contrasting the statistics of 1914 with those of 1913, which I also insert for the purpose of comparison.

ATTENDANCE	YEAR	YEAR
	1913	1914
No of pupils enrolled	1105	1179
No of boys	541	602
No of girls	564	577
Total days attendance	165,394½	174,588½
Daily present on an average	827.7	861.1
No under 5 years of age	44	60
No over 5 and under 15	983	1068
No over 15 years	78	51
PUPILS IN DIFFERENT GRADES	YEAR	YEAR
GRADE	1913	1914
K. G.	78	79
I	277	235
II	138	205
III	132	131
IV	148	152
V	125	163
VI	73	78
VII	50	51
VIII	51	41
IX	33	44

In closing I would suggest that a revision be made of the regulations governing the schools, particularly those relating to the duties of the teachers and janitors, that a proper start may be made on entering the new buildings.

Thanking you and other members of the Board, as well as the Secretary and Truant Officer for kindly suggestions and help,

I am Sir

Your Obedient Servant

W. C. STAPLETON

SUPERVISOR.

STAFF OF TEACHERS.

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	500
Miss E. Devan,	July, 1911	C	4	400
Mrs. B. Murray,	Dec., 1910	C	3	460
*Miss F. Creighton,	Aug., 1907	B	2	460
*Miss A. Hiltz,	Oct., 1913	B	1	370
*Miss M. Hamilton,	April, 1890	B	K.G.	550
Miss B. MacKay,	April, 1893	C	7	550
*Miss N. Devan,	July, 1913	B	6	370
*Miss G. Noonan,	July, 1914	B	5	350
Miss B. Hume,	July, 1878	C	1-2	500
*Miss B. Thomas,	Nov. 1893	C	6	550
*Miss K. Miller,	Oct., 1913	B	4	370
*Miss S. Cameron,	July, 1906	B	2-3	430
*Miss E. Hiltz,	July, 1905	B	1	480
*Miss J. Wolfe,	July 1913	B	3-4	370
*Miss B. McLeod,	Aug. 1907	C	1-2	420
*Miss M. Moseley,	Dec., 1910	B	3-4	420
*Miss A. Shaffelburg,	July, 1910	B	1-2	400
*Miss R. Moseley,	July, 1914	C	6	320
*Miss H. J. M. Kent,	July, 1914	B	D. S.	400
*Ira W. Moland,	July, 1912	B	M. T.	900

Those marked * have Normal School Diplomas.

JANITORS.

W. H. Levy—Greenvale	\$550
Mrs. Walcott—Central and Merson	252
Mrs. Chas. McDow—Hawthorne	108
Mrs. A. Sawlor, Sr—Victoria	144

TRUANT OFFICER.

William McKenzie	\$150
----------------------------	-------

SCHOOL BANK.

Statement of cash deposited and withdrawn for year ended December 31, 1914:

Jan. 1, 1914. Balance	\$ 321 65	
Dec. 31, 1914. Deposited during year	1413 72	
Refund of amount withdrawn in error	55	
		<u>\$1735 92</u>
Withdrawn	\$ 83 65	
Transferred to P. O. Savings Bank	1318 00	
Int. on Spec. Deposit credited in error in 1913 by bank and withdrawn in 1914	6 60	
Bal., Sp. Dep. \$250 00		
Cash in Bank, 77 67		
	<u>327 67</u>	<u>\$1735 92</u>

ALFRED ELLIOT,
Treasurer.

FERRY REPORT.

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 31, 1914.

The general condition of the Ferry is good, the Halifax Docks and Waiting Room being completed, and working satisfactory. Quite an amount of work has been done to the Dartmouth docks and wharves in the way of permanent work, cribbing, etc., at a cost of \$7539.98, the whole plant being now in good condition.

The steamer "Dartmouth" collided with the Cable Steamer "Minia" in the fog causing damage to the "Minia" which was almost wholly covered by insurance. The financial condition of the Ferry shows quite an improvement over last year, showing a balance of \$5314.19 for the year ending Dec. 31, 1914, made up as follows:

Overdraft at Bank reduced by	\$ 2092 45
Debentures paid off	2000 00
Shares paid in Building Society . . .	960 00
Balance, profit and loss account . . .	261 74

Balance \$ 5314 19'

For construction of Dartmouth Wharf and Dock an amount of \$5414.48 was taken from shares in Building Society, to assist in payment of construction of same.

We still require about \$10,000 or more each year to have the Ferry on a good financial basis, that is to effect necessary repairs and allow for depreciation.

I wish to thank the Ferry Commissioners, Officials and Employees, for their kindness, and courtesy in the discharge of their duties in matters pertaining to the Ferry.

I have the honor to remain,

Your obedient servant,

E. F. WILLIAMS,
Chairman.

Balance Sheet.

LIABILITIES.

Debentures	\$264000	00
Bank Overdraft.....	\$6515	76
Less Cash on Hand.....	180	09
		6335 67
Wages due Employees Monthly By	1107	60
Surplus Assets over Liabilities	9223	13
		280666 40

ASSETS.

Due by Employees for Clothes	112	11
Due by Employees for Rent.....	471	83
Reading Room	162	00
Insurance Fund Shares N.S. Building Socy	3464	49
Reserve Fund Shares N. S. Building Socy	6387	08
Coal on hand 345 Tons at \$2.40 ...	828	00
Real and Personal Property.....	67848	40
Chebuco Capital Account	55660	17
Dartmouth Capital Account.....	40631	61
Halifax Capital Account.....	69820	90
Employees Liability Association	399	66
Construction Halifax Terminals.....	33493	71
Stock on hand and General Supplies per Stock Book.....	1386	44
		280666 40

PRESCOTT JOHNSTON

SECRETARY.

Dartmouth, December 31st 1914.

Audited and Verified

WALTER CREIGHTON	}	Auditors
GEORGE FOOTE		

Profit and Loss Account.

EXPENDITURE

Expense	\$ 4855 12
Chebucto S. S.	9452 74
Dartmouth S. S.	6164 79
Halifax S. S.	7214 80
Dartmouth Docks and Whfs	7539 98
Dartmouth Station House and Office	490 29
Halifax Dock and Station House	2447 27
Wages	31588 57
Interest	11795 84
Employers Liability Association Premium	371 33
Depreciation Bonds Sold	105 00
Balance	261 74
	\$ 82287 47

INCOME

Excursions	\$ 1245 00
Rents and Tenements	3559 77
Ferriages	56778 28
Commutations	20702 42
Junk	2 00
	\$ 82287 47

PRESCOTT JOHNSTON
SECRETARY.

Dartmouth, December 31st 1914.

Audited and Verified

WALTER CREIGHTON }
GEORGE FOOTE } Auditors.

Details Expense Account.

Stock on hand January 1st.....	\$ 1648 10	
Town of Dartmouth Taxes	2557 53	
Town Water Rates	20 85	
Insurance	219 50	
Printing Advertising, Books, stationery, tickets.....	227 05	
Clothing for crews	430 29	
Auditors, solicitors fee	320 00	
Telephone	30 00	
Contingent account	308 13	
Oil Waste, Brooms, Packing.....	612 78	
Lumber, Shingles.....	49 20	
Sundries, Hardware, Iron &c.....	1344 29	
	<u> </u>	\$ 7767 72
By Sundries, clothing, Lumber &c.....	1526 16	
Inventory Stock on hand.....	1386 44	
	<u> </u>	2912 60
		<u> </u>
		\$4855 12

Dartmouth Docks and Wharves

DETAILS OF EXPENDITURE

Coal	\$ 583 55	
Oil.....	31 57	
Lighting	128 53	
Water Rates.....	86 40	
Telephone.....	46 80	
Contingent	13 46	
Insurance	4 65	
Sundries	776 12	
Repairs to Docks wharves	5868 90	
	<u> </u>	\$ 7539 98

Halifax Dock Station House.

DETAILS OF EXPENSES

Electric Light repairs	\$ 331 55
City of Halifax Rent	1320 00
Sundries	407 56
Dock repairs (Lumber for bridge)	14 00
Telephone	41 25
Contingent	48 51
Insurance	93 10
Coal	196 30
	\$ 2452 27

S. S. Chebucto.

DETAILS EXPENDITURE.

Coal	\$ 5289 08
Oil	300 93
Waste Packing	37 70
Repairs to machinery &c.	603 87
Hardware, Iron, &c.	666 47
Contingent	61 93
Water Rates	200 00
Graving Dock Co. Slip hire &c.....	1703 66
Painting Paints	559 10
Insurance	450 00
Diver	77 00
	\$ 10495 74
By Insurance recovered	1043 00
	\$ 9452 74

S. S. Dartmouth.

DETAILS OF EXPENDITURE.

Coal	\$ 4410 85	
Oil, Waste, packing.....	246 88	
Insurance	425 00	
Water rates.....	200 00	
Contingent	35 78	
Repairs to machinery &c.....	318 26	
Hardware, Iron &c.....	498 02	
		<u>\$ 6164 79</u>

S. S. Halifax.

DETAILS OF EXPENDITURE.

Coal	\$ 5042 54	
Oil.....	246 00	
Waste.....	24 98	
Packing	52 80	
Hardware, Iron, &c.....	439 08	
Repairs to machinery, materials	322 10	
Insurance	550 00	
Graving, dock, slip hire, scraping, painting.....	348 00	
Painting.....	321 00	
Contingent	18 30	
Water Rates.....	200 00	
		<u>\$ 7564 80</u>
By received S. S. Maurentania for landing passengers and baggage		350 00
		<u>\$ 7214 80</u>

Showing Differences Between 1913-1914.

EXPENDITURE

	1913	1914	Inc.	Dec.
Expense	\$ 5299 34	\$ 4855 12		\$ 444 22
"Chebucto" S. S.	7933 90	9452 74	1518 84	
"Dartmouth" S. S.	9364 03	6164 79		3199 24
"Halifax" S. S.	8526 60	7214 80		1311 80
Dartmouth Docks & Wharves	1839 48	7539 98	5700 50	
Dartmouth Sta House & Office	649 98	490 29		159 69
Halifax Dock & Sta House....	3016 91	2447 27		569 64
Wages	31347 70	31588 57	240 87	
Interest	10155 86	11795 84	1639 98	
Employers Liability Co	330 21	371 33	41 12	
Depreciation Bonds	640 00	105 00		535 00
	<u>\$79104 01</u>	<u>\$82025 73</u>	<u>\$9141 31</u>	<u>\$6219 59</u>
Increase			\$9141 31	
Decrease			6219 59	
Nett Increase			\$2921 72	

RECEIPTS

	1913	1914	Inc.	Dec.
Excursions	\$ 890 00	\$ 1245 00	\$ 355 00	
Rents and Tenants.....	1710 46	3559 77	1849 31	
Ferriages	54649 75	56778 28	2128 53	
Commutations	19799 57	20702 42	902 85	
Junk	36 18	2 00		34 18
	<u>\$77085 96</u>	<u>\$82287 47</u>	<u>\$ 5235 69</u>	
Increase			\$5235 69	
Decrease			34 18	
Nett Increase			\$5201 51	

Milage of Ferry Steamers from January 1st. 1914 up to and Including December 31, 1914.

	Miles.
Steamer "Chebucto"	20967
" "Dartmouth"	14394
" "Halifax"	18787
Total	54148

Abstract from Cash Book Showing Receipts and Expenditures For The Year.

RECEIPTS

Ferriages	\$ 56778 28
Commutations	20708 42
Rents and Tenants	3301 71
Sundry Persons (Employees for clothing	266 59
Interest	60 70
Coal (Petty sales)	13 38
Petty Receipts	19 02
Wages	91 64
Excursions	\$ 1275 00
Less Rebates	30 00
Total	1245 00
Junk	2 00
Debentures (sold on account of Halifax Ferry Terminals)	3000 00
S. S. "Chebucto (received insurance collision "Minia")	1043 00
S. S. "Halifax" (Landing passengers &c. "Maurentania") ...	350 00
Royal Bank Special account	39 53
Halifax Dock Station House (Amount overpaid)	5 00
Reading Room Account, Rent	50 00
N. S. Building Association (withdrawn to pay repairs to Dartmouth Docks and wharves)	5414 48
To Balance	6335 67
	\$ 98724 42

EXPENDITURE.

To Balance, Dec. 31, 1913	\$ 8428 15
Expense	6119 62
"Quebucto" S. S.	4390 48
"Dartmouth" S. S.	1542 06
"Halifax" S. S.	2243 99
Dartmouth Docks and Wharves	6921 14
Dartmouth Station House Office	490 29
Halifax Dock and Station House	2452 27
Wages	31523 29
Interest	12708 67
N. S. Building Society (purchase 4 shares)	960 00
Debentures (paid off)	2000 00
Rents and Leasements (repairs)	264 77
Coal purchased	16438 31
Sundry Persons pay sheets &c. Dec. 31, 1913	1379 04
Employers Liability Co. premium.....	399 66
Construction Halifax Ferry Terminals	357 68
Depreciation Sale Bonds.....	105 00
	\$ 98724 42

NOTE—The amount of \$54'4.48 was withdrawn from the N. S. Building Society and was used to pay the cost of the wharf on the Dartmouth side which is used for a coal wharf.

Dartmouth Ferry Commission.

TO THE DARTMOUTH FERRY COMMISSION:

Gentlemen,

We beg to report having completed the 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, and at the ticket offices, and find all correct.

The annual statement of liabilities and assets, and profit and loss placed before you, we have audited and verified, which we herewith beg to submit.

(Sgd.) W. CREIGHTON }
GEORGE FOOTE } .Auditors.

Dartmouth Park Commission

In account with J. WALTER ALLISON, Treasurer.

1914	RECEIPTS		
Jan. 1st	By Balance from 1913 . . .	\$	11 90
Jan. 1st	By Deposit "Bank of Nova Scotia" (withdrawn)	\$	500 00
	By Interest accrued on same		10 93
			<u>510 93</u>
Dec. 1st	By Grant from Town of Dartmouth for 1914		250 00
Dec 1st	By bequest Late Mrs. J. W. Turner and interest		322 60
	By Accrued Interest on same todate.		8 86
			<u>331 46</u>

1914	EXPENDITURE		
Dec. 1st	To paid labor and truckage for the year		119 50
	To paid Painting		6 50
	To paid Hardware		3 08
	To paid Special Deposits "Bank of Nova Scotia" Late Mr. J. W. Turner, Bequest and Int		331 46
	Deposit on current account		625 00
	By Balance Cash in Bank of Nova Scotia		18 75
			<u>1 104 29</u>
			<u>1 104 29</u>

9115

Jan. 1st By balance brought down	
Special deposits "Bank of Nova Scotia" Late Mrs. J. W. Turner	
Bequest and Interest	331 46
Deposit on Current account	625 00
Cash in Bank of Nova Scotia	18 75

 975 21

J. WALTER ALLISON

TREASURER.

Dartmouth, N. S. January 2nd 1915.

Dartmouth Public Reading Room.

A great deal of good has been accomplished by this useful institution during the past year. Every year the Reading Room is patronized more and more by all classes of citizens. It has now completed its twenty-sixth year.

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

In the small room there is a Funk & Wagnall's Dictionary, Americana Encyclopedia, Joseph Howe's Speeches and Public Letters and Tracey's History of Canada, published by P. F. Collier & Son, three volumes, also Geological Survey Maps of Nova Scotia.

The expenses have been kept down to the minimum during the past year, but as there are several months rent due the Ferry Commission, the directors hope that the general public will increase their contributions during 1915.

The Directors herewith thank those who so kindly contributed periodicals and cash in 1914. The financial report of the treasurer is submitted with this report.

G. D. WILSON,
Secretary.

Public Reading Room.

EXPENDITURE.

1914

Imp. Oil Co., gasoline	\$ 20 30
Dartmouth C. & S. Co., coal	89 10
Ferry Commission, rent	50 00
W. Dawson & Sons, sub. to magazines.	66 90
J. J. O'Toole, tinsmith work	11 10
Caretaker's salary	52 00
For cleaning and sundries	7 71
Removing ashes	2 00
Jan. 29/15 balance	13 62
	\$ 312 73

RECEIPTS.

1913

Dec. 31. Balance \$ 47 33

1914

Feb. 27. Magazines, A. H. McKay 1 05

Mar. 2. Magazines 4 05

Apl. 1. A. H. McKay 5 00

C. E. Creighton 5 00

A. W. Daviss 5 00

R. H. Murray 1 00

May 22. W. Mosher 2 00

H. S. Creighton 1 00

M. A. B. Smith 2 00

A. McKay 3 00

29. Mrs. Campbell 1 00

June 1. Magazines 14 00

Aug. 3. Town Grant 200 00

Nov. 30. Forsyth Jr 2 00

1915

Jan. 2. Turner Estate 15 00

Magazines 1 30

J. Green 1 00

29. T. Mott 2 00

 \$ 312 73

1915

Jan. 29. Balance \$ 13 62

 D. K. BOYD,
 Treasurer.

INDEX.

Auditors' Report	29
Bonded Debt	9
Charities' Committee Report.....	15
Dog Taxes	52
Fire Committee Report	13
Finances	5
Ferry Commission	66
Govt. of Town of Dartmouth	1
Health Officer	28
Licenses :—Hack, Truck, Traders, etc.	18
Mayors' Report.....	3
Mayors, List of	2
Municipal Court	17
Police.....	16
Reading Room	78
Receipts and Expenditures :—	
Town	30
Water	39
Schools	36
Ferry Interest	43
Park	77
Elec. Light Deb. Sinking Fund	42
Sidewalk Sinking Fund	42
School Debenture Sinking Fund	42
Permanent Sidewalks	41
Firemen's Fund	42
W. & S. Sinking Funds	40-41-42
Tax Sale Fund	43
Liquor License Fund.....	41
Salaries of Town Officials	10
Streets	11
Schools.....	56
School Bank	65
Teachers, Staff of	64
Vouchers	44
Water and Sewerage	20