

GOVERNMENT
OF THE
TOWN OF DARTMOUTH
(INCORPORATED 1873)
FOR THE MUNICIPAL YEAR 1915.

MAYOR,—EDWARD F. WILLIAMS

PRESIDING COUNCILLOR,—JAS. A. TOBIN.

COUNCILLORS.

Ward 1—	WALTER MOSHER,	H. A. RUSSELL,
“ 2—	ROBERT LYNCH,	F. W. HERMAN,
“ 3—	ALFRED CARTER,	JAS. A. TOBIN.

BOARD OF SCHOOL COMMISSIONERS.

COUNCILLOR TOBIN (CH), COUNCILLORS MOSHER, LYNCH,
JAS. S. WARNER and JOSEPH P. WHEBBY.

COMMISSIONERS OF DARTMOUTH PARK.

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

COMMISSIONERS OF DARTMOUTH FERRY.

THE MAYOR, (CH) COUNCILLORS MOSHER and TOBIN,
A. C. JOHNSTON, GEORGE A. STERNS, W. P. MOSELEY,
GEORGE A. ORMON.

TOWN OFFICERS.

Stipendiary Magistrate	B. H. EATON, L. L. D.
Town Solicitor	WILLIAM R. FOSTER.
Town Clerk and Treasurer	ALFRED ELLIOT.
Acting Supt. of Water Works & Streets,	EUGENE NICHOLS.
Assessors, .	JAS. W. TUFTS, H. S. CONGDON, CHAS. SHORT
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
William S Symonds	1874-75
Geo J Troop.....	1875-76
Geo. J. Troop	1876-77
Wm. H. Weeks.....	1877-78
Wm. H. Weeks	1878-78
Wm, H, Weeks.....	1879-8c
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	1913-14-15

Mayor's Report For Year 1915.

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

Ladies and Gentlemen:—

I am pleased to have the honour of laying before you a report of the proceedings of your Council, for the year ending December 31st.

There has been a considerable amount of money spent by the different Departments, The Auditors Report shows an adverse balance of \$4,939.02, but they have included in this, several large amounts which was not assessed for, and could not be assessed for, as the Town Rate for the year had been struck. These different amounts, namely; the Provincial War Tax amounting to \$2644.45. Interest on School Construction account amounting to \$2400.00, which in the opinion of a majority of the Council, should have been charged to Capital Account.

The School Board, being of the same opinion when they presented their estimates for the year, to the Council, and which the Council accepted, and struck the Town Rate.

Again the Balance for the Canadian Patriotic Fund of \$2,000.00 which was not assessed for.

Also settlement of claim Lindsay v. Town for \$870.00, which was not assessed for.

These Accounts became liabilities during the year after the rate was struck. The amounts of these accounts total \$7,914.45. Adverse balance as shown by Auditors \$4,939.02 which shows an actual balance to credit of \$2975.43, all of which I believe is a good showing, considering the conditions of the different departments of the Town, which has been well attended to.

The Street Committee has done a large amount of work on streets during the year. The Auditors report with regard to this branch of the work is rather conflicting as the estimate shows amount estimated for streets \$4,900.00. Amount expended \$9,914.91 of this amount expended \$6,886.00 should have been charged to permanent sidewalks, etc.

Actual amount expended on streets \$3,028.22, which leaves a balance of \$1871.28 unexpended. This is a very good showing, as a considerable amount of work was done on the streets this year. Quite a large amount of Permanent Sidewalks have been laid during the year. With regard to the carrying out of this work, the Superintendent of Streets, Mr. Nichols, is deserving of special mention for the close attention he has given to the work of this Department during the year.

There has been a large amount of work done in the Water Department, during the year. A considerable quantity of water and sewer pipe has been placed, a large number of Catch-pits have been installed, and the whole service generally improved.

I am pleased to say that the Town has been practically free from fires, during the year, and I feel that the Town is to be congratulated on the efficiency of the

different departments. All of the apparatus is at the present time in first class condition.

I am also glad to say that the Dominion Government has taken over the Eastern Railway, and are taking proper steps to provide Terminals where required, and also that the new Post office is nearing completion.

I am pleased to report that the general health of the citizens of the Town has been good, the Town's business has been good, and the year in every way has been a successful one.

The detailed reports of the Committees will be found elsewhere.

I wish to thank the electors, for the honour of again electing me to the office of Mayor.

Yours respectfully,

E. F. WILLIAMS,

Mayor.

Annual Report Of Finance Committee.

At the first of the year the Bonded Debt of the Town was \$634,400. During the year New Bonds were issued as under;—

Consolidated Debt (Additional)	\$	1500.
For New Schools (Additional)		4000.
For Ferry Purposes		153000.
For Water and Sewerage		15000.
	-----	\$ 173500.
		\$ 807900.

Bonds became due and were paid off as follows;—

Water	\$	3500.
Ferry		151000.
	-----	\$154500.

Leaving the total Bonded Debt now \$653400.

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

The Sinking Fund for the redemption of Water and Sewer Bonds is now \$9719.56, in Royal Bank of Canada at $3\frac{1}{2}\%$ interest, besides \$9000. invested in Municipal Bonds, as per list annexed.

INVESTMENTS OF SINKING FUNDS.

Municipal Bonds;—

Town of Springhill	1923	4 %	\$ 3000
Town of Glace Bay	1933	$4\frac{1}{2}\%$	3000
Town of North Sydney	1935	$4\frac{1}{2}\%$	1000
Town of Hantsport	1935	4 %	1000
Town of Westville	1927	$4\frac{1}{2}\%$	1000
			\$ 9000

The Assessment returns show the

Real Estate Valuation	\$2025260.
Personal	619195.

Total	2644445.
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The rate of taxation was \$1.67 per \$100. .89 for Schools, and .78 for Town purposes, being an increase of 21c in the school rate and a decrease of 24c in the Town rate.

With regard to the lien for taxes for 1913, there was only one property advertised and the owner allowed that to be sold in order to perfect his title.

Current assets and liabilities of the Town on December 31st, 1915 were as follows;—

LIABILITIES.

Balance due Royal Bank of Canada	\$ 12149 49
“ “ School Board	853 62
Accrued interest on Bonds.....	406 62
Unpaid accounts, audited	369 50
Unpaid accounts unaudited.....	3324 33
Canadian Patriotic Fund	2000 00
	\$ 19103 56

ASSETS

Cash on hand.....	\$ 252 14
Taxes due 1910	\$ 82 50
1914	3333 00
1915	11014 00
School Tax 1912	16 06
1913.....	15 40
1914.....	287 64
1915.....	423 00
	\$15171 60
Allow for bad and doubtful.....	1517 00
	\$ 13654 60
Rent Rink.....	200 00
Rent Tower.....	50 00
Common Rent	7 80
	\$ 14164 54
Excess of Liabilities over Assets.....	\$ 4939 02

Table Showing The Tax Rate Levied.

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
1915.....	.78	.89	1 67

Real And Personal Property.

The following is a comparative statement of the assessed valuations of real and personal property.

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	2,580,077
1915	2,644,445

The Bonded Debt of the Town on December 31, 1915.

Debenture	When issued.	Yrs. to run Due	Int.	Amount
Consolidated Debt	Dec. 2, 1914	30. 1944	5 %	\$ 17000
	May 1, 1915	20. 1935	5 %	1500
				\$ 18500
Schools	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
	May 1, 1915	20. 1935	5 %	4000
				107700
Ferry	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
	May 1, 1915	20. 1935	5 %	153000
				266000
Water	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
	July 1, 1914	20. 1934	5 %	5000
	May 1, 1915	20. 1935	5 %	10000
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
				\$ 653400

Annual Report of Committee on Streets and Public Property.

I herewith submit to you my report for the year ended Dec. 31st 1915. The first work of any importance to be done on the streets owing to the frost being in the ground was on Stairs St; where the ragged cliff opposite the cemetery was partly cut down and a retaining wall built which I hope the street committee will be able to finish this year

There was also a culvert built along the Turner property, and a sidewalk built on top of it which was very much needed, covering a distance of two hundred and twenty feet, the material used for this being salt water logs obtained along the shore.

George St. was also coated with ashes hauled from the Rope Works.

Crichton Avenue was also repaired commencing from C. J. Keeler's and ending at the town line.

Victoria Road was also put into good shape from School. St. to Mr. A. Smith's, also Boland Street which was very much needed.

New sidewalks were made during the past year on the Cole Harbour Road, the bank in front of R. H. Murray's being cut down and the material used to build a sidewalk along the front of the property owned by J. W. Allison on the same street; there was also a new sidewalk built on Hawthorne St. in front of Whebby and Smiths property which was very much needed, the material for this work being hauled from different parts of the town. Sidewalks were also made on Fairbank Street, Best Street, Dawson

Street and Victoria Road. Repairing was also done on the Cole Harbor Road, Rose Street near W. H. Levy's, Pipe House Road, Hawthorne Street, also cutting down sidewalk on Tulip Street near William Sterns, repairing Erskine Street and other places to numerous to mention.

Repairs were also made by patching with broken stone on several of the streets in the principle parts of the town including, Pleasant Street, Ochterloney Street and Water Street, etc.

The Old Ferry Road was also put in good repair, the material used for this being dug out for the laying of concrete sidewalks.

Culverts were also placed in different parts of the town to carry off the surface water which was very much needed in the following places. Crichton Avenue with permission from C. J. Keeler to drain the water over his property. Windmill Road near the Town Boundary Line, Hare Lane and Fairbanks Street, Victoria Road, Wyse Road north of Ropewalks, also on Johnstone Avenue.

There was also a culvert put in on Stairs Street to drain the resevoir into the sewer. The length of this culvert being $57\frac{1}{2}$ feet.

There was also a culvert put in on Victoria Park at the request of the ratepayers of the north end to carry off the water in the brook 325 feet of 15 inch pipe being used for this purpose.

Retaining walls were also built and fences put up on Church Street, Victoria Road, Windmill Road near Crathorne's Mill, Green Street also on Rose Street near William Sullivan's and repairs also done to other walls to numerous to mention in this report.

The following Streets were macadamized with crushed stone during the year:—viz

Queen St. from Edward to Water St	140 tons	415 lbs
Ochterloney St. corner of Dundas	79 "	80 "
Water St. from Queen to Portland	113 "	760 "
Windmill Road from Mott St. to Dawson St.	389 "	1155 "
Portland St. from Otto's Ice house to top of Simons Hill	311 "	1935 "
Windmill Road, Torrence Hill	141 "	1795 "
Pleasant St. opp. Dr. Parkers Estate	96 "	590 "
Foot of Ochterloney St. to Water St.	38 "	1025 "
Stair St. west of Water St. to Railway track	224 "	40 "
Prince Albert Rd. & Hawthorne St.	33 "	425 "
Portland St. from Presby Church to Prince Albert Road	47 "	1915 "
Windmill Road and Pelzant Street	44 "	1250 "
Edward St. from Ochterloney to Queen St.	24 "	1000 "
Dahlia St. from Maple St. to P. G. Otto's	54 "	1520 "
Maple St. from Dahlia to Tulip St.	60 "	1200 "
Oak St. from Crichton Avenue to Tulip Street	25 "	1400 "
Prince Albert Road at entrance of H. R. Silvers Gate	45 "	1500 "
King St. from Portland to Green St.	38 "	
Total amount of crushed stone used for repairing Streets	1910 "	
(one thousand nine hundred and ten ton.)		

Permanent Sidewalks.

On June the 29th we commenced to excavate for the laying down of concrete sidewalks. The first block to be done was on the south side of Portland Street, commencing at the corner of Prince Albert Road to Maitland Street a distance of 404 feet of sidewalk being laid and 424 feet of curb and gutter. Finished this block on July 20th.

There was then a hold up in this work for a while. We again commenced on August 19th on the east side of King Street, starting from Queen St. to Ochterloney St. a distance of 242 feet of sidewalk and 268 feet of curb and gutter.

South side of Ochterloney St. was then done commencing at the corner of King Street and running out to the Canal Bridge a distance of 2107 feet of sidewalk and 2187 feet of curb and gutter.

On November 8th we went back to Portland Street on the south side and done the block from Maitland Street to Albert Street a distance of 462 feet making a total distance of 3215 feet of sidewalk and 2879 feet of curb and gutter.

The following crossings were also placed in the following places. Ochterloney St. south side across Wentworth St. Dundas St. Victoria Road and Pine St. Also across Ochterloney St. connecting the north and south sides at Pine St. corner.

Streets.

Total expenditure per Auditor's statement . . .	\$ 9914 91
Deduct cost of sidewalks for which Town bonds were issued	5954 82
	<u>\$ 3960 09</u>

LESS

Salary of E. Nichol's Foreman, Water Dept. proportion included in labor item	\$ 740 00
Received for sacks, cement, labor etc.	191.87
	<u>\$ 931 87</u>
Net	\$ 3028 22
Estimate	4900 00
	<u>\$ 1871 78</u>

Street Lighting.

One additional light was put in, viz. on Bolton Terrace.

Repairs were made as required to the wiring and at Power House. The No. of lights at close of year was 202.

Town Horses.

The Town Horses, seven in all, were employed on street and other work during the year. One horse was sold and a new and younger horse purchased.

The estimated earnings based on a charge of \$5.04 per day for double and \$2.70 for single teams is as follows :

Streets	\$2682.32
Perm. Sidewalks	614.98
Watering Streets	303.52
Water Construction	281.27
Water Maintenance	150.94

\$4033.03

Extra teams were hired for street work at a cost of

\$177.00

WALTER MOSHER,
Chairman.

Annual Report of Fire Committee for Year 1915.

Your committee report that the amount estimated for this service was \$1789 and the amount expended \$1402.39, being \$386.61 less than the estimate.

A new horse has been purchased at a cost of \$230 to replace the old one recently sold.

With the improvements and additions to the equipment of recent years, the town never was as well protected as now.

Your committee recommend that the new Council take up the matter of establishing a fire alarm system in the Town.

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

ALFRED CARTER
Chairman.

The following is a copy of the list of Alarms and Fires for the year 1915.

Jan. 14—Alarm rung in at 4.10 a. m. for fire at G. W. Otto's Warehouse. Considerable damage.

Jan. 30—Alarm rung in at 7.05 a. m. for fire at Mrs. Bishop's house. Considerable damage.

Jan. 30—Alarm rung in at 9 o'clock a. m. for fire at Mrs. Innis house. No damage.

March 17—Alarm rung in at 1.30 p. m. for fire at Alex. Findlay's. No damage.

March 19—Alarm rung in at 10.40 a. m. for fire at John Dunsworth's house. No damage.

March 25—Alarm rung in at 12 o'clock a. m. for fire at Dr. Weldon's. No damage.

April 3—Alarm rung in at 9.15 a. m. for fire at A. J. Dove's residence. Very little damage.

April 27—Alarm rung in at 9 o'clock p. m. for fire at the National Fish Factory. Very little damage.

May 4—Alarm rung in at 10.45 a. m. for fire at Mrs. Regan's House. No damage.

June 5—Alarm rung in at 10.30 a. m. for fire at A. J. Crosby's residence. Considerable damage.

June 8—Alarm rung in at 7.20 p. m. for fire at Mr. Sampson's. Very little damage.

July 9—Alarm rung in at 5.30 p. m. for fire at Mrs. Sliming's house. No damage.

July 29—Alarm rung in at 5.40 a. m. for fire on the Tug Boat Amy. Very little damage.

Aug. 3—Alarm rung in at 11.20 a. m. for fire at S. Brown's residence. Little damage.

Sept 9—Alarm rung in at 2.15 p. m. for fire at Wisdom's Millinery Parlor. Slight damage.

Oct. 16—Alarm rung in at 10.20 a. m. for fire at G. M. Besszong's house. No damage.

W. ERVINE BAULD
Secty. D. E. C.

Annual Report of Committee on Charities for Year 1915.

Poor.

The amount estimated for this service was \$2034. and the amount expended \$2270.68., crediting the amount received for board \$94.00., leaves the net expenditure \$2176.68, being \$142.68 more than the amount estimated.

At the close of the year there were at the County Home thirteen patients, two were admitted during the year and two 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 cases of six dependent persons, one of whom died during the year.

A number of families were helped as usual by giving them fuel and provisions.

Lunatics.

The amount estimated for this service was \$1020, and the amount expended \$1043.44., being \$23 44 more than the estimate.

On Jan. 1. 1915., there were at the Nova Scotia Hospital chargeable to the Town, five patients, four males and one female, during the year six were admitted and six discharged, leaving at the close of the year the same number as at first and strange to say the same individuals.

During the year a central charities committee was formed consisting of one member from each of the churches

of the town and the King's Daughters Society, to co-operate with the Town's committee. Much valuable assistance has been rendered by this committee in administering to the wants of distressed families.

H. A. RUSSELL,
Chairman.

Annual Report of Committee on Police and Licenses.

Your committee on Police and Licenses beg to report that the amount placed in the estimate for Police service was \$1987, and the amount expended \$1950.

The Town has been free from crime of a serious nature during the year. I would like to point out that in addition to their ordinary police duties the officers perform numerous other duties, such as serving tax bills, water notices, and performing sanitary duties. The officers are also charged with the duty of collecting the rates and taxes due the town.

ROBERT LYNCH,
Chairman.

Dartmouth Municipal Court.

BUSINESS FOR YEAR ENDED DECEMBER 31, 1015.

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

Summonses and Capias	120
Summonses and Capias served by City (8) and County (14) Constables on defendants residing in City and County of Halifax	22
On defendants residing in other Counties	1
Summonses and Capias issued and not served	2

Total number issued 145

No. of executions issued and served by Town Police Constables in Dartmouth	16
Served by County Constables on defendants residing in City and County of Halifax	3
Under the Collection Act	19
On defendants in other Counties	1

Total number issued 39

List Of Licenses Granted.

Hackney.

Mrs. M. Hunt	\$ 4 00
Patrick J. Power	4 00
Thos. J. Richards.....	4 00
Cecil E. Zinck	2 50
Sidney Fraser	2 50
Guy Wambolt	2 50
Chas. D. Borden.....	4 00
Mrs E. E Wambolt	4 00
Thos Conrod	2 50
Chas McIvor.....	2 50
John Myers	2 50
Richard Graham ..	4 00
Harry Kuhn	4 00
A. J Day (Taxi)	8 00
H. Hall & Co.....	2 50
	\$53 50

Drivers.

Geo. Arnold.	\$ 1 00
R. L. Wambolt	1 00
Russell Hilchie.....	1 00
Earl McIvor	1 00
Hugh Murphy.	1 00
Clyde Myers	1 00
Chas Myers.....	1 00
Wm. Graham	1 00
Horace Conrod	1 00
	\$ 9 00

Truck.

Dartmouth Coal and Supply Co. (3)	\$ 4.50
Geo. Brown	2.50
Albert Yetter	2.50
Thomas Lahey	2.50
Melvin Day.....	2.50
	\$ 14 50

Traders.

H. Farrell	\$ 2 00	
J. Fegan.....	2 00	
D. A. Stewart	1 00	
Dr. C. H. Putnam	5 00	
Dr. P. L. Herman	25 00	
(Exhibition) Gibbs Concert Co	5 00	
	<hr/>	\$40 00

Auction.

Duggan & Sons	\$10 00
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Annual Report of Water and Sewerage Committee.

A large quantity of work has been done by this Department during the year, several new extensions of water and sewer mains being completed as follows:

The extension of a 6 in. water main and a 9 in. sewer through Bligh St. a distance of 279 feet has been completed at a cost of \$928.71.

The extension of an 8 in. pipe to connect the Town mains on Prince Albert Road with the 6 in. main on Crichton Avenue, a distance of 550 feet has been completed at a cost of \$700.00 and has proved a great help to supply on high levels.

The extension of a 6 in. water main on Stairs St. a distance of 250 feet has been completed at a cost of \$300.00.

The extension of a 6 in. water main and 9 in. sewer, with water meter, has been installed through Tupper St. a distance of 780 feet (which has been deeded to the Town) with sewer outlet at a cost of \$1451.00 has been completed.

A 3 in. water meter has been placed on the supply pipe for Judge's Water boat.

The extension of the sewer main from Water St. to Mr. Sylvester Beazley's house a distance of 130 feet at a cost of \$150.00.

The extension of a 2 in. galvanized water pipe a distance of 300 feet on Crichton Avenue to Mr. F. S. Coombs' house at a cost of \$200.

There has been 20 new catch pits installed in different parts of the Town where they were badly needed.

There has been 53 new sewer and water connections

during the year.

There has been 1 new hydrant installed, at the works of the Marine and Fisheries.

There has been 325 feet of 15 in. sewer pipe installed at Victoria Park at a cost of \$113.75 to carry off surface water.

The Ferry Commission has approved of placing a tank to supply boats with water which I hope will be carried out next summer, this will assist very much the supply to the high levels of the Town.

For further particulars of work performed during year, see superintendent's report. In closing I think it is only fair that Mr. Nichols, the acting Superintendent should be mentioned for the large amount of work he has put through during the year, he has been constantly at his work night and day in the service of the Town and is largely responsible for the large amount of work completed.

Respectfully submitted,

JAMES A. TOBIN,
Chairman.

The following repairs were made to house connections during the past year :—

George Richards, Prince St., corroded up.

R. B. Simmonds, Portland St., joints leaking.

Chas. Walker; Tulip St., standpipe filled up.

Mrs. Wm. Williams, Prince Albert Road, corroded up.

William McKenzie, Green St., standpipe filled up.

John Moir, George St., cover off standpipe filled up.

John Moir, Dawson St., cover off standpipe filled up.

- Dr. M. A. B. Smith, Dundas St., leaking.
H. D. Creighton, Church St., corroded up.
C. A. McLean, Water St., leaking.
Dr. M. A. B. Smith, Dundas St., collar leaking.
Heirs D. Corkery, Portland St., split in pipe.
F. W. Ward, Pleasant St., split in pipe.
Thomas Preeper, Ochterloney St., split in pipe.
S. B. Wambolt, Pleasant St., new standpipe.
A. Wisdom, Water St., leaky joint
Frank Barnstead, Pelzant St., leaking lead pipe.
Capt. Nauss, Portland St., leaking lead pipe.
H. S. Creighton, Prince St., new standpipe.
Harrison Motor Works, Prince St., leaking lead.
John Forsyth, Water St., leak under wall.
John Ritchie, Portland St., leaking lead.
M. E. Webber, Portland St., leaky joint.
A. Hutchinson, Ochterloney St., leaking lead.
John Ritchie, Wentworth St., split in pipe.
E. Herman, Queen St., corroded up.
Ferry House, foot of Portland St., leaky lead
W. Dean, Thistle St., lead broke off.
H. S. Creighton, Prince St., corroded up.
A. Hutchinson, Prince Albert Road, standpipe filled up.
H. S. Creighton, Prince St., leaky lead.
Perrin House, Pleasant St., leaky lead.
C. Campbell, Tulip St., corroded up.
Dartmouth Rink, leaky stop cock and waste.
Cecil E. Zinck, Victoria Road, leaky lead.
Mrs. H. Renner, Ochterloney St., leaky lead.

Sewer and Water Connections For 1915.

No.	Date	Name	Street
1	Jan. 14	M E Webber	Portland St. ✓
2	Jan. 16	Fred Horrobin	Bligh St. ✓
3	Feb. 5	Forsyth and McKenzie	Fairbank St. ✓
4	Feb. 18	Thomas Moore	Bligh St. ✓
5	Feb. 20	Thomas Squires	Bligh St. ✓
6	Feb. 24	James Monk	Bligh St. ✓
7	Mar 12	M D. Merson	Rose St. ✓
8	Mar. 26	Newton McElmon (water only)	Upper Water St. ✓
9	April 6	H. O. Simpson	Fairbank St ✓
10	April 7	M. S Westbloom	Hawthorne St. ✓
11	April 8	Howard Pye	Thistle Street. ✓
12	April 9	John A. Graham	Pine St. ✓
13	April 23	Sylvester Beazley	Upper Water St. ✓
14	May 6	R H. Patterson	Hawthorne St. ✓
15	May 10	Richard Graham (water only)	Prince Albert Road ✓
16	May 30	Ralph DeYoung	Bolton Terrace. ✓
17	May 31	W. H. Levy	Mayflower St. ✓
18	June 11	Angus McCormick	Hawthorne St. ✓
19	June 15	Andrew Forsyth (sewer only) ✗	Water St ✗
20	June 16	C. A. McLean	Water St. ✓
21	June 25	Michael Leahy (double house)	Fairbanks St. ✓
22	July 5	A. A. Trider	Tulip St. ✓
23	July 7	C. H. Morris, M. D.	Dawson St. ✓
24	July 9	Mrs. A. L Coombs	Crichton Avenue. ✓
25	July 11	James H. Trider	Portland St. ✓
26	July 12	D. M. Donovan	Portland St. ✓
27	July 20	A. W. Mahoney	Hawthorne St ✓
28	July 28	Colin McNab & Co. (sewer only) ✗	Prince St ✗
29	July 29	John A Drury	Jamieson St. ✓
30	Aug 2	W C Bishop	Portland St. ✓
31	Aug 3	H. R. Silver (sewer only) ✗	Hawthorne St. ✗
32	Aug 20	Alonzo Conrod	Hawthorne St. ✓
33	Sept. 8	C A. McLean	Portland St. ✓
34	Sept. 17	Dartmouth Ferry Com. (sewer only)	Portland St. ✗
35	Sept. 25	T. J. Gerard	Prince Albert Road, ✓
36	Oct. 2	Peter Kuhn	Water St. ✓

Houses. 32

Sewers. 4

37	Oct. 2	Walter Richards	Rose St. ✓
38	Oct. 6	Hattie G. Renner (sewer only) ✕	Ochterloney St. ✕
39	Oct. 13	Williston Steel Foundry Co. Ltd. (Water only)	Windmill Road. ✓
40	Oct. 19	Gregory Green	Dahlia St. ✓
41	Oct. 22	Richard Moore	Dawson St. ✓
42	Oct. 23	Douglas Mills	Dahlia St. ✓
43	Oct. 27	Howard Pye	Pine St. ✓
44	Nov. 3	John DeBay	Fairbank St. ✓
45	Nov. 26	Victor Wood Working Co. (per J. A. McLellan)	Stairs St. ✓
46	Nov. 26	J. Rainnie (water only)	Tupper St. ✓
47	Dec. 6	Estate of J. Carter (barn) ✕	Mvrtle St. ✓
48	Dec. 7	H. E. Smith	Thistle St. ✓
49	Dec. 9	George C. Bishop	Dahlia St. ✓
50	Dec. 9	D. Redmond (Double House)	Pleasant St. ✓
51	Dec. 18	Fish Co. (water only) —	Water St. ✓
52	Dec. 22	Thompson & Theakston (New Post Office)	Queen St. ✓
53	Dec. 29	A. Eisener (water only)	Waverly Road. ✓

11 Houses
2 Factories

1 Pump

1 Fish Co.

1 Post office 2 Misc.

1 Sewer only

Leaks In Water Mains 1915.

- Jan. 12—6 inch main corner Fairbanks Street and Hare Lane.
 Feb. 13—8 inch main Windmill Road near James A. Tobin's.
 June 26—8 inch main Pleasant Street near James Simmonds.
 July 14—4 inch main Pine Street near Arthur Publicover's.
 Sept. 26—6 inch main Water Street near E. J. Butcher's.
 Nov. 1—4 inch main Queen Street near F. W. Bailey's.
 Nov. 8—16 inch main Bell's Hill, Old Preston Road.
 Dec. 10—8 inch main Hawthorne Street near R. Patterson's.
 Dec. 11—6 inch main Rose Street near R. C. McElmon's.
 Dec. 27—8 inch main Hawthorne Street near R. Patterson's.

The following sewer connections were dug up for repairs :—

Mrs. H. E. Hill, Albert Street.
Alex. Hutt, Portland Street.
William McKenzie, Green Street.
A. W. Huxtable, Portland Street.
Old Post Office, Water Street.
H. W. Wentzell, Water Street.
A. Eisener, Water Street.
Turner Estate, Portland Street.
Mrs. H. E. Hill, Albert Street.
Douglas Wiseman, Prince Albert Road.

Catch Pits were installed in different parts of the town as follows :—

3 on the east side of Prince Albert Road and Hawthorne Street and 2 on the west side of Prince Albert Road and Hawthorne Street, also 2 at the corner of Dundas and Ochterloney Streets, 1 corner of Bogg and Prince Streets, 2 corner of Stairs and Water Streets, 3 corner of Edward and Stairs Street, 2 corner King and Stairs Streets, 2 corner of Victoria Road and Ochterloney Street, 3 at the corner of Pelzant Street and Windmill Road. All of the above catch pits were badly needed and were highly appreciated by the people of the neighborhood.

Screens Cleaned at Pipe House 1915.

Date	Eels in trap	Elevation of Water in Lake	Remarks
Jan. 6	.....	Below overflow 36 inches	
Jan. 19	.....	" " 24 "	
Feb. 4	.....	" " 12 "	
Feb. 25	.....	" " 9 "	
Mar. 17	.....	" " 18 "	
April 1	.....	" " 26 "	
April 3	11 eels	" " 26 "	Screens blocked
April 10	49 "	" " 28 "	
April 17	165 "	" " 24 "	
April 24	236 "	" " 22 "	
May 4	47 "	" " 10 "	
May 11	61 "	" " 5 "	
May 19	.....	" " 7 "	
May 28	1 eel	" " 8 "	
June 4	.....	" " 8 "	Cleaned out pipe house and flushed water pipes
June 12	3 eels	" " 8 "	
June 21	2 "	" " 8 "	
July 1	.....	" " 8 "	
July 13	5 eels	" " 12 "	
July 24	.....	" " 15 "	
Aug. 2	.....	" " 15 "	
Aug. 16	16 eels	" " 20 "	
Aug. 26	3 "	" " 26 "	
Aug. 30	102 "	" " 20 "	
Sept. 10	18 "	" " 20 "	
Sept. 21	2 "	" " 22 "	
Oct. 1	11 "	" " 20 "	
Oct. 9	63 "	" " 18 "	
Oct. 21	13 "	" " 17 "	
Oct. 30	.....	" " 18 "	
Nov. 6	14 eels	" " 12 "	Screens blocked
Nov. 11	.....	" " 10 "	
Nov. 17	.....	Even with overflow "	
Nov. 29	.....	" " " "
Dec. 13	.....	Overflow 2 inches	
Dec. 22	.....	" 2 "	
Dec. 30	.....	" 2 "	

Respectfully submitted,

E. NICHOLLS,
Acting Supt. of Streets and Water Works.

Report of Health Officer.

EDWARD F. WILLIAMS ESQ., Mayor

Your Worship:—

The health of the town during the year has been good. We have had the usual epidemics of infectious disease prevalent in the province.

A number of houses have been connected with the sewer which is very gratifying. There are still quite a number unconnected with sewerage and these places form a breeding place for flies as well as being very obnoxious to neighbors who have complied with the law. It would be very desirable during the coming year to make a special effort to bring the rest into line.

Yours Truly

H. A. PAYZANT, M. D.

Health Officer.

Auditor's Report.

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

Gentlemen:—

We beg to hand you our final report for the year ended December 31st. 1915.

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 Dec. 31st, 1915. 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 Funds, (5) Board of School Commissioners, (6) Permanent Sidewalks, (7) Tax Sale Fund, (8) Liquor License Fund, (9) Firemen's Fund, (10) Ferry Interest, (11) Ferry Debenture A/c.

Herewith we hand you Statement of Current Liabilities and Assets of the Town, December 31st, 1915, and a list of the vouchers for payments made during the year 1915.

GEORGE FOOT, }
W. CREIGHTON } Auditors.

TOWN OF DARTMOUTH.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditure for Year 1915.

RECEIPTS

Estimates

8500	Overdue taxes—Assessment 1913.....	\$2671 15	
	“ 1914.....	4978 31	
	Poll Tax 1914.....	180 70	
	School Tax 1912.....	178 85	
	“ “ 1913.....	14 00	
	“ “ 1914.....	108 12	
			—\$ 8131 13
44162	Assessment, 1915.....		32328 03
1800	Poll Tax, 1915.....		1859 74
264	School Tax, 1915.....		537 03
280	Dog Tax.....		283 00
260	Court Fees.....		229 36
100	Fines.....		170 00
100	Licenses—Auction.....	10 00	
	Exhibition.....	5 00	
	Truck.....	14 50	
	Traders.....	35 00	
	Hackney.....	62 50	
			127 00
120	Walker Property, rent.....		120 00
600	Interest—On overdue taxes.....	543 06	
	On credit balance at Bank.....	29 60	
	Accrued on bonds sold.....	15 00	
207	School Board, part cost, Park School.....	260 00	
			847 66
225	Exhibition building—Rent.....	50 00	
	Refund, Ins Prem.....	6 25	
			56 25
	Consolidated Debt—Proceeds of Bond sold (\$1500.00) to redeem balance of issue of \$17,000.....		1467 15

TOWN OF DARTMOUTH

Town Horses—Manure sold	20 00	
Old bags sold	6 75	
Error in bill, refunded	24	
		26 99
Rente—Hartshone property		20 00
Expenses Tax Sale		21 00
Streets—For broken stone and dynamite	2 95	
" hire of team etc	4 70	
" cement sacks	148 25	
From Permanent Sidewalk Acct. cost of sidewalks built in 1915	5954 82	
From School Board for concrete waik	33 17	
For labor done	2 80	
From Water Maintenance account proportion of salary of E. Nichols Supt of Streets	740 00	
		6886 69
Contingent Account—For voters list	1 00	
For Tax deed	2 00	
From W. & S Construction Acct print- ing bonds	47 00	
From School Board, proportion cost printing Town Reports	14 85	
From Dartmouth Ferry Com. prop. cost printing Town Reports	16 20	
From School Board cost printing bonds	22 00	
		103 05
Poor—Board of Boys at Industrial School	84 00	
" at County Home	10 00	
		94 00
Balance		11897 35
		\$ 65205 43

300 Bank Taxes (included in Assessment 1915)

EXPENDITURE.

2520	Balance	\$ 2423 56
3788	Schools—1914 balance	\$ 3788 00
17186	" —1915	17186 00
		20974 00

4900	Streets—E. Nichols, salary	300 00	
	Labor	6717 84	
	Stone, Sand and Ashes	778 10	
	Lighting workshop.....	5 00	
	Hardware, etc	59 83	
	Lumber	106 85	
	Posts	45 25	
	Blacksmith	5 30	
	Telephone	21 70	
	Cement.....	1529 36	
	Repairs Stone Crusher.....	53 33	
	“ Water Carts.....	25 50	
	Electric Lamps, etc.....	5 26	
	2 Bob Sleds.....	131 75	
	Oil, etc.....	40 40	
	Gasoline.....	7 81	
	Drawing Instruments.....	9 60	
	Repairs Mixer	36 11	
	Coal.....	4 55	
	Iron Curbs	20 16	
	Sundries.....	11 21	
			9914 91
3610	Town Horses—Wages of Drivers	2184 00	
	Medicine, treating, etc	7 12	
	Shoeing	87 87	
	Feed	1096 19	
	Repairs to Harness.	32 55	
	“ “ Carts.....	17 00	
	“ “ Stable.....	15 94	
	Sundries.....	10 40	
			3451 07
3142	Salaries—Town Clerk and Treasurer.....	1149 96	
	Ass't do.....	559 96	
	Stipendiary Magistrate.....	300 00	
	Town Solicitor.....	349 92	
	Messenger	212 30	
	Auditors	150 00	
	Revisors Elec. Lists.....	100 00	
	Assessors	425 00	
			3247 14

2034	Charities—Board of Paupers.....	397 94	
	Dispensary Grant.....	60 00	
	Main. at Co. Home 12 mos. to June 30, 1915	1413 22	
	Main. at Maritime for Girls.....	71 11	
	" of boys at Industrial School...	254 50	
	Fuel and Supplies to poor.....	54 31	
	Cab hire and sundries.....	19 60	
			2270 68
1950	Police—R. Wirrell salary.....	103 80	
	Chief of Police, salary.....	649 96	
	Policeman No. 2 salary Johnston	499 96	
	" " 3 " McKay.....	311 31	
	Clothing allowance.....	138 95	
	Lighting	11 01	
	Telephone	43 40	
	Fuel	20 38	
	Prisoners meals	26 00	
	2 Time Watches.....	12 00	
	Special Police	154 00	
	Cleaning and Sundries.....	16 26	
			1987 03
1020	Lunatics—Maintenance at N. S. Hospital 12 mos to June 30/15	1011 75	
	Lunacy Certificate.....	25 00	
	Conveying man to Hospital.....	6 70	
			1043 44
1789	Fire Department—Engineers Salary	249 96	
	Drivers pay	106 00	
	Elec. Light, Engine House and U.P.C. Hall	118 33	
	Repairs to Apparatus	25 05	
	" " Ladder Wagon.....	53 00	
	" " Engine	8 50	
	New Rubber Hose.....	275 00	
	Telephone	65 00	
	Head Light, Axe and Ladder Co.....	27 50	
	Rubber Boots	13 71	
	Stove Service	21 10	
	Cleaning Apparatus.....	19 20	
	1 Horse.....	230 00	

	New Rope for fire bell	8 25	
	Fuel	138 70	
	Hauling Apparatus to Fire	400	
	Supplies and Sundries	39 09	
		<hr/>	1402 39
787	Interest—On Permanent Sidewalk Debentures	787 50	
850	On Consolidated Debt	828 75	
250	On Overdraft, Royal Bank	130 90	
		<hr/>	1747 15
325	Public Health—Sanitary Inspector's salaries		
	W. McKenzie.....\$	60 00	
	A. Wirrell.....	7 50	
	A. S. Johnston.....	45 00	
	E. W. McKay.....	28 75	
		<hr/>	141 25
	Medical Officer's Salary.....	99 96	
	Anti-toxine and disinfectants	30 25	
		<hr/>	271 46
250	Grants—Victorian Order of Nurses	250 00	
200	Reading Room	200 00	
100	Cabmen's Shelter.....	66 64	
250	Dartmouth Park	250 00	
500	Can. Patriotic Fund	500 00	
		<hr/>	1266 64
46	Registration of Births and Deaths		72 75
1100	Contingent—Stationery, Printing and advertising	234 30	
	Lighting Town Hall	13 28	
	Fuel " "	164 45	
	Telephones Town Hall.....	69 20	
	Elec Bell " " .....	.3 25	
	Ensign " "	6 25	
	Repairs Furnace.....	6 18	
	Janitor	82 60	
	Election Expenses	12 00	
	Repairs to Typewriter.....	5 00	
	Sub. Commercial Record.....	5 00	
	Survey North and South Town Boundary Lines	30 00	
	Cab hire.....	4 00	
	Settlement claim Lindsay vs Town.....	870 00	
	Membership fee, Union of Nova Scotia Muni- cipalities	10 00	

	Copy of Town Acts	7 50	
	Fee for Town bills.....	20 00	
	Certifying and furnishing Bonds	266 72	
	Directory	4 50	
	Expenses, Delegate to Ottawa.....	64 15	
	" " " New Glasgow.....	21 00	
	(Com. Union of N. S. Mun)		
	63rd Band at Recruiting meeting.....	27 50	
	Sundries	117 26	
			2044 14
1600	Lighting—Electrician's Salary.....	600 00	
	Interest on debentures.....	438 75	
	Rent of Poles.....	177 25	
	Lamps	328 32	
	Electrical supplies	41 42	
	Repairs to Plant	22 10	
	Sundries	17 96	
			1626 30
2300	Municipal School Fund		2397 70
	Consolidated Debt—Paid off balance of \$17000...		1500 00
	Taxes Refunded.....		25 57
	Expenses Tax Sale		26 00
	Court Fees.....		26 30
340	Sinking Funds—Permanent Sidewalks	240 00	
160	Electric Light.....	160 00	
	Consolidated Debt.....	15 00	
224	School Debentures No. 1.....	224 00	
965	" " " 2	940 00	
			1579 00
1660	County Rates		1660 80
1576	Health Account, County.....		1576 70
	Provincial War Tax.....		2644 45
	Exhibition building, Insurance premium.....		26 25
25	Cemetery		
100	Commission on Industries		
			\$ 65205 43

WATER MAINTENANCE ACCOUNT.

RECEIPTS.

Balance	\$ 632 10
Water Rates	13095 82
Sewer Interest	1193 01
Interest on Sinking Fund	771 70
Interest Accrued on bonds sold	104 11
Interest on credit balance at Bank	22 50
	\$15818 74 ✓

EXPENDITURE.

✓ Interest on bonded debt	10237 50
✓ " " Overdraft	52 55
✓ Labor	763 32 ✓
✓ Material and Supplies	5 98
✓ Salaries,—A Elliot	\$ 399 96
B. M. Hutt	130 00
W. T. Smith	100 00
Wm. McKenzie	75 00
A. S. Johnston	49 92
E. Nichols	740 00
	1494 88 ✓
✓ Printing	24 00
✓ Horse Hire	22 00
✓ Sinking Fund	1300 00
✓ W & S Construction Account for new work	400 00
Refunded to Consumers Cordage Co, Ltd. overpaid on sewer interest	8 25
Balance	1510 26
	\$ 15818 74

Water and Sewer Construction Account.

RECEIPTS.

W & S Connections		\$ 769 38
Nova Scotia Trust Co. \$5000 Water Bonds @ 94% ...	\$ 4700 00	
Accrued Interest.....	17 12	
10,000 Water Bonds @ 97 81%	9781 00	
		\$14498 12
From Water Maintenance Account for new work....		400 00
Interest on credit balance at bank		34 95
		\$ 15702 45

EXPENDITURE.

\ Balance		7888 19
\ Labor		2745 77
\ Material, Supplies etc.....		908 55
\ 1300 ft water pipe		830 83
\ 1, 4" Meter "Lambert"		261 25
\ Duty, Freight, etc on five "National meters" one 4 in. three $\frac{3}{4}$ in. one $\frac{3}{4}$ in.....		119 97
\ Lead pipe.....		306 27
\ Sewer pipe		649 37
\ Refund on deposits W. & S. Connections.....		43 12
\ Blacksmith work		7 88
\ Repairs, windows broken.....		6 50
\ Printing		47 00
\ I. R. C labor, lease etc.....		7 12
\ Interest on overdraft at bank.....		137 35
Balance		1743 28
		\$15702 45
		\$15702 45

SINKING FUNDS.

T. 25.—W & S Bonds No. 1

RECEIPTS.

1915	
Jan. 1. Balance, cash in Royal Bank.....	\$ 4771 59
Sewer Frontage, received to date	4587 18
Interest	164 12
	\$ 9522 89

EXPENDITURE.

Redemption of Water Bonds	3500 00
Paid Water Maintenance Acct;—	
Interest to Nov. 30. 1914.....	\$ 113 78
Interest to Nov. 30. 1915.....	164 12
	\$ 277 00
Refund Sewer Frontage ;—Amount overpaid	
by Consumers Cordage Co, Ltd	12 20
Balance	5732 79
	\$ 9522 89

T. 64.—W. & S. Bonds No. 2.

Jan. 1. 1915. Balance	\$ 2595 17
By cash received, assessed for (Water	
Dept).....	1800 00
By Interest	91 60
	\$ 3986 77

T. 77—Electric Light Bonds.

Jan. 1. 1915. Balance	\$ 434 31
By Cash assessed for 1915	160 00
By Interest.....	15 00
	\$ 609 31

T. 26—Permanent Sidewalks Bonds.

Jan. 1. 1915.	Balance	\$ 4507 82
	By Cash received from property owners,	741 65
	By Interest	169 34
	By cash assessed for.....	240 00
		<u> \$ 5658 81</u>

T. 41.—School Bonds.

(\$11200 1908-11)

Jan. 1. 1915.	Balance.....	\$ 990 76
	By cash assessed for.....	224 00
Dec. 31. 1915	By Interest	34 24
		<u> \$ 1240 00</u>

T. 95.—School Bonds.

(\$94000 1914-15)

Dec. 31. 1915.	By cash assessed for	\$ 940 00
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T. 94.—Consolidated Debt.

(\$1500 1915)

Dec 31. 1915.	By cash assessed for.....	\$ 15 00
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BOARD OF SCHOOL COMMISSIONERS.

Statement of receipts and expenditure for the year ended Dec. 31, 1915.

RECEIPTS.

Estimate 1915.		
Jan. 1 Balance.....		\$30585 73
Eastern Trust Co \$1500 bonds @ 91%	\$1365 00	
Accrued Interest	62	
N. S. Trust Co. \$4000 bonds @ 97.81%.....	3912 40	
Accrued Interest	43 28	
		<u>5321 30</u>
Rhodes Curry & Co., Ltd., Refund overpaid on contract	100 00	
Refund of Insurance premium	30 00	
		<u> \$38037 08</u>

ANNUAL REPORT

41

3788	Town of Dartmouth, balance estimate 1914.....	3788 00	
17186	“ “ “ Estimate for 1915	17186 00	
2445	Government Grant, Teachers	2402 68	
600	“ “ Manual Training and Do- mestic Science Dept.	600 00	
8	Interest on School Bank Fund		
	Tuition Fees	33 00	
	Refund, error in cheques T. Lahey and S. Findlay	3 00	
	Interest on credit balance at Bank.....	232 23	
			\$24244 91
	Balance		853 62
			<u>\$61135 56</u>

EXPENDITURE.

Estimate			
780	Balance		\$ 780 18
11203	Salaries—Teachers	\$11143 35	
100	Substitutes.....	219 11	
1446	Janitors	1623 63	
150	Truant Officer.....	150 00	
			13136 09
900	Manual Training Dept.—Teacher	900 00	
85	Supplies	88 73	
			988 73
400	Domestic Science Dept.—Teacher.....	399 96	
35	Supplies	42 01	
			441 97
150	Grant—Halifax Evening Technical School		150 00
	Stationery	236 59	
	Kindergarten.....	35 42	
			272 01
100	Advertising and Printing		63 63
1000	Fuel		1014 10
500	Ordinary Repairs—Plumbing.....	67 96	
	Mason work.....	17 69	
	Carpenter work	68 50	
			154 15
40	Rent of Merson Building		41 65
250	Cleaning and Painting, inside		47 98

30	Outside cleaning.....		5 00
100	Stove Service		172 95
80	Water Rates 1915-1916.....		
4568	Interest on Bonds		4877 75
207	" " Consolidated Debt (Park School).....		260 00
60	" " Overdraft		75 95
60	Treasurer School Bank Fund 1½ years		90 00
600	Insurance Premiums.....		391 40
	2 Flag Poles (Greenvale and Hawthorne)	52 00	
	2 Union Jacks	12 50	
			64 50
	8 Maps in cases E. N Moyer Co. Toronto		93 83
	2 wheel barrows.....		10 00
	100 feet wire bound hose		14 50
	2 Step ladders.....		7 00
200	Contingent Account—Electric Light.....	3 00	
	Felt for Brushes.....	4 50	
	Brooms, Soap, Supplies etc	118 67	
	Towels	2 00	
	Boots.....	17 10	
	Legal Advice.....	25 00	
	Contingent.....	45 11	
			214 38
	Rhodes Curry & Co. Ltd Balance of Contract		19053 52
	Longard Bros. " " "		3598 00
	J. J. O'Toole " " "		3185 00
	Harrison Bros " " "		2325 00
	J. Starr' Son & Co. Amount " "		145 00
	A. R. Cobb Balance Architect Fees		626 59
	Refund of Deposits on Tenders—		
	Rhodes, Curry & Co. Ltd.....	3621 60	
	J. J. O'Toole.....	301 25	
	Longard Bros.....	375 00	
	Harrison Bros.....	166 25	
	J. Starr, Son & Co Ltd	7 25	
			4471 35
	Dartmouth Coal & Supply Co Coal.....		675 56
	J. Simmonds Ltd. Desks.....		1703 85
	N. S. Furnishing Co. Ltd. Desks.....		768 00
	Gordon & Keith "		84 00
	F. C. Bauld, Installing Desks.....		163 86

Gordon & Keith, Blinds	125 75
G. M. Hendry Co. Tor Kindergarten Tables.....	84 00
Freight, Kindergarten Tables.....	4 78
J. J. O'Toole, Electric Fixtures, Bells and Lamps	113 40
Thomas Lahey, Contract grading "Greenvale" grounds.....	565 00
Town of Dartmouth, concrete walk, Greenvale...	33 17
J. J. O'Toole, Stove and Plumbing, Domestic Science.....	41 98
	\$61135 56

Permanent Sidewalks.

December 31, 1915.

EXPENDITURE.

Jan. 1, 1915. Balance.....	\$ 2750 91
Town of Dartmouth, street account for work done in 1915. As under:—	
King Street, east side from Queen to Ochterloney Sts.	
Ochterloney Street, south side from King to P. A. Road Upper Canal Bridge.	
Portland St. south side from P. A. Road to Albert St.	
Sidewalks.....	\$ 4135 75
Curbs and Gutters.....	1619 07
Interest on Overdraft at Bank	154 50
	\$ 8860 23

T. 24.

Tax Sale Fund.

Jan. 1, 1915. By Balance	\$ 437 42
Dec. 31, 1915. By Interest.....	14 31
	\$ 451 73

Liquor License Fund.

In account with William McKenzie.

Jan. 1, 1915. Balance in Royal Bank	\$ 234 36
License, Halifax Breweries, Ltd	150 00
Interest	11 50
	\$ 395 86
By one years salary, License Inspector. \$	100 00
By expense in King vs Stingle	2 80
Balance	293 06
	\$ 395 86

Firemen's Fund.

Jan. 1. 1915. By Balance.....	\$ 2955 91	
Dec. 31. 1915. Interest.....	89 36	
		\$ 3045 27

Ferry Interest Account.

		December 31. 1915.
Jan. 1. 1915. Balance.....	\$ 997 19	
Received from Dartmouth Ferry Commission	12270 00	
Interest on credit balance at Bank.....	22 32	
		\$13289 51
Paid interest coupons	\$12718 93	
Paid Bank, interest on overdraft.....	27	
Balance	570 31	
		\$13289 51

Ferry Debenture Account.

Paid off Bonds as under :—

Issued June 2. 1890.....	\$110000 00	
Issued June 1. 1890	40000 00	
		\$150000 00
Balance		796 73
		\$150796 73

Received for new bonds :—

Dated May 1. 1915 20 years. 5% \$153000 sold @ 97.81%.....	\$149649 30	
From Dartmouth Ferry Commission to make up par value of bonds redeemed	350 70	
		\$150000 00
Accrued interest on new bonds.....		550 48
Interest at Bank on credit balance to May 11/15.....		21 95
Interest at bank on credit balance to December 31/15.....		224 30
		\$150796 73

Statement Of Liabilities and Assets Of The Town, of Dartmouth Dec. 31, 1915.

LIABILITIES.

Balance due Royal Bank.....	\$12149 49
Balance due School Board	853 62
Accrued Interest on Bonds	406 62
Unpaid accounts audited	369 50
" " unaudited	3324 33
Canadian Patriotic Fund	2000 00
	\$19103 56

ASSETS.

Cash on hand	\$ 252 14
Taxes due 1910.....	\$ 82 50
1914.....	3333 00
1915.....	11014 00
School Tax 1912.....	16 06
1913.....	15 40
1914.....	287 64
1915.....	423 00
	\$15171 60
Allow for bad and doubtful	1517 00
	\$13654 60
Rent Rink.....	200 00
" Tower.....	50 00
Common Rent.....	7 80
	\$14164 54
Liabilities over Assets.....	\$ 4939 02

List of Vouchers for the Town of Dartmouth For the Year 1915.

1 Sundry persons Board of Poor	\$ 40 49
2 Pay List	69 59
3 Sidewalk Debt Interest.....	22 50
4 " "	22 50
5 Electric Light Debt Interest	90 00
6 Pay List	73 89
7 Dartmouth Ptg. and Pub. Co. Printing and Advertising ...	16 50
11 Sidewalk Debt Interest.....	45 00
12 Pay List.....	77 91
13 Alex Hutchinson, stone	10 15
14 Pay List	77 89
15 Town Officers, Salaries	455 13
16 Pay List	35 49
17 Maritime Home for girls, board	30 25
19 Pay List	71 20
20 Interest, Consolidated Debt.....	30 00
21 Consolidated Debt debentures paid off.....	1500 00
22 Pay List	67 23
23 Interest, Electric Light Debt	11 25
24 S. B. Dares, Hardware.....	13 35
25 Pay List.....	72 43
26 Interest, Sidewalk Debt	67 50
27 Dartmouth Ptg. and Pub. Co. Advertising and Printing .	13 25
28 Pay List.....	70 84
29 Town Officers, salaries	455 13
30 Pay List	35 49
31 H. S. Congdon a/c.....	40 00
39 E. D. Smith, harness furnishings.....	20 35
40 E. H. McElmon, Lumber.....	8 50
41 Alex Hutt, repairs to carts	15 50
42 Canadian General Electric Co. Electric Supplies.....	6 00
43 Wm. B Lloy, shoeing horsas	23 60
44 Blackadar Bros. Advertising	13 00
45 A. S. Johnson, Prisoners Meals	13 60
46 Auditors Salaries.....	150 00

50 Dart. Coal and Supply Co. Coal and Truckage	14 60
51 Dartmouth Ptg. and Pub. Co. Printing	113 45
52 E. E Bishop, wharfage sand.....	10 40
54 J. P. Dunn. Stove Service	24 15
55 C. G. Walker & Co. Rubber Boots &c.....	13 25
56 Pay List.....	75 59
58 Pay List.....	111 41
59 Assessors, Salaries Balance.....	360 00
60 Jas. Simmonds Ltd. Hardware.....	5 45
61 Pay List	152 88
62 Pay List	141 93
63 Electric Light Co. Lighting	21 56
64 C. G. Walker & Co Electric Lamps	50 00
65 John Green, Time Watches &c.....	14 00
67 J. H Congdon, Surveying.....	30 00
68 Industrial School, Board of Boys	15 51
73 Angus Bowser, Feed.....	239 62
74 Pay List	179 14
75 Town Officers, Salaries.....	397 22
76 Pay List	31 83
77 Pay List	128 86
78 Dart. Coal and Supply Co. Coal.....	22 55
79 Pay List	174 31
80 A. B. Emery, Police duty	80 00
81 McInnis, Mellish & Co. Settlement Mrs. Lindsay's claim.	850 00
82 S. B. Dares, Hardware	5 25
84 Pay List	190 04
85 E. L. Rosenburg, Grant Victoria Order of Nurses	250 00
90 Pay List	165 53
91 Town Officers, Salaries.....	397 22
92 Interest, Electric Light Debt	157 50
93 Douglass & Co. Casting for Crusher	8 20
94 Sundry Persons, Board of Poor	31 83
95 Interest, Sidewalk Debt	11 25
96 " " "	11 25
97 Pay List	175 87
98 Interest, Electric Light, and Sidewalk Debt.....	78 75
99 Pay List.....	235 06
100 Starr Manufacturing Co. Machine Work &c.....	53 75
101 Dr. M. G. Burris, Lunacy Certificates.....	20 00

102	Electric Light Company, Lighting	64 00
103	John Starr & Son, repairing generator	5 60
104	Union of N. S. Municipalities Fee	10 00
105	Angus Bowser, Feed	166 00
106	Revisors Salaries.....	100 00
107	Kings Printers Office, Printing Account	12 00
108	C. G. Walker & Co, Hardware.....	51 08
109	W. H. Stevens, Registrar Births and Deaths	57 50
110	W. A. Dickson, Copy of Bill.....	7 50
112	Jas. Hall, expenses conveying patient from Jail to N. S. Hospital.....	6 70
118	Contingent, January to April.....	43 52
119	Pay List.....	214 40
120	Pay List.....	230 38
121	E McKay, police duty	74 00
122	School Board, account of estimate.....	3788 00
123	Sundry Persons, Board of Poor	31 83
124	Pay List	266 10
125	Town Officers Salaries	422 21
126	Province of N S. Fee for Town Bill.....	20 00
130	Interest, Consolidated Debt.....	75 00
131	Interest, Sidewalk & Consolidated Debt Deb	62 50
132	Austen Bros, Oil &c.....	24 08
133	Interest, Sidewalk Deb	50 00
	Consolidated Debt Deb.....	62 50
134	Interest, " " "	25 00
135	Pay List	178 08
136	Interest, Consolidated Debt	87 50
137	Pay List	194 64
138	School Board, account estimate	8593 00
139	John Richards, Stone	34 29
144	Interest, Sidewalk Deb.....	12 50
145	Pay List.....	194 43
148	Dartmouth Printing and Publishing Co. Printing	13 25
146	John Bremner, Stone.....	123 13
151	Pay List.....	208 38
152	Town Officers Salaries.....	451 14
153	Interest, Consolidated Debt Deb	12 50
154	Sundry Persons, Board of Poor	31 83
155	Interest, Consolidated Debt Deb	50 00
156	Interest, Sidewalk Deb	22 50

157 Pay List	194 08
158 Jas Simmonds Ltd. Cement.....	380 00
159 J. H. Donaldson, sand	27 00
160 Dart. Coal and Supply Co. Coal and Posts.....	79 20
161 Pay Lists.....	234 78
162 Com. of Mun. Sinking Funds, Furnishing and Certifying Bonds.....	205 20
163 Interest, Sidewalk Deb.....	22 50
164 Pay List.....	242 96
165 Interest, Sidewalk Deb	22 50
166 Interest, Electric Light Deb	11 25
167 Pay List.....	202 00
168 Interest, Sidewalk Deb.....	112 00
169 Town Officers Salaries.....	497 80
170 Pay List	31 83
171 J. H. Donaldson, Sand	28 00
172 Pay List.....	162 06
173 "	209 80
174 Contingent account, May and June.....	37 48
175 Pay List	234 06
176 W. B. Lloy, Horse Shoeing	40 30
177 J. Ritchie & Co. Sundries.....	6 33
178 A Bowser, Feed	234 92
179 Reading Room, grant	200 00
180 Wm. Robertson & Son, Union Jack.....	6 25
181 Maritime Home for Girls, Board.....	40 86
182 Mun. of Halifax, Maintenance at County Home.....	365 25
183 T. C. Allen & Co. Stationery	9 50
184 A. Hutt, repairs to wagons	12 00
185 V. Lapierre, Stone.....	29 65
186 A. Eisener, Stone	18 48
187 W. H. Stevens, Medicine	30 25
188 Weeks Printing Co. Printing	6 00
189 Douglass & Co. Castings for Stone Crusher	12 77
190 Dart Iron Foundry Co. Castings for Stone Crusher	29 61
191 A. A. Conrod, Rope for Fire Bell.....	8 25
192 Sydney Mott, Groceries	11 11
209 E. H. McElmon, Lumber.....	102 41
210 J. J. O'Toole, Plumbing Supplies.....	8 53
211 Pay List.....	222 91
212 Interest, Consolidated Debt.....	12 50

213	Town Officers Salaries.....	484	40
214	Sundry Persons, Board of Poor	31	83
215	Pay List	221	63
216	Jas. A. Tobin, expenses trip to Ottawa.....	64	14
217	Coleman & Eisener, Hay	128	55
218	Louise Malcom, Rent of Cab Shelter.	41	65
219	Mun. of Halifax, Municipal School Fund.....	4321	60
224	Frank O'Hanley, Installing Switches.....	5	50
228	Pay List	267	30
229	Mun. of Halifax, Maintenance County Home.....	336	00
230	John H. Donaldson, Sand	115	00
231	Pay List	293	90
232	Jas. Simmonds Ltd Cement.....	380	00
233	Thos. Lahey, Coal.....	8	25
234	E. D. Smith, Harness Supplies	8	75
236	J. J. O'Toole, Electrical Work.....	5	70
237	Stewart Jenks, Furnishing and Certifying Bonds	61	72
238	Jas Simmonds Ltd. Hardware	32	62
239	Pay List.....	362	81
240	Canadian General Electric Co. Electric Supplies.....	10	91
241	Dunlop Tire & Rubber Goods Co. Ltd. new Hose	275	00
242	Interest Sidewalk, Deb	11	25
243	G. A. Findlay, for time lost attending Jury.....	7	50
244	Pay List	362	24
245	Town Officers Salaries	471	80
256	Pay List	31	83
247	H. A. Russell, expenses trip to New Glasgow	10	80
248	F. W. Herman expenses to New Glasgow	10	20
251	N. S. Hospital, Maintenance.....	1011	74
252	Pay List	197	95
253	63rd Band at Recruiting meeting.....	27	50
254	J. H. Donaldson, Sand	42	00
255	Jas. Simmonds Ltd. Cement.....	375	00
260	Contingent, July, August and September.....	17	52
261	Pay List	186	58
262	Provo Horne, Sand	32	00
263	Pay List.....	269	89
264	J. H. Donaldson, Sand	42	00
265	Jas. Simmonds, Ltd. Cement.....	380	00
266	Halifax Industrial School, Support of Boys.....	80	00
267	Pay List	286	11

268	Town Officers Salaries.....	471 80
269	Sundry Persons, Board of Poor	31 83
270	Interest, Consolidated Debt. Deb	12 50
271	Interest Electric Light Deb.....	11 25
272	Pay List	191 44
273	Interest, Sidewalk Deb.....	11 25
274	“ “ “	11 25
275	W. H. Stevens, Registrar Births and Deaths.....	15 25
285	W. B. Lloy, Horse Shoeing	13 02
286	Louise Malcom, Rent of Cab Shelter	16 66
287	A. A. Webber & Son, machine work	20 16
288	A. Hutt, Repairs to wagons	25 50
289	C G. Walker & Co Street Lamps &c.....	152 65
290	Pay List.....	216 88
291	School Board account Estimate	4593 00
292	Provo Horne, Sand	32 00
293	Interest, Sidewalk Deb.....	67 50
294	Pay List	234 63
295	Pay List.....	112 68
296	J H Donaldson, Sand	28 00
303	B. O. Bishop, Gasoline	7 81
304	A. A. Webber & Son, Repairs Cement Mixer.....	20 00
305	A. C. Northorp, wharfage	25 00
306	Halifax Industrial School, Support of Boys.....	78 00
307	Weeks Printing Co. Printing	13 00
308	Electric Light Co. Lighting June to October	56 56
309	Dr. W. D. Finn, Death Certificates.....	12 60
310	Dr. M A. B. Smith, Lunacy Certificate	5 00
311	Thos. Lahey, Coal.....	10 90
312	Mun. of Halifax, Maintenance at County Home.....	711 97
313	Sundry Persons, Board of Poor	31 83
314	Town Officers Salaries	471 80
315	Pay List.....	150 31
316	Angus Bowser, Feed	164 70
317	Mrs. Lottie Elliott, Refund Widow Exemption	7 57
318	Interest, Consolidated Debt Deb	12 50
319	Interest, Sidewalk Deb	50 00
320	Interest Sidewalk Deb	50 00
321	Interest Consolidated Debt Deb	25 00
322	Halifax Dispensary Annual Grant.....	60 00
323	Interest, Consolidated Debt	87 50

324	Pay List.....	116 55
325	J. H. Donaldson, Sand	24 00
326	Interest, Sidewalk Deb.....	12 50
327	Interest, Consolidated Deb	100 00
328	Interest, Consolidated Debt and Electric Light.....	195 00
329	Town Officers Salaries.....	471 80
330	Pay List	144 70
331	Interest, Consolidated Debt.....	12 50
332	Angus Bowser, Feed	162 40
333	Harris, Henry, Rogers and Harris re Lindsay action...	20 00
334	A. & W. Mackinlay, Drawing Set	9 60
335	Forsyth Jr. Insurance on Rink.....	15 00
336	Dartmouth Park, annual grant	250 00
337	Interest Consolidated Debt	75 00
338	Interest Consolidated Debt	50 00
339	Sinking Fund, Permanent Sidewalk Deb.....	240 00
340	“ Electric Light Deb.....	160 00
341	“ Consolidated Debt Deb.....	15 00
342	School Board, Balance estimate.....	4000 00
343	Coleman and Eisener, Oil &c.....	6 30
344	T. C. Allen & Co, Stationery.....	9 60
346	J. F. Lahey, Glazing.....	6 50
353	Interest Consolidated Debt	25 00
354	Mun of Halifax, Half Smallpox expenses 1912.....	1576 70
355	“ County Rates	1660 80
356	Patriotic Fund on account.....	500 00
357	War Tax	2644 45
358	Louise Malcom, Rent Cab Shelter.....	8 33
359	G. E. Fraser & Co Insurance Rink.....	11 25
360	H. W. Wentzell, wharfage on Sand	16 00
361	S. Simpson, Harness Supplies	12 20
362	C. G. Walker & Co. Tungsten, Lamps &c	87 87
363	Austen Bros Oil.....	19 40
364	E. H. McElmon, Lumber	9 73
365	W. B. Lloy, Shoeing.....	10 95
366	Starr Mfg Co. Slag and Ashes, Machine Work &c	129 76
367	Dart. Coal and Supply Co. Coal.....	278 13
368	Jas. Simmonds Ltd. Hardware.....	16 46
369	A. S. Johnston, Prisoners Meals	12 40
370	Can. General Electric Co. Electrical Supplies.....	23 51

371 Canadian Westinghouse Co. Lamps &c.....	52 30
372 Telephone Co. Rent of Poles & Phones	368 50
373 Pay List.....	81 44
374 H. S. Congdon, account Salary.....	25 00
375 Sinking Fund, School Deb	224 00
376 " "	940 00
377 Jas Moriarty, 1 Grey Horse.....	230 00
380 V Lapierre, Stone	9 22
383 Alex Hutt, 2 Bob Sleds &c.....	136 75
384 Pay List.....	110 39

Dog Tax 1915.

OWNERS	TAX.	OWNERS.	TAX.
Allison, J W	2 00	Day, John	1 00
Allen, Chas L	1 00	Day, Caleb	1 00
Austen, Harold	1 00	Day, W B	1 00
Butcher, E J	1 00	Dean, Wm	1 00
Beck, Chas A	1 00	Dennison, Mrs	1 00
Baylie, Henry	1 00	DeYoung, Arthur	1 00
Baker, A J	1 00	DeYoung, Ralph	2 00
Behan, William	1 00	DeYoung, Douglas	1 00
Barkhouse Henry	2 00	DeBav, John H	1 00
Bryson, Alex	1 00	Dillman, Alton	1 00
Brown Jas. (Stairs St)	1 00	Dove, A J	2 00
Bateman, Geo C	2 00	Douglas, Mrs. Rebecca	1 00
Bent, Robert	1 00	Douglas, Jas. R	1 00
Bryant, Henry	1 00	Drake, Herbert	1 00
Bryan, W R	1 00	Drury, John	1 00
Beaver, Edward	1 00	Dunn, J P	1 00
Brennan, Wm	1 00	Duggan, Wm	2 00
Brown, Edward Sr	1 00	Farquharson, F P	1 00
Brown, George	1 00	Faulkner, Chas G	1 00
Borden, Chas	1 00	Findlay, Joseph	1 00
Bishop, Frank	1 00	Findlay, George	1 00
Behan, Mrs. Martin	1 00	Findlay, John	1 00
Bowser Angus	1 00	Findlay, Chas	1 00
Boland, Mrs. Daniel	1 00	Findlay, Albert	1 00
Burton, H P	1 00	Foot, Geo	1 00
Bonang, Clarence	1 00	Foston Sr. Wm	1 00
Caldwell, Miss Josephine	1 00	Foston, Miss Melinda	1 00
Cameron, James	1 00	Gammon, Percy	1 00
Carroll, James	1 00	Gammon, Chas	1 00
Carter, Robert	1 00	Garde, Miss Nora	1 00
Chittick, Mrs. Jessie	1 00	Gentles, Miss Una	1 00
Chapman, Wm	1 00	Giles, Thos C	1 00
Cleworth, John	1 00	Glawson, Edward	1 00
Coughlan, John	1 00	Glawson, Mrs. Wm	1 00
Cooper Sr. John	1 00	Gray, Robert	1 00
Collins, Henry	1 00	Gray, Ferdinand	3 00
Conrod, Walter	1 00	Graham, Miss Nellie	1 00
Colter, Geo	1 00	Graham, Wm	1 00
Cole, Mrs Margaret	1 00	Graham, Richard	1 00
Craig, John	1 00	Green, Harry	1 00
Craig, Robert	1 00	Green, Frank	1 00
Creighton, H. D	1 00	Griffin, J L	1 00
Cribby, Alex	1 00	Hall, Harry	1 00
Cross, Albert	1 00	Hall, Mrs. Jennie	1 00
Crane, W H	1 00	Hammond, Frank	1 00
Dares, Carl	1 00	Hardy, Robert	1 00
Daviss, Alfred	1 00	Harris, Jos S	1 00

OWNERS	Tax.	OWNERS	Tax.
Harris, Ralph	1 00	Myers, Chas	2 00
Hill, Chester	1 00	Myers, John	1 00
Hetherington, F W	1 00	Munro, Edward	1 00
Hunt, Mrs. Margaret	1 00	McCaughin, Archibald	1 00
Hutchins, Mrs	1 00	McDonald, Walter	1 00
Huxtable, A W	1 00	McDow, Chas	1 00
Hook, A P	2 00	McDow, Arthur	1 00
Humphrey, R H	1 00	McElmon, E H	1 00
Hearn, R A	1 00	McElmon Sr Robert	1 00
Horne, Alfred	1 00	McKay, Elvin	1 00
Isnor, Mrs B	1 00	McLeod, Alex	1 00
Jenkins, Mrs Agnes	1 00	McLaren A H	1 00
Johnston, A C	1 00	McLeod, Miss Beatrice	1 00
Johnston, A Sidney	1 00	McNab, Miss Bertha	1 00
Johnston, Mary A	1 00	McNeil, J E	1 00
Kane, John	1 00	McPherson, Mrs K	1 00
Kane, Alex	1 00	McQuarrie, Herdman	1 00
Keddy, Bryden	1 00	Newall, Alfred	1 00
Keelor, Roy S	1 00	Nichols, George	1 00
Kilroy, John	1 00	Nixon, Henry	1 00
Lahey, Jas F	1 00	Notting, Thomas	1 00
Lahey, Thomas	1 00	Ormon, George	1 00
Lahey, John A	2 00	O'Hearn, John	2 00
Lahey, John W	1 00	O'Regan, Miss M	1 00
Lahey, Michael	1 00	Ozon, C A	1 00
Leedham, Mrs. Annie	1 00	Parker, Wm J	1 00
Leadley, L M	1 00	Patterson, Chas	1 00
Levy, W H	1 00	Patridge, J H	1 00
Leitch, Wm	1 00	Payzant John	1 00
Livingston, S R	1 00	Pearce, Augustus	1 00
Lioy, Wm B	1 00	Phillips, Wm	1 00
Lowndes, Albert T	1 00	Power, Patrick J	1 00
Lucas, Benj	1 00	Prescott, Laurie	1 00
Lovett, James	1 00	Purcell, Lancelot	1 00
Landsburg, Mrs Wm	1 00	Purcell, George	1 00
Mansfield, Mrs Dennis	1 00	Rainnie, J G	1 00
Martin, James L	1 00	Redmond, Jas A	1 00
May, George	1 00	Regan, John	1 00
Meredith, W. J	1 00	Richards, Thomas	2 00
Miller, Gordon	2 00	Richards, Geo. M	1 00
Mitchell, John	1 00	Rome, G N	1 00
Mitchell, Mrs Susan	1 00	Roscoe, George	1 00
Minnehan, D	1 00	Ross, Chas	1 00
Moir, Harold	1 00	Reid, D W B	1 00
Morash, Lewis	1 00	Selig, C W	1 00
Moore, Samuel	1 00	Shatford, T A	1 00
Monk, Jas E	1 00	Shrum, Geo	1 00
Mott, Sydney	1 00	Shrum, Jos H	1 00
Moseley, Fred	1 00	Simon, John P	1 00
Murray, R H	1 00	Simpson, Dr. H O	1 00

OWNERS	TAX.	OWNERS	TAX.
Simmonds, Roland.....	1 00	Walsh, Joseph.....	1 00
Shupe Jos	1 00	Walsh, Harry	1 00
Skidmore, G F.....	1 00	Waugh, R D	1 00
Smith, Edgar D.....	1 00	Warner, Robert	1 00
Smith, John George.....	1 00	Warner, James S.....	1 00
Smith, Joseph.....	1 00	Warner, Jr Edward	1 00
Smeltzer, Albert.....	2 00	Warnell, George.....	1 00
Spencer, F H	1 00	Wambolt, Guy	1 00
Sterns, W H	1 00	Ward, Fred J	1 00
Stevens, W H.....	1 00	Wier, Henry	1 00
Staples, George.....	2 00	Williams, E F.....	1 00
Stevens, F W	1 00	Williams, W F	1 00
Sullivan, W J	1 00	Wilks, Joseph	1 00
Settle, Nelson	1 00	Wilson, John L.....	1 00
Taylor, Joseph	1 00	Wilson, J G (Erskine St).....	2 00
Tobie, Elmer J	1 00	Wilson, John (Water St)	1 00
Trask, L M.....	1 00	Wilson, Gilbert.....	1 00
Tru b. Jacob.....	1 00	Wilson, Henry	1 00
Truen Wm.....	1 00	Wirrell, Alfred	1 00
Trider, Walter	1 00	Westlake, Alfred	1 00
Tynes, Jas F	1 00	Wentzell, Reuben.....	1 00
Tynes, Abram.....	1 00	Woods, Arthur	1 00
Tynes, Geo H	1 00	Wright, Albert R	2 00
Tynes, Robt	1 00	Whebbv, John	1 00
Tynes, John	1 00	Way, Walter J	2 00
Tuttle, W L.....	1 00	Wise, David	1 00
Underwood, Rev C.....	2 00	Weston, Azal.....	1 00
Urquhart, Norman.....	1 00	Unknown	2 00
VanBuskirk, Geo E.....	1 00	Young, Frank	1 00
Walker, E M.....	1 00	Young, Geo W.....	2 00
Walker, James C.....	1 00	Young, Frank (Dahlia St)....	1 00
Walker, Norman	1 00	York, Henry	1 00
Walker, W H	1 00		
Walker, R Edward	1 00		
Walker, Mrs John T.....	1 00		
			\$283 00

Report Of Board Of School Commissioners.

LADIES AND GENTLEMEN :—

I have the honor to submit for your consideration the Report of the Board of School Commissioners for the year ended 1915, together with the Supervisor's Report for the same period.

I am pleased to report that the new Greenvale and Hawthorne Schools have been completed, and were taken over by the Board early in the Summer. They are thoroughly equipped and are giving good satisfaction in every way. The building of those two schools, I feel sure, will merit the approval of all our citizens, as they have made this important branch of our service equal to other Towns in the Province.

We have found it necessary to occupy the old Hawthorne School Building, owing to the increased enrollment this year. We have the plans and specifications necessary for the duplicating of the Victoria School at North End. This would give us two extra rooms, which are badly needed there, and in this way we could teach a Grade 7, at Park School, thus avoiding the long walk for North End Pupils to the new Buildings, which is very inconvenient for small children especially in the Winter Season.

The Financial Report for the building and equipping of new schools etc., shows an adverse balance of \$853.62 ; this is accounted for by the following amounts paid but not assessed for namely \$1611.38 interest on construction of new school buildings. Grading and Concrete

walk for Greenvale School \$598.17, total \$2209.55. The adverse balance being partly for interest on construction will have to be provided for by the new council.

The thanks of the Board are due the Supervisor for the close attention to the duties of his office, which were of the most difficult kind, brought about by the fire, and the building of the new schools, also to all the teachers who have assisted the board in every way possible during the year.

For further information I would refer you to the Secretary's Financial Statement, and Supervisor's Report. I have the honor to be,

Yours faithfully,

JAMES A. TOBIN,
Chairman.

JAMES TOBIN ESQ.,

Chairman of School Board.

Sir,—I herein submit a report of Dartmouth Schools for the year ending July 1915.

As the new buildings were not finished until the 20th of April, a great part of the year was spent on double shifts in the old buildings under very adverse conditions. After the first of May, however, teachers and pupils alike were readjusted in their new quarters under normal conditions. From that time until the end of the year the progress made by all the pupils was good while the enrollment reached the record mark of 1217.

The opening of the new buildings led to a readjustment of teachers, and the opening of a new department. The Principal, Miss Findlay, Miss Eileen DeVan, Miss

Adelaide Hiltz, Miss Hamilton and Miss Kent were stationed at Greenvale, while Miss MacKay, Miss Nano DeVan, Miss McKenzie, Miss Ruth Mosely, Mrs. Murray, Miss Wolfe, Miss Boutilier and Miss McLeod were stationed at Hawthorne.

The resignation of Miss Frances Creighton just about the time of the opening of the new schools together with the need of an extra department made necessary two new teachers, Miss Annie McPhail, B. A., and Miss Muriel Boutilier, both very capable and efficient teachers, were given the appointments. Miss McPhail was made vice-principal of Central School while Miss Boutilier was given charge of Grade II, Hawthorne.

At the re-opening of the schools in August it was found necessary to open a new department in old Hawthorne. To this position Miss Celia Keeler one of Dartmouth's promising young teachers was appointed. But this addition was not yet sufficient for the increasing number of school children. The colored school having fallen off to about 15 pupils, it was found necessary to scatter these in the different departments and give Mrs. Laidlaw a room in old Central with about 55 pupils.

In December Miss Ada Shaffleburg who had taught the primary department of Victoria School since its opening sent in her resignation to accept a more lucrative position in Massachusetts. Miss Margaret Christie of Bedford was appointed to the vacancy. Still the attendance increases. If the present rate continues there will be need for another primary department before the present school year ends.

Since the opening of the new Schools the pupils and

teachers have interested themselves to a marked degree in getting up entertainments to raise funds for school purposes. The result has been a new piano for the Assembly Hall at Greenvale. The teachers of Hawthorne have also a fund of over \$80.00 which they propose to devote to furnishing a library and teachers room in their own building.

Our teachers of Greenvale are much interested in developing the social side of the pupil's natures. An exhibition of their work was given by way of a free entertainment to the parents of the primary pupils of Grades I. and II. before the Christmas holidays. A large number of parents were present all of whom expressed themselves delighted with the children's performance.

Prizes were presented during the last of the year to pupils of all grades from Grade II. to Grade IX for excellence of work done throughout the year. The pupils who were thus rewarded are the following:—

GRADE IX.

Wilson Stapleton, Lawrence Sterns, Hilda Boigle and Dorothy Harris.

GRADE VIII.

Mary Wilson, John Otto, George Tierney and John Payzant.

GRADE VII.

Jessie Story, Joan McLarren, Muriel Ross and Kenneth Murray.

GRADE VI.

Mary Hearn, Edith Jones, Clara Hutchinson, Marjory Harrison and Rowland Findlay.

GRADE V.

Eva Hiltz, Laurie McElmon, Reta DeYoung, Beatrice Day and Alice Vernon.

GRADE IV.

Maurice DeYoung and Harold Wilson.

GRADE III.

Marion Young, Helen Ferguson, Jack Oland, Bernard LaPierre and Richard Johnston.

GRADE II.

Fred Nickerson, Jack Prescott and Jean McDonald.

GRADE I.

Isabel Misener and Willie Bryan.

Those who contributed to the prize fund were the following :—

Mayor Williams, H. W. Wentzell, W. C. Bishop, Chr. Tobin, Walter Mosher, J. P. Whebby, Mrs. Rosenburg, Miss Findlay, Miss MacKay, Miss Thomas, Miss McKenzie, Miss Cameron, Miss Noonan, Miss Mabel Mosley, Miss A. Hiltz, Miss Ethel Hiltz, Mrs. D. M. Ferguson, C. E. H. Harris, F. Herman, J. L. Wilson, R. H. Murray, W. G. Foster. The representatives of the Press and the Principal.

There are some matters which I should like to see the Board deal with now that our new school plant is in running order. One is the revising of our regulations. For instance one regulation gives 9.30 a. m. as the time of opening school for the pupils of Grade I. to Grade VII. from Nov. 1st to April 1st and 9 a. m. for the rest of the year. In a town like Dartmouth there is no reason that children from Grades III. to VII. should not be in school

at 9 a. m., that half hour in the morning is the best in the day for school purposes. There are other regulations just as obsolete as the one referred to and I should suggest that they receive the immediate attention of the board.

Another matter the Board will have to consider is the appointment of a teacher of "Drawing" and "Music." The more important schools of the province have already taken up the matter and are now reaping where they have sown. It is now up to Dartmouth to do likewise.

The various mechanical departments of the schools are still holding their prestige. The Manual Training Department exhibited this year at the Provincial Exhibition winning the gold medal. The Domestic Science and Kindergarten each sent an exhibit to Musquodoboit where their work was much appreciated and substantially rewarded.

I insert the following statistics regarding enrollment and attendance for 1914 and 1915.

ATTENDANCE	YEAR	
	1914	1915
No. of pupils enrolled	1179	1217
No. of boys	602	614
No. of girls	577	603
Total days attendance	174588½	171618
Daily present on an average	816.1	853.8
No. under 5 years of age	60	65
No. over 5 and under 15	1068	1114
No. over 15	51	38
No. whose attendance was under 20 days		46
No. whose attendance was 20 to 49 days		101
No. whose attendance was 50 to 99 days		110
No. whose attendance was 100 to 149 days		225
No. whose attendance was 150 upwards		710

I have been unable to give the exact attendance of 1914 as many of our registers were burned in the fire at Greenvale. You will also note that though the enrollment increased in 1915 by 38 yet the average attendance for 1914 was greater by 8.7. This is due to the hopes entertained by the parents for better conditions throughout the year. Having an excuse to keep their children at home they did so.

In closing I wish to thank you, sir, and other members of the Board as well as the Secretary and Truant officer for assistance and kindly suggestions.

All of which is respectfully submitted.

W. C. STAPLETON,
Supervisor.

STAFF OF TEACHERS.

GREENVALE SCHOOL.

Name	When Appt.	Class	Grade	Salary
*W. C. Stapleton, (M. Sc.) Prin	Aug 1908	A	9	\$1400
*Miss Sadie Findlay (D. P.)	July 1883	C	8	750
“ Eileen DeVan	July 1911	C	2	420
* “ Adelaide Hiltz	Oct. 1913	B	1	390
* “ M. A. Hamilton	Apl 1889	B	K. G.	550

HAWTHORNE SCHOOL.

Miss Isabel MacKay (V. P.)	Apl 1893	C	7	650
* “ Nano DeVan	July 1913	B	6	390
“ Margaret McKenzie	July 1895	C	5	500
* “ Celia Keeler	Sept 1915	B	5	350
* “ Jessie Wolfe	July 1913	B	4	390
* “ Ruth Moseley	July 1914	C	4	340
Mrs. Bertha Murray	Dec 1910	C	3	480
*Miss Muriel Boutilier	Apl 1915	B	1&2	350
“ Beatrice McLeod	Aug 1907	C	1	440

PARK SCHOOL.

Miss Bessie Thomas (V. P.)	Nov 1893	C	5	550
* “ Katherine Miller	Oct 1913	B	4	390
* “ Sadie Cameron	July 1906	B	2&3	450
* “ Ethel Hiltz	July 1905	B	1	500

CENTRAL SCHOOL.

Miss A. McPhail B. A., (V.P.)	Apl 1915	B	7	400
* “ Gertrude Noonan	Aug 1914	B	6	370
Mrs. Elizabeth Laidlaw	July 1897	C	3	500
Miss Bessie Hume	July 1878	C	1&2	500

VICTORIA SCHOOL.

*Miss Mabel Moseley (V. P.)	Dec 1915	B 2&3	440
* " Margaret Christie	Dec 1915	B 1	350
*Miss Helen J. M. Kent	July 1914	M.S. D.S	400
Ira W. Moland	July 1912	M.S. M.T.	900

Those marked * have Normal School Diplomas.

JANITORS.

W. H. Levy, (Caretaker) Greenvale	\$ 600
H. Horobin, Hawthorne	580
L. A. Purcell, Central	300
Mrs. F. Dares, Park	240
Mrs. A. Sawlor, Victoria	144

TRUANT OFFICER.

Wm. McKenzie	\$ 150
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SCHOOL BANK.

Statement of cash deposited and withdrawn for year ended Dec. 31, 1915.

Jan. 1, 1915	Balance	\$ 327 67
	Deposited during year . .	1436 76
	Interest on special deposit	11 21
		—————\$1775 64
	Withdrawn	62 39
	Transferred to P. O. Sav- ing Bank	1365 00
	Bal. Spl. Deposit \$250 00	
	Cash in Bank	98 25
		—————348 25
		—————\$1775 64

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 31st 1915.

I am pleased to state that the financial condition of the Ferry for the year just ending, is the best since the Ferry has been taken over by the Town. This I know will be gratifying to the citizens. The actual receipts has been \$85,695.95, the actual expenditure was \$74,793.18, leaving a balance to Credit of 10,902.77.

The boats are now in a first class condition, the hulls, boilers, and machinery, being thoroughly overhauled, more especially the S. S. Dartmouth a large amount of work being done to her cabins; the small windows were replaced with larger ones with transoms giving better ventilation; the entrance to the upper deck, has been changed from outside to the cabins, which makes it more convenient with less danger.

The work on the Dartmouth docks has been completed, and a crib work placed at the entrance to the north dock, which is now of a permanent nature, the same as on the Halifax side.

The Waiting Rooms, and all other property of the Commission are in first class repair.

During the year there has been two collisions of any note, one being a collision of the H. M. S. Sydney with

the Ferry Steamer Dartmouth, the other with the S. S. Morwena and the Ferry Steamer Chebucto. In both cases the Ferry Steamers and Crews were exonerated from any blame whatever.

A Resolution was passed during the year to abolish the Commutation Ticket, for a 2c fare. I opposed this on the ground that it would greatly reduce the receipts of the Ferry and injure the Town. I also opposed it before the Legislature and it failed to pass. I believe that the financial statement will bear me out in this matter.

I am still of the opinion that the Ferry should be run by the Municipality, the City, County and Town, with the assistance of the Government.

I want to take this opportunity of thanking the Manager, Secretary, and all officials of the Ferry for their assistance and courtesy on all occasions when required.

For further particulars of financial report see attached statement of Secretary's Report

I have the honor to remain,

Your obedient servant,

E. F. WILLIAMS,

Chairman.

Balance Sheet.

LIABILITIES

Debentures	\$266000 00
Bank Overdraft.....	\$2051 17
Less Cash on hand	171 60
	1879 57
Wages Due Employees Monthly Pay	1104 52
Surplus Assets over Liabilities.....	17125 90
	\$286109 99

ASSETS.

Due by Employees for Clothes	140 38
Due by Employees for Rent	629 14
Reading Room	217 80
Reserve Fund Shares N S Building Society	11410 05
Coal on hand 175 tons \$2 25	393 75
Real and Personal Property	67848 40
"Chebucto" Capital Account	55660 17
"Dartmouth" Capital Account.....	40631 61
"Halifax" Capital Account.....	69880 90
Employees, Liabilities Association	399 73
Construction Halifax Terminals.....	33493 71
Freight Due	46 57
Marine Insurance Agency	3437 66
Stock on hand, General Supplies per Stock Book ...	1980 12
	286109 99

Expenditure and Income Account.

EXPENDITURE.

Expense	3969 45	
"Chebucto" S. S	6119 50	
"Dartmouth" S S.....	6786 05	
"Halifax" S S	7365 07	
Dartmouth Docks and Wharves	1928 89	
Dartmouth Station House and Office	451 47	
Halifax Dock and Station House.....	2470 41	
Wages	33174 52	
Interest	11759 34	
Depreciation bonds sold	350 70	
Employees Liability Association. amount of pre- mium written off.....	399 66	
Sundry Persons written off	18 12	
Balance	10902 77	
		\$ 85695 95

INCOME.

Excursions	275 00	
Rent and Tenements	4516 65	
Ferriages	59513 36	
Commutations	21390 94	
		85695 95

Details Expense Account.

Stock on hand January	1386 44	
Town of Dartmouth Taxes.....	2512 39	
Town of Dartmouth, Water Rates.....	65 25	
Insurance	15 00	
Printing, Advertising, Books, Stationary & Tickets.	589 99	
Clothing for Crews.....	389 84	
Auditors and Solicitors Fees	250 00	
Telephone	30 00	
Contingent Account.....	353 53	
Oils, Waste, Brooms, and Packing	508 22	
Lumber and Shingles.....	14 12	
Sundries, Hardware, Iron.....	920 67	
		\$ 7035 45
By Sundries, Clothing, Lumber.....	1085 88	
Inventory Stock on hand.....	1980 12	
		3969 45

S. S. Chebucto.

DETAILS EXPENDITURE

Coal	\$ 4405 30	
Oil	255 38	
Waste	17 60	
Packing	22 49	
Repairs to Machinery	777 64	
Hardware, Iron.....	822 40	
Contingent	33 14	
Water Rates.....	200 00	
Painting and Paints.....	237 00	
Insurance	550 00	
Diver	100 00	
		\$ 7420 95
By Insurance Account Collision S S "Mowenna"...		1301 45
		\$ 6119 50

S. S. Dartmouth.

DETAILS EXPENSES.

Coal	4098 85	
Oil, Waste, Packing	183 74	
Insurance	425 00	
Water Rates	200 00	
Contingent	65 71	
Repairs to Machinery	3579 50	
Hardware, Iron	705 41	
Painting	665 50	
		\$ 9923 71
By Marine Insurance Association Amount due Colli- sion with H. M. S. "Sydney"		3137 68
		<u>\$ 6786 05</u>

S. S. Halifax.

DETAILS EXPENDITURE

Coal	\$ 5635 26	
Oil, Waiste and Packing	357 09	
Hardware, Iron	335 47	
Repairs to Machinery Materials	273 62	
Insurance	550 00	
Contingent	18 13	
Water Rates	200 00	
		\$ 7369 57
By Sundries		4 50
		<u>\$ 7365 07</u>

Dartmouth Docks and Wharves.

DETAILS EXPENSES.

Coal	\$ 596 15
Oil and Waste	43 49
Lighting.....	142 40
Water Rates	86 40
Telephone	46 80
Contingent	14 37
Insurance	116 00
Sundries	246 55
Repairs to Docks and Wharves.....	636 73
	—————\$ 1928 89

Halifax Docks and Station House.

DETAILS EXPENDITURE.

Electric Light	398 11
Rent City of Halifax	1320 00
Sundries	234 70
Telephone.....	45 00
Contingent	11 61
Insurance	97 75
Coal	348 42
Water Rate.....	19 82
	—————\$ 2470 41

Comparative Statement.

Showing differences in Receipts and Expenditure between the Years
1914—1915.

EXPENDITURE.

	1913	1914	Inc.	Dec.
Expense	\$ 4855 12	\$ 3969 45		\$ 885 67
"Chebucto" S S	9452 74	6119 50		3333 24
"Dartmouth" S S	6164 79	6786 05	\$ 621 26	
"Halifax" S S	7214 80	7365 07	150 27	
Dartmouth Docks & Wharves.	7539 98	1928 89		5611 09
Dart. Station House & Office..	490 29	451 47		38 82
Halifax Dock & Station House	2447 27	2470 41	23 14	
Wages	31588 57	33174 52	1585 95	
Interest	11795 84	11759 34		36 50
Depreciation Bonds Sold	105 00	350 70	245 70	
	<u>\$81654 40</u>	<u>\$74375 40</u>	<u>\$2626 32</u>	<u>\$9905 32</u>

1914—\$81654 40

Decrease \$9905 32

1915— 74375 40

Decrease \$7279 00 Increase 2626 32

Net Decrease \$7279 00

RECEIPTS.

	1914	1915	Increase	Decrease
Excursions	\$ 1245 00	\$ 275 00		\$ 970 00
Rents and Tenements ..	3559 77	4516 65	\$ 956 88	
Ferriages	56778 28	59513 36	2735 08	
Commutations	20702 42	21390 94	688 52	
Junk	2 00			2 00
	<u>\$82287 47</u>	<u>\$85695 95</u>	<u>\$4380 48</u>	<u>\$ 972 00</u>

1915—\$85595 95

Increase \$4380 48

1914— 82287 47

Decrease 972 00

\$ 3408 48

\$3408 48

Abstract From Cash Book Showing Receipts and Expenditure For The Year.

RECEIPTS.

To Ferriages for the year	\$59529 26
Commutation " " "	21390 94
Rents, Tenements Rentals	3981 69
Employees for Clothing &c.	625 57
Interest, petty sundries	34 73
Coal &c., petty rates	41 00
Wages, refunds	43 87
Excursions	275 00
"Chebucto" S S Insurance on Acct of collision "Morweena"	1001 45
"Halifax" refunds	4 50
To Balance	1879 57
	\$88807 58

EXPENDITURE

By Balance December 31, 1914	\$ 6335 67
Expenses	5637 01
"Chebucto" S. S.	2796 22
"Dartmouth" S. S.	5641 07
"Halifax" S. S.	1451 02
Dartmouth Docks, wharves	1173 25
Dartmouth Station House Office	451 47
Halifax Dock Station House	2470 41
Wages	32114 87
Interest	12392 55
Reserve Fund Pur. 4 shares N. S. Building Acct	960 00
Debentures paid off,	1000 00
Rents Tenements, repairs	149 98
Coal purchased	14350 73
Sundry, Persons, December 31, 1914 Pay sheet	1107 60
Employers Liability premium	399 73
Depreciation, sale Bonds	350 70
Ferriages overcredited	25 30
	\$88807 58

**Milage of Ferry Steamers From January 1, 1915 Up To
And Including December 31, 1915.**

	MILES
Steamer "Dartmouth"	12804
" "Chebucto".....	18016
" "Halifax".....	24254
Total.....	55074

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 with the Secretary, and ticket offices and find all correct.

The annual statements of liabilities, assets and income and expenditure placed before us by the secretary, we have audited and verified, which we herewith beg to submit.

(Sgd.) WALTER CREIGHTON }
 GEORGE FOOT } Auditors.

DARTMOUTH PARK COMMISSION.

TO THE RATEPAYERS OF THE TOWN OF DARTMOUTH,
Ladies and Gentlemen:

In submitting statement of Park Commission I would like to call your attention to the fact, that your council has obtained legislation empowering them to sell the Park property, extending from Windmill Road, East to Wyse Road, and from Exhibition Bld., North of Lyle St. It is to be sold subject to a plebiscite of the Ratepayers, in building lots. I am pleased to recommend the proposal to the Ratepayers, and a public meeting will be called shortly for that purpose.

Yours respectfully,

E. F. WILLIAMS,

Chairman.

In account with J. WALTER ALLISON, Treasurer.

1915	RECEIPTS.	
Jan. 1	By balance cash from 1914	\$ 18 75
April 16	“ Deposit “Bank of Nova Scotia” withdrawn	\$ 625 00
	Interest accrued on same	7 03
		632 03
Dec. 30	By Grant from Town of Dartmouth for 1915	250 00
Dec. 31	By Bequest late Mrs J.M. Turner	300 00
	“ Accrued interest on same to date	42 39
		342 39
		\$1243 17

EXPENDITURE.

Dec. 1	To paid labor for the year	\$390 88	
"	" teaming" " "	19 50	
"	" lumber " " "	6 92	
"	" painting" " "	9 80	
"	" hardware " " "	7 28	
"	" cement " " "	3 28	
		<hr/>	437 66
Dec. 31	" Special Deposit Bank of N.S., late Mrs. J.W. Turner, Bequest and interest	342 39	
"	" Special Deposit Bank of N. S. on current ac- count	450 00	
"	" Balance Cash in Bank	13 12	
		<hr/>	805 51
			<hr/>
			\$1243 17

1916

Jan 1	By balance brought down special deposits Bank of Nova Scotia Late Mrs. J. W. Turner, be- quest and Interest	342 39
	Deposit on Current account .	450 00
	Cash in Bank of Nova Scotia	13 12
		<hr/>
		\$ 805 51

J. WALTER ALLISON,

Dartmouth, N. S., Jan. 3rd, 1916.

Treasurer.

Public Reading Room.

Every year the Reading Room is patronized more and more by all classes of citizens. It has now completed its twenty-seventh year. Owing to the calls for Red Cross Funds, Patriotic Funds, &c., during the past year, the subscriptions to the Reading Room fell short of other years, and there are several accounts outstanding. The Directors request that the General Public will increase their subscriptions during 1916.

As the gasolene lighting system has not been working satisfactorily during the past year it was decided to install electric lights, at a cost of about \$25.00.

The Directors herewith thank those who so kindly contributed periodicals and cash in 1915.

The financial report of the Treasurer is submitted with this Report.

G. D. WILSON,
Secretary.

Public Reading Room.

RECEIPTS.

1915
Jan. 29 Balance \$ 13 62

SUBSCRIPTIONS

Citizen	\$ 1 00
Friend	10
C. W. Vernon	1 00
Mrs. McKenna	1 00
Miss Hamilton	1 00
H. O. C. Baker	2 00
T. R. Payzant	2 00
R. H. Murray	2 00
C. E. Creighton	5 00
J. P. Mott & Co.	20 00
J. W. A. Nicholson	1 00
Mrs. A. Campbell	1 00
Mrs Howe	5 00
H. S. Creighton	1 00
H. Greene	2 00
A. H. McKay	5 00
Preestwood	1 00
Turner Estate	15 00
	66 10
Sale of Magazines	14 55
Town Grant	200 00
	294 27

EXPENDITURE.

Caretaker's Salary	52 00
Cleaning Rooms and Sundries	7 60
Gasolene &c.	20 60
Magazines and Newspapers	69 07
Electric Wiring	18 04
Coal	73 70
Balance	53 26
	<hr/> \$294 27

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Streets	10
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