

GOVERNMENT OF THE TOWN OF
DARTMOUTH
(INCORPORATED 1873)
FOR THE MUNICIPAL YEAR 1916.

MAYOR,—EDWARD F. WILLIAMS.

PRESIDING COUNCILLOR,—JAS. A. TOBIN.

COUNCILLORS.

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

BOARD OF SCHOOL COMMISSIONERS.

COUN. LYNCH (CH), COUNCILLORS MOSHER, RUSSELL,
W. H. HATTIE, M. D. and JOSEPH P. WHEBBY.

COMMISSIONERS OF DARTMOUTH PARK.

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

COMMISSIONERS DARTMOUTH FERRY COMMISSIONERS

THE MAYOR, (CH), COUNCILLORS HERMAN and TOBIN,
A. C. JOHNSTON, GEORGE A. STERNS, W. P. MOSELEY,
JAS. HARRISON.

TOWN OFFICERS.

Stipendiary Magistrate
Town Solicitor WILLIAM R. FOSTER.
Town Clerk and Treasurer ALFRED ELLIOT.
Acting Supt. of Water Works & Sts. EUGENE NICHOLS.
Assessors, H. S. CONGDON, CHAS. A. BELL, G. A. STERNS.
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.....	1878-79
Wm. H. Weeks	1879-80
Jas. W. Turner	1880-81
John Y. Payzant.....	1881-82
John Y. Payzant	1882-83
John F. Stairs	1883-84
John F. Stairs	1884-85
John C. P. Frazee	1885-86
Byron A Weston	1886
Byron A Weston	1887
Jas. Simmonds	1888
Frederick Scarfe	1889
Frederick Scarfe	1890
Frederick Scarfe	1891
John C Oland	1892
John C Oland	1893
Wm. H. Sterns	1894
Wm. H. Sterns.....	1895
Wm H Sterns.....	1896
A. C Johnston.....	1897
A. C. Johnston	1898
A. C. Johnston	1899
A. C. Johnston	1900
A. C Johnston	1901
Frederick Scarfe	1902
Frederick Scarfe	1903
Frederick Scarf	1904
Frederick Scarf	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	1913-14-15-16

Mayor's Report For Year 1916.

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

Ladies and Gentlemen :—

I have the honor of placing before you the Report of the proceedings of your Council, for the year ending Dec. 30th, 1916.

There has been a large amount of work done by the different departments in spite of the difficulty in getting the required labor.

The Auditor's Report an amount of \$3,922.97 as Assets over Liabilities notwithstanding that we have paid off \$7,914.45 which amount was not assessed for the previous year. (See Report of 1915 page 4)

There is an overdraft of \$386.47 in the School Board account which will have to be provided for this coming year.

Under the supervision of Mr. Nichols the Supt. of Streets, there was a large amount of work done to the streets of the Town. New concrete sidewalks and gutters have been laid and this official should be congratulated for the efficient manner in which the work was carried out, although handicapped with the shortage of labor. (See report of Street Committee.)

There has been a large quantity of work done by the Water Department this year. Several new extensions of Water and Sewerage Pipes have been laid also a large number of House Connections. (For details see Report of Water Committee.)

Owing largely to the efficiency and promptness of the Fire Department, the Town has been free from fires of an serious nature.

All the Fire Apparatus is at the present in first class condition.

It should be a source of gratification to the citizens to know, that all the outstanding accounts assessed for the year have been paid. The incoming Council will have a clear sheet and the rate should be very largely reduced.

I am pleased to report that the new Post Office is completed, and it is considered one of the finest Post Offices in the province. It has been taken over by the Government and is in operation.

The Eastern Railway has been taken over by the Government and is proving a great boon to the public and the Town in General.

I am glad to report that the health of the Citizens of the Town has been good, and the business of the Town in every way prosperous. Detailed reports of the various committees will be found elsewhere.

I wish to take this opportunity of thanking the electors for their confidence expressed by re-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
 as;— \$ 653400
 During the year New Bonds were issued as under,
 for Water and Sewerage \$ 5000
 " Permanent Sidewalks 14000
 ————— \$ 19000
 \$ 672400

Bonds became due and were paid off as follows:—
 Water (from W. & S. Bonds Sinking Fund 2000
 —————
 Leaving the total Bonded Debt now \$ 670400

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

The Sinking Fund for the redemption of Water and
 Sewer Bonds is now \$12,900.56 in Royal Bank of Canada
 at 3½% interest, besides \$9000. invested in Municipal
 Bonds, as per list annexed.

INVESTMENTS OF SINKING FUNDS.

Municipal Bonds; —

Town of Springhill	1923	4 %	\$ 3000
" " Glace Bay	1933	4½%	3000
" " North Sydney	1935	4½%	1000
" " Hantsport	1935	4 %	1000
" " Westville	1927	4½%	1000
			————— \$ 9000

The Assessment returns show the

Real Estate Valuations . . . \$2180400
 Personal 642600

Total \$2823000

The rate of taxation was \$1.95 per \$100. .92 for Schools, and 1.03 for Town purposes, being an increase of 3c in the School rate and 25c in the Town rate.

Current Assets and Liabilities of the Town Dec. 30th 1916 were as follows;—

ASSETS

Cash on hand		\$ 136 53
Taxes due 1910	\$ 82 50	
“ “ 1914	222 56	
“ “ 1915	4147 78	
“ “ 1916	12903 21	
School Tax 1914	43 52	
“ “ 1915	163 80	
“ “ 1916	169 74	
	\$17733 11	
Less for bad and doubtful	1773 00	
	—————	\$15960 11
Rent Rink		200 00
		—————
		\$16296 6

LIABILITIES

Balance due Bank	\$ 9177 51
Debit balance School Account	386 47
Accrued interest on Bonds	575 00
Unpaid accounts audited	529 45
“ “ unaudited	2091 71
	—————
	\$12760 1
Assets over Liabilities	\$ 3536 4

ROBERT LYNCH,
 Chairman Finance Committee

Table Showing The Tax Rate Levied.

Year	Town Rate	School Rate.	Total.
190579	.55	\$1.34
1906.....	.78	.60	1.39
1907.....	.88	.68	1.56
1908.....	.95	.69	1.64
190981	.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
1916.....	1.03	.92	1.95

Real And Personal Property.

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

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
1916	2,823,000

The Bonded Debt of the Town on December 30, 1916.

Debenture	When issued,	Yrs. to run	Int. Due	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	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, 1930	20.	1933 5 %	5000
	July 1, 1914	20.	1934 5 %	5000
	May 1, 1915	20.	1935 5 %	10000
	Nov. 1, 1916	20.	1936 5 %	5000
				239200
Permt. Sidewalks	July 1, 1909	20.	1929 4½ %	2000
	July 2, 1910	20.	1930 4½ %	6000
	May 2, 1911	20.	1931 4½ %	4500
	Dec. 1, 1913	20.	1933 5 %	4500
	Dec. 1, 1915	20.	1935 5 %	14000
				31000
Electric Light	May 1, 1911	20.	1931 4½ %	8000
				\$670400

Report of Street and Public Property Committee.

During the year permanent sidewalks with curbs and gutters were laid on the following streets;—

Queen Street, both sides from King Street to Dundas Street, and on the north side from Dundas Street to Victoria Road.

Wentworth Street, both sides from Ochterloney Street to Portland Street.

In addition to this the curbs and gutters were completed on Portland Street from Maitland Street to Albert Street.

The work done on Wentworth and Queen Streets does not include the portion around new Post Office, which was done by the Dominion Government at their expense and is not a charge on the town.

Total length of curbs and gutters laid 2253 feet

Total length of Sidewalks laid 1791 feet

General repairs were made during the year to streets in various parts of the town, including the resurfacing of the following macadamized streets;—

Portland Street, from Prince Street to Wentworth Street and from Maitland Street to Pleasant Street.

Ochterloney Street, from Wentworth St. to Victoria Road. Total length 1830 feet.

During the month of April an exceptionally heavy rain storm did much damage to the streets. The retaining

wall on the south side of Ochterloney Street was undermined and a large section of sidewalk destroyed. Repairs were made to this and other places throughout the town, including a new sidewalk and grading the roadway on Bligh Street; Repairs to Johnston Avenue, James Street, Lyle Street, Fairbanks Street, Stairs Street and School Street.

The work done by town teams during the year is as follows,—(Double teams being rated at \$5.04 per day and Single teams at \$2.70 per day.)

On Streets	\$3157 60
Street Watering	425 60
Water & Sewer Capital Account	228 90
Water & Sewer Maintenance "	144 89
	\$3956 99

During the year repairs were made to the Town's Electric Lighting system including an addition to the Power House at a cost of \$ 85 00

Repairs to Poles, Lines & Wire, etc. and replacing lights	\$102 69
	\$187 69

Stone crushed during the year . . .	1503 tons
Stone purchased during year . . .	882 tons

H. A. RUSSELL,
Chairman.

Report of Fire Committee For Year 1916.

Your committee report that the amount estimated for this service was \$1071 and the amount expended \$1373.66 being \$302.66 more than the estimate.

The Fire Department is very much in need of some repairs to apparatus, viz,—Ice Wheel for ladder truck, Friction Brake for same and one for the Hose Waggon.

The department also needs hose and a new horse to be used for the U. P. C. The U. P. C. asked for a new waggon a year ago but were refused and your committee recommend that the new Fire Committee purchase one without delay as it is very important that the U. P. C. to be efficient must be at a fire very early in the game to salvage the goods.

Your committee also suggest that something re alarm system be done at once.

Enclosed find list of fires during past year.

F. W. HERMAN,
Chairman.

The following is a list of Alarms and Fires during the year 1916.

Jan. 28—Alarm rung in at 9.30 p. m. for fire at Robt. Wirrell's house. No damage.

Feb. 3—Alarm rung in at 2.45 p. m. for fire at Besszong house. False alarm.

Feb. 15—Alarm rung in at 11.35 a. m. for fire at E. D. Smith's house. Slight damage.

March 4—Alarm rung in at 8.30 p. m. for fire at G. W. Miseners. No damage.

March 14—Alarm rung in at 4.50 a. m. False alarm.

April 28—Alarm rung in at 5 a. m. for fire in Ferry Steamer Dartmouth. Slight damage.

May 3—Alarm rung in at 1.10 p. m. for fire in Conrod's Woods. No damage.

May 13—Alarm rung in at 3.15 p. m. for fire in the Park. No damage.

May 14—Alarm rung in at 1 10 a. m. for fire at Wm. Patterson's house. Slight damage.

May 17—Alarm rung in at 2.45 p. m. for fire at George Brown's house. Slight damage.

May 17—Alarm rung in at 3.30 p. m. for fire in the woods near Woodside School. No damage.

May 26—Alarm rung in at 6.30 p. m. for fire at E. Churchill's house. Very little damage.

June 2—Alarm rung in at 10.50 p. m. for fire at I. C. R. Freight Shed. Slight damage.

June 4—Alarm rung in at 11.30 p. m. for fire at Chas. Gray's Hen House. Slight damage.

June 4—Alarm rung in at 12 o'clock p. m. False alarm.

June 22—Alarm rung in at 9 20 a. m. for fire in park. No damage.

July 1—Alarm rung in at 8 o'clock p. m. for fire at Young's workshop. Slight damage.

July 26—Alarm rung in at 1.15 a. m. for fire in Harry Eaton's automobile. Considerable damage.

Sept. 18—Alarm rung in at 8.35 p. m. for assistance at Eastern Passage.

Oct. 20—Alarm rung in at 4.30 a. m. for fire at E. D. Smith's store and garage. Considerable damage.

Oct. 25—Alarm rung in at 3.30 a. m. for fire at Mrs. Stewart's house. Considerable damage.

Nov. 5—Alarm rung in at 4.10 p. m. for fire at Harry Eaton's Bungalow. Considerable damage.

Nov. 17—Alarm rung in at 6 p. m. False alarm.

Nov. 21—Alarm rung in at 10.30 p. m. for fire at Joseph Whebby's house. No damage.

Dec. 11—Alarm rung in at 5.30 p. m. for fire in the woods near the Marine & Fisheries. No damage.

Dec. 22—Alarm rung in at 7.30 p. m. for fire at F. G. Dares' house. No damage.

Dec. 22--Alarm rung in at 8.15 p. m. for fire at H. E. Corkum's house. No damage.

S. BAKER.

Secty. D. E. C.

Annual Report of Committee on Charities for Year 1916

Poor

The amount estimated for this service was \$2512., and the amount expended \$2372.69., crediting the amount received for board \$153.00, leaves the net expenditure \$2219.69, being \$292.31 less than the amount estimated.

At the beginning of the year there were at the County Home thirteen (13) patients, three were admitted during the year and three died, leaving the same number, thirteen (13) there at the end of the year, seven males and six females.

Assistance, by paying their board to residents of the town, has been given regularly in the cases of dependent persons. At the beginning of the year there were five persons on the list, four were put on this year, and two died leaving seven now on the list.

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

A number of needy persons were helped by the Associated Charities Committee, which is composed of members from Churches and any other organizations of the town, who keep watch over the very needy and distressed.

Lunatics

The amount estimated for this service was \$1050, and the net amount expended \$852.47, being \$174.53 less than the estimate.

On Jan. 1, 1916, there were at the Nova Scotia Hospital, chargeable to the Town;— five patients, four males and one female, during the year one male was admitted, and one man and one woman died, leaving at the close of the year four males the fewest the town ever had.

FRED W. HERMAN.

Chairman,

Annual Report of Committee on Police & Licenses

Your committee beg to report that no changes in the personel of the force has taken place since my last report. The three officers have been performing their duties in a satisfactory manner. That three men one of them on night duty are a very small force for a town of 7000 inhabitants must be evident to every thinking citizen, especially as the two day men are charged with the duty of collecting rates and taxes of all kinds, Sanitary Inspection, distributing all tax-notices, looking after truants and many other duties which is not police work in any sense. The hours of duty are entirely too long. The time is surely past when men who begin work at 8 and 9 in the morning should be compelled to work till 10 every week night and frequently till mid-night. The remuneration paid these officers is also inadequate considering their long hours and the high cost of living.

Owing to the large increase in the population and the large forces of men employed south of the town and the consequent increase in police work your council should seriously consider the appointment of an additional officer at an early date. I am pleased to report that fairly good order prevailed in the town during the year.

The amount placed in the estimates for the police service was \$2036 and the amount expended was \$2128.76 The amount estimated for Licenses was \$100 and the

amount collected was \$285.50. \$120 of the receipts were from Taxi Licenses which was not expected when the estimates were made up.

WALTER MOSHER,
Chairman.

Dartmouth Municipal Court.

BUSINESS FOR YEAR ENDED DECEMBER 30, 1916.

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

Summonses and Capias	138
Summonses and Capias served by City (I) and County (II) Constables on defendants residing in City and County of Halifax	12
Summonses and Capias issued and not served	5
Total number issued	155
No. of executions issued, and served by Town Police Constables in Dartmouth	26
Served by County Constables on defendants residing in City and County of Halifax	3
Under the Collection Act	22
Total number issued	51

List of Licenses Granted.

Hackney

Patrick J. Power.....		\$ 4 00
Mrs. Annie Richards.....		2 50
Cecil E. Zink.....		2 50
Sidney Fraser.....		2 50
H. Hall & Co.....		4 00
Chas. D. Borden.....		2 50
Mrs. Emma E. Wambolt.....		6 00
Charles McIvor.....		2 50
John Myers.....		2 50
Richard Graham.....		5 00
Harry Kuhn.....		4 00
Walter C. Day.....		2 50
A. J. Day	Automobile.....	8 00
J. R. Wentzell	".....	8 00
Percy S. Conrod	".....	8 00
Calvin Naugle	".....	8 00
A. W. Wiseman	".....	8 00
Wm. T. Kilroy	".....	8 00
Vincent LaPierre	".....	8 00
A. A. McDonald	".....	8 00
John T. Myatt	".....	8 00
Walter Conrod	".....	8 00
Gerald Foot	".....	8 00
John Myers	".....	8 00
Burton L. Turple	".....	8 00
Laurie Prescott	".....	8 00
Dr. H. O. Simpson	".....	8 00

—————\$ 160 5

Drivers

Chas. Myers.....	\$ 1 00
Olyde Myers.....	1 00
William Graham.....	1 00
Russell Hilchie.....	1 00
Hugh Murphy.....	1 00
R. L. Wambolt.....	1 00
Douglas DeYoung.....	1 00
	<hr/> \$ 7 00

Truck

Dartmouth Coal & Supply Co.....	\$ 4 50
George Brown.....	2 50
Albert Yetter.....	2 50
Lahey Coal Company.....	2 50
H. Hall & Co.....	3 50
James I. Moir.....	2 50
William Meadon.....	2 50
Joseph Taylor.....	2 50
John W. Lahey.....	2 50
John W. Richards.....	2 50
	<hr/> \$ 28 00

Traders

Dominion Art Institute.....	\$10 00
Thomas Larkin.....	15 00
John Murphy.....	15 00
Jacob Baker.....	15 00
	<hr/> \$ 55 00

Auction

Clarke, Hook & Sandall.....	10 00
	<hr/> \$ 10 00

Exhibition

Chapman & Wood (Merry-go-round).....	25 00
	<hr/> \$ 25 00

Annual Report of Water and Sewerage Committee

A large quantity of work has been done by this Department, considering the difficulty in getting required help, during the year.

Several new extensions of water and sewer mains which were badly needed were installed, as follows:—

The extending of a 9 in. Sewer Pipe, on Upper Water Street; for a distance of 730 ft.; at a cost of \$1,245.24.

The extending of a 6 in. Water Pipe, and a 9 in. Sewer Pipe on Mott Street for a distance of 125 ft., at a cost of \$310.39.

The extending of a 9 in. Sewer Pipe on Tulip Street, a distance of 464 ft., at a cost of \$408.11.

The extending of a 9 in. Sewer Pipe, a distance of 546 ft., and a 6 in. Water Pipe, with Hydrant; a distance of 370 ft. on Portland St. at a cost of \$1,061.60.

The extending of a 15 in. Sewer Pipe, and 6 in. Water Pipe, through new Road with Public Dock from Windmill Road, to French Cable Co's plant now almost completed.

The extending of a 6 in. Water Pipe to Williston's Steel Foundry to supply Automatic Fire Sprinkler Service, now almost completed.

The extending of a 4 in. Water Pipe for supply to Railway Round House, Upper Water St., at a cost of \$185.00.

37 new Sewer and Water Connections were made during the year, for dwellings, etc.

For further particulars of work performed see Superintendent's Report.

The Ratepayers have sanctioned the laying of a 15 in. Sewer Pipe, down Victoria Road into Stairs Street, to connect when completed with the 15 in. Sewer Pipe to outlet now placed at foot of Stairs Street. This work will be taken up as soon as weather permits.

Water Meters are being placed on the premises of all large users of water, in accordance with resolution of Council.

The citizens will be pleased to know that the domestic water rate has been reduced from 40c to 35c and that the annual charge for W. C's has been reduced from \$2.50 to \$2.00 I am credibly informed that we now enjoy the cheapest water rates of any Town in the Province.

In closing I would like to call attention to the care and attention the Superintendent, Mr. Nichols, has given to this Department, being constantly at the call of the Committee and Citizens, when required, night and day. As the system is growing, the Town is fortunate in having such valuable services, which I feel are highly appreciated by the Committee, and Council.

Respectfully submitted,

JAS. A. TOBIN,
Chairman

Report of Health Officer.

EDWARD F. WILLIAMS ESQ., Mayor

our Worship:—

The town during the year just closed has been in a fairly healthy state. We have had the usual epidemics of measles, Diphtheria, Scarlet Fever, Whooping Cough and Chickenpox, none of which were in any way extensive. A number of dwellings have been connected with the sewerage system of the town. There is still room for improvement in that regard. Some system of the regular removal of ashes, tin cans etc. by the use of ash cans or barrels would do much to keep the town clean as well as healthy. Having in mind great progress and development of the town which seems to be coming in the near future, I would recommend that some such system of the removal of garbage be inaugurated.

Yours truly

H. A. PAYZANT,

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 30th, 1916.

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 30th, 1916. We find all in order and correct.

The securities belonging to the town were placed before us for our inspection, which we find agree with the details as set forth in account No. 4.

We hand you the accompanying certified statements, showing the different services of the town:

(1) Town, (2) Water Maintenance, (3) Water Construction, (4) Sinking Fund Accounts, (5) Schools, (6) Permanent Sidewalks, (7) Tax Sale (8) Liquor License Fund, (9) Firemen's Fund, (10) Ferry Interest, (11) Ferry Debenture Account.

Annexed is a list of the consolidated and bonded debts and sundry unpaid bills placed in our hands for inspection.

Herewith we hand you Statement of Current Liabilities and Assets of the Town to Dec. 30th, 1916, and a list of the vouchers for payments made during the year 1916.

All of which is respectfully submitted.

GEO. FOOT }
W. CREIGHTON } Auditors

TOWN OF DARTMOUTH.

Statement Of Receipts and Expenditure For The Year
Ended December 30th 1916.

RECEIPTS

Estimates

	Overdue Taxes ;—Assessment 1913.....\$	3 98	
	“ 1914.....	3638 92	
	“ 1915.....	6891 83	
	School Tax Halifax 1913.....	178 50	
	“ 1914.....	227 80	
	“ 1915.....	43 68	
	Poll Tax 1914.....	4 00	
9500	“ 1915.....	110 15	
			\$ 11098 86
55048	Assessment 1916.....		40616 85
1750	Poll Tax 1916.....		1721 16
154	School Tax, Halifax 1916.....		479 77
280	Dog Tax.....		238 00
225	Court Fees.....		200 31
150	Fines.....		140 00
600	Interest;—On Overdue Taxes.....	785 83	
	On credit balance at bank.....	17 28	
			803 11
	Streets;—For Cement Sacks.....	143 00	
	“ Broken stone and dynamite.....	10 03	
	“ Concrete step.....	3 50	
	“ Rent of Boiler.....	15 00	
	“ Damage to street (Brister).....	3 00	
	“ Repairs to hose.....	5 00	
	“ Hauling ashes.....	1 00	
	From Water Maintenance Account prop. of salary of E. Nichols acting Supt. of Streets.....	246 66	
	From permanent Sidewalk Account cost of sidewalks built 1916.....	4436 81	
			4864

120	Rents;—Walker property.....	120 00	
225	Exhibition Building.....	275 00	
	C. G. Ry. Temporary Track.....	1 00	
			396 00
	Poundage		2 00
	Town Horses;—For Manure sold.....	88 00	
	“ Black Horse sold.....	20 00	
	“ Old bags.....	10 16	
			118 16
100	Licenses;—Auction	10 00	
	Exhibition.....	25 00	
	Traders	55 00	
	Truck.....	28 00	
	Hackney	\$ 47 50	
	Automobile.....	120 00	
			167 50
			285 50
	Poor;—For board of boys at Indus. School....		153 00
	Sidewalk Interest Account, Accrued Interest on bonds sold		53 51
	Lunatics;—For Maintenance at N. S. Hospital		11 50
	Contingent Account;—For Tax Deed	2 00	
	From School Board, prop. cost printing Town Reports.....	17 55	
	From Ferry Comm. prop. cost printing Town Reports.....	14 85	
			34 40
	Balance.....		9040 98
			70257 11

EXPENDITURE

Estimates

11897	Balance.....		\$11897 35
22248	Schools		22248 00
4200	Streets;—E. Nichols, salary	\$ 200 00	
	Labor	4729 77	
	Stone, sand and ashes.....	349 36	
	Lighting Workshop.....	7 00	
	Hardware.....	44 81	

	Lumber	172 14	
	Gasoline	6 60	
	Telephone ..	30 34	
	15 Lime Trees	15 00	
	Set Gothic Iron Letters	6 90	
	Rubber Boots	27 50	
	Oil etc.....	31 65	
	Ins. Premium Workshop & Crusher	36 00	
	Iron protectors for corners.....	34 85	
	Repairs to stone crusher.....	12 19	
	Revising street lines on Town Plan, Searches, etc.....	97 00	
	Advertising	1 24	
	Cab hire.....	2 00	
	Repairs to carts	19 50	
	Cylinder for Con Mixer and repairs	73 79	
	Cement.....	1130 50	
	Fuel	3 13	
	Glazing.....	8 90	
	Sundries.....	17 71	
			7057 88
1050	Lunatic:—Maintenance for year ended June 30/1916	853 97	
	Lunacy Certificates	10 00	
			863 97
2086	Police;—Chief of Police, salary	700 00	
	Policeman No. 2 " Johnston	550 00	
	Policeman No. 3 " McKay.....	587 48	
	Lighting	64 65	
	Telephones (2)	60 68	
	Fuel	96 11	
	Ins. premium \$9.00. Cab Hire \$1 00	10 00	
	Prisoners Meals	11 00	
	Stove service.....	5 40	
	Plumbing Repairs.....	13 34	
	Repairs to Lockup.....	12 25	
	Cleaning and Sundries	17 85	
			2128 76

1071	Fire Department;—			
	Engineer's Salary	250	00	
	Drivers pay.....	105	50	
	Cleaning apparatus	15	20	
	Firemen's Coats.....	81	90	
	Rubber Coats	132	00	
	Electric Lighting, Engine House & U P C Hall	134	84	
	Telephone	91	00	
	Repairs to apparatus.....	13	68	
	Hauling apparatus to fires.....	7	50	
	Stove service.....	62	47	
	Papering and Whitewashing.....	17	25	
	Fire Insurance Premium.....	140	40	
	Repairs to Engine House and Bell.....	160	00	
	Fuel	202	34	
	Supplies and Sundries	13	58	
				1373 66
965	Interest :—On consolidated debt.....	925	00	
	“ Overdraft, Royal Bank.....	278	32	
				1203 32
3500	Town Horses:—Wages of Drivers	2317	82	
	Feed	1196	82	
	Shoeing	72	13	
	Repairs to harness.....	17	05	
	Lighting	59	40	
	Medicine	11	20	
	1 Clipping machine.....	9	75	
	Hardware	12	91	
	Sundries.....	6	19	
				3703 27
3289	Salaries:—Town Clerk and Treasurer.....	1150	00	
	Assistant Clerk and Treasurer	584	99	
	Stipendiary Magistrate.....	275	00	
	Town Solicitor	350	00	
	Messenger	234	00	
	Auditors	150	00	
	Revisors, Electoral Lists.....	100	00	
	Assessors	425	00	
				3268 99

2512	Charities:—Board of Paupers.....	402 61	
	Dispensary grant	60 00	
	Main. at County Home, 1 year to June 30/16	1382 01	
	Main. of boys at Industrial School	380 68	
	Fuel and supplies to poor.....	127 92	
	Cab Hire and Sundries	19 47	
			2372 69
2000	Lighting:—Electrician's salary	600 00	
	Interest on Debentures.....	202 50	
	Rent of Poles	236 88	
	Lamps	239 28	
	Repairs to Plant.....	14 10	
	Insurance premium.....	36 00	
	Sundries.....	11 93	
			1340 69
1200	Contingent:—Janitor, Town Hall.....	158 36	
	Bookcase, Clerks Office	31 00	
	Painting & Glazing Bookcase....	9 50	
	Sub. Busy East.....	1 00	
	Sub. Commercial Record	5 00	
	Stationery, Printing & Adver....	276 32	
	Lighting, Town Hall	18 80	
	Fuel "	204 38	
	Telephones "	96 84	
	Repairs to Furnace Town Hall .	73 20	
	Insurance premium " .	59 40	
	Repairs to Plumbing " .	11 65	
	Repairs Arm Chair, Police Court	2 90	
	Registration of Births & Deaths.	26 75	
	Balance Legal, Ex. re Dove case	9 69	
	Certifying Debentures	9 50	
	Membership Fee, Union of Mun- icipalities	10 00	
	Directory.....	4 50	
	Typewriter Supplies.....	11 50	
	Freight on Fireworks ordered for Natal Day 1914 and returned	10 34	
	Death Certificate	4 00	

	Legal Expenses re Town Boundary.....	15 00	
	Rent of Hall for Meeting.....	10 00	
	Auto Hire to view Cemetery Sites	18 00	
	Sundries	88 45	
		<hr/>	1166 08
	Public Property—Repairs to Lockup.....		8 00
	Walker Property—Fire Insurance Premium...		10 35
	Exhibition Building:—Fire Insur. Premium.		26 25
300	Public Health —Sanitary Inspectors Salaries.		
	Wm. McKenzie.....	\$ 60 00	
	A. S. Johnston.....	45 00	
	E. W. McKay.....	45 00	
		<hr/>	150 00
	Medical Officer's Salary	100 00	
	Anti-toxine and Disinfectants	81 60	
	Provisions to Sick.....	18 47	
	Sundries	1 50	
		<hr/>	351 57
1112	Interest, Permanent Sidewalks.....		1321 25
2400	Municipal School Fund.....		2302 15
2000	Canadian Patriotic Fund.....		2000 00
1618	County Rates.....		1617 88
1730	County Health Account (1912).....		1771 27
250	Grants:—Reading Room	250 00	
250	Victorian Order of Nurses.....	250 00	
		<hr/>	500 00
100	Cabmens Shelter (Rent)		91 63
	Sinking Funds for redemption of Debentures ;		
240	Permanent Sidewalks.....	240 00	
224	Schools No 1.....	224 00	
940	" No 2.....	940 00	
160	Electric Light Plant.....	160 00	
15	Consolidated Debt.....	15 00	
		<hr/>	1579 00
	Expenses Tax Sale		21 00
	Taxes Refunded.....		16 00
	Court Fees.....		15 25
			<hr/>
			<u>\$ 70257 11</u>

Water Maintenance Account

December 30, 1916

RECEIPTS

1915, Dec. 31—Balance.....	\$ 1510 26
1916, Dec. 30—Water Rates.....	17472 34
Sewer Interest	915 59
County of Halifax, per Councr. Peverill (acct. Water- ing Trough).....	50 00
Interest on Sinking Fund.....	602 80
Interest on Credit bal. at Bank	93 59
Interest Accrued on Bonds sold.....	40 40
	\$ 20684 98

EXPENDITURE

Interest on Bonds	\$ 10657 50
“ “ Overdraft	1 33
Labor	885 11
Material and Supplies.....	48 84
Salaries;—A. Elliot	\$ 400 00
W. T. Smith.....	265 00
Wm. McKenzie	75 00
A S. Johnston.....	50 00
E. Nichols.....	766 66
	1556 66
Horse Hire.....	33 50
Printing	23 25
Can. Govt. Ry. Rental of leases	4 00
W. and S. Construction Account, for new work.....	400 00
Sinking Fund	2600 00
Balance.....	4474 79
	\$ 20684 98

Water & Sewer Construction Acct.

December 30, 1916

RECEIPTS

1915 Dec. 31,—Balance.....	\$	1743 28
W. & S. Connections.....		1081 98
Eastern Securities Company, Ltd. \$5000. water Bonds @ 97.03%.....		4851 50
From Water Maintenance Account for new work.....		400 00
Interest on credit balance at Bank.....		28 38
		\$ 8105 14

EXPENDITURE

Labor	\$	2842 01
Lead, Drain & Water Pipe.....		2227 68
Freight on Sewer Pipe from New Glasgow.....		48 88
" " Water Pipe from Londonderry.....		36 40
Blacksmith Work and Castings.....		173 01
Supplies		155 16
Deposits Refunded.....		18 03
14 National "Meters, 2 Fish Traps.. ..		1156 65
Duty, Freight, etc on 10 Meters.....		408 47
Boiler, Steam Drill and Gear.....		200 00
Repairs to Steam Drill.....		6 75
Coal.....		11 74
Replacing Glass broken.....		5 40
Interest on Overdraft.....		48 02
Sundries		4 45
Balance.....		762 49
		\$ 8105 14

SINKING FUNDS.

T. 25.—W. & S. Bonds No. 1.

RECEIPTS.

1915	
Dec. 31. Balance.....	\$ 5732 79
1916	
Nov. 30. Interest on credit bal.....	196 50
Dec. 30. Sewer Frontage, received to date.....	2444 94
	\$8374 23

EXPENDITURE.

Redemption of Water Bonds.....	2000 00
Paid Water Maintenance Account, Interest.....	196 50
Balance	6177 73
	\$8374 23

T. 64—W. & S. Bonds No. 2.

1915	
Dec. 31/ Balance.....	\$ 3986 77
By Cash received, assessed for.....	2600 00
(Water Dept.)	
By Interest.....	136 06
	\$6722 83

T. 77—Electric Light Bonds.

1915	
Dec. 31. Balance.....	609 31
By Cash assessed for 1916.....	160 00
By Interest.....	19 56
	\$ 788 87

T. 26—Permanent Sidewalks Bonds.

1915		
Dec. 31.	Balance.....	\$ 5658 81
	By Cash received from property owners.....	1705 63
	By Cash assessed for.....	240 00
	By Interest.....	200 77
		<u> \$7805 21</u>

T. 41—School Bonds.

(\$11200 1908-11)

1915		
Dec. 31.	Balance.....	\$ 1249 00
	By Cash assessed for.....	224 00
	By Interest.....	40 39
		<u> \$1513 39</u>

T. 95—School Bonds.

(\$94000. 1914-15)

1915		
Dec. 31.	Balance.....	940 00
	By Cash assessed for.....	940 00
	By Interest.....	30 60
		<u> \$1910 60</u>

T. 94—Consolidated Debt.

(\$1500. 1915)

1915		
Dec. 31.	Balance.....	15 00
	By Cash assessed for.....	15 00
	By Interest.....	49
		<u> \$ 30 49</u>

Board of School Commissioners.

December 30, 1916

RECEIPTS

Estimates			
2400	Government grant to Teachers.....	\$	2708 92
600	" " " Manual Training and Domestic Science.....		600 00
22248	Town of Dartmouth, Estimates for 1916.....	22248	00
11	Interest on Special Deposit, School Bank		12 15
	" " credit balance at Bank.....		5 90
	Tuition Fees.....		63 00
	Fred Sparks, for Old Desks sold.....		4 00
	Manual Training Dept. Lumber sold		25
	Balance		386 47
		\$	26028 69

EXPENDITURE

1915

854	Dec. 31, Balance.....		853 62
11990	Salaries :—Teachers	\$	12045 28
220	Substitutes.....		124 50
1864	Janitors		1878 96
150	Truant Officer.....		150 00
			14198 74
900	Manual Training Dept:—Teacher		940 00
90	Supplies.....		74 57
			1014 57
438	Domestic Science Dept:—Teacher.....		437 49
42	Supplies.....		42 63
			480 12
60	Treas. School Bank, 1½ years.....		90 00
5316	Interest on Bonds		5551 75
75	" " Overdraft at Bank		141 67
1200	Fuel.....		1377 74
175	Stove Service.....		93 18
275	Stationery and Printing	255	02
	Kindergarten Supplies		6 10
			261 12

500	Cleaning and Painting (inside).....		436 90
150	Insurance Premium		125 92
180	Water Rates, 2 years to May 1/17.....		160 00
	Ordinary Repairs:—Carpenter.....	51 92	
	Plumbing	110 98	
		<hr/>	162 90
	Jas Simmonds Ltd., Desks.....		652 50
	J. A. Webber—Repairs to Old Hawthorne School and building Coal Shed		123 00
	“ Placing Desks in Greenvale School.....		31 78
250	Contingent Account:—Electric Light.....	17 38	
	Electric Wiring and Repairs.....	15 90	
	Felt for Brushes.....	13 50	
	Brooms, Brushes, Soap, Supplies ...	81 95	
	8 pairs of Boots	18 40	
	Curtains, Blinds and Mats.....	31 84	
	Towels	8 28	
	Lawn Mower and trimming lawn ...	8 25	
	Repairs to grounds, Victoria	12 50	
	War Stamps	8 00	
	2 Maps.....	7 70	
	Team hire & Truckage.....	6 40	
	Legal Expenses.....	20 00	
	Sundry	23 08	
		<hr/>	\$ 273 18
			<hr/>
			\$ 26028 69

Permanent Sidewalks.

RECEIPTS.

W. F. Mahon for \$6500 debentures sold @ 93.588%...	\$ 6083 22
J. C. Mackintosh & Co. Ltd., for \$3000 debentures sold @ 95.10%	2853 00
Eastern Securities Company, Ltd. for \$4500 debentures sold @ 97.03%	4266 35
Interest on credit balance at bank	1 41
Interest accrued on Bonds sold	18 49
Balance	13 83
	\$ 13336 30

EXPENDITURE.

1915	
Dec 31 Balance	\$ 8860 23
Town of Dartmouth, Street account for work done in 1916 as under ;	
Wentworth Street;—both sides from Portland Street to Ochterloney Street.	
Queen Street;—North side, from King Street to Vic- toria Road.	
Queen Street;—South side, from King Street to Dun- das Street.	
Sidewalks	2791 10
Curbs and Gutters	1645 71
Interest on Overdraft at bank	39 26
	\$ 18336 30

T. 24**Tax Sale Fund.**

1915 Dec. 31. Balance	\$ 451 73
By Interest	13 63
	\$ 465 36

Liquor License Fund.

In Account with William McKenzie.

1915 Dec 31. Balance in Royal Bank	\$ 293 06
Fine, King vs Collins	20 00
Fine and Costs King vs Patterson	53 85
Interest	6 03
	—————\$ 372 94
By one years salary, License Inspector	\$ 100 00
By payment T. Notting, prosecuting	70 02
By Witness Fees	8 30
By W. Graham, Cab hire	1 00
Balance	193 62
	—————\$ 372 94

Firemen's Fund.

1915 Dec. 31 Balance	\$ 3045 27
Interest	48 00
	—————\$ 3093 27
1916 July 20. Paid Clarence F. Gray for injury received attending fire	43 95
Dec. 30 Balance;—Money invested in N. S. Building Society, 12 shares	\$ 2880 00
Cash in Bank of Nova Scotia	169 32
	—————\$ 3049 32
	—————\$ 3093 27

Ferry Interest Account.

December 30, 1916.

RECEIPTS.

1915 Dec. 31. Balance	\$ 570 31
Received from Dartmouth Ferry Commission	12875 00
Received from School Board (Coupons paid in error 1915)	37 50
Interest on credit balance at Bank	16 56
	—————\$ 13499 37

EXPENDITURE.

Paid Interest Coupons.....	\$13427 50
Paid Bank, Interest on Overdraft.....	3 13
Balance	68 74
	—————\$ 13499 37

Ferry Debenture Account..

1915 Dec. 31. Balance	\$796 73
1916 Feb. 29 Interest on credit bal.....	4 52
	—————\$ 801 25
Paid Dartmouth Ferry Commission, balance of account ...	\$ 801 25

Statement of Assets and Liabilities of The Town
of Dartmouth Dec. 30th 1916.

ASSETS

Cash on hand	\$ 136 53
Taxes due 1910.....	82 50
“ “ 1914.....	222 56
“ “ 1915.....	4147 78
“ “ 1916.....	12903 21
School Tax 1914.....	43 52
“ “ 1915.....	163 80
“ “ 1916.....	169 74
	—————17733 11
Less for bad and doubtful.....	1773 00
	—————\$ 15960 11
Rent Rink.....	200 00
	—————\$ 16296 64

LIABILITIES

Balance due Royal Bank.....	9177 51
Debit balance School Account.....	386 47
Accrued Interest on Bonds.....	575 00
Unpaid accounts audited.....	529 45
“ “ unaudited.....	2091 71
	—————\$ 12760 14
Assets over Liabilities.....	\$ 3536 50

List of Vouchers for the Town of Dartmouth for the Year 1916.

1	Pay List.....	\$ 31 83
2	Sidewalk Interest.....	22 50
3	Pay List.....	107 45
4	Consolidated Debt Interest.....	12 50
5	do.....	50 00
6	Pay List.....	112 16
7	Canadian Govt. Rys. Freight on hay.....	16 68
8	Pay List.....	93 77
9	Sidewalk Interest.....	22 50
10	D Redmond, stone.....	26 40
11	H A Dickson.....	207 40
12	Blackadar Bros advertising tax sales.....	9 00
13	Dartmouth Printing Co. advertising.....	12 00
15	Brightwood Golf Club, for stone.....	7 30
17	Pay List.....	70 06
19	Town Offices Salaries.....	471 80
18	a/c of Assessors Salary.....	20 00
20	Pay List.....	26 83
21	Electric Light Interest.....	33 75
22	Jas. P. Dunn, Tin &c.....	44 55
23	J. A. Webber, 1 book case.....	31 00
24	Wm. B. Lloy, Horse-Shoeing.....	14 15
25	Dartmouth Printing Co. Printing.....	10 75
34	E. H. McElmon, Lumber.....	11 86
35	Pay List.....	90 01
36	do.....	102 05
37	do.....	88 41
38	Sidewalk Interest.....	112 50
39	Pay List.....	95 14
40	Town Officer's Salary.....	466 66
41	Pay List.....	26 83
42	do.....	82 25
43	Town Auditors Salary.....	150 00

94	Jas. F. Lahey, Painting &c	11 00
95	Pay List.....	123 22
96	Revisers of Electoral Lists.....	100 00
97	Pay List.....	26 83
98	Town Officer's Salaries.....	471 80
99	C. G. Walker, Electric Lamps.....	40 10
100	Sidewalk Interest.....	22 50
101	Electric Light Interest	11 25
102	Pay List.....	79 73
103	do	77 53
104	Sidewalk Interest.....	67 50
105	Dartmouth Printing Co, Stationery & Printing.....	9 00
106	Electric Light Co. Lighting.....	127 11
110	Pay List.....	94 19
111	do	151 55
112	Sidewalk Interest	11 25
113	Electric Light Interest	146 25
114	School Board Account of Estimate	5562 00
115	Pay List.....	26 83
116	do	152 62
117	Town Officer's Salaries.....	505 13
118	Sidewalk Interest.....	62 50
119	do	37 50
120	Pay List.....	112 61
121	} Consolidated Debt Interest	25 00
	} Sidewalk Interest.....	62 50
122	Consolidated Debt Interest	112 50
123	" " "	50 00
124	" " "	50 00
125	John H. Donaldson, sand.....	40 84
126	Pay List.....	69 29
128	Andrew Forsyth, Food Supplies sick man	6 65
129	Colin McNab & Co " " " "	11 73
130	G. A. Ormon " " "	10 10
131	Angus Bowser, Feed.....	55 18
132	Sidewalk Interest.....	12 50
188	Pay List.....	84 91
134	Consolidated Debt Interest	125 00
135	W. Hemphill, cleaning fire apparatus.....	5 00
187	Forsyth Jr. Food supplies for sick man	7 00

141	A. E. Stuart, Printing	5 00
142	A. A. Webber & Son, Iron Plate for Stone Breaker &c	6 95
144	A. S. Johnston, prisoners meals.....	6 80
145	Electric Light Co, Lighting	10 69
146	Dartmouth Printing Co. Ltd, Printing.....	10 00
147	John Bowes Printing Co. Ltd, Printing	17 50
148	Kellys Ltd, Clippers	9 75
149	S Louise Malcom, Rent Cabmen's Shelter	24 00
150	Commissioner of Municipal Sinking Funds, Certifying Side- walk Debentures	9 50
151	A. H. McKav, Refund Poll Tax.....	14 00
152	A. E. Hyde, Lime Trees.....	15 00
153	Mrs. McDow, Board of Poor	13 22
154	Angus Bowser, Feed.....	215 23
155	Forsyth Jr, Fire Insurance.....	350 55
156	London Concrete Machinery Co, New Cylinder &c	43 50
157	Pay List	177 01
158	Jas. Simmonds Ltd, Cement.....	370 50
159	Sundry Persons, Board of Poor.....	26 83
160	Town Officer's, Salaries'.....	500 97
161	Sidewalk Interest	22 50
162	Pay List.....	152 51
163	Consolidated Debt Interest	50 00
164	" " "	12 50
65	A Hutchinson, Repairing Chimney.....	8 00
166	Sidewalk Interest.....	35 00
167	" "	50 00
168	Consolidated Debt Interest }	12 50
	School Interest }	12 50
169	Pay List.....	202 73
170	Fred Walker, Rent	15 00
172	Harrison Machine & Motor Works, Machine Work	15 50
173	S. Cunard & Co, Hauling & Coal.....	13 65
174	Douglass & Co. Repairs Concrete Mixer	9 90
175	J. G. W. Campbell, Revising Street Plan.....	97 00
176	W. B. Lloy. Blacksmith	25 38
177	Halifax Industrial School. Board of Boys	78 00
178	Union of N S Municipalities Annual Fee.....	10 00
179	Kings Printer's Office, Printing Bill.....	14 00
180	Dartmouth Electric Light Co. Lighting.....	7 43

183	E. D. Smith, Repairs Harness.....	8 90
187	Reading Room, Annual Grant.....	250 00
188	Pay List.....	265 21
189	Sidewalks, Interest	22 50
190	Electric Light, Interest	11 25
191	Pay List	205 75
192	J. H. Donaldson, sand.....	60 00
193	C. G. Walker & Co, Hardware	9 90
194	Victorian Order of Nurses, Annual Grant	250 00
195	Patriotic Fund, Balance Subs't	2000 00
196	Sidewalks, Interest	112 50
197	Sundry Persons, Board of Poor	26 83
198	Town Officer's, Salaries	500 97
199	Pay List.....	209 12
200	do	193 83
202	J. Ritchie & Co, Stove Service.....	6 55
203	T. P. Stewart, Hay.....	45 22
204	W. H. Stevens, Medicine.....	17 65
205	Mun. of Halifax, School Fund	4321 60
206	" " Joint Estimates	1618 73
207	" " Maintenance at County Home	699 83
209	L. C. Smith Bros. Carbon Paper &c.....	11 50
214	Electric Light Co. Lighting	9 07
215	R. R. Power, Gothic Iron Letters.....	6 90
216	Contingent Account.....	27 01
217	Pay List.....	250 62
218	Dart. Coal & Supply Co., Coal.....	34 23
221	L Sterns & Sons, Firemen's Coats.....	82 60
222	Pay List.....	245 20
223	C A. McLean. Papering &c Engine House.....	15 00
224	Consolidated Debt, Interest	25 00
225	J. H. Donaldson, sand	45 00
226	C. G. Walker & Co, Lamps &c.....	104 50
227	Pay List.....	299 21
228	Sundry Persons, Board of Poor	35 49
229	Town Officer's, Salaries	509 30
229½	Pay List.....	254 13
230	Sidewalks, Interest.....	75 00
231	Jas. Simmonds Ltd. Cement.....	370 50

232	Pay List.....	227 74
233	N. S. Hospital, Maintenance to July 1916.....	853 97
235	C G Walker & Co, Lamps &c.....	52 40
236	Dart. Coal & Supply Co. Coal.....	16 27
234	C J Keeler, Stone.....	64 13
237	Halifax Industrial School, Support of Boys.....	78 00
238	Electric Light Co. Lighting.....	9 93
239	Lahey Coal Co. Coal.....	5 26
243	Pay List.....	134 92
244	E H McElmon, Lumber.....	20 00
245	Pay List.....	86 94
246	Sundry Persons, Board of Poor.....	44 16
247	Town Officers, Salaries.....	505 14
248	Liquor License Inspector, Fines paid over.....	20 02
249	W H Walker, Rubber Boots.....	159 50
250	J H Donaldson, sand.....	72 00
251	Pay List.....	71 04
252	Consolidated Debt, Interest.....	12 50
253	School Board, Account of Estimate.....	5562 00
254	Angus Bowser, Feed.....	155 18
255	E J Butcher, Medicine.....	63 95
256	Dartmouth Printing Co. Printing and Advertising.....	14 25
257	J Ritchie & Co. Stove Service & Plumbing.....	53 65
258	Electric Light Co. Lighting.....	13 01
261	Wm Hemphill Cleaning Fire Apparatus.....	5 00
262	B O Bishop, Gasoline.....	6 60
264	Louise Malcom, Rent Cabmen's Shelter.....	24 99
265	Pay List.....	176 94
266	C. G. Railways, Freight.....	10 34
267	Jas Simmonds Ltd. Cement.....	389 50
268	Broofield Bros. Ltd., Lumber.....	66 00
269	Pay List.....	258 98
270	" ".....	213 91
271	Sundry Persons, Board of Poor.....	44 16
272	Town Officer's, Salaries.....	505 14
273	Electric Light, Interest.....	11 25
274	Pay List.....	159 76
275	Consolidated Debt, Interest.....	12 50
276	Sidewalks, Interest.....	11 25

277	J. H. Donaldson, Sand.....	29 00
278	Sidewalks, Interest.....	67 50
279	Electric Light, Interest.....	11 25
280	Sidewalks, Interest.....	11 25
281	Pay List,	152 11
282	Dartmouth Printing Co., Ltd., Printing and Adv.....	28 25
283	Halifax Industrial School, Support of Boys.....	72 00
284	W. B. Lloy, Blacksmith.....	22 60
285	Alex. Hutt, Repairing Carts, etc.	25 50
286	A. A. Webber & Son, Iron Work	34 85
287	A. J. Lapierre, Lumber.....	54 00
288	Coleman & Eisener, Hay.....	50 17
289	E. H. McElmon, Lumber.....	20 28
290	T. P. Stewart, Hay.....	92 24
291	Jas Simmonds, Ltd, Hardware.....	21 55
293	Conrad Livery Stable, Viewing Cemetery Lots Auto Hire...	10 00
294	C. Nangle, Auto Hire.....	8 00
295	London Concrete Machinery, For Repairs Mixer.....	6 90
297	Electric Light Co., Lighting.....	14 31
298	J. W. Conrod, Burial of Child.....	5 00
300	Lahey Coal Co., Coal	6 38
301	Contingent Account.....	33 96
302	Dartmouth Coal and Supply Co., Coal.....	226 36
303	Electric Light, Interest.....	135 00
304	Sidewalks, Interest.....	11 25
305	Pay List,	117 66
307	C. G. Railways, Freight.....	14 00
307	Consolidated Debt., Interest.....	12 50
308	Pay List.....	76 81
309	L. M. Buskins, Sweeping Chimney &c.....	10 00
310	Pay List,	68 88
311	Lahey Coal Co, Coal.....	77 10
312	W. Lisson, Cleaning Fire Apparatus.....	6 00
316	C. G. Railways, Freight.....	6 94
318	Sundry Persons, Board of Poor.....	44 16
319	Town Officer's, Salaries	505 14
320	Consolidated Debt, Interest.....	12 50
321	Sidewalks, Interest	37 50
322	Pay List,	179 46

323	Consolidated Debt., Interest.....	50 00
324	" " "	87 50
325	" " "	50 00
326	Sidewalks, "	25 00
327	Consolidated Debt, "	50 00
328	Sidewalks "	87 50
329	" " "	62 50
330	Pay List	103 87
331	Sidewalks, Interest.....	50 00
332	Town Officers, Salaries.....	480 48
333	Austen Bros, Oil	19 60
334	Halifax Dispensary, Annual Grant.....	60 00
335	Coleman & Eisener.....	6 45
336	Wm Jakeman & Son, Veterinarians.....	8 50
337	Dr Burris, Lunacy Certificate.....	5 00
338	Dr Dickson, " "	5 00
339	T C Allen & Co, Stationery	7 04
340	C G Walker & Co, Hardware.....	10 53
341	Arthur Killen, Hay.....	185 88
342	Forsyth, Jr, Insurance Prem.....	15 00
343	G E Fraser & Co, Insurance Prem	11 25
344	Pay List.....	75 97
345	Consolidated Debt, Interest	100 00
346	Starr Manufacturing Co, Bolts, Screws, &c.....	3 05
347	Electric Light, Interest.....	11 25
349	Dawth Coal and Supply Co, Coal.....	149 25
350	Henry Rogers, Harris, Legal Fee re Town Boundary	30 00
351	S L Malcom, Rent Cab Shelter	16 16
352	Municipality of Halifax, Health Acc't.....	1771 27
356	Electric Light Co, Lighting.....	20 38
358	G W Misener, Carpenter Work.....	5 70
359	Jas Simmonds, L'd, Hardware.....	5 39
360	School Board, Balance Estimate	5562 00
361	Sinking Fund, Schools.....	224 00
362	" " "	940 00
363	" " Permanent Sidewalks.....	240 00
364	" " Electric Light.....	160 00
365	" " Consolidated Debt.....	15 00
366	Pay List.....	68 24
367	Maritime Tel & Tel Co, Rent of Phones and Poles, 14 mos....	515 74
368	Municipality of Halifax, Maintenance at Co. Home.....	354 25

DOG TAX 1916.

OWNERS	Tax.	OWNERS	Tax.
Allison J. W	\$ 2 00	Davis Mrs. Alfred	1 00
Allen C. L	1 00	DeYoung Douglas	1 00
Allen J. L	1 00	DeYoung Ralph	1 00
Austen Harold	1 00	Drury John	1 00
O'Hearn R.	1 00	Douglas J. R.	1 00
Baird L. S	1 00	Drake H. H.	1 00
Bailey F. W	1 00	Deunison Mrs. J. W.	1 00
Barkhouse Henry	2 00	Dean Wm	1 00
Bateman G. C.	2 00	Duggan Wm	2 00
Bayliss Henry	1 00	Douglass Mrs. Rebecca	1 00
Beban Wm	1 00	Day Melvin	1 00
Beban Mrs. Martin	1 00	Dobson Albro	1 00
Bent F. P.	1 00	Dove A. J.	1 00
Boland Seymour	1 00	Earst Mrs. Evelyn	1 00
Bowser Angus	1 00	Findlay Albert	1 00
Brown James	1 00	Faulkner Wm	1 00
Brown Sr Edward	1 00	Findlay John	1 00
Bryson Alex	1 00	Foston Mrs. L.	1 00
Butcher E. J.	1 00	Foot Geo.	1 00
Bryant Wm. R.	1 00	Foston Wm.	1 00
Cameron James	1 00	Faulkner Isaac	1 00
Coombs Miss L. E.	1 00	Green John	1 00
Crook Russell	1 00	Griffin James L.	1 00
Cross A. J.	1 00	Gentles Miss Una	1 00
Cole William	1 00	Glawson Edward	1 00
Case Wm. A.	1 00	Greene Frank	1 00
Creighton H. D.	1 00	Gray Ferdinand	3 00
Cleworth John	1 00	Graham Wm	1 00
Corkery Joseph A.	1 00	Gudger, H. E.	1 00
Collis Richard	1 00	Hammond, Frank	1 00
Coughlan Wm	1 00	Hilchey, Russell	1 00
Cribby Miss Mary	1 00	Humphrey, R. H.	1 00
Craig John	1 00	Hardie, Wm	1 00
Creighton G. E.	1 00	Harris, R. J.	1 00
Carroll James	1 00	Harris, C. E. H.	1 00
Coulter George	1 00	Horne, Alfred	1 00
Cooper Sr John	1 00	Hook, A. F.	1 00
Crane W. H.	1 00	Hill, Chester	1 00
Clark C. E.	1 00	Huxtable, A. W.	1 00
Chapman Wm	1 00	Hall, Harry	1 00
Cooper John	1 00	Hetherington, F. W.	2 00
Crowe Harry	1 00	Harvey, C. H.	1 00
Collins Henry	1 00	Hall, Mrs. Jennie	2 00
Dillman Alton	1 00	Johnston, P.	1 00
Dares Carl	1 00	Johnston, A. C.	1 00
Day W. B.	1 00	Johnston, Harold	1 00

OWNERS	TAX	OWNERS	TAX
Keeler, Roy S.....	1 00	Nixon Mrs. M. A.....	1 00
Keddy, Bryden.....	2 00	Notting Thomas.....	1 00
Kilroy, John.....	1 00	Oland D. H.....	1 00
Leitch, Wm.....	1 00	Ozon C. A.....	1 00
Levy, W. H.....	1 00	Ormon G. A.....	1 00
Lahey, J. F.....	1 00	O'Regan Miss May.....	1 00
Lehey, Michael.....	1 00	O'Hearn John.....	1 00
Lahey, J. W.....	1 00	Patridge, J. H.....	1 00
Lahey, John.....	1 00	Phillips, Wm.....	1 00
Leedham Mrs. Annie.....	1 00	Parker, W. J.....	1 00
Lownds, A. T.....	1 00	Power, P. J.....	1 00
Lucas, Benj.....	1 00	Prescott, Laurie.....	1 00
Lloy, W. B.....	1 00	Patterson, Alex.....	1 00
Lovett, James.....	1 00	Richards, Mrs Thos.....	2 00
Lindsay, Mrs. Louisa.....	1 00	Roscoe, Geo.....	1 00
Livingston, S. R.....	1 00	Ross, Charles.....	1 00
Lahey, Thomas.....	2 00	Roome, C. H.....	1 00
Moir, Harvey.....	1 00	Reid, D. W. B.....	1 00
Mathews, A. J.....	1 00	Redmond, J. A.....	1 00
Merson, Murray.....	1 00	Richards, Geo.....	1 00
Mott, Sydney.....	1 00	Regan, Mrs Johanna.....	1 00
Moseley, Fred.....	1 00	Rainnie, J. G.....	1 00
Myers, Charles.....	1 00	Skidmore, G. F.....	2 00
Morton, Irvin.....	1 00	Smith, J. G.....	1 00
Morash, Sydney.....	1 00	Smith, Mrs Charles.....	1 00
Marr, W. J.....	1 00	Smith, Joseph.....	1 00
Moore, Samuel.....	1 00	Spofforth, T. J.....	1 00
Miller, Gordon.....	2 00	Sullivan, Wm.....	1 00
Mays, George.....	1 00	Sterns, Lawrence.....	1 00
Minnihan, Daniel.....	1 00	Staples, Geo.....	1 00
Mansfield, Mrs. Eliza.....	1 00	Shupe, Joseph.....	1 00
Mitchell, Mrs John.....	1 00	Smeltzer, Albert.....	1 00
Munro, Edward.....	1 00	Simmonds, R.....	1 00
Murray, R. H.....	1 00	Stevens, G.....	1 00
McLeod, Miss Beatrice.....	1 00	Stevens, Dr. F. W.....	1 00
McKey, E. W.....	1 00	Sterns, W. H.....	1 00
McNab, Annie.....	1 00	Simpson, Dr. H. O.....	1 00
Makintosh, Mrs. David.....	1 00	Swaffer, W. R.....	1 00
McElmon, Sr. Robert.....	1 00	Shrum, J. H.....	1 00
McQuarrie, H. S.....	1 00	Sawlor, R. H.....	1 00
McElmon, E. H.....	1 00	Shrum, Geo.....	1 00
McDonald, Daniel.....	1 00	Spencer, F. H.....	1 00
McNiel, J. E.....	1 00	Sigstone, E.....	1 00
McPherson, Mrs. A.....	1 00	Story, H.....	1 00
McLaren Roy.....	1 00	Trueb, J. J.....	1 00
McLaren A. H.....	1 00	Tynes, Clifford.....	1 00
McNeil J.....	1 00	Tynes, Geo. H.....	1 00
Nichols Eugene.....	1 00	Tynes, John.....	1 00
Nichols John.....	1 00	Tynes, Robert.....	1 00

OWNERS	TAX	OWNERS	TAX
Tynes, James.....	1 00	Wentzell, Reuben.....	1 00
Truen, W. J.....	1 00	Warnell, Geo.....	1 00
Trask, L. M.....	1 00	Wbebb, J. F.....	1 00
Underwood, Rev. C. J.....	2 00	Way, W. J.....	2 00
VanBuskirk, Geo. E.....	1 00	Westlake, A.....	1 00
Williams, W. F.....	1 00	Wilson, Mrs M.....	1 00
Weldon, Allison.....	1 00	Wilson, Henry.....	1 00
Wilson, John.....	1 00	Warner, Edward.....	2 00
Wilson, J. L.....	1 00	Ward, F. J.....	1 00
Walker, Fred.....	1 00	Wilson, Geo.....	1 00
Walker, Noman.....	1 00	Wilson, J. G.....	2 00
Walker, Mrs. J. T.....	1 00	Walsb, Harry.....	1 00
Walker, E. M.....	1 00	Young, Frank.....	1 00
Weir, Henry.....	1 00	Young, Geo. W.....	1 00
Wilks, Joe.....	1 00		
Williams, E. F.....	1 00		
Wiseman, Wm.....	1 00		
			\$238 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 ending Dec. 30th, 1916, together with the report of Supervisor Stapleton for the same period.

During the year the Board was called upon to accept the resignation of Miss Hamilton.

The Board regretted exceedingly that on account of advancing years Miss Hamilton had to sever her connections with the staff. Miss Hamilton devoted practically a lifetime to the service of education in the town, loved by the young pupils and respected by the citizens of the town, the Board suffered a serious loss by being deprived of her services.

On account of the increased enrollment, and also on account of the dillapidated and unsanitary condition of Central School, the Board decided that a new School building was necessary, with that object in view a circular was drafted and sent to all the public bodies in the town to acquaint them with the facts in respect to enrollment, seating capacity, and the general condition of our schools.

I am pleased to be able to state that the circular had the desired effect and citizens generally are taking a keener interest in educational matters.

One of the first considerations of the new Board should be the building of a new School.

Medical inspection of pupils was commenced by the Board during the year, and by the reports of the medical

inspector handed to the Board month after month it showed that the Board acted wisely in this matter.

The thanks of the Board are due to Supervisor Stapleton for his unfailing courtesy at all times, and for the close attention to the duties of his office, also to the teachers in the various departments for their splendid efforts they have put forth in behalf of the pupils under their charge.

I have the honor to be,

Yours faithfully,

ROBERT LYNCH

Chairman.

ROBERT LYNCH, ESQ.,

Chairman of School Board:—

Sir,—I herein submit a report of the condition of the schools for year ending July, 1916.

The enrollment shows a steady increase, whereas the total number of pupils registered at the end of 1915 was 1217, this year it had reached the total of 1305—a gain of 88, or enough for two additional class rooms. These were housed by the Board opening the two rooms in old Hawthorne School. The present year moreover, shows a possibility of as great an increase in enrollment, and while the opening of a class room in the Assembly Hall of Greenvale will help the congestion until Spring, there is no provision made for the future, which if we are to judge by the past, will require two more school rooms before the spring of 1918. The pupils on the register are 70 more than they were one year ago, while the enrollment for the past four years has increased from 1084 in 1912 to 1305 in 1916.

For comparison I insert the following statistics regarding enrollment and attendance for 1915 and 1916.

ATTENDANCE	YEAR	YEAR
	1915	1916
No. of pupils enrolled	1217	1305
No. of boys	614	660
No. of girls	603	645
Total days attendance	171618	191200.5
Daily present on an average	853.8	933.8
No. under 5 years of age	65	50
No. over 5 years and under 15 . . .	1114	1208
No. over 15	38	47
No. whose attendance was under 20 days	46	38
No. whose attendance was 20 to 49 days	101	83
No. whose attendance was 50 to 99 days	110	130
No. whose attendance was 100 to 149 days	225	247
No. whose attendance was 150 days or upwards	710	807
Percentage of annual enrollment daily present on an average . .	70.1	71.6

NO. OF PUPILS IN THE DIFFERENT GRADES

Grade	YEAR	
	1916	1915
Kindergarten	84	80
Grade I	230	317
Grade II	280	145
Grade III	125	158
Grade IV	167	121
Grade V	134	141
Grade VI	107	105
Grade VII	91	65
Grade VIII	55	44
Grade IX	42	37

From the above it will be seen, that not only the enrollment, but the average and percentage attendance were better in 1916 than in 1915.

The doing away with the kindergarten and substituting a grade I primary will cut down the number of pupils in attendance under five years of age; but will have the disadvantage of accommodating fewer pupils in the same room. For in no way can a large body of small children be so conveniently cared for as in a kindergarten.

The resignation of Miss M. A. Hamilton in June marks an epoch in the Dartmouth Public Schools. She began her services in Dartmouth back in 1866. Twenty-seven years ago the kindergarten was opened with Miss Hamilton as teacher. From that time until her resignation, she threw her whole heart into the work, giving of her best unsparingly. By regularly attending kindergarten Institutes throughout Canada and the United States

she kept herself efficient and abreast of the times. She will be missed, not only as a teacher, but as a citizen.

During the past year much has been made of both the Domestic Science room and Assembly Hall, for uses other than School purposes. The occupation of the Assembly Hall for the various social functions of the town need not be interfered with on account of its use as a school room, for the seats have been shod, and not screwed to the floor, and so may be removed at any time.

The interest in the Manual Training and Domestic Science still holds, and the work done is of a high order. The work of both departments was exhibited in Musquodoboit in competition with like work from Halifax, where as usual Dartmouth was able to give a good account of itself.

The work of the High School class was also exceptionally good. Thirty candidates wrote the provincial examinations. Of these twenty-seven were successful, eleven of them making an aggregate of over 500.

No prizes were given during the year. For seven years it has been the custom to give prizes in all the grades to the children who showed exceptional merit in the various subjects. No child could win more than one prize. These prizes were donated by the different citizens on request of the principal. This year on account of the war it was thought best to have the children practice self-denial as well as the grown ups.

The resignations of Miss Catherine Miller and Miss Ruth Moseley were causes of regret to both teaching staff and pupils. Both were very capable teachers and pillars

of strength to the staff. We have, however, acquired good substitutes in their successors, Miss Ethel Harrison and Miss Katie Morrison. Two other appointments to the teaching staff were Miss Katherine Manson and Miss Marion Smith, B. A. They both began their duties after the Summer holidays and are giving satisfaction. The latest appointee, Miss Florence Corkum, who begins work when the Assembly Hall is ready, has had no opportunity to show her teaching ability which I have every reason to believe is of the best.

As time goes on, new problems are always arising and more will be expected of our schools. As yet we are only at the beginning of what the public school should do for its citizens. This year the Board has taken a wide jump in the appointment of a physician and nurse to look after the health of the pupils. Next year further reforms will be ripe for attack and the board will be called upon to meet them.

Of course these improvements cost money; but why should not the school which has for its function the training of our children for citizenship, be placed in the front rank of expenditures?

All of which is respectfully submitted.

W. C. STAPLETON, Supervisor.

Jan. 1917

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	460
* " Adelaide Hiltz	Oct. 1913	B	1	410
* " Beatrice McLeod	Aug 1907	C	1	460

HAWTHORNE SCHOOL.

Miss Isabel MacKay (V. P.)	Apl 1893	C	8	650
* " Nano DeVan	July 1913	B	6	410
" Margaret McKenzie	July 1895	C	5	500
* " Celia Keeler	Sept 1915	B	5	370
* " Jessie Wolfe	July 1913	B	4	410
* " Ruth Moseley	July 1914	C	4	360
Mrs. Bertha Murray	Dec. 1910	C	3	500
*Miss Muriel Boutilier	Apl. 1615	B	1 & 2	370
* " Katherine Manson	July 1916	B	1	350
" Marion Smith B. A.	July 1916	B	7	350

PARK SCHOOL.

*Miss Bessie Thomas (V. P.)	Nov 1893	C	5	550
* " Sadie Cameron	July 1906	B	2 & 3	470
* " Ethel Hiltz	July 1905	B	1	520
* " Ethel Harrison	Aug 1916	B	4	350

CENTRAL SCHOOL.

Miss A. McPhail B. A., (V. P.)	Apl 1915	A	7	500
* " Gertrude Noonan	Aug 1914	B	6	390
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	460
* " Margaret Christie	Dec 1915	B 1	370
—————			
* " Helen J. M. Kent	July 1914	M. S. D.S	450
Ira W. Moland	July 1912	M.S. M.T.	960

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	180

TRUANT OFFICER.

Wm. McKenzie	\$ 150
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 SCHOOL BANK

Statement of cash deposited and withdrawn for year ended Dec. 30th, 1916.

1915,
Dec. 31.

Balance	\$ 348 25	
Deposited during year	1706 65	
	<hr/>	\$ 2054 90
Withdrawn	84 17	
Transferred to P O Savings Bank	1597 00	
Interest on Overdraft	25	
Interest transferred to School Board	11 21	
Balance Special Deposit \$ 230		
Cash in Bank	132 27	
	<hr/>	362 27
		<hr/>
		\$ 2054 90

Report School Medical Inspector.

ROB'T LYNCH, Esq.,

Chairman of School Board:---

Please find enclosed report of work done in school inspection for the year.

You will notice there are a large number of defectives in our schools. The homes of these have been visited by Miss Gleaves and the matter explained to parents and guardians which has been very much appreciated in most cases, though a great many have endeavored to have these defects remedied there remain a great many who cannot

afford to have this done. This is especially to be deplored in cases of defective vision, of which quite a number are very glaring defects. This is met to some extent in other places by a small appropriation from the school board together with arrangements with a specialist to do the work for those who cannot pay. For a small remuneration some such arrangements might be considered.

Another matter to be considered in the report is the large number unprotected by vaccination. This means a large future population ready to spread small-pox if it should come our way. Compulsory vaccination is our only safety. Central and Park schools are a blot on civilization and should be removed as soon as possible.

Yours truly

H. A. PAYZANT, M. D.

School Medical Inspector

SCHOOL REPORT

From Sept 25th, 1916, to Feb. 6th, 1917:

Medical Inspector—DR. PAYZANT

Children inspected	1170
Females	586
Males	584
White	1146
Colored	24
Defective	1024
Vaccinated	213
Not vaccinated	957
Defective vision	146
" hearing	64
Glands	2
Adenoids	121
Tonsils	207
Defective Heart.	10
Defective Teeth.	994
Inspection visits.	87
Visits to homes	1157

Respectfully submitted,

H. A. PAYZANT,
School Inspector.

ANNIE GLEAVES
School Nurse

Dartmouth, Branch, V. O. N.

FERRY REPORT.

TO THE RATEPAYERS OF THE TOWN OF DARTMOUTH,

Ladies And Gentlemen:—

I beg to submit my annual Report of the Dartmouth Ferry Commission, for the year ending Dec. 30th 1916.

I am pleased to state that the financial condition of the Ferry, for the year ending has been a very successful one.

The receipts for the year were	\$ 95,996.39
Expenditures were	83,264.72
Showing a balance of	12,731.67

This will be a source of gratification to the Citizens, considering the fact that the Boats, Docks, Waiting Rooms etc., are all in first class condition.

There were no mishaps or accidents of any consequence during the year, and as a large number of Steamers were anchored at all times in the road way to and from Halifax, this reflects great credit to the Captains and Crews of the Ferries.

I want to thank the Commissioners, the Manager, and the Secretary for their attendance at all meetings of the Board, and the special attention to the different departments of the Ferry.

For further particulars see Auditors and Secretary's Reports attached. I have the honor to remain,

Your obedient servant,

E. F. WILLIAMS

Chairman.

Balance Sheet.

ASSETS.

Balance in bank.....	\$9179 07	
Cash on hand.....	85 08	
		————— \$ 9264 15
Coal on hand 50 tons @	2 60	130 00
Reserve Fund Shares Building account		13065 45
Sinking Fund Shares Building account		3617 10
Reading Room Rental due.....		201 10
Employers Liability account.....		385 78
Due by Employers Rentals		622 91
Due by Employers Clothes		241 11
Construction Halifax Terminals.....		33493 71
"Chebucto" Capital account.....		55660 17
"Dartmouth" " "		40631 61
"Halifax" " "		69820 90
Real and Personal property.....		67848 40
Stock on hand and General supplies as per Inventory..		2354 73
		—————297337 12

LIABILITIES

Debentures	266000 00
Wages due Employees	1305 01
Accounts due.....	174 54
	————— 267479 55
Surplus assets over Liabilities.....	29857 57

Expenditure and Income Account.

RECEIPTS.

Rents & Tenements.....	\$ 3903	23
Ferriages	69360	02
Commutations.....	22587	52
Junk	145	62
		\$95996 39

EXPENDITURE

Expense	\$ 4959	48
Chebucto	8727	46
Dartmouth.....	6551	67
Halifax.....	9296	86
Dartmouth Docks and Wharves.....	2267	99
Dartmouth Station House and Office	248	49
Halifax Dock and Station House	2481	64
Wages.....	36762	75
Interest.....	11118	65
Employers Liability a/c amount written off.....	399	73
Balance Marine Insce. a/c written off.....	450	00
		83264 72
Receipts over Expenditure.....		\$12731 67

Details Expense Account.

	December 31, 1916.
Stock on hand January	\$ 1980 12
Town of Dartmouth Taxes	3034 40
Insurance	17 50
Printing, Advertising, Books, Stationary & Tickets.....	435 75
Clothing for Crews.....	599 89
Auditors & Solicitors fees.....	250 00
Telephone	30 00
Contingent Account.....	345 31
Oil, Waste, Brooms & Packing.....	639 71
Lumber, Shingles	33 00
Sundries, Hardware & Iron	1042 67
	<u>\$ 8408 40</u>
By Sundries, Clothing, Lumber.....	\$ 1094 19
By Inventory stock on hand	2354 73
	<u>3448 92</u>
	<u>\$ 4959 48</u>

S. S. Chebucto.

DETAILS EXPENDITURE

Coal.....	\$ 4483 20
Oil	344 23
Waste & Packing	27 06
Repairs to Machinery.....	473 19
Hardware, Iron	789 02
Contingent Account.....	40 46
Water Rates	200 00
Insurance.....	750 00
Painting & Paints	361 00
Slip hire and scraping	545 45
Diver.....	15 00
Cost of Shaft & Manhole doors.....	698 85
	<u>\$ 8727 46</u>

S. S. Dartmouth.

DETAILS EXPENDITURE.

Coal.....	\$ 4899 95
Oil.....	204 53
Waste, Packing.....	19 91
Water Rates.....	200 00
Insurance.....	534 98
Contingent.....	48 34
Repairs to Machinery, Materials.....	331 30
Hardware, Iron.....	544 76
	<hr/>
	\$ 6783 77
By Insurance account, fire.....	\$ 229 70
By Over Charge.....	2 40
	<hr/>
	232 10
	<hr/>
	\$ 6551 67

S. S. Halifax.

DETAILS EXPENDITURE.

Coal.....	\$ 5896 48
Oil.....	302 59
Waste, Packing.....	31 81
Hardware, Iron.....	849 88
Repairs to Machinery.....	528 36
Water Rates.....	200 00
Insurance.....	687 50
Paint and Painting.....	415 00
Slip Hire and Scraping.....	476 00
Contingent.....	15 74
	<hr/>
	\$ 9403 36
By hire Cunard & Co to take passengers off 2 Steamers.	\$ 100 00
Recovered Fraser Bros. injury to gates.....	6 50
	<hr/>
	106 50
	<hr/>
	\$ 9296 86

Dartmouth Docks and Wharves.

DETAILS EXPENDITURE.

Coal	\$ 939 55
Oil & Waste	52 64
Lighting	116 04
Water Rates	80 83
Telephone	46 80
Contingent	37 24
Insurance	130 00
Repairs to Dock	235 38
Sundries	665 52
	<hr/>
	\$ 2303 99
By Dockage Lighter	36 00
	<hr/>
	\$ 2267 99

Halifax Docks and Station House.

DETAILS EXPENDITURE.

Electric Light.....	\$ 298 92
Rent City Halifax	1320 00
Sundries.....	298 01
Telephone	45 00
Contingent.....	3 07
Insurance.....	97 75
Coal	418 89
	<hr/>
	\$ 2481 64

Comparative Statement.

Showing differences between 1915 and 1916.

EXPENDITURE.

	1915	1816	Increase	Decrease
Expense	\$ 3969 45	\$ 4959 48	\$ 990 03	\$
"Chebucto" S S	6119 50	8727 46	2607 96	
"Dartmouth" S S	6786 05	6551 67		234 38
"Halifax" S S	7365 07	9296 86	1931 79	
Dartmouth Docks & Wharves...	1928 89	2267 99	339 10	
Dartmouth Station & Office	451 47	248 49		202 98
Halifax Station House & Dock.	2470 41	2481 64	11 23	
Wages	33174 52	36762 75	3588 28	
Interest.....	11759 34	11118 65		640 29
	<u>\$74024 70</u>	<u>\$82414 99</u>	<u>\$9468 39</u>	<u>\$1078 50</u>

1916—\$82414 99

1915— 74024 70—\$8390 29

Increase ——\$9468 39

Decrease— 1078 05

Nett Increase 8390 34

	Receipts 1916	1915	
Rent and Tenement.....	\$ 3903 23	\$ 4516 65	
Ferriages	69360 02	59513 36	
Commutations	22587 52	21390 94	
Junk	145 62	2 00	
	<u>\$95996 39</u>	<u>\$85422 95</u>	Increase \$10573 44

Abstract From Cash Book Showing Yearly Receipts and Expenditure.

RECEIPTS.

To Ferriages	\$ 69394 27
Commutation	22587 52
Rentals for the year	3405 28
Employers for Clothing	783 42
Interest on Debentures and Bank	1046 19
Coal Petty Sales	10 23
Wages Refunds	21 60
Petty Sundries	53 97
Junk Sales Scrap Iron	145 62
Marine Insurance, Claims Settled	2987 66
"Halifax" S S taking off Passengers & Mails from steamer.....	106 50
"Dartmouth" S S Insurance Account, Fire.....	232 10
Freight Refund.....	10 00
Dartmouth Docks and Wharves, Dockage.....	36 00
	<u>\$100895 36</u>
1917 January 1 To Balance on hand.....	9264 15

EXPENDITURE.

By Balance	\$ 1879 57
Expense	6405 34
"Ghebucto" S S	4025 66
"Dartmouth" S S.....	1689 61
"Halifax" S S.....	3093 01
Dartmouth Docks and Wharves.....	1305 77
Dartmouth Station House and Office.....	237 03
Halifax Dock and Station House	2478 64
Wages.....	35485 13
Interest on Debentures.....	12877 99
Reserve Fund 4 Shares Building Society.....	960 00
Rents Tenments Repairs	213 01
Coal purchased.....	15890 15
Sundry Person Dec 31 Pay Sheet.....	1104 52
Employers Liability Co. Premium.....	385 78
Sinking Fund 15 shares Building Society.....	3600 00
By Balance	9264 15
	<u>\$100895 36</u>

Milage of Ferry Steamers from Jan. 1st 1916 up to and Including Dec. 31st 1916.

Steamer "Dartmouth"	17017	Miles
" " "Chebucto"	15125	"
" " "Halifax"	22321	"
	<hr/>	
	54463	

Dartmouth Ferry Commission.

January 9th. 1917.

TO THE DARTMOUTH FERRY COMMISSION.

Gentlemen:—

We beg to report having completed the annual audit of the books and accounts to 1st. inst. 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 varified, which we herewith beg to submit.

(Sig.) WALTER CREIGHTON }
 GEORGE FOOTE } Auditors.

DARTMOUTH PARK COMMISSION

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

I herewith submit Statement of the Park Commission for the year ended Dec. 30th, 1916

Legislation was obtained for the sale of the Park Property from Exhibition Building North to Lyle St. A Public Meeting was called and a Plebiscite of the Ratepayers taken, in compliance with the Act, and the result was favorable to the selling of the property.

I would suggest that the incoming council have a plan prepared, have streets and sidewalks laid out so that the lots may be sold as soon as possible. I would further suggest that a part of the Chebucto ground be reserved for a school site, as it offers the best location for a large school building with recreation ground.

Yours Respectfully

E. F. WILLIAMS

Chairman

In account with J. WALTER ALLISON, Treasurer.

1916

RECEIPTS

Jan 1	By Balance Cash from 1915	\$ 13 12
May 26	' Deposit "Bank of Nova Scotia"—withdrawn .	\$ 450 00
	" Interest accrued on same	5 47
		455 47

Dec. 31	" Bequest Late Mrs. J. W. Turner	300 00	
	" accrued interest on same to date	52 70	
		<u> </u>	352 70
			<u> </u>
			\$ 821 29

EXPENDITURE

1916			
Dec 1	To paid labor for the year .	\$ 184 13	
	" " teaming " " "	50	
	" " lumber " " "	4 11	
	" " hardware " " "	272	
		<u> </u>	191 46
Dec 31	" Special deposit "B. of N. S.," late Mrs. J. W. Turner's bequest and interest	352 70	
	" " Special deposit "B. of N. S, on current account	275 00	
	" Balance cash in Bank	2 13	
		<u> </u>	629 83
			<u> </u>
			821 29
1917			
Jany 1	By balance brought down	\$ 629 83	

J. WALTER ALLISON,

Darthmouth, N. S., Jan. 8th, 1917.

Treasurer.

Report of the Directors of the Dartmouth Reading Room.

This institution has filled in another year of somewhat varying usefulness. The Directors faced the year at the beginning with some rather heavy indebtedness. A canvass for funds last spring was only partially successful, but, with the Town Grant, expenses of the year were met and something was paid on old debts.

The room needed paint, and two of our painters, C. A. McLean and James Warner, donated the floors a coat each, greatly improving its appearance. Twelve new chairs were also purchased.

While the Dartmouth Platoon was in training here, the exclusive use of the Reading Room was allowed them during the evenings for club purposes.

For several reasons the Reading Room was closed in January, the intention being to open again on April 1st. The citizens will be asked for subscriptions, and it is to be hoped that a liberal response will be given. The room may not be used quite as much as it was in the past, as so many of our young men are away, but the war will probably soon be over, our men will return, the usual life of peace times will come back, and the Reading Room will again take its place among the good, useful institutions of the Town.

C. E. CREIGHTON,
Chairman.

G. D. WILSON,
Secretary.

RECEIPTS.

Balance \$ 35 24

SUBSCRIPTIONS.

Dart. Patriot	\$ 2	H. O'C. Baker	\$ 2
Forsyth Jr.	2	C. E. Creighton	5
A. Forsyth	2	J. P. Mott & Co	10
H. R. Walker	2	Mrs. Howe	5
L. Sterns & Son	2	A. H. McKay	5
Mrs. A. Campbell	2	Do	1
J. L. Wilson	2	Dom. Mols. Co.	5
J. Coleman	2	E. M. Walker	5
Dr. Payzant	2	Do	1
Stevens	1	D. W. B. Reid	5
J. W. Regan	1	D. Turnbull	5
W. A. Temple	1	J. W. Vidito	5
J. S. Sheldon	1	C. H. Harvey	5
Mrs. C. J. Crosby	1	W. L. Tuttle	3
P. Johnson	1	C. Drake	2
F. D. Hiltz	1	L. K. Payzant	2
Turner Estate	30		

Sale of Magazines \$ 9 50

Town Grant 250 00

————— \$415 74

EXPENDITURE.

Caretaker	52 00
Cleaning Rooms and Sundries	7 58
Magazines and Newspapers	64 75
Lighting	31 41
Coal	90 58
Rent, on Account	75 00
Balance	94 42

————— \$415 74

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