

GOVERNMENT OF THE TOWN OF DARTMOUTH
(INCORPORATED 1873)
FOR THE MUNICIPAL YEAR 1917.

MAYOR—EDWARD F. WILLIAMS

PRESIDING COUNCILLOR—WALTER MOSHER.

COUNCILLORS

Ward 1—C. A. McLEAN,	WALTER MOSHER
Ward 2—F. W. Herman,	ROBERT LYNCH
Ward 3—JAS. A. TOBIN,	ALFRED CARTER

BOARD OF SCHOOL COMMISSIONERS

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

COMMISSIONERS OF DARTMOUTH PARK

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

DARTMOUTH FERRY COMMISSION.

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

TOWN OFFICERS

Stipendiary Magistrate	WILLIAM R. FOSTER
Town Solicitor	WILLIAM R. FOSTER
Town Clerk and Treasurer	ALFRED ELLIOT
Supt. of Water Works & Sts.	EUGENE NICHOLS
Assessors, H. S. CONGDON, CHAS. W. BELL, G. A. STERNS	
Auditors	GEO. FOOT, W. CREIGHTON
Revisors Electoral Lists	JAS. S. WARNER, F. BAILEY, EDGAR H. LEVY.

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 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	1913-14-15-16-17

Mayor's Report For 1917.

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

Ladies and Gentlemen :—

I again have the honor of placing before you the deliberations of your Council for the year ending Dec. 31st 1917.

The work of the different Departments have been carried out fairly well during the year. The Committees being very much handicapped through the shortage of labor. A large amount of work has been done on Water and Sewer extensions. There has been 48 Water and Sewer House connections made during the year.

I would recommend that Lake Loon be connected with Topsail and Lamont's lake, and that a 30 in. main be laid alongside of the present 20 in. main from Lamont's lake to York's, and that the deep cut there be tunnelled so as to easily get at the pipes when required.

The new 30 in. main to York's would be large enough to meet all requirements for a new main to the Town when necessary and would allow of the present 20 in. main being cleaned out or repaired when necessary and avoid the risk and inconvenience of shutting the water off the Town for these purposes.

A plebiscite taken during the year for Cemetery purposes has resulted in the Town purchasing the Kuhn property which I feel will have the approval our Citizens. The transfer for same now being prepared.

I am pleased to state that the Dominion Government are building and equipping new Railway Terminals in the Town, which I know will have the approval of our citizens especially the business interests.

Quite a considerable amount of work has been done to the streets of the Town in places most required. Owing to the shortage of labor and the shortage of money no permanent sidewalks were laid.

The financial statement of the Town as shown by the Auditor's Report shows Assets over Liabilities of \$1012.98 For further particulars see Auditor's Report.

The town has been free from serious Fires during the year, the different departments and all the apparatus being in first class condition.

The general health of the Town has been good, there being no serious epidemics of any kind during the year.

I regret much to state that the Town has been the victim of the explosion of Dec. 6th which has cost us the loss of the lives of a great many of our citizens, also a great lot of misery and suffering to a great number of those who are left. Much damage was done to buildings and other property all over the Town.

The Dominion Government has appointed a Commission to take up the whole matter of rehabilitating and restitution to all those who have suffered and I sincerely hope that the work of same will be advanced with all possible haste.

I again have to thank the Citizens for doing me the

honor of electing me to the office of Chief Magistrate for the coming year. I Remain,

Yours Respectfully,

EDWARD F. WILLIAMS,

Mayor.

Annual Report of Finance Committee.

At the first of the year the Bonded Debt of the Town was:— \$670800

During the year New Bonds were issued for Water and Sewerage 10000

Total Bonded debt during the year 680800

No Bonds matured during the year.

Detailed statement of above will be found on another page.

The Sinking Fund for the redemption of Bonds is now \$6368 97 in Royal Bank of Canada at $3\frac{1}{2}\%$ interest, besides \$9000 invested in Municipal Bonds, as follows:—

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

The Eastern Trust Co. were appointed this year by the Governor-in-Council as Receivers for Municipal Sinking Funds and these bonds were placed in their keeping, together with the sum of \$24949 12 in cash which they invested in Municipal and War Bonds.

In addition to this \$700 was invested in Victory Bonds thru the Royal Bank of Canada.

The total amount of the Sinking Funds is now \$41239 62.

A detailed statement thereof and how invested will be found hereunder:

Sinking Fund.

T. 25—W. & S. BONDS, No. 1.		
Cash in Royal Bank of Canada.....	\$ 2644 16	
Municipal and War Bonds.....	15140 48	
Cash (in Savings Bank) E. T. Co.....	37 25	
		\$17821 89
T. 64—W & S. BONDS, No. 2.		
Cash in Royal Bank of Canada.....	1420 94	
Municipal and War Bonds.....	6722 83	
Income transferred.....	79 25	
		8223 12
T. 77—ELECTRIC LIGHT BONDS		
Cash in Royal Bank of Canada.....	168 65	
Municipal and War Bonds.....	788 77	
Income transferred.....	9 32	
		966 84
T. 26—PERMANENT SIDEWALKS BONDS		
Cash in Royal Bank of Canada.....	919 37	
Municipal and War Bonds.....	8505 21	
Income transferred.....	92 12	
		9516 70
T. 41—SCHOOL BONDS.		
Cash in Royal Bank of Canada.....	241 04	
Municipal and War Bonds.....	1513 39	
Income transferred.....	17 87	
		1772 30
T. 95—SCHOOL BONDS.		
Cash in Royal Bank of Canada.....	959 53	
Municipal and War Bonds.....	1910 60	
Income transferred.....	22 56	
		2892 69
T. 94—CONSOLIDATED DEBT.		
Cash in Royal Bank of Canada.....	15 28	
Municipal and War Bonds.....	30 49	
Income transferred.....	31	
		46 08
Total of all Sinking Funds.....		41239 62

ANNUAL REPORT

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The Assessment returns shows the

Real Estate Valuations.....	24220850
Personal "	624900
Total.....	<u>\$ 3045750</u>

The rate of taxation was \$1.95 per \$1.00. .92 for Schools, and \$1.03 for Town purposes, being exactly the same rate as the preceding year.

Current Assets and Liabilities of the Town Dec. 31st, 1917, were as follows :—

ASSETS.

Cash on hand.....		\$142 44
Taxes due 1915.....	\$ 202 82	
" " 1916.....	6281 97	
" " 1917.....	15532 50	
School Tax 1914.....	156 00	
" " 1915.....	205 16	
" " 1916.....	237 82	
	<u>\$22616 27</u>	
Less for bad and doubtful.....	2261 00	
		<u>\$20355 27</u>
Rent Rink 1916-17 season.....	200 00	
" Tower.....	25 00	
		<u>\$20722 71</u>

LIABILITIES

Balance due Royal Bank.....	14148 21	
Debit balance School Account.....	2147 42	
Accrued Interests on Bonds.....	655 00	
Unpaid accounts audited.....	895 56	
" " unaudited	1863 54	
		<u>19709 73</u>
Assets over Liabilities.....		<u><u>\$ 1012 98</u></u>

ROBERT LYNCH,
Chairman Finance Committee.

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
1916.....	1.03	.92	1.95
1917.....	1.03	.92	1.95

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	2,365,414
1913	2,512,923
1914	2,580,077
1915	2,644,445
1916	2,823,000
1917	3,045,750

The Bonded Debt of the Town on December 31, 1917

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%	800	
	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.	1829 4½%	8000	
	July 1, 1910	20.	1930 4½%	3500	
	July 1, 1912	20.	1932 4½%	62500	
	July 1, 1913	29.	1933 5%	31000	
	Dec. 1, 1913	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	
	Nov. 1, 1917	20.	1937 5%	10000	
					249600
	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.	1831 4½%	8000	
				8000	
				\$680800	

Streets and Public Property.

As Chairman of the Committee on Streets, I beg to report that the amount expended for this service was \$5,334.61 and the amount estimated \$5430.05 leaving a balance to the credit of this account of \$95.39.

Work done during the year on the streets is set out in following report of Supt. Nichols.

The street cleaning and general repairs were commenced in March and continued for several weeks which put them in good condition for the summer.

On April 3rd, the stone crusher was started up and the following roads were macadamized.

Windmill Road	Synott's Hill
Jamieson Street	Prince Albert Road
Wyse Road	Burton's Hill.

Pleasant Street from Dr. Parker's to Town Line using 1850 tons of stone for the purpose. Owing to the heavy traffic from automobiles considerable patching was required to the macadamized roads.

Roads repaired with ashes:

Crichton Avenue	Banook Road
Bolton Terrace	Johnstone Avenue
Hawthorne Street	Hester Street
Beresford Avenue	Erskine Street
Mayflower Street	Fenwick Road

Many minor repairs have also been made during the summer such as building culverts, grading low places, repairing sidewalks, building retaining walls and fencing.

Retaining Wall, Rose and Maple Streets.

Repairing walls and fences on King and North Streets
Building walls on Church Street.

Lighting

There has also been a large expenditure on repairs and new lines in the year. There was 4746 ft. of wire run on the Cole Harbour Road and Hawthorne Street and six new lights, three on Cole Harbor Road, one on Gaston Road, one on Hawthorne Street and one on Prince Albert Road.

Town Horses

The earnings were as follows:—

Water Maintenance	\$	68	97
Sewer and Water Construction		79	45
Street Watering		445	20
Street Account		3190	45

			\$ 3784 07

Rate of Double Teams \$.60 per hour.

Single Team \$.35 per hour.

Report of Fire Committee for the Year 1917.

Your committee report that the amount estimated for this service was \$3338.00 and the amount expended \$3503.75 being an over expenditure of \$165.75 this is accounted for by an increase in the driver's pay which was granted after the estimates were made up.

During the year a Motor Truck was purchased for the U. P. C. and although some criticism prevailed about

spending so much money, we think the truck has proved satisfactory to all concerned and especially good work was performed after the explosion of Dec. 6th which we think could not have been done without a Motor Truck.

Attached is a list of alarms during the year which were 27 being the same number as in 1916.

F. W. HERMAN,
Chairman.

Jan. 12th—Alarm rung in at 9 o'clock a. m. for fire at B. O. Bishop's store. Very little damage.

Jan. 15th—Alarm rung in at 6.30 p. m. for fire at Douglas Foundry. No damage.

Jan. 27th—Alarm rung in at 8.30 p. m. for fire at Mr. Byrne's house Bogg St. No damage.

March 13th—Alarm rung in at 6 30 p. m. for fire at the United Fish Co. smoke house. Very little damage.

March 14th—Alarm rung in at 3.15 p. m for fire at The Starr Manufacturing Co tumbling shop. Very little damage.

April 3rd—Alarm rung in at 9 o'clock a. m. for fire at Dave Wilson's house. Completely destroyed.

April 10th—Alarm rung in at 9 30 p. m. for fire at Samuel Smith' house. No damage.

April 17th—Alarm rung in at 12 30 p. m. for fire at the Golf Links. No damage.

April 20th—Alarm rung in at 12.45 p. m. for fire in a field near Thompson St. No damage.

April 23rd—Alarm rung in at 3 o'clock p. m. for fire in a field near Chitticks barn. No damage

May 22nd—Alarm rung in at 10.30 p. m. for fire at James Casey's house. Considerable damage.

July 29th—Alarm rung in at 12.45 p. m. for fire at Percy Settles's store. No damage.

Aug. 27th—Alarm rung in at 5 o'clock p. m. for fire at the Marine Slip. No damage.

Aug. 30th—Alarm rung in at 4.50 p. m. for fire at Chas. Beck's store. No damage.

Sept. 6th.—Alarm rung in at 11.10 a. m. for fire in the Woodside district. No damage.

Oct. 31st—Alarm rung in at 6 15 p. m. for fire at John Myer's garage. No damage.

Nov. 12th—Alarm rung in at 4.50 p. m. for fire at C. G. Walkers's store. Very little damage.

Nov. 12th—Alarm rung in at 11 o'clock p. m. for fire at the Molasses Factory. No damage.

Dec. 2nd—Alarm rung in at 12.50 a. m. for fire at the Starr Manufacturing Co. Machine shop. Very little damage.

Dec. 6th—Alarm rung in at 9 30 a. m. for fire at the Forsyth Block, Water St. No damage.

Also fires in the North end three houses completely destroyed owned by Owen Sawler Pelzant St, George Smith and E. R. Wright, Windmill Rd. Caused by the explosion.

Dec. 9th—Alarm rung in at 3 15 p. m. for fire at Mr. Day's house. Considerable damage.

Dec. 13th—Alarm rung in at 10.20 a. m. for fire at "Merlebank." No damage.

Dec. 14th—Alarm rung in at 4.15 p. m. for fire at "Merlebank." No damage.

Dec. 17th—Alarm rung in at 3.45 p. m. for fire at James DeBay's house. No damage.

Dec. 20th—Alarm rung in at 4.15 p. m. for fire at Sydney Morash's garage. Considerable damage.

Dec. 31st—Alarm rung in at 7.30 a. m. for fire at Hunt's House Water St. No damage.

Dec. 31st—Alarm rung in at 2.15 p. m. for fire at William Mosely's house. No damage.

Being a total of 27 alarms during the year.

S. BAKER,

Secty. D. E. C.

Annual Report of Committee on Charities for Year 1917.

Poor.

The amount estimated for this service was \$2790., and the amount expended is \$2802.82, being an over expenditure of \$12.82, which is very small considering the price of board, and coal has increased since the estimates were made up.

At the beginning of the year there were at the County Home thirteen (13) patients, two were admitted during the year and one discharged, leaving at the end of the year fourteen (14) patients, seven males and seven 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 seven persons on the list, one died during the year, leaving the number at the close of the year six.

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

The Associated Charities Committee, which is composed of members from Churches and other organizations of the town, including a representative of the Town

Council, continued their good work this year and were the means whereby several needy and distressed families received help.

Lunatics.

The amount estimated for this service was \$1000, and the amount expended \$925.29, being \$74.71 less than the estimate.

On Jan. 1, 1917, there were at the Nova Scotia Hospital, chargeable to the town:—four patients, all males, during the year three males and two females were admitted, and one male died, leaving at the close of the year eight patients, six males and two females. The two females were admitted as a result of the Dartmouth disaster on December 6th.

Have been advised by letter from this Hospital that the rate of board hereafter will be increased by one dollar per week; this will have to be included by the new Committee in making up their estimates for 1918.

C. A. McLEAN.

Chairman.

Report Of Police And License Committee 1917

The amount placed in the estimates for the Police Service was \$2387.00, and the amount expended was \$2599.89, making a deficit of \$212.89.

The amount estimated for Licenses was \$200.00, and the amount received was \$299 showing a surplus of \$99.

Owing to the large increase in the population of the town, and the consequent increase in police work, it was found necessary to appoint a fourth policeman. Mr. Alfred Worrell was accordingly appointed in October last. The excess of expenditure over the police estimate is accounted for by the fact that no provision was made for the fourth officer, in the estimate for 1917.

The greatest difficulty your committee had to contend with during the year, was the excessive and reckless speeding of motor vehicles thru the town, requiring the services of more officers than we could spare, to keep them within reasonable bounds. The principal offenders were the non-residents who seemed to have little regard for the rights or safety of others. As this public menace is likely to recur the coming Spring and Summer, I would strongly recommend to the incoming committee that provision be made for vigorously enforcing the law against such offenders.

Respectfully submitted,

WALTER MOSHER,

Chairman.

Dartmouth Municipal Court

BUSINESS FOR YEAR ENDED DECEMBER 31, 1917

No. of Writs issued, and served by Town Police Constables in Dartmouth.	
Summonses and Capias	188
Summonses and Capias served by City (3) and County (9) Constables on defendants residing in City and County of Halifax	
In other Counties in Nova Scotia	12
Summonses and Capias issued and not served . . .	3
	1
<hr/>	
Total number issued	204
No. of executions issued, and served by Town Police Constables in Dartmouth	
Served by County Constables on defendants residing in City and County of Halifax	18
Under the Collection Act.	4
	3
<hr/>	
Total number issued	25

List of Licenses Granted.

Hackney.

Patrick J. Power.....		\$ 2 50
Mrs. Annie Richards.....		2 50
Mrs. Emma E. Wambolt.....		4 00
Charles McIvor.....		2 50
H. Hall & Co.....		2 50
Richard Graham.....		4 00
Walter C. Day.....		2 50
Victor Henderson,	Automobile	8 00
Reginald Smith	"	8 00
Burton L. Turple	"	8 00
John C. Nichols	"	8 00
Richard Graham	"	8 00
John Myers	"	8 00
Calvin Naugle	"	8 00
Dr. H. O. Simpson	"	8 00
W. T. Kilrcy	"	8 00
Walter Conrod	"	16 00
Gerald Foot	"	8 00
Ralph J. Ferguson	"	8 00
Victor Henderson	"	8 00
Guy Wambolt	"	8 00
C. E. Zink	"	8 00
Alexander Turple	"	8 00
M. S. Westblom	"	8 00
The Auto-Bus Co., Ltd.	"	40 00
L. E. Hatt	"	8 00
Lloyd S. Baird	"	8 00
Wm. V. Whebby	"	8 00
Paul G. Cooper	"	8 00

Drivers.

R. L. Wambolt	1 00
Hugh Murphy	1 00
B. Reddy (Auto-Bus Co.)	1 00
Wm. McNab "	1 00
Bert Noonan "	1 00
H. H. Beazley "	1 00
	————— \$ 6 00

Truck.

Dartmouth Coal & Supply Co., Ltd.	4 50
George Brown	2 50
Albert Yetter	2 50
H. Hall & Co.	3 50
William Meadon	3 50
Joseph Taylor	2 50
Charles D. Borden	2 50
L. E. Settle	2 50
Maurice Forrest	2 50
	————— 26 50

Traders.

A. Frauchtenbaum	15 00
John Murphy	15 00
	————— 30 00

Annual Report of Water and Sewerage Committee

Report of Committee for 8 months ending Dec. 31st. 1917 instead of 12 months ending May 1st as heretofore. This change has been made by resolution of Council, in order to have the water year end on Dec. 31st the same as all other Departments of the Town work, which will make it much more convenient in keeping the accounts and for Water users generally.

Quite a considerable quantity of work has been done during the year considering the shortage of labor.

The Sewer and Water extension to French Cable Co. for which 577 ft of 15 in. sewer pipe has been laid to Public Dock there, and 440 ft. of 6 in. pipe to Cable Co's plant has been completed and now provides a large sewer outlet which has been put in at the Public Dock there, from Windmill Road for future use.

The Maritime Telephone Co. building on Wentworth St. has been connected with 175 ft. of 9 in. Sewer pipe and 175 ft. of 4 in. Water pipe for W. and S. connections.

Good progress has been made with the extension of 15 in. Sewer and Water pipe on Victoria Road and Stairs St., two-thirds of the work has been completed, the balance of the work will be carried out as soon as the weather permits.

Water meters are being placed from time to time on all large users of Water in order to accurately ascertain the amount of Water used and to avoid waste.

There has been 48 Sewer and Water connections made during the year, 13 leaks found in mains have been repaired, and 10 leaks in house connections attended to.

The explosion of Dec. 6th has caused a great lot of inconvenience to citizens through the damage done to properties at this time of year which has allowed the frost to get in Buildings and Cellars causing the Water Pipes to freeze up, in order to avoid this the taps are allowed to run, this has the effect of taking the water from the high levels and we hope the water users will avoid this practice as much as possible especially on the low levels by making cellars and windows as frost-proof as possible. Your committee is making some necessary changes in mains to assist the supply to the high levels as much as possible and to locate any leaks in mains which may have been caused through explosion.

For further particulars see Superintendents report.

Respectfully submitted

JAMES A. TOBIN

Chairman.

Sewer and Water Connections.

No	Dates	Owners	Streets
1	Jan 16	Victor Wood Works Ltd.	Wentworth
2	Jan 18	Victor Wood Works Ltd.	Wentworth
3	Feb. 26	T. J. Gerard	P. A. R.
4	Mar. 8	George Bishop	W. M. R.
5	Mar. 26	S. B. Dares, water only.	Victoria Rd.
6	April 16	T. J. Gerard	P. A. R.
7	April 9	Florence Wiseman	Hawthorne
8	April 20	Cap. John Chapman	W. M. R.
9	April 25	Howard Pye	Dahlia
10	April 26	Norman E. Smith	Edward
11	April 26	F. W. Walker	Beresford
12	Mar. 1	Chas H. Faulkner	Hester
13	May 8	Lewis Pamperin	Hawthorne
14	May 11	John Forsyth (sewer only 2 houses)	Upper Water
15	May 14	J. H. McElmon	Upper Water
16	May 15	Dave Wilson	C. H. R.
17	May 22	Dartmouth Gas and Electric.	Maple
18	May 31	Wm Whebby	Pine
19	June 20	Wm Myatt	Hawthorne
20	June 26	Roy Power	Erskine
21	July 26	Mart. Telephone Co.	Wentworth
22	Aug. 7	J. A. Beck	Pleasant
23	Aug. 8	J. A. Beck	Pleasant
24	Aug. 11	George Bishop	Cor Pine and Dahlia
25	July 26	George Ormon	Pleasant
26	July 27	John Kilroy	W. M. R.
27	Aug. 21	E. Hiseler	C. H. R.
28	Aug. 24	Wm. Tuck	C. H. R.
29	Aug. 27	Fred Walker	W. M. R.
30	Sep. 12	E. E. Wambolt	Portland
31	Sep. 21	Wm. Whebby	Creighton
32	Sep. 22	School Board	Stairs
33	June 23	M. E. Webber	Portland
34	Sep. 22	Miss E. Misener (sewer only)	Victoria
35	Sep. 26	Auto Bus Co.	Portland
36	Oct. 26	S. M. Conrod	P. A. R.
37	Sep. 24	G. F. Sullivan	Fairbank
38	Oct. 15	Henry Shupe	Tulip
39	Nov. 9	Arthur Hyde, Garage	Queen
40	Nov. 20	Canadian Carbonate Co.	Stairs
41	Nov. 21	R Johnston	P. A. R.
42	Nov. 3	Jas. A. Bowes	Erskine
43	Nov. 7	George James	W. M. R.
44	Nov. 29	W. J. Patterson	Hawthorne
45	Nov. 17	Victor Woodworks Ltd.	Fairbank
46	Oct. 31	John Day	Hester
47	Nov. 2	Herbert Power	Thompson
48	Nov. 23	John Holland	James

Houses 37

Factories 4

Misc companies 3 + 1 for School Board's

Garages 1

Sewers only 2

Leaks in Water Mains

Dates		Streets
March 14	6 in. main near Railway Station	Queen
March 27	4 " " near Peter McKenna	P. A. R.
June 29	12 " "	Stairs and Water
July 13	6 " "	Water
July 19	1½ " " Park	Rose and Beech
Aug. 27	6 " "	Preston Road
Sep. 17	12 " " on bridge	P. A. R.
Sep. 17	16 " "	P. A. R.
Oct. 15	12 " " back of T. Graham	Church
Oct. 26	4 " "	Edward
Nov. 22	6 " " leaky joint	Preston Rd.
Nov. 31	Air Valve on 16 in. main	W. M. R.
Dec. 11	10 in. main leaky joint	

Leaks in House Service

Dates	Owners	Streets
Jan. 3	Prescott Johnson	P. A. R.
March 14	E. M. Walker	Water
April 21	L. Hartlen	Pine
May 4	R. L. Wambolt	Portland
May 5	Mrs. John Young	Bogg
June 12	Richard Stevens	Dahlia
Aug. 90	J. W. A. Nicholson	P. A. R.
Oct. 12	John Hartlen renewed lead	Thistle
Oct. 13	Wm. Whebby renewed lead	Pine
Oct. 17	Richard O'Hearn	W. M. R.

Screens Cleaned at the Pipe House.

Date	Number of eels in trap	Elevation of water
Jan. 4		Below Overflow 32 in.
Jan. 11		30 "
Jan. 25		24 "
Feb. 14		26 "
Mar. 8		24 "
Mar. 31	Put in eel Trap	20 "
April 7	eels 19	14 "
April 14	eels 15	8 "
April 21	eels 7	6 "
April 26	eels 63	3 "
May 8	eels 2	6 "
May 19	eels 3	2 "
May 30		2 "
June 11		4 "
June 26		5 "
July 10		9 "
July 21		11 "
Aug. 4	eels 3	16 "
Aug. 13	eels 8	18 "
Aug. 25	eels 32	24 "
Sep. 1	eels 7	26 "
Sep. 17	eels 65	30 "
Sep. 29	eels 50	34 "
Oct. 4		37 "
Oct. 13	eels 315	39 "
Oct. 13		41 "
Oct. 26	eels 78	40 "
Oct. 31		39 "
Nov. 5	Screens blocked with leaves.	39 "
Nov. 10		39 "
Nov. 30		39 "
Dec. 14		39 "
Dec. 22		40 "

Report Of Health Officer

The town enjoyed very good health during the past year outside the usual amount of diphtheria, epidemics were conspicuous by their absence. A step in advance was made in appointing a plumbing inspector. His services will be especially valuable in view of the reconstruction taking place during the coming year. The lack of water on high services has caused a lot of trouble to plumbing causing stoppage in closets due to lack of flushing. This no doubt will be righted by enlarging of mains.

I would like again to call attention to some form of collecting of ashes, garbage, etc. The clearing up of backyards is prolonged into summer through lack of facilities of transportation. The opening of the relief hospital at the Parker house for contagious diseases contributed to stamping out of epidemic resulting from housing conditions since the explosion, this house lends itself very readily to hospital purposes. It would be a step in advance if this property could be acquired in some way for treatment of infection diseases as well as general hospital purposes as the town is now responsible for the payment of charges at the Victoria General hospital in Halifax.

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 31st, 1917.

We report having audited all the books, vouchers and accounts of the Town Clerk and Treasurer, including the books, vouchers and accounts of the Board of School Commissioners of Dartmouth for the year ended December 31st, 1917. We find all in order and correct.

The securities belonging to the town (with exception of shares in Nova Scotia Building Society) have been placed with the Eastern Trust Co., whose statement agrees 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 Accounts, (5) Schools, (6) Permanent Sidewalks, (7) Tax Sale, (8) Liquor License Fund, (9) Firemen's Fund, (10) Ferry Interest.

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. 31st, 1917, and a list of the vouchers for payments made during the year 1917.

All of which is respectfully submitted.

GEORGE FOOT }
WALTER CREIGHTON } Auditors.

**Statement of Receipts and Expenditure of the Town
of Dartmouth for the Year Ended December 31st,
1917.**

RECEIPTS

Estimates

	Overdue Taxes:—Assessment 1914.....	\$ 197 73	
	“ 1915.....	3891 80	
	“ 1916.....	6761 62	
	School Tax, Halifax 1915.....	54 60	
	“ 1916.....	29 90	
	Poll Tax 1914.....	2 00	
	“ 1915.....	36 00	
12000	“ 1916.....	134 78	
		\$ 11108 43	
59392	Assessment 1917.....		42127 66
	School Tax, Halifax 1917.....		421 26
800	Poll Tax, 1917.....		1463 00
230	Dog Tax.....		234 00
200	Licenses:—Hackney.....	242 50	
	Truck.....	26 50	
	Traders.....	30 00	
		299 00	
140	Fines.....		333 50
200	Court Fees.....		172 31
520	Interest:—From School Board, on part cost		
	Park School.....	520 00	
700	On Overdue Taxes.....	772 75	
	On credit balance Royal Bank....	8 25	
		1301 00	
120	Rents:— Walker Property.....	120 00	
	Water Lot.....	5 00	
		125 00	
	Expenses/Tax Sales.....		18 37
	Poundage.....		1 00

Streets:— Dartmouth Ferry Comm. for work on Ferry Hill.....	176 00	
For Cement.....	40 05	
“ Hire of Scarifier.....	28 00	
“ Cement Sacks.....	196 63	
“ Broken Stone, Screening & Dynamite.....	62 25	
“ Concrete Walk, Special.....	7 50	
		<u>510 43</u>
Town Horses:—For Manure	38 00	
“ Old Bags	6 00	
		<u>44 00</u>
Contingent:—For Tax Deeds.....	4 00	
“ Elec. Lamps	5 35	
		<u>9 35</u>
300 Bank Taxes, included in assessment 1917 above Balance.....		14005 77
		<u>\$ 72174 08</u>

EXPENDITURE

Estimates		
9040 Balance		\$ 9040 98
24546 Schools.....		24546 00
5430 Streets:—E. Nichols, Salary.....	\$ 300 00	
Labor	4471 57	
Stone, Sand and Ashes.....	536 94	
Lighting Workshop.....	10 50	
Hardware	86 00	
Lumber and Posts.....	78 39	
Oil and Gasoline	91 00	
Pruning Trees	24 00	
Repairs Road Machine and Crusher	58 44	
“ Carts.....	156 95	
Sundries.....	31 25	
		<u>5845 04</u>
4000 Town Horses:—Wages of Drivers.....	2485 64	
Feed	1568 35	
Repairing Harness.....	83 95	
Shoeing Horses.....	119 59	
Sundries.....	3 40	
		<u>4260 93</u>

3410	Salaries:—Town Clerk and Treasurer	1149 96	
	Assistant Do.....	609 96	
	Stipendiary Magistrate.....	499 92	
	Town Solicitor.....	125 00	
	Messenger	104 70	
	Stenographer	243 96	
	Assessors	500 00	
	Auditors.....	150 00	
	Revisors	100 00	
			3483 50
300	Public Health:—Sanitary Inspectors Salaries.		
	Wm. McKenzie	\$ 60 00	
	A. S. Johnston	45 00	
	E. W. McKay	45 00	
			150 00
	Medical Officer's Salary.....	99 96	
	Anti-toxine and disinfectants.....	24 75	
	Provisions to Sick.....	21 46	
			296 17
3338	Fire Department:—		
	Engineer's Salary	249 96	
	Driver's Pay	380 00	
	Cleaning Apparatus.....	18 00	
	One Studebaker Car for U. P. Co.	1325 00	
	24 Pairs Rubber Boots.....	136 50	
	12 Coats, 36 Hats.....	98 28	
	New Hose, 500 ft.....	588 75	
	2 Fire Extinguishers.....	30 00	
	Repairs to Engine House.....	16 00	
	Stove Service	24 70	
	Painting and Papering at Engine		
	House.....	49 00	
	Electric Lighting.....	109 14	
	Hauling Hose Reel	5 00	
	Fuel	371 29	
	Telephones	65 00	
	Repairs Fire Engine.....	7 00	
	Supplies and Sundries.....	30 13	
			3503 75

2387	Police:—Chief of Police, salary	799 92	
	Policeman No. 2 " Johnston	624 96	
	" " 3 " Mackay	675 00	
	" " 4 " Worrell	145 82	
	Auto Hire	5 15	
	Handcuffs	10 50	
	Fuel for Lockup	177 00	
	Lighting "	27 55	
	Telephones	56 21	
	Stove service	4 00	
	Advertising for Policeman	7 88	
	Night Constables' Pay	40 00	
	Prisoners' Meals	3 80	
	Cleaning and Sundries	22 10	
			2599 89
405	Interest:—On Consolidated Debt	800 00	
250	" Overdraft, Royal Bank	240 64	
1487	Sidewalks' Debentures	1450 00	
			2490 64
2400	Municipal School Fund		2243 18
100	Registration of Births & Deaths		99 25
1200	Contingent:—Stationery Printing &		
	Advertising	456 16	
	Election Expenses	12 00	
	Typewriter Supplies	2 50	
	Serving Warrant, Tarbox case	3 00	
	Janitor, Town Hall	168 00	
	Lighting, "	21 55	
	Fuel, "	310 25	
	Telephones "	69 20	
	Elec Lamps "	13 50	
	Repairing Ventilator Town Hall	29 00	
	Sub., Commercial Record	5 00	
	Membership Fee, Union of N.S.		
	Municipalities	10 00	
	Fee'on Town Bill	20 00	
	Expenses, Delegation to Con- vention of N S, Municipalities		
	Truro	27 00	
	Directory	4 50	

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	Pian & Survey, Erskine St.	32 50	
	Auto Hire.....	2 50	
	Sundries.....	94 62	
		<hr/>	1279 28
2790	Charities:—Board of Poor.....	486 92	
	Fuel and Supplies to poor.....	164 17	
	Dispensary Grant.....	60 00	
	Burial expenses.....	23 50	
	Main. at Co. Home, 1 yr. to June 30/17.....	1565 60	
	Child birth case.....	20 00	
	Main of boys at St. Patrick's Home.....	354 37	
	Main. of boys at Industrial School.....	101 96	
	Doctor's certificates in accidental deaths.....	26 30	
		<hr/>	2802 82
1000	Lunatics:—Main, at N. S. Hospital, 1 yr. to June 30/17.....	920 29	
	Lunacy certificate.....	5 00	
		<hr/>	925 29
1620	Lighting:—Electrician's Salary.....	600 00	
	Superintendent's Salary.....	120 00	
	Interest on Debentures.....	371 25	
	Fuel for Power House.....	18 91	
	Repairs to Plant.....	40 39	
	Lamps.....	363 70	
	Supplies and Sundries.....	25 16	
	Supplies for Hawthorne St. and Portland St. East Extensions	285 45	
		<hr/>	1824 86
250	Grants:—Victorian Order of Nurses.....		250 00
5000	Canadian Patriotic Fund.....		3000 00
1650	County Rates.....		1685 09
	Sinking Funds for Redemption of Debentures:—		
240	Permanent Sidewalks.....	240 00	
224	Schools No. 1.....	224 00	
940	Schools No. 2.....	940 00	
160	Electric Light Plant.....	160 00	
15	Consolidated Debt.....	15 00	
		<hr/>	1579 00

	Workmen's Compensation Board.....	247 64
	Cabmen's Shelter.....	99 96
	Taxes Refunded.....	55 86
	Exhibition Building Insurance Premium....	15 00
250	Dartmouth Reading Room	
250	Dartmouth Park Commission	
25	Cemetery	

\$ 72174 08

Water Maintenance Account.

RECEIPTS

1916		
	Dec. 30 Balance.....	\$ 4474 79
	Water Rates	13171 10
	Sewer interest	1087 64
	Interest on Sinking Fnd.....	437 00
	Interest on Credit Balance at Bank.....	85 35
	Interest accrued on Bonds Sold.....	35 62
		<hr/>
		\$19291 50

EXPENDITURE

	Interest on Bonds.....	10725 00
	Labor	882 21
	Material & Supplies.....	84 33
	Salaries:—A. Elliot.....	399 96
	W. T. Smith.....	356 59
	W. McKenzie.....	75 00
	A. S Johnston.....	49 92
	E. Nichols.....	780 00
		<hr/>
		1661 47
	Horse Hire.....	15 00
	Advertising & Printing.....	4 40
	Bicycle for Supt's. use	46 00
	Detectorphone.....	12 66
	Can. Gov. Ry. Rental of lease.....	1 00
	Water Rates Refunded.....	33 50
	W. & S. Construction Acct. for new work.....	400 00
	Sinking Fund.....	1350 00
	Balance.....	4075 93
		<hr/>
		\$ 19291 50

Water and Sewer Construction Account. -

RECEIPTS

1916		
Dec. 30	Balance.....	\$ 762 49
	W. & S. Connections	1101 12
	Bank of Nova Scotia	
	\$10000. Water Bonds @ 88.75%.....	8875 00
	From Water Maintenance for new work.....	400 00
	Meter sold French Cable Co.....	315 69
	Interest on credit balance bank	3 90
	Balance	2571 31
		\$ 14029 51

EXPENDITURE

✓	Labor	5676 79
✓	Lead, Drain & Water Pipe.....	5812 02
✓	Freight on 9 Cars Pipe.....	398 41
✓	Supplies, Dynamite, etc.....	746 14 } - ?
✓	Pig Lead.....	238 40
✓	Blacksmith Work & Castings.....	185 36
✓	9 Gate Valves.....	224 38
✓	1 4" A. A. X. "Gem" Meter & Fish Trap.....	190 95 - ?
✓	Steam Drill.....	185 00
✓	Repairs to Boiler	65 00 ✓
	Deposits Refunded.....	66 16
✓	Advertising & Printing.....	48 85 ✓
✓	Certifying Debentures.....	19 50 ✓
✓	Sundries.....	3 23 ✓
✓	Interest on Overdraft	169 32 ✓
		\$ 14029 51 ✓

SINKING FUNDS.

T. 25.—W. & S. Bonds No. 1.

RECEIPTS

1916	
Dec. 30. Balance.....	\$ 6177 73
1917	
Nov. 30. Interest on credit balance.....	94 80
Dec. 31. Sewerage Frontage received to date.....	2644 16
	\$8916 69

EXPENDITURE

Paid Eastern Trust Co. for investment, Can. War Loan	6177 73
Paid Water Maintenance Acct. Interest.....	94 80
Balance.....	2644 16
	8916 69

T. 26.—W. & S. Bonds No. 2.

RECEIPTS

1916	
Dec. 30. Balance.....	\$ 6722 83
By Cash assessed for.....	1350 00
(Water Dept.)	
By Interest.....	70 94
	8143 77

EXPENDITURE

Paid Eastern Trust Co. for investment,.....	6722 83
Can. War Loan	
Balance	1420 94
	8143 77

T. 77.—Electric Light Bonds

RECEIPTS

1916	
Dec. 30. Balance	788 87
By Cash assessed for 1917.....	160 00
By Interest on credit balance.....	8 65
	957 52

EXPENDITURE

Paid Eastern Trust Co. for investment.....	788 87	
Can. War Loan		
Balance	168 65	
		<u>957 52</u>

T. 26.—Permanent Sidewalks Bonds.

RECEIPTS

1916		
Dec. 30. Balance.....	7805 21	
By Cash received from property owners.....	1264 56	
“ “ assessed for.....	240 00	
“ Interest on credit balance.....	114 81	
		<u>9424 58</u>

EXPENDITURE

Paid Eastern Trust Co for investment,.....	7805 21	
Can. War Bonds		
Paid Royal Bank for Victory Bonds.....	700 00	
Balance	919 37	
		<u>9424 58</u>

T. 41—School Bonds.

RECEIPTS

1916		
Dec. 30. Balance	\$ 1513 39	
By Cash assessed for	224 00	
By Interest	17 04	
		<u>\$1754 43</u>

EXPENDITURE

Paid Eastern Trust Co. for investment, Can. War Loan	1513 38	
Balance	241 04	
		<u>1754 43</u>

T. 95—School Bonds.

RECEIPTS

1916		
Dec. 30. Balance	1910 60	
By Cash assessed for.....	940 00	
By Interest.....	19 53	
		<u>2870 13</u>

EXPENDITURE

Paid Eastern Trust Co. for investment Can. War Loan	1910 60	
Balance	959 53	
		— 2870 13

T 94—Consolidated Debt

1916

Dec. 30. Balance	\$ 30 49	
By Cash assessed for	15 00	
By Interest.....	28	
		- 45 77

EXPENDITURE

Paid Eastern Trust Co. for investment Can. War Loan	30 49	
Balance	15 28	
		— 45 77

Board Of School Commissioners

December 31st, 1917

RECEIPTS

Estimates

24546	Town of Dartmouth Estimates for 1917.....	\$ 24546 00	
2800	Government Grant to Teachers.....	2946 38	
300	Government Grant to Manual Training.....	300 00	
300	Government Grant to Domestic Science.....	300 00	
	Tuition Fees.....	56 50	
10	Int. on Special Deposit School Bank.....	5 42	
	Balance	2147 42	
			— \$ 30301 72

EXPENDITURE

1916

386	Dec. 30, Balance.....		386 47
14095	Salaries:— Teachers	\$ 14398 66	
150	Substitutes.....	108 00	
2000	Janitors	2050 00	
150	Truant Officer.....	150 00	
			— 16706 66

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1000	Manual Training Dept:—Teacher.....	999 96	
75	Supplies	112 06	
			1112 02
500	Domestic Science Dept:—Teacher	499 93	
50	Supplies.....	40 13	
			540 06
60	Treasurer School Bank 1 year		60 00
5316	Interest on Bonds.....		5381 25
140	Interest on Overdraft		216 64
520	Interest on Cost Park School (included in C. Debt 2 years)		520 00
1500	Fuel		2235 77
100	Stove Service.....		259 82
275	Stationery and Printing.....		375 01
244	New Desks and Installing.....		635 07
100	Ordinary Repairs:—Masonry	57 65	
	Plumbing	68 50	
	Carpenter	92 96	
			219 11
142	Medical Inspection:—Doctor.....	141 66	
358	Victorian Order of Nurses	358 33	
			499 99
150	Halifax Evening Technical School.....		150 00
200	Cleaning and Painting inside		25 00
80	Water Rates, 8 mos. to Dec. 31/17.....		53 33
90	Telephones		55 50
275	Contingent Account:—Electric Light.....	47 66	
	Brooms, Brushes, Soap and Supplies	82 25	
	Boots.....	18 50	
	1 bbl. Spray Oil and Sprayer.....	35 97	
	Legal Advice.....	10 00	
	Curtains, Central.....	12 55	
	Library, Greenvale.....	25 00	
	Library, Hawthorne.....	25 00	
	Sundry.....	143 60	
			400 53
	Grading Grounds, Greenvale.....		20 00
	Partition Assembly Hall, Greenvale		42 00
	Grading Grounds, Hawthorne		185 00
	Concrete Walk, "		47 90

Concrete Step, Victoria	15 05
New Shed, Manual Training.....	84 00
Work, " "	3 00
Truckage " "	3 40
Water and Sewer Con.,	25 14
Plumbing,	44 00
	<u>\$ 30301 72</u>

Permanent Sidewalks

1916		
Dec. 30.	Debit Balance	\$ 13 83
	Interest on Overdraft at Bank.....	83
		<u>\$ 14 66</u>

Tax Sale Fund

T 24

1916		
Dec. 30.	Balance	465 36
	By Interest	14 05
		<u>\$ 479 41</u>

Liquor License Fund

In account with William McKenzie

RECEIPTS

1917		
Jan. 1.	To Balance in Bank.....	\$ 193 62
Feb. 5.	" Fine, King vs. R. McDonald.....	52 50
June 9.	" " King vs. Squires	50 00
Aug. 7.	" " King vs. Slimming.....	43 50
Oct. 20.	" " King vs. Sievert.....	22 50
" 23.	" " King vs. D. L. & S. H. Soloman ..	33 00
" 30.	" " King vs. E. D. Smith	52 35
	Interest on Deposit	8 20
		<u>\$455 68</u>

EXPENDITURE

Salary, Inspector 1 year.....	\$ 125 00
T. Notting, prosecuting King vs. McDonald	15 00
" " King vs. Squires.....	15 00
" " King vs. Sievert, 2 cases.....	30 00
" " King vs. R. Tynes.....	15 00
Witness Fees.....	4 80
Truckage	50
Balance	250 38
	<u> </u> \$455 68

Ferry Interest Account

RECEIPTS

1916 Dec. 30. Balance.....	\$ 68 74
Received from Dartmouth Ferry Commission.....	12875
Interest on credit balance at Bank.....	14 75
	<u> </u> \$ 12959 49

EXPENDITURE

Paid Interest Coupons.....	12511 25
Paid Bank, Interest on Overdraft.....	1 55
Balance	446 69
	<u> </u> 12959 49

Firemen's Fund

1916 Dec. 30 Cash in Bank of Nova Scotia.....	169 32
12 shares in N. S. Building Society.....	2880 00
Interest on credit balance at Bank	5 05
	<u> </u> 3054 37

Statement of Assets and Liabilities of the Town of Dartmouth.

Dec. 30th, 1917.

ASSETS

Cash on hand.....	\$ 142 44
Taxes due 1915	\$ 202 82
" " 1916	6281 97
" " 1917	15532 50
School Tax 1914	156 00
" " 1915	205 16
" " 1916	237 82
	22616 27
Less for bad and doubtful.....	2261 00
	20355 27
Rent Rink 1916-17 season	200 00
" Tower.....	25 00
	20722 71

LIABILITIES

Balance due Royal Bank.....	14148 21
Debit balance School Account	2147 42
Accrued Interest on Bonds.....	655 00
Unpaid Accounts Audited.....	895 56
" " Unaudited	1863 54
	\$ 19709 73
Assets over Liabilities	\$ 1012 98

List Of Vouchers Of The Town Of Dartmouth For Year 1917

1	Sundry Persons, Board of Poor.....	46 16
2	Interest on Consolidated Debt.	50 00
3	“ on Sidewalk Debt.....	22 50
4	Pay List	63 60
5	Interest on Consolidated Debt.....	12 50
6	“ “ Sidewalk Debt.	22 50
7	“ “ Consolidated Debt.	12 50
8	Pay List.....	67 01
9	Angus Bowser, Feed.....	231 02
10	Pay List.....	60 25
11	Interest Sidewalk Debt	12 50
12	Louise Malcom, Rent Cab Shelter.....	8 33
13	T. C. Allen & Co., Stationery	9 12
14	John Starr & Co., Repairing Excitor.	13 80
16	F. G. Misener, Conducting Funeral.....	10 00
17	A. Hutt, Repairing Carts.....	11 50
18	E. H. McEimon, Lumber.....	13 79
21	H. E. Walker, Stone.....	11 79
23	J. J. O'Toole, Plumbing.....	11 50
29	Starr Mf'g Co., Repairs Road Machine Slag Ashes and Crusher	48 98
30	J. Ritchie & Co., Oil Heater, Pipe &c.....	12 62
31	S. B. Dares, Hardware.....	17 38
32	C. G. Walker & Co., Hardware.....	22 61
33	Brightwood Golf Club, Stone.....	39 22
34	H. R. Silver, Stone.....	126 54
35	A. C. Northorp, Wharfage Sand.....	31 50
36	W. H. Stevens, Vital Statistics.....	43 25
37	W. H. Stevens, Medicine.....	16 50
38	S. Simpson, Repairs to Harness.....	26 50
39	W. B. Lloy, Horse Shoeing.....	31 13
40	Workman Compensation Board Assesement.....	37 00
41	Pay List.....	65 58
42	Interest, Sidewalk Debt.	22 50
43	“ “ “	112 50
44	Pay List.....	44 16

45	Town Officers, salaries.....	480 14
46	H. S. Congdon, acc. salary as Assessors	100 00
47	Pay List.....	70 05
48	“ “	100 84
49	“ “	110 22
54	“ “	99 84
55	Interest on Consol. Debt.....	12 50
56	“ “ Sidewalk Debt.....	75 00
57	Town Officers, salaries	505 14
58	Sundry Persons, Board of Poor	44 16
59	Dartmouth Printing & Co., Printing.....	16 50
60	C. A. McLean, Glazing etc	6 40
61	Cragg Bros. Co. Pr. Handcuffs.....	5 00
63	Electric Light Co. Lighting.....	23 03
64	Contingent acc.....	30 82
65	W. R. Foster, Solicitor's fee	15 00
66	Auditors, salaries	150 00
67	Electric Light Co. Lighting.....	24 30
68	Pay List.....	69 43
69	“ “	63 47
70	Dart. Coal & Supply, Coal for Poor.....	31 03
71	Electric Light Co., Lighting	23 51
72	Pay List.....	88 92
73	“ “	111 05
74	Angus Bowser, Feed.....	220 72
75	Dart. Printing & Pub. Co. Printing and Adv.....	147 50
77	Halifax Industrial School, Support of Boys.....	101 96
78	Andrew Forsyth, groceries for Poor.....	20 03
79	Dart. Coal & Supply Co., Coal.....	119 81
80	Blackadar Bros Advertising.....	43 00
81	Assessors, Salaries.....	400 00
82	R G. Dunn & Co. Sub to Record.....	5 00
91	Pay List.....	100 41
92	Sundry Persons, Board of Poor.....	39 16
93	Town Officers, Salaries.....	593 88
94	Canadian General Elec., Supplies.....	15 72
95	J. P. Dunn Co, Stove service.....	28 70
98	Pay List.....	155 99
99	C. G. Railways, Freight.....	28 60
100	Louise Malcolm, Rent. Cab Shelter.....	16 66

101	G. A. Ormon, Supplies for Poor.....	58 74
102	Dart. Elec. Light Co., Lighting.....	15 80
103	Union of N. S. Mun. Annual Fee.....	10 00
104	Williston Steel Foundry Co., Crusher Bearings	24 75
105	Pay List.....	125 71
106	Revisors Salaries.....	100 00
107	J. J. O'Toole, Fitting Ventilator Town Hall	29 00
108	Pay List.....	124 18
109	" "	125 89
110	Interest, Elect. Light Debt.....	22 50
111	Sundry Persons, Board of Poor.....	39 16
112	Town Officers, Salaries.....	516 47
113	Pay List.....	152 34
114	School Board, acc. Estimate.....	6000 00
115	Interest, Sidewalk Debt.....	11 25
116	Province of Nova Scotia Fee for Private Bills.....	20 00
117	Electric Light Co., Lighting.....	10 20
118	Dart. Printing & Pub Co., Advertising and Printing.....	8 62
119	J. J. O'Toole, Plumbing &c.....	5 25
120	C. G. Walker & Co., Street Lamps & c.....	118 75
121	J. F. Lahey, Painting & Papering Engine House.....	49 80
122	St. Patrick's Home, Board of Boys.....	107 92
123	Angus Bowser, Feed.....	69 04
124	W. H. Stevens, Vital Statistics	26 00
125	Wm. Dunbrack, Pruning Trees.....	24 00
126	C. T. Logan, Hay.....	159 62
127	Pay List.....	181 04
128	Interest, Sidewalk Debt.....	11 25
129	" " "	67 50
130	Pay List.....	156 49
131	Interest, Electric Light Debt.....	11 25
132	Interest, Sidewalk Debt.....	11 25
133	" Electric Light Debt	157 25
134	Pay List.....	116 00
135	Interest, Con. Debt.....	12 50
136	Pay List.....	167 00
137	"	39 16
138	Town Officers Salaries	527 22
139	A. Eisener, Stone	46 68
140	John Richards, Stone.....	73 31

141	Royal Print & Litho, Ledgers, &c.	136 85
142	Interest, Sidewalk Debt.	62 50
143	“ Consol. Debt.	12 50
144	“ “ “	62 50
145	“ Sidewalk Debt.	20 00
146	Pay List.	132 10
147	Interest, Consol. Debt.	50 00
148	“ “	50 00
149	“ “	100 00
150	“ Sidewalk Debt.	112 50
151	Louise Malcom, Rent Cab Shelter.	16 66
152	Interest, Sidewalk Debt.	50 00
153	Dr. Burris, Certifying Insane.	5 00
155	Dart. Print. & Pub. Co., Printing.	16 31
156	Elec. Light. Co. Lighting.	9 10
157	Pay List.	95 00
158	Workmans Compensation Board, Assessment.	88 94
159	Pay List.	52 00
160	Angus Bowser, Feed.	156 41
161	Victorian Order of Nurses, Grant.	250 00
162	Pay List.	166 71
163	Interest.	37 50
164	Dr. Simpson, Attendance at County Home.	20 00
165	Wm. Barkhouse, Hire of Horse.	13 50
168	School Board, a/c Estimate.	6273 00
169	Pay List.	139 25
170	“	39 16
171	Town Officers, Salaries.	556 60
172	Interest, Consolidated Debt.	12 50
173	Pay List.	101 12
174	Interest, Sidewalk Debt.	45 00
175	“ Consolidated Debt.	50 00
176	“ “ “	12 50
177	“ “ “	12 50
178	Pay List.	147 97
179	Interest Elec. Light Debt.	11 25
180	“ Sidewalk Debt.	67 50
181	Pay List.	168 25
182	C. G. Walker & Co., 1 Studebaker Express Car.	1325 00
183	F. D. Hiltz, Rubber Boots.	136 50

184	L. Sterns & Son, Fireman's Coats and Hats.....	98 28
185	Pay List.....	203 50
186	Brookfield Bros., Juniper Posts.....	60 00
187	C. G. Walker & Co, Hardware.....	17 76
188	A. Hutt, Repairing Carts.....	105 00
189	King's Printer, Printing Bills.....	30 00
190	Mun. of Halifax, Maintenance County Home.....	784 76
191	Contingent Acc.....	29 19
193	G. W. Misener, Carpenter Work.....	5 90
197	Electric Light Co., Lighting.....	8 10
198	Interest, Sidewalk Debt.....	50 00
199	Pay List.....	39 16
200	Town Officers, Salaries.....	561 13
202	Pay List.....	9 73
203	Electrical Equipment Co., Lamps.....	13 50
204	Pay List.....	183 54
205	Interest.....	67 50
206	Pay List.....	152 95
207	Mun. of Halifax, Mun. School Fund....	4321 60
208	Pay List.....	186 15
209	Interest, Sidewalks.....	12 50
210	Pay List.....	177 39
211	Interest, Sidewalk Debt.....	75 00
212	Sundry Persons, Board of Poor.....	39 16
213	Town Officers, Salaries.....	560 20
214	Pay List.....	185 43
215	Austen Bros., Machine Oil.....	42 65
216	Pay List.....	220 95
217	" ".....	226 00
218	John Richards, Stone.....	42 66
219	Nova Scotia Hospital, Maintenance Insane.....	920 29
220	W. Lisson, Cleaning Fire Apparatus.....	18 00
221	Delegates to Convention of N. S. Union of Municipalities Truro.....	27 00
222	Angus Bowser, Feed.....	89 63
223	Royal Print & Litho Stationary.....	30 00
224	W. H. Stevens, Bureau of Vital Statistics.....	12 50
225	Weeks Printing Co., Printing.....	12 95
226	W. H. Stevens Medicines.....	8 25
227	Dart. Coal & Supply Co., Horse hire.....	5 00

229	Electric Light Co., Lighting.....	8 40
230	“ “ “ “	8 30
232	J. T. Boyd, Deposit returned.....	35 00
233	Contingent acc.....	27 84
234	C. G. Walker & Co., Lamps & c.....	27 05
235	W. B. Lloy, Horse shoeing.....	43 72
236	Austen Bros, Fire Hose, Oil & c.....	339 15
237	Pay List.....	200 69
238	C. G. Walker & Co., Fire Hose.....	275 00
239	Sundry Persons, Board of Poor.....	39 13
240	Town Officers, Salaries.....	557 13
241	Interest, on Consol. Debt	12 50
242	Pay List.....	253 72
243	Vincent Lapierré, Stone.....	36 72
244	Canadian General Electric, Electrical supplies.....	177 46
245	Coleman and Eisener, Oil, Broom & c.....	6 90
246	Louise Malcom, Rent Cab Shelter.....	8 33
247	H. R. Silver, Stone.....	54 38
248	Angus Bowser, Feed.....	430 77
249	Electrical Equipment Co., Street Lamps	75 75
250	W. B. Lloy, Horse Shoeing.....	29 54
251	E. D. Smith, Stable Supplies.....	32 50
252	School Board, a/c. Estimate	6137 00
253	G. A. Ormon, Groceries to Poor.....	10 48
255	Christ Church Cemetery, Burial Expenses.....	7 50
257	Elec. Light Co., Lighting.....	7 90
259	B. O. Bishop Gasoline ac.....	5 55
260	Wm. Patterson, Stone.....	8 22
261	Harry Spencer, Stone.....	5 85
262	Pay List.....	169 37
273	“	172 13
264	Dart. Coal & Supply Co., Coal.....	88 25
265	Canadian Patriotic Fund.....	3000 00
267	Pay List.....	210 81
268	G. W. Heaman.....	13 20
269	Canadian General Electric Supplies.....	9 00
270	Dart. Coal & Supply Co., Coal.....	305 00
271	Sundry Persons, Board of Poor.....	39 16
272	Town Officers, Salaries.....	585 29
273	Pay List.....	231 54

274	Interest, Electric Light Deb.....	11 25
275	“ Sidewalks Debt.....	11 25
276	Electrical Equipment Co. Street Lamps.....	68 25
277	Interest, Electric Light Debt.....	157 50
278	“ Sidewalks “	11 25
279	“ Consol. Debt.....	12 50
280	“ “ “	12 50
281	“ “ “ Sidewalks Debt.....	67 50
282	Pay List.....	123 82
283	Interest, Sidewalks Debt.....	11 25
284	W. H. Stevens, Bureau of Vital Statistics.....	15 50
285	St. Patricks Home, Support of Boys.....	140 20
286	Dart. Coal & Supply Co., Coal.....	79 81
287	A. G. Misener, Burial expenses.....	6 00
292	Cragg Bros. Co., Pr. Handcuffs.....	5 50
293	Harrison Machine and Motor Works, Stone Breaker, Repairs	5 45
294	Telephone Co.....	7 32
298	Pay List.....	146 84
299	Interest.....	12 50
300	C. G. Railways, Freight on Hay.....	27 00
301	Pay List.....	157 44
303	A. Hutt Repairs to Carts.....	28 25
304	T. C. Allen & Co., Stationery.....	22 33
305	Canadian General Elec. Co., Supplies.....	107 99
306	Louise Malcolm, Rent of Cab Shelter.....	41 65
307	John Richards, Stone.....	24 75
308	Refunded Poll Taxes, Firemen.....	55 86
309	J. G. W. Campbell, Plan Erskine St.....	32 50
310	Dartmouth Iron Foundry Co. Side Plates.....	7 92
312	Elec. Light Co., Lighting.....	15 20
313	Contingent Acc.....	36 90
314	Telephone Co.....	163 83
315	Pay List.....	77 01
316	Sinking Fund, School Debt.....	224 00
317	“ “ “ “	940 00
318	“ “ Sidewalks Debt.....	240 00
319	“ “ Elec, Light “	160 00
320	“ “ Consolidated Debt.....	15 00
321	Dart. Coal & Supply Co., Coal.....	195 66
322	Forsyth Jr., Ins. Prem. Rink.....	15 00

323	Halifax Herald, Advertising	13 96
324	Chas. T. Logan, Hay	169 52
325	Sundry Persons, Board of Poor	39 16
326	Town Officers	614 46
327	Interest, Consolidated Debt.	12 50
328	" " "	37 50
239	Pay List.	99 36
330	Interest, Consolidated Debt.	50 00
331	" " "	62 50
332	" Sidewalks Debt.	100 00
333	Pay List.	137 33
334	Interest, Consol. Debt.	25 00
335	" " "	100 00
336	" " Sidewalks Debt.	112 50
337	" " " "	37 50
338	Elect. Light Co., Lighting.	26 10
339	Town Officers, Salaries.	609 46
340	Pay List.	100 88
341	School Board, Balance.	6136 00
342	Interest, Sidewalks Debt.	50 00
343	Mun. of Halifax, Co. Rates.	1685 09
344	St. Patrick's Home, Support of Boys	106 25
345	Austen Bros., Fire Extinguishers, Oil & c.	50 50
346	Dr. W. D. Finn, Death Certificates.	26 30
347	S. Simpson, Stable Supplies.	24 95
348	Louise Malcolm, Rent Cab Shelter	8 33
349	Mun. of Halifax, Main. at Co. Home.	776 60
850	Henry York, Night Constable.	10 00
351	R. Eastman, " "	15 00
352	Jack Shentall " "	15 00
358	Dart. Printing & Pub. Co., Printing & Adv.	10 50
361	W. B. Lloy, Horse Shoeing.	15 20
362	Jas. Simmonds Ltd., Hardware.	63 93
364	Pay List	119 72
364	Interest, Sidewalks Debt.	62 50
365	Halifax Dispensary Grant.	60 00

DOG TAX.

OWNERS.	Tax.	OWNERS	Tax.
Allison J. W.	\$ 2 00	Drury John	1 00
Allen Chas. L.	1 00	Douglas James R.	1 00
Allen J. Lorne	1 00	Drake H. H.	1 00
Butcher E. J.	1 00	Dennison Mrs. J. W.	1 00
Barkhouse Henry	2 00	Douglas Mrs. Rebecca	1 00
Bryson Alex	1 00	Day Melvin	1 00
Bowser Angus	1 00	Dean James	1 00
Boland Seymour	1 00	DeBay Philip	1 00
Bateman G. C.	2 00	DeVan Vincent	1 00
Bent F. P.	1 00	Day John	1 00
Bryant Wm. R.	1 00	Edwards Edward	1 00
Bailey Fred	1 00	Edwards Harry	1 00
Brown James	1 00	Eaton Harry	1 00
Bourne J. H.	1 00	Findlay Albert	1 00
Barnes H.	1 00	Findlay John	1 00
Blois Miss Sarah	1 00	Foston Mrs L.	1 00
Baird L. S.	1 00	Foston Wm.	1 00
Beazley Jr. Wm.	1 00	Findlay Joseph	2 00
Brown Geo.	1 00	Faulkner C. H.	1 00
Cameron James	1 00	Greene John	1 00
Combs Miss L. E.	1 00	Griffen James L.	1 00
Cress A. J.	1 00	Glawson Edward	1 00
Cole Wm.	1 00	Greene Frank	1 00
Case W. A.	1 00	Graham Wm.	1 00
Creighton H. D.	1 00	George Edward	1 00
Cleworth John	1 00	Gully John	1 00
Collis Richard	1 00	Gentles Miss Norma	1 00
Coughlan Wm.	1 00	Hammond Frank	1 00
Craig John	1 00	Hilchey Russell	1 00
Creighton, G. E.	1 00	Humphrey R. H.	1 00
Cooper Sr. John	1 00	Horne Alfred	1 00
Crane W. H.	1 00	Hook Albert P.	1 00
Clark Chas. E.	1 00	Hill Arthur	1 00
Chapman Wm.	1 00	Huxtable A. W.	1 00
Cooper John	1 00	Hall Harry	1 00
Collins Henry	1 00	Hetherington F. W.	2 00
Crouse James	1 00	Hall Mrs. Jennie	2 00
Conrcoux Lewis	1 00	Horobin Fred	1 00
Coulter Fred	1 00	Haines Albert	1 00
Carroll John	1 00	Haugen L.	1 00
Carter Robert	1 00	Horne Bertram	1 00
Cole Frederick	1 00	Hearn Richard	1 00
Crowe Leonard	1 00	Innes Geo. C.	1 00
Dillman Alton	1 00	Johnston Prescott	1 00
Dares Carl	1 00	Johnston Harold	1 00
DeYoung Douglas	1 00	Johnston A. C.	1 00

OWNERS	TAX.	OWNERS	TAX.
Johnston James.....	1 00	Ozon C. A.....	1 00
Keddy Bryden.....	2 00	Orman G. A.....	1 00
Kilroy John.....	1 00	O'Hearn John.....	1 00
Keddy Harry B.....	1 00	Otto P. J.....	1 00
Levy W. H.....	1 00	Patridge J. Henry.....	1 00
Lahey James F.....	1 00	Phillips William.....	1 00
Lahey Michael.....	1 00	Parker W. J.....	1 00
Leedham Mrs. Annie.....	1 00	Power Patrick J.....	1 00
Lounds A. T.....	1 00	Prescott Laurie.....	1 00
Lucas Benj.....	1 00	Patterson Alex.....	1 00
Lahey Thomas.....	2 00	Philpott Mrs. Walter.....	1 00
Lloy Wm. B.....	1 00	Purcell Geo.....	1 00
Lahey John W.....	1 00	Patterson John.....	1 00
Lovett James.....	1 00	Richards Mrs. Thos (Annie)	1 00
Livingston S. R.....	1 00	Ross Chas.....	1 00
Lahey John.....	1 00	Reid D. W. B.....	1 00
Landeberg Mary.....	1 00	Redmond Jas. A.....	1 00
Laidlaw John.....	1 00	Regan Mrs. Johanna.....	1 00
Leadly Wm.....	1 00	Rainnie J. G.....	1 00
Moir (John) Harry.....	1 00	Robertson Robert.....	1 00
Matthews A. J.....	1 00	Skidmore Geo. F.....	2 00
Mott Sydney.....	1 00	Smith J. G.....	1 00
Myers Charles.....	1 00	Sullivan William.....	1 00
Morton Irvin.....	1 00	Sterns (Geo. A.) Lawrence...	1 00
Merson Murray.....	1 00	Staples George.....	2 00
Morash Sydney.....	1 00	Shupe Joseph.....	1 00
Marr Wm. J.....	1 00	Stevens Geoffrey.....	1 00
Moore Samuel.....	1 00	Stevens Dr. F. W.....	1 00
Miller Gordon.....	1 00	Stevens W. H.....	1 00
Mays George.....	1 00	Smith Mrs. Charles.....	1 00
Monnaban Daniel.....	1 00	Simpson Dr. H. O.....	1 00
Mansfield Mrs. Eliza.....	1 00	Swaffer Wm. R.....	1 00
Mitchell Mrs. John.....	1 00	Shrum Joseph H.....	1 00
Munro Edward.....	1 00	Shrum Geo.....	1 00
Murray R. H.....	1 00	Smith Joseph.....	1 00
Monck James.....	1 00	Sigstone Edward.....	1 00
Morash Lewis.....	1 00	Stewart John.....	1 00
McKay E. W.....	1 00	Silver H. R.....	2 00
McNab Bertha.....	1 00	Stallard A. H.....	1 00
McIntosh Mrs. David.....	1 00	Sbatford G. A.....	1 00
McElmon E. H.....	1 00	Trueb J. J.....	1 00
McQuarrie H. S.....	1 00	Tynes John.....	1 00
McNeil J.....	3 00	Tynes Robert.....	1 00
McDonald Walter.....	1 00	Truen W. J.....	1 00
McIvor Charles.....	1 00	Thomson G. G.....	1 00
Nichols Eugene.....	1 00	Tynes Abraham.....	1 00
Nixon Mrs. M. A. (Henry)..	1 00	Tufts Frank.....	1 00
Notting Thomas.....	1 00	Torrence A. P.....	1 00

ANNUAL REPORT

OWNERS	Tax.	OWNERS	Tax.
Underwood Rev. C J.....	2 00	Wilson George.....	1 00
VanBuskirk Geo. E.....	2 00	Wilson J. G.....	1 00
Verge Harry.....	1 00	Walker E. M.....	1 00
Wilson John (Water St.).....	1 00	Welsh Harry.....	1 00
Walker Frederick.....	1 00	Wright Albert R.....	1 00
Weir Henry.....	1 00	Wilson D. A.....	1 00
Wilks Joseph.....	1 00	Whitman A. A.....	1 00
Wiseman Wm.....	1 00	Watson E.....	1 00
Wentzell Reuben.....	1 00	Walker Wm.....	1 00
Warnell George.....	1 00	Waddell Montague.....	1 00
Walker Norman.....	1 00	Wilson Gilbert.....	1 00
Wheby Jack F.....	1 00	Warner Robert.....	1 00
Way W. J.....	1 00	Walker G. W.....	1 00
Westlake Alfred.....	1 00	Young Frank.....	1 00
Wilson Henry.....	1 00		
Warner Edward.....	2 00		
			<u>\$234 00</u>

Report of Board of School Commissioners.

LADIES AND GENTLEMEN :—

I have the honor to submit the report of the Board of School Commissioners for the year ended Dec. 31st 1917.

During the year the School enrollment steadily increased, making it imperative to open three new departments. To provide accomodation the Board were obliged to use the Greenvale Assembly Hall and the room at Central School formerly occupied by the Manual Training Department. The Assembly Hall was converted into two class rooms by means of a temporary partition made in sections which may be removed at any time. That the use of the hall should not be denied the public, the seats are shod and portable. The Manual Training has been removed to the old Stairs St. School, to which a small addition was built for a lumber stock room.

The three new teachers added to the teaching staff are Miss Florence Corkum, Miss Katherine Strachan and Mrs. C. A. Foster, all holding class "B" licenses. Miss Corkum and Miss Strachan came to us highly recommended while Mrs. Foster had previously taught on our staff where her work was so favorably known as to require no comment.

The disaster of Dec. 6th last has left the town with practically only two school buildings. This state of affairs will compel the new Board to provide School accomodation for at least sixteen new departments. The accomodation

at Greenvale and Hawthorne is fourteen departments. By using the Assembly Hall as at present two more departments are added. These sixteen rooms will have to house the pupils of thirty departments before the explosion; till such time as more accommodation can be acquired.

The work of the various grades seems to be well and systematically performed. I personally visited the different departments and was very favourably impressed by the work done.

I herewith submit the report of the Supervisor Mr. Stapleton which will inform you as to the enrollment and other School statistics.

Yours faithfully,

R. LYNCH,

Chairman.

ROBERT LYNCH, ESQ.,

Chairman of School Board:—

Sir—I herein submit a report of the condition of the schools for the year ended 1917.

As the school year ends in July I shall report on conditions up to that date. For comparison I am inserting the statistics of 1916 alongside those of 1917.

ATTENDANCE	YEAR	YEAR
	1916	1917
No. of pupils enrolled	1305	1382
No. of boys	660	693
No. of girls	645	689
Total days attendance	191200.5	200915
Daily present on an average	933.8	1014.8
No. under 5 years of age	50	10
No. over 5 and under 15	1208	1311
No. over 15	15	61
No. whose attendance was under 20 days	38	31
No. whose attendance was 20 to 49 day	83	101
No. whose attendance was 50 to 99 days	130	133
No. whose attendance was 100 to 149 days	247	255
No. whose attendance was 150 days or upwards		
Percentage of annual enrollment daily present on an average	71.6	73.9

From the above it will be noted that the number of children under 5 years fell from 50 to 10. This is due to the conversion of the kindergarten to grade I. Parents knowing that the department was no longer carried on under strictly kindergarten principles are refraining from sending their children to school as young as formerly. The increase in enrollment is 77, the increase in the average daily attendance 81 and the increase in percentage attendance 2.3.

NO. OF PUPILS IN THE DIFFERENT GRADES.

Grade	YEAR	
	1916	1917
Kindergarten	84	
Grade I	230	402
Grade II	280	190
Grade III	125	165
Grade IV	167	128
Grade V	134	161
Grade VI	107	106
Grade VII	91	105
Grade VIII	55	84
Grade IX	42	41

No. taking Manual Training 127.

No. taking Domestic Science 191.

The various departments are still keeping up their usual degree of proficiency, as evinced by the results of the Provincial Examinations last year. Out of a class of twenty five that wrote the examinations at Halifax twenty were successful, the aggregates running as high as 611 on the subjects of the course.

During the present school year it was found necessary to make two High School Grades out of the numbers in attendance. An effort is being made to keep those together of like attainment and so far the idea has proved successful.

The thanks of the teaching staff are due to yourself and the other members of the Board for kindly suggestions and loyal support.

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	\$1500
* Miss Sadie Findlay (D. P.)	July 1883	C	8	800
“ Eileen DeVan	July 1911	C	2	500
* “ Adelaide Hiltz	Oct. 1913	B	1	480
* “ Beatrice McLeod	Aug 1907	C	1	500
* “ K. Strachan	Aug 1917	B	3	400

HAWTHORNE SCHOOL.

Miss Isabel MacKay (V. P.)	Apl 1893	C	8	700
* “ Nano Devan	July 1913	B	6	480
“ Margaret McKenzie	July 1895	C	5	550
* “ Cecila Keeler	Sept 1915	B	5	430
* “ Jessie Wolfe	July 1913	B	4	480
Mrs. Bertha Murray	Dec 1910	C	3	550
* Miss Muriel Boutillier	Apl 1915	B	1 & 2	430
* “ Katherine Manson	July 1916	B	1	430
“ Marion Smith B. A.	July 1916	B	7	430
“ G. P. Pinneo B. A.	Aug 1917	B	5	400

PARK SCHOOL

* Miss Bessie Thomas (V. P.)	Nov 1893	C	5	600
* “ Sadie Cameron	July 1906	B	2 & 3	550
* “ Ethel Hiltz	July 1905	B	1	550
* “ Ethel Harrison	Aug 1916	B	4	430
* “ F. Corkum	Jan 1917	B	4	430

CENTRAL SCHOOL

Miss A. McPhail B. A., (V. P.)	Apl 1915	A	7	580
* " Gertrude Noonau	Aug 1914	B	6	460
Mrs Elizabeth Laidlaw	July 1897	C	3	550
Miss Bessie Hume	July 1878	C	1 & 2	550
* Mrs. C. A. Foster	Apl 1917	B	2	520

VICTORIA SCHOOL

* Miss Mabel Moseley (V. P.)	Dec 1915	B	2 & 3	530
* " Margaret Christie	Dec 1915	B	1	430

* " Helen J. M. Kent	July 1914	M. S. D. S.		500
Ira W. Moland	July 1912	M.S. M.T.		1000

Those marked * have Normal School Diplomas.

JANITORS

W. H. Levy, (Caretaker) Greenvale	\$ 650
H. Horobin, Hawthorne	630
E. Borden, Central and Man. Training School . .	360
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. 31st, 1917.

1916.

Dec. 30.	Balance	\$ 362 27	
	Deposited during year	1846 59	
		\$ 2208 86	
	Withdrawn	100 90	
	Transferred to P. O. Savings Bank	1717 00	
	Balance Special Deposit	230 00	
	Cash in Bank	160 96	
		390 96	
		\$ 2208 86	

Report School Medical Inspector.

The inspection of schools this year was rudely interrupted by the great disaster to our community. However the work was well advanced and only a few remained unexamined. The scattering of families interfered very much with the school visits by the nurse.

The advantages of inspection were shown by the large number of defects observed the previous year being remedied.

The following is the report of work done compiled by Miss Gleaves School Nurse.

H. A. PAYZANT,
School Inspector.

School Report

From Sept. 17, to Dec. 6th, 1917:

Medical Officer—DR. PAYZANT

No. of pupils examined	1085
Male	537
Female	548
White	1063
Colored	22
Vaccinated	157
Not Vaccinated	928
Defective Vision	100
" Hearing	52
Poor Nutrition	16
Adenoids	41
Tonsils	184
Teeth	902
Glands	1
Defective Heart	3
Total Number Defective	952
No Defects	133
Inspection Visits to Schools	88
School Visits to Homes	272

Respectfully submitted

ANNIE GLEAVES, S. 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. 31st 1917.

Under the conditions existing for the past year I am pleased to state that the Ferry has done well.

The receipts for the year were	\$108,017.12
Expenditures were	100,324.99
Showing a balance of	7,692.13

There has been a large increase in running expenses of the Ferry for coal, wages and supplies of all kinds during the year, but I am pleased to state that we have been able to carry on without any increase in rates of ferriage.

The Ferry Boats, Station Houses, Wharves and Docks were in good condition up to the time of the explosion, the damage to the property being considerable for which an estimate is being made.

There were no accidents or mishaps of any serious character outside of the explosion of Dec. 6th, 1917 during the year

I want to thank the Commission, the Manager and Secretary and all the officials for their close attention to their duties pertaining to the business of the Ferry during

the year especially at the time of the disaster, by staying to their duties, keeping the boats running regularly under almost impossible conditions, all of which was so helpful to our citizens in their time of trouble.

For further particulars see Auditor's and Secretary's report attached.

I have the honor to remain,

Your Obedient Servant

E. F. WILLIAMS

Chairman.

Balance Sheet

ASSETS.

Balance in Bank	\$8679 44
Cash on hand.....	238 73
	\$ 8918 17
Coal on hand 633½ tons at \$5.30.....	3357 43
Reserve Fund shares N. S. Building account	14818 55
Reserve Fund No. 2 on account of \$5000. Victory War	
Bonds	500 00
Sinking Fund, Bond redemption share N. S. Building	
Society	3829 00
Employees' Liability account.....	552 83
Due by Employees for rent.....	707 41
" " " " clothes	190 44
Construction Halifax Terminals.....	33493 71
Chebucto Capital account	55660 17
Dartmouth " "	40631 61
Halifax " "	69820 90
Real Personal Property	67848 40
Stock on hand general supplies per Inventory	4834 40
	305163 02

LIABILITIES

Debentures	266000 00
Wages due Employees.....	1393 01
Auditor's and Solicitor's fees.....	125 00
Sundry accounts due	95 31
	267613 32
Surplus Assets over Liabilities	37549 70
	305163 02

Expenditure and Income Account

RECEIPTS.

Rent Tenements.....	\$ 3964	13
Commutations	24109	92
Ferriages	79943	07
		108017 12

EXPENDITURE

Expenses	3996	75
Chebucto	13070	52
Dartmouth.....	8590	99
Halifax	12631	52
Dartmouth Docks and Wharves.....	6238	86
Dartmouth Station House and Office.....	334	26
Halifax Dock and Station House.....	2142	95
Wages	40726	50
Interest.....	11409	69
Employers Liability a/c amount written off.....	385	78
Reading room a/c written off	201	10
Workmens Compensation a/c.....	596	07
		100324 99
Excess. Receipts over Expenditure.....	7692	13
		108017 12

Details Expense Account

Stock on hand January 1st	\$ 2354 73	
Town Dartmouth Taxes.....	3129 45	
Printing, Advertising, Books, Stationary, Tickets..	572 65	
Clothing for Crews.....	638 52	
Auditors, Solicitors fees	250 00	
Telephone	27 65	
Contingent Account.....	324 87	
Oil, Waste, Brooms, Packing, &c.....	1094 13	
Sundries, Hardware, Iron, &c	1655 13	
		<u>\$ 10047 13</u>
By Sundries, Clothing, Lumber, &c	1215 98	
Inventory Stock on hand	4834 40	
		<u>6050 38</u>
		<u>\$ 3996 75</u>

Dartmouth, December 31, 1917.

S. S. "Chebucto"

DETAILS EXPENDITURE

Coal.....	\$ 9902 85	
Oil	310 68	
Waste	21 00	
Packing	9 00	
Hardware, Iron and Repairs.....	1366 24	
Contingent Account.....	29 27	
Water Rates	233 33	
Insurance.....	750 00	
Painting and Scraping.....	305 50	
Slip Hire.....	197 45	
Diver	40 00	
		<u>\$ 13165 32</u>
By rebate by McKie & Baxter on shafting		94 80
		<u>\$ 13070 52</u>

S. S. Dartmouth.

DETAILS OF EXPENDITURE

Coal	6881 44
Oil	179 47
Waste and Packing	26 31
Water rates	233 33
Insurance	525 00
Continent	6 06
Repairs to Machinery Hardware Iron & c.	619 41
Cleaning and renovating inside cabins	50 00
Diver	70 00
	<hr/>
	\$ 8590 99

S. S. Halifax

DETAILED EXPENDITURE

Coal	10673 45
Oil	379 43
Waste Packing	41 25
Repairs to Machinery, Hardware Iron & c.	510 94
Water Rates	233 34
Insurance	550 00
Paint and Painting	335 70
Dock Hire	240 16
Diver	20 00
	<hr/>
	\$12984 27
By refund damage to gate	20 00
Insurance recovered collision "Tweviotdale"	332 75
	<hr/>
	352 75
	<hr/>
	\$ 12631 22

Dartmouth Docks and Wharves.

DETAILS EXPENDITURE.

Ccal	1620 10	
Oil and Waste.....	34 29	
Lighting.....	107 80	
Water Rates.....	73 10	
Telephone.....	33 74	
Contingent	18 50	
Insurance.....	222 16	
Repairs to Docks.....	3555 56	
Sundries Materials &c.....	573 61	
		—————\$ 6238 86

Halifax Docks and Station House.

DETAILS EXPENDITURE.

Electric Light.....	198 50	
Rent City Halifax.....	1320 00	
Sundries.....	433 60	
Telephone.....	41 40	
Insurance.....	5 34	
Contingent	144 11	
		—————\$ 2142 95

Comparative Statement

Showing difference between 1916-1917

EXPENDITURE

	1916	1917	Increase	Decrease
Expense	\$ 4959 48	\$ 3996 75		962 73
"Chebucto" S. S.....	8727 46	13075 52	4348 06	
"Dartmouth" S. S.....	6551 67	8590 99	2039 32	
"Halifax" S. S.....	9296 86	12631 52	3334 66	
Dartmouth Decks and Wharves...	2267 99	6238 86	3970 87	
Dartmouth Station House Office.	248 49	334 26	85 77	
Halifax Dock Station House.....	2481 64	2142 95		338 69
Wages	36762 75	40726 50	3963 75	
Interest	11118 65	11409 69	291 04	
	\$82414 99	99142 04	18028 47	1301 42
1917—\$98142 04		Increase—\$18028 47		
1916— 82414 99		Decrease— 1301 42		
		\$16727 05	Nett Increase	1917

RECEIPTS

	1916	1917	Increase	Decrease
Rents Tenements.....	3903 23	3964 13	60 90	—
Ferriages	69360 02	79943 07	10583 05	—
Commutations	22287 52	24109 92	1522 40	—
	95850 77	108017 12	12166 35	

Abstract From Cash Book Showing Yearly Receipts and Expenditure.

RECEIPTS.

1917 January to Balance.....	9264 15
Ferriages	79943 07
Commutations	24109 92
Rents Tenements.....	3388 51
Sundry Persons, Employees for Clothing	916 38
Interest on Bank Balances.....	459 40
Petty receipts.....	32 57
Wages refunds.....	337 04
"Chebucto" S. S. refund on shaft.....	94 80
"Halifax" recovered from Insee. for collision.....	532 75
Freight refunds &c.....	40 35
	\$118938 94

EXPENDITURE

By Expense.....	\$ 7504 61
S. S. "Chebucto".....	2271 06
S. S. "Dartmouth".....	1513 13
S. S. "Halifax".....	1996 31
Dartmouth Docks and Wharves.....	4584 47
Dartmouth Station House and Office	334 26
Halifax Dock Station House.....	2104 92
Wages	39678 46
Interest on Debentures.....	12875 00
Rents Tenements repairs.....	106 79
Reserve Fund 4 Shares N. S. Building Society.....	960 00
Coal purchased	32963 32
Sundry Persons Dec. 31, pay sheet	1479 55
Employees Liability Co. Premium	552 83
Workmen's Compensation Board.....	596 07
Account of in Bonds Victory Loan	500 00
By Balance.....	8918 17
	\$118938 94

**Milage of Ferry Steamers from Jan. 1st 1917 up to and
Including Dec. 31st 1917.**

Steamer "Dartmouth".....	12975
" "Chebucto".....	18742
" "Halifax".....	23340
	<hr/>
	55057

Dartmouth Ferry Commission

TO THE DARTMOUTH FERRY COMMISSION.

Gentlemen:—

We beg to report having completed the Annual Audit of books and accounts to the first instant of the Ferry Commission as kept by your Secretary.

We have counted all cash and tickets at the Ticket Offices and find all correct.

The Annual Statement Liabilities Assests and income and expenditure, placed before us by the Secretary we have Audited and verified, which we hereby beg to submit.

(Sgd) W. CREIGHTON }
GEORGE FOOT } Auditors

Dartmouth Park Commission

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

I herewith submit statement of the Park. Legislation was obtained last year for the transfer of that portion of the Park Property north of Exhibition Building, to the Town, for the purpose of selling same in building lots to the citizens. Plans have been prepared, but owing to the Disaster of Dec. 6th no further action has been taken, but I hope soon to have the matter taken up by the Council.

Annexed you will find Treasurer's Report.

Yours Respectfully

E. F. WILLIAMS,

Chairman.

Dartmouth Park Commission

In account with J. WALTER ALLISON Treasurer

1917	RECEIPTS.	
Jany. 1	By balance of cash from 1916.	\$ 2 13
Feby. 16	By Dartmouth Board of School Commission Pd. 6 years rent at \$1.00 per year of North end School site to July 28/16.	6 00
May 30	By Deposit "Bank of Nova Scotia" withdrawn.	275 00
	" Interest accrued on same.	4 26
		279 26
Dec. 31	" Bequest late Mrs. J. W. Turner.	300 00
	" Interest accrued on same.	63 44
		363 44
		\$ 650 83

1917	EXPENDITURE	
Dec. 1	To paid Labor.	96 31
	" " repairs to Pavilion and Benches.	37 00
		133 31
	" Special deposit "B. of N. S." Late Mrs. J. W. Turner's bequest and interest.	363 44
	" Special deposit "B. of N. S." on current account.	150 00
	" Balance, Cash in Bank.	4 08
		517 52
		\$ 650 83

1918		
Jany. 2	Balance brought down Special deposit at B. of N. S. (Dartmouth) Late Mrs. Jas. W. Turner's bequest and Interest.	363 44
	Special deposit at Bank of N. S. (Dartmouth)	
	Current account.	150 00
	Cash in Bank of Nova Scotia.	4 08
		517 52

MEMO

	Overdue from Town of Dartmouth	
To amount of Grant for 1916.		250 00
" " " " " 1917.		250 00
		500 00

J. WALTER ALLISON

Dartmouth, N. S., January 16th, 1918.

Treasurer.

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