

GOVERNMENT OF THE TOWN OF DARTMOUTH

(INCORPORATED 1873)

FOR THE MUNICIPAL YEAR 1918

MAYOR—EDWARD F. WILLIAMS

PRESIDING COUNCILLOR—ROBERT LYNCH

COUNCILLORS

Ward 1—Walter Mosher,	C. A. McLean
Ward 2—Robert Lynch	F. W. Herman
Ward 3—Alfred Carter,	Jas. A. Tobin

BOARD OF SCHOOL COMMISSIONERS

Coun. Mosher (Ch.), Councillors McLean, Herman
W. H. Hattie, M. D. and John Kilroy.

COMMISSIONERS OF DARTMOUTH PARK

The Mayor, (Ch), Councillors Carter and McLean.
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
Deputy Town Clerk and Treas.....	W. T. Smith
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	

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
Bryon A. Weston	1886
Bryon 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	1908-09-10-11-12
E. F. Williams	1913-14-15-16-17-18

MAYORS REPORT FOR 1918

To the Ratepayers and Citizens of the Town of Dartmouth:—

Ladies and Gentlemen:—

I have the honour of placing before you the deliberations of your Council for the year ended December 31, 1918

The work of the different Departments have been carried out fairly well considering the difficulty in securing labour by which water and street work have been retarded.

With regard to street work and macadamized roads, the automobile, which it seems has come to stay has shown that some other kind of road such as Tarvia or Asphaltum, will have to be used to offset the damage done by the rubber tire to the macadamized roads.

A considerable amount of water work has been done there being sixty-six house connections made.

I would again recommend as in my last year's report the need of connecting Lake Loon with Topsail and Lamont's Lake, also the need of laying a new main to York's Hill, so as to provide more water and to maintain pressure, at all times throughout the town. Your Council now have a report from Engineer Doane dealing with this whole matter.

There has been considerable difficulty in maintaining the pressure on the water system caused by so many leaks and breaks in the pipes through the explosion. The Superintendent has found and repaired a great many of these leaks which has helped the system very much. But there is no doubt there are a number of leaks yet to be discovered.

With regard to the purchase of a new cemetery, the matter has not been completed there being a question of a right-of-way not being satisfactory to your Council, but it is hoped the matter will be shortly adjusted.

I am pleased to state that the Dominion Government has started to improve the railway facilities in the Town and I hope that as the war is now over that they will carry out all the improvements promised.

The financial statement of the TOWN as shown by the Auditor's report is as follows:

Assets	\$18,541.37
Liabilities	\$25,476.37
Liabilities Over Assets	\$ 6,935.05

By this statement it will be seen that the Liabilities exceed the Assets by the sum of \$6,935.06, which is accounted for by the following extraordinary expenditures and accounts which were not included in the estimates:—

Town General Explosion Account.....	\$ 3096.75
School Board Explosion Account.....	4526.74
Dartmouth Board of Health.....	
Hospital, Influenza and Smallpox.....	2899.96
	<u>\$10,523.45</u>

Hence under normal conditions the Town would have shown an excess of Assets over Liabilities to the extent of \$3588.39, which is considerable more than the previous year.

The amount of damage to Town property caused by the Explosion of December 6th, 1917, the account of which has been filed with the Halifax Relief Commission is:

Damage to Town Buildings.....	\$10,779.00
Damage to Schools	22,616.00
	<u>\$33,395.00</u>

None of this money has been received by the Town up to the present time but I am in hopes that the Commission will make a settlement in a short time.

The Town has been exceptionally free from serious fires during the year, all the departments and apparatus being in first class condition, excepting the Fire Engine, which has been condemned after giving the Town class service for over forty years. She is being replaced by a combination motor engine, which your Council have recommended and the Citizens have ratified.

Owing to the explosion the General health of the citizens has been affected in many ways, and the Town being visited by the Influenza Epidemic, Smallpox etc., all of which has caused considerable expense, and I am glad to say the conditions are very much improved.

Our Medical Officer, Dr. Payzant, has given the Town exceptionally good service, through-out the year by his close attention to the work at all times.

Before closing I would like to mention the work of Mr. Nichols, Superintendent of the Water Department. He has been badly handicapped for want of men, and has worked hard night and day and on Sundays, to try to keep up with the work, going in the trenches to cut, fit and tap pipes caused through it being impossible to get men required for that class of work.

I wish to thank the Council, and Officials for their co-operation with me in all matters which I have had to deal with. I also wish to thank all the Citizens for the honour of electing me to the honourable position of Chief Magistrate of Town, and in closing wish them one and all every success in the future.

Yours faithfully,

E. F. WILLIAMS

Mayor

ANNUAL REPORT OF FINANCE COMMITTEE

At the first of the year the Bonded Debt of the Town was:—\$681,200

During the Year New Bonds were issued:—

for New Park School ..-\$125,000
 “ Water and Sewerage 5,000

.....\$811,200

Matured Bonds for Water & Sewer were paid off 1,200

Total Bonded Debt at close of year\$810,000

Detailed statement of above will be found on another page

The Sinking Fund for the redemption of Bonds is

.....\$48,617.71

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\$ 2092.81
 Municipal and War Bonds E. T. Co. 15342.92
 Victory Bonds, Montreal Trust Co. 2616.48

..... 20052.21

T. 64—W. & S. BONDS, No. 2.

Cash in Royal Bank of Canada 109.99
 Municipal and War Bonds E. T. Co. 6812.82
 Income Transferred E. T. Co. 345.40
 Victory Bonds, Montreal Trust Co., 1387.52
 Cash assessed for 1918, E. T. Co., 1350.00

..... 10005.73

T. 77—ELECTRIC LIGHT BONDS

Cash in Royal Bank of Canada 18.01
 Municipal and War Bonds, E. T. Co., 798.19
 Income transferred E. T. Co., 40.46
 Victory Bonds, Montreal Trust Co., 158.56
 Cash assessed for 1918, E. T. Co., 160.00

..... 1175.22

ANNUAL REPORT

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T. 26—PERMANENT SIDEWALKS BONDS

Cash in Royal Bank of Canada	838.29	
Municipal and War Bonds E. T. Co.,	7897.33	
Income transferred E. T. Co.,	400.39	
Cash assessed for 1918, E. T. Co.,	520.00	
Victory Bonds, Montreal Trust Co.,	1595.63	
		11251.64

T. 41—SCHOOL BONDS, 1908-11

Cash in Royal Bank of Canada	16.13	
Municipal and War Bonds, E. T. Co.,	1531.26	
Income transferred E. T. Co.,	77.63	
Cash assessed for 1918 E. T. Co.,	224.00	
Victory Bonds, Montreal Trust Co.,	237.86	
		2086.88

T. 95—SCHOOL BONDS, 1914-15.

Cash in Royal Bank of Canada	70.30	
Municipal and War Bonds, E. T. Co.,	1933.16	
Income transferred E. T. Co.,	97.90	
Cash assessed for 1918 E. T. Co.,	940.00	
Victory Bonds, Montreal Trust Co.,	941.51	
		3982.87

T. 94—CONSOLIDATED DEBT.

Cash in Royal Bank of Canada	15.79	
Municipal and War Bonds, E. T. Co.,	30.80	
Income transferred E. T. Co.,	1.57	
Cash assessed for 1918 E. T. Co.,	15.00	
		63.16

Total of all Sinking Funds	\$48617.71
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MEMO:—

Invested with Eastern Trust Co.	38518.83	
Invested with Montreal Trust Co.,	6937.56	
Cash in Royal Bank of Canada	3161.32	
		\$48617.71

The Assessment returns shows the

Real Estate Valuations	\$2,486,200
Personal "	664,750
Total -	\$3150,950

The rate of taxation was \$2.00 per \$100.00. 1.01 for Schools and 0.99 for Town purposes, making the general rate five cents higher than last year.

Current Assets and Liabilities of the Town on Dec. 31, 1918, were as follows:—

ASSETS.

	December 31, 1918.
Cash on hand	270.98
Taxes due 1916.....	33.20
" 1917	4839.09
" 1918	12316.61
School Tax 1916	80.83
" 1917	224.48
" 1918	254.52
	<u>17748.73</u>
Less for bad and doubtful	1774.00
	<u>15974.73</u>
Credit Balance Sshool Board Account	2295.60
	<u>18541.31</u>

LIABILITIES.

Balance due Royal Bank	
Current Account	9791.28
"Explosion" Account	3096.75
Public Health	1657.41
	<u>14545.44</u>
Balance due Bank by Schools "Explosion	
Account	4526.74
Accrued Interest on Bonds	655.00
Unpaid Accounts audited	1388.85
" " unaudited	2817.79
" " Dartmouth Board of Health..	1542.55
	<u>25476.37</u>
Liabilities over Assets	\$6935.05

NOTE:—

By this statement it will be seen that the Liabilities exceed the Assets by the sum of \$6,935.06, which is accounted for by the following extraordinary expenditures and accounts which were not included in the estimates:—

Town General "Explosion Account" ..	3096.75
School Board " "	4526.74
Dartmouth Board of Health, Hospital Influenza and Smallpox	2899.96
	—————\$10,523.45

Hence, under normal conditions the Town would have shown an excess of Assets over liabilities to the extent of \$3,588.39, which is considerable more than the previous year.

- ROBERT LYNCH,
Chairman.

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
1918 .....	.99	1.01	2.00

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

REAL AND PERSONAL PROPERTY

1895	.....\$	1,770,840
1896	.....	1,773,101
1897	.....	1,750,768
1898	.....	1,829,579
1899	.....	1,880,475
1900	.....	1,905,560
1901	.....	1,910,915
1902	.....	1,931,250
1903	.....	1,943,265
1904	.....	1,987,405
1905	.....	2,033,740
1906	.....	2,029,727
1907	.....	2,086,977
1908	.....	2,185,085
1909	.....	2,201,877
1910	.....	2,278,744
1911	.....	2,327,672
1912	.....	2,368,414
1913	.....	2,512,923
1914	.....	2,580,077
1915	.....	2,644,445
1916	.....	2,823,000
1917	.....	3,045,750
1918	.....	3,150,950

The Bonded Debt of the Town on December 31, 1918

Debenture	When issued	Years		Int.	Amount
		to run	Due		
Consolidated Debt	Dec. 2, 1914	30	1944	5%	\$ 17000
	May 1, 1915	20	1935	5%	1500
					<hr/>
					\$ 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
	July 2, 1918	25	1943	6%	100000
	July 2, 1918	10	1928	6%	25000
					<hr/>
					232700
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
					<hr/>
					266000
Water	July 1, 1899	20	1919	4%	6000
	July 2, 1900	20	1920	4%	5000
	Dec. 31, 1902	20	1922	4%	5000
	Dec. 31, 1903	20	1923	4%	3300
	Oct. 1, 1906	20	1926	4%	54000
	July 1, 1908	20	1928	4½%	35500
	July 1, 1909	20	1929	4½%	8000
	July 1, 1910	20	1930	4½%	3500
	July 1, 1912	20	1932	4½%	62500
	July 1, 1913	20	1933	5%	31000
	Dec. 1, 1913	20	1933	5%	5000
	July 1, 1914	20	1934	5%	5000
	May 1, 1915	20	1935	5%	10000
	Nov. 1, 1916	20	1936	5%	5000
	Nov. 1, 1917	20	1937	5%	10000
	July 2, 1918	20	1928	6%	5000
					253800
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
					<hr/>
					31000
Electric Light	May 1, 1911	20	1931	4½%	8000
					\$810000

STREETS AND PUBLIC PROPERTY.

To His Worship the Mayor and Town Council of the Town of Dartmouth.

Gentlemen:—

I beg to submit my report for the year 1918. During April the spring work began after the long hard winter. The streets were all swept and the sidewalks washed down which was very much needed there being so much glass and plaster from the explosion we were kept pretty busy all summer cleaning up the streets and gutters and clearing sewers and cleaning out the catch pits from the reconstruction of homes and help was so scarce and so much sewer and water constructions that very little street work was done except cleaning of gutters and patch-up holes in the macadam Roads and repairing sidewalks with ashes. The roads that were repaired are as follows.

Rose Street, Thistle Street, Creighton Ave. Thompson Street, MacKay Street, School Street, Victoria Road.

There was considerable work on Rose Street that of cutting down a bank of ground so as two houses could be built, and I hope that this year we will be able to cut the bank of ground down and run the sidewalk right through which is very much needed. I might say that since the explosion there has been considerable trouble with our water supply more especially on the high ground on C. H. R. last winter. The residents were out of water for about 3 months and the main frozen up. In the spring the system was changed. The 12 in. main we put on the high levels and all summer there was no complaints but as soon as the cold weather set in the same old trouble started again, but I went all over the C. H. R. District and found that there

was a leak in the system and since that has been repaired there is lots of water on the high levels, the last hydrant out on the C. H. R. has 26 lbs. pressure.

Retaining walls were built foot of Ochterloney street at the Estate of Mrs. Agnes Lynch, also Mrs. Jos. Findlay Green St. over Town sewer, also Wm. Beazley, Edward Street.

ALFRED CARTER

Chairman.

REPORT OF FIRE COMMITTEE FOR YEAR 1918

Your Committee on Fire beg to report as follows:

The estimated expenditure was	\$2659.00
Amount actually expended	1794.03

To the lower amount must be added \$337.50 for hose deliveries in January but ordered six or nine months ago making a total expenditure of \$2131.53.

Your committee do recommend and advise the new Council to purchase at the earliest possible moment a combination chemical and pumping engine with ladder attachment capable of pumping 750 gallons per minute.

This matter was taken up by the committee some months ago and the report tabled, but in view of the poor alarm system and the old fashioned engine (Lady Dufferin) (and a good one she has been but is worn out) we would ask that haste be made to procure a new motor engine.

F. W. HERMAN

Chairman.

Fires during the year 1918 wer the following:—

Jan. 8th—G. W. Otto's house Dahlia Street, considerable damage.

Feb. 5th—Alex. Hutchinson's house, Ochterloney Street, considerable damage.

March 12th—Mrs. F. Young (Shorten) house, Dahlia Street, considerable damage.

June 4th—Mrs. B. McConnell Estate, house Windmill Road, considerable damage.

Nov. 3rd—Lightship at Marine and Fisheries Wharf badly damaged.

Nov. 8th—C. H. Harvey's Cottage, Pleasant Street, building destroyed.

Dec. 5th—J. Simmonds' Ltd. Store, Water Street, partly destroyed.

No. classed as causing very little damage	7
No. classed as causing no damage	37
No. of False Alarms	3

Total 47

ANNUAL REPORT OF COMMITTEE ON
CHARITIES FOR YEAR 1918

Poor.

The amount estimated for this service was \$3500.00, and the amount expended is \$3671.67, being an over-expenditure of \$171.67.

At the beginning of the year there were at the County Home (14) patients, one was admitted during the year and two died, leaving at the end of the year thirteen (13) patients, six males and seven females.

Assistance, by paying their board to residents of the town, has been given regularly in the cases of dependent persons. The number on this list is the same as at the beginning of the year, namely six persons.

The usual assistance has been to a number of poor families in the nature of coal and provisions.

Lunatics.

The amount estimated for this service was \$1450.00 and the amount expended \$1250.41, being \$199.59 less than the estimate.

On Jan. 1, 1918 there were at the Nova Scotia Hospital, chargeable to the Town:—eight patients: six females and two males, during the year one male and one female were admitted, one male was discharged, 2 females were discharged and 1 female died, leaving at the close of the year six male patients.

ROBERT LYNCH,
Chairman.

REPORT OF POLICE AND LICENSE COMMITTEE
1918

The amount placed in the estimates for the Police Service was \$3585.00, and the amount expended was \$3530.93, showing a surplus of \$54.07.

The amount estimated for Licenses was \$200.00, and the amount received was \$121.50, making a deficit of \$78.50.

It is a pleasure to note that the new Licensed Hackney and Automobile Bye-laws have been approved by the Governor-in-Council on November 23, 1918, and are now law. The incoming Committee will now be in a better position to grant Licenses and see that the Bye-Laws are not violated. This will also bring in more revenue to the Town.

At the beginning of the year there were four Policemen namely:—

William McKenzie, Chief of Police; A. S. Johnston; E. W. McKay; and Alfred Worrell, Policemen.

Officer McKay resigned during the year and Mr. Reuben Tuplin was appointed to fill the vacancy.

Officer Worrell was appointed Inspector of Licensed Hacks and Autos.

The work of the police department (like all other departments of the town) has increased owing to the steadily increasing growth of our town and consequently there were a large number of offenders before the Police Court during the year and considerable revenue was derived from fines, most of which came from violations of the Nova Scotia Motor Vehicle Act.

Respectfully submitted

C. A. McLean
Chairman.

DARTMOUTH MUNICIPAL COURT

Business for year ended December 31, 1918.

No. of Writs issued, and served by Town Police Constables in Dartmouth	200
Summonses and Capias served by City (17) and County (7) Constables on defendants residing in City and County of Halifax	24
Summonses and Capias issued and not served	4
<hr/>	
Total number issued	228
No. of executions issued, and served by Town Police Constables in Dartmouth	18
Served by County Constables on defendants residing in City and County of Halifax	3
Under the Collection Act	5
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Total number issued	26

List of Licenses Granted

Hackney.

Wambolt, Mrs. Emma	\$ 4.00
Reddy, Bernard	8.00
	<hr/> \$ 12.00

Truck Licenses.

Brown, George	2.50
Forrest, Maurice	2.50
Yetter, Albert	2.50
Lahey, Thos. (for 1917)	2.50
Lahey, Thos. (for 1918)	2.50
Laidlaw, Wm.	3.50
DeWolfe, James	2.50
Geo. W. Roscoe	2.50
DeBay Phillip	2.50
Meden, Wm. H.	3.50
Hutchinson, Albert	2.50
Power, Harry A.	3.50
Settle, L. E.	2.50
Taylor, Joseph	2.50
Wade, F. R.	2.50
McKay, Jas. R. and Doug.	2.50
Buckley Coal and Construction Co.	2.50
" " " " "	1.00
" " " " "	1.00
Graham, Richard	2.50
Dart. Coal and Supply Co. Ltd.	2.50
" " " " " " "	1.00
" " " " " " "	1.00
Borden, Chas. D.	2.50
Tynes, Geo. H.	2.50
Moir, Jas. I.	2.50
Day, Melvin	2.50

 64.50

Traders Licenses.

A. Fruchtenbaum	15.00	
C. H. Putnam	5.00	
John Murphy	15.00	
		40.00

Auction Licenses.

William Tapp	10.00	
		10.00

ANNUAL REPORT OF WATER AND SEWERAGE COMMITTEE

Statement of work completed for year ending Dec. 31, 1918.

There has been quite a considerable quantity of work carried out considering the difficulty in securing the class of labor required for this work.

The work of installing the 18 in. Sewer and 6 in. Water pipe, for the Victoria Road extension has been completed and also the 9 in. Sewer and 6 in. Water pipe on Thistle St. a 9 in. Sewer and 6 in. Water pipe to connect Mr. C. Herman's house, Beech St. a distance of 172 ft.

Extension of 9 in. Sewer, Upper Water St. to connect Mr. Walter Conrod's hose which is about completed.

There were 66 House connections made during the year.

Several large leaks have been found in the main pipes, caused through the explosion, which has helped the pressure very much, the guage at Town Hall now

showing 60 lbs. Householders on the high levels now have water. There is no doubt there are a number of leaks yet to be found. The lighting of the streets of the Town from the present Water Supply pipes affects the pressure very much causing a drop of 20 lbs. in pressure when lights are on, it is more noticeable each year, as the Town is growing and the demand for Water greater, causing an increase fall in the pressure.

The Town needs at least 50 more lights, and it is not possible to provide them from the present supply. The Council has engaged Engineer Doane to submit an estimate for connecting Lake Loon and laying a new main to York's Hill.

The Supt. of Water and Sewerage, Mr. Nichols, has given this Dept. splendid service during the year, considering the difficulty in getting the labor required, by his close attention day and night, Sundays included, in order to get the service straightened out after the explosion and to carry out new work.

For further particulars see Supt's report.

Respectfully submitted,

JAS. A. TOBIN

Chairman

WATER AND SEWER EXTENSIONS

On June 5th, 1917 work was commenced on Stairs Street for what is known as the Victoria Road extension. On Stairs Street a 18 in. Sewer and a 6 in. Water pipe was laid down.

On Victoria Road there was laid down a 15 in. Sewer pipe and a 6 in. Water pipe.

On Thistle Street there was laid down a 9 in. Sewer pipe and a 6 in. Water pipe.

May 10th, commenced work on Beech Street Sewer extension where there was laid a 9 in. Sewer Pipe for to connect Mr. C. Herman's house at a distance of 172 ft.

Dec. 21st, commenced work on Upper Water St. Sewer extension for a 9 in. Sewer pipe to connect the house of Walter Conrod.

SEWER AND WATER CONNECTIONS 1918.

No.	Dates	Names	Streets
1	Jan. 3	W. P. Beazley	Fairbank ✓
2	Feb. 5	Dartmouth Relief Commission, 48 houses	Pelzant ✓
3	May 9	Gerald Foot	P. A. Rd. ✓
4	May 10	Thomas Lahey	Stairs ✓
5	May 17	Chas. T. Herman	Beech ✓
6	May 17	J. A. McLellan	Fairbanks ✓
7	May 27	George C. Bishop	Dahlia ✓
8	May 28	Leo. Richards	Rose ✓
9	May 30	Hugh Dares	V. Rd. ✓
10	May 30	John Moir	V. Rd. ✓
11	May 30	Edward Fraser	P. A. Rd. ✓
12	June 4	George Day	Hester ✓
13	June 4	T. E. Stewart	Water ✓
14	June 9	H. A. Young	Water ✓
15	June 20	Neil Watson	Rose ✓
16	June 21	W. B. Lloy (house and shop).	Ochterloney ✓

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240
1068

17 June 24	Harold Austen	Portland
18 June 24	John Ritchie (shop)	Portland
19 June 29	George Frizzell	Thistle
20 June 29	Dart. Lumber Co., A.A. McDonald Office	P. A. Rd.
21 June 29	Jas. W. Symons	Erskine
22 July 9	John Ritchie (shop)	Dundas
23 July 10	Christie Edwards	Pelzant
24 July 12	R. C. McElmon	Thistle
25 July 16	C. G. Cleveland (double)	P. A. Rd.
26 July 19	C. G. Cleveland (double)	P. A. Rd.
27 July 20	Jas. Graham	Portland
28 July 22	J. T. Oakley	James
29 July 23	Frederick Perrin	Erskine
30 July 23	Dart. School Commission (4 in. water pipe)	W. Rd.
31 Aug. 21	John DeBay	Rose
32 Aug. 21	W. H. Walker (Hop Lee)	Portland
33 Aug. 28	Alex. DeBay	Rose
34 Aug. 22	Collins Elliot	King
35 Aug. 29	Consumers Cordage Co., (1¼ in.)	Wyse
36 Aug. 29	T. J. Gerard	P. A. Rd.
37 Aug. 29	Peter Jessinghouse	Thistle
38 Aug. 29	Percy Settle	Portland
39 Sep. 4	Frank Whitman	Thistle
40 Sep. 5	Jas. B. Gray	Thistle
41 Sep. 5	Mrs. I. J. Roome	James
42 Sep. 5	Mrs. F. Greenough	Rose
43 Sep. 7	Jas. A. Tobin	Edward
44 Sep. 9	Harold F. Dares	Victoria R.
45 Sep. 18	F. T. Mumford	Thistle
46 Sep. 18	A. F. Greene	Erskine
47 Sep. 26	J. J. O'Toole	Portland
48 Oct. 1	Mrs. C. Webber	King
49 Oct. 11	H. R. Silver	Hawthorne
50 Oct. 16	A. C. Pettipas	Windmill Rd.
51 Oct. 25	Albert R. Wright	Pelzant
52 Oct. 29	G. A. Coggan	Windmill Rd.
53 Oct. 30	George Skidmore	Jamieson
54 Oct. 30	William Chapman	Fairbanks
55 Oct. 30	Briggs, Downey and Sabeau	Hawthorne
56 Nov. 4	Arch A. Fraser	Windmill Rd.

57 Nov. 7	Robert C. Dares ✓	Windmill Rd. ✓
58 Nov. 8	Mrs. Catherine Hearn ✓	Windmill Rd. ✓
59 Nov. 9	Roy Lintaman ✓	Dahlia ✓
60 Nov. 13	B. L. Turple ✓	Hawthorne ✓
61 Nov. 16	Walter Conrod ✓	Upper Water ✓
-62 Dec. 6	H. R. Walker ✓	Edward ✓
-63 Dec. 10	Thomas Lahey ✓	Church ✓
-64 Dec. 14	John Forsyth (double) ✓	Fairbanks ✓
-65 Dec. 14	Henry L. Dooks ✓	Upper Water ✓
-66 Dec. 18	E. J. Butcher ✓	Portland ✓

Dartmouth Religion in Houses
Others
 48
 60

 108

Shops. 2

MISC Companies 1

Factory Kapel Wks. 1

School Com'n 1 - 4 " pipe

Total
113

66
 47

 113

REPORT OF HEALTH OFFICER

H. O. Simpson M. D.,

Mayor, Town of Dartmouth.

Dear Sir:—

Health conditions in the town during the past year have shown an increase in infectious diseases due to the abnormal conditions under which we have been living.

The explosion and the consequent lack of house accomodation resulted in overcrowding. The opening of a relief hospital for infectious diseases helped to keep down what might have been a serious epidemic of diphtheria.

During the reconstruction period with workmen coming from all parts of Canada numerous cases of smallpox developed. These were of a very light type which made it very hard to prevent spread of the disease as there were cases that were so mild as not to come under medical treatment. Compulsory vaccination is the only remedy for such conditions.

Dartmouth is badly in need of an infectious hospital as there are cases that are very difficult to know what to do with. The loss financially and economically is very great where whole families have to be shut up for weeks.

In common with other communities we were visited by influenza. During the time of greatest prevalence and severity of type stringent measures were taken in regard to quarantine and hospital accomodation. Due to these measures the epidemic was quickly controled.

I would again call the attention to the benefit of systematic collecting of garbage as a means of keeping our town clean, the flthy conditions existing at the relief houses in the north end are neither artistic or healthy. A clean up week should be held this year and Dartmouth would be healthier as the result.

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, 1918.

We report having audited all the books, vouchers and accounts of the Town Clerk and Treasurer, including the books, vouchers and accounts of the Board of School Commissioners of Dartmouth, for the year ended Dec. 31st 1918. We find all in order and correct.

The securities belonging to the town (with exception of shares in Nova Scotia Building Society) are placed with the Montreal and the Eastern Trust Companies whose statements 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 Nos. 1—10.

Town Statement, Water Maintenance, Water Construction, Sinking Funds Accounts, Schools, Permanent Sidewalks, Tax Sale, Liquor License Fund, Firemens Fund, Ferry Interest.

Annexed is a list of the Consolidated and Bonded Debts and sundry unpaid bills in our hands for inspection.

Herewith we hand you statement of Current Liabilities and Assets of the Town to Dec. 31, 1918 and list of the vouchers for payments made during the year 1918.

All of which is respectfully submitted.

GEORGE FOOT
W. CREIGHTON, Auditors.

**STATEMENT OF RECEIPTS AND EXPENDITURE OF
THE TOWN OF DARTMOUTH FOR THE YEAR ENDED
DECEMBER 31st, 1918.**

RECEIPTS.

Estimates.

\$18000.	Overdue Taxes—Assessment	1913	1.55	
	"	1914	1.70	
	"	1915	212.45	
	"	1916	6184.15	
	"	1917	10745.65	
	School Tax, Halifax	1915	109.20	
	"	1916	57.17	
	"	1917	16.10	
	Poll Tax	1916	8.00	
	"	1917	12.00	
				<u>\$17347.97</u>
63019.	Assessment	1918		48876.76
	School Tax, Halifax	1918		215.41
2000.	Poll Tax	1918		2380.67
400.	Dog Tax	1918		412.00
200.	Licenses:—Hackney		12.00	
	Truck		64.50	
	Traders		35.00	
	Auction		10.00	
				<u>121.50</u>
300.	Fines			578.00
170.	Court Fees			199.23
	Interest:—From School Board on			
260.	part cost Park School		260.00	
800.	On Overdue Taxes		1128.33	
	On credit balance Royal Bank		68.97	
				<u>1457.30</u>
120.	Rents—Walker Property		120.00	
50.	Exhibition Building		99.35	
				<u>219.35</u>
	Town Lots sold (acquired under Lien			
	Law)			480.00
	Park Lots Sold			742.00

ANNUAL REPORT

27

Streets:— For broken stone		17.44
Poor:— For board of patient at V. G. Hospital		16.00
For board of patient at N. S. Hospital		9.20
Town Horses:— For manure sold ...	42.00	
For sale one Horse....	81.00	
For old bags	3.78	
		<u>126.78</u>
Fire Department:—For hauling		7.50
Engine		14,274.46
Balance.....		
		<u>\$ 87,481.57</u>

EXPENDITURE

Estimates.

14148. Balance		14,005.77
28382. Schools		28,382.00
5300. Streets:— E. Nichols, salary	341.69	
Labor	2247.75	
Stone	77.66	
Lighting Workshop	12.00	
Repairs Road Machine	37.20	
Lumber	18.70	
Hardware	21.28	
Repairs to Carts	80.10	
Re. Widening Windmill Rd.	88.60	
“ Hester Street	164.02	
Telephone E. Nichol's house	30.36	
Sundries	10.74	
		<u>3130.10</u>
3876. Salaries:—Town Clerk & Treasurer..	1150.00	
Assistant Do	660.00	
Stipendiary Magistrate and		
Town Solicitor	750.00	
Messenger	160.11	
Stenographer	499.45	
Assessors	500.00	
Auditors	150.00	
		<u>3869.56</u>

TOWN OF DARTMOUTH

665.	Interest:— On Consolidated Debt ...	1062.50	
1487.	On Sidewalk Debentures ...	1425.00	
350.	On Overdraft Royal Bank	446.48	
			2933.98
3585.	Police:.. Chief of Police salary	950.00	
	Policeman No. 2 salary, Johnston	775.00	
	Policeman No. 3 salary McKay..	258.33	
	Policeman No. 4 salary Worrell	820.00	
	Policeman Brein	114.86	
	Policeman Tuplin	337.20	
	Lighting Lockup	19.20	
	Fuel Lockup	9.50	
	Telephones	92.07	
	Prisoners Meals	12.80	
	Taxi Hire	5.50	
	Flashlights and Batteries	13.25	
	Advertising for Police	5.17	
	Night Constables	77.00	
	Revolver and Handcuffs	16.65	
	Cleaning and Sundries	24.49	
			3530.93
2130.	Lighting:—Electrician's Salary	720.00	
	Superintendent's salary	120.00	
	Interest on Debentures ...	360.00	
	Fuel for Power House	14.43	
	Repairs to Plant	197.63	
	Lamps	452.14	
	Rental of Poles, Dec. 1-16		
	to Dec. 1-18.....	406.08	
	Supplies and Sundries	26.16	
			2296.44
1200.	Contingent:—Stationery, Printing &		
	Advertising	399.42	
	Lighting Town Hall....	44.05	
	Janitor Town Hall.....	168.00	
	Repairs Furnace Town		
	Hall.....	33.50	
	Fuel Town Hall.....	98.00	
	Cleaning Town Hall....	20.40	
	Telephones	115.70	

Election expenses	12.00
Appraising damage to property damaged by explosion	306.00
Sub., Commercial Record	5.00
Union of N. S. Municipalities Annual fee....	10.00
Taxi hire.....	9.75
Telegrams to Ottawa & London.....	15.68
Repairing Chairs.....	12.00
" Typewriter	7.00
Certifying Debentures..	12.50
Survey & Plan Gillard Field Re. Maple St line	16.70
Plan Hester St.	5.00
Governor General's Reception:—	
Engrossing Address.....	30.00
Programs.....	7.50
Flags, etc....	274.40
	<hr/>
	311.90
Roman Candles	
Peace Celebration....	21.00
Sundries	126.23
	<hr/>

1749.83

300. Public Health:—Sanitary Inspectors

Salaries	
Wm. McKenzie	60.00
A. S. Johnston	45.00
E. W. McKay	15.00
A. Worrell	30.00
Medical Officer's salary	141.61
Sentry Box for Watchman	10.00
Provisions for Sick	166.47
Diphtheria Placards & Posters	16.00
Watching Smallpox cases	757.80
Salaries Quarantine Officer	210.00

TOWN OF DARTMOUTH

	Nursing at Influenza Hospital..	211.07	
	Lighting " "	11.50	
	Domestic " "	23.00	
	Blankets, Sheets etc.,	216.00	
	Electrical extensions	7.98	
	Advertising	26.98	
	Truckage	4.00	
	Sundries	5.00	
			1957.41
	Park Lots:—Advertising	193.09	
	Survey & Marking off Lots	55.35	
	Auctioneer	75.00	
			323.44
	Taxes Refunded		22.00
1719.	County Rates		1719.02
3150.	Provincial Highway Tax		2961.90
3500.	Charities:—Board of Poor	469.92	
	Fuel and Supplies to Poor	102.66	
	Dispensary Grant	60.00	
	Main. at Co. Home, 1 year to June		
	30,-18.	1823.54	
	Main. of Boys at St. Patrick's Home	95.77	
	Main. of Boys at Industrial School...	158.69	
	Main. at V. G. Hospital Oct. 17, to		
	June 30,-18.	503.95	
	Death certificate	4.00	
	Burial expenses	9.00	
	Home for Neglected and Delinquent		
	children, support Trider children..	443.64	
			3671.17
4400.	Town Horses:—Wages of Drivers ..	2309.08	
	Feed	2373.74	
	Repairing Harness	31.70	
	Shoeing Horses	133.39	
	Sundries	25.27	
			4873.18

"Explosion Account"

	Public Property:—Repairs at Town		
	Hall	1099.29	
	Repairs at Engine House	1292.28	
	Repairs at Walker Property	167.55	
	Repairs to Stone Crusher	101.97	
	Repairs to Lockup	405.39	
	Hinges, Nails etc.	30.27	
			3096.75
2659.	Fire Department:—Engineer's Salary	250.00	
	Driver's Pay	537.00	
	Repair's to U.P.C. car & Engine	84.92	
	Wiring Engine House	30.00	
	Fuel	83.97	
	2 Fire Extinguishers	29.40	
	Fire Hose	375.00	
	2 Covers for U. P. C.	47.50	
	Lumber	60.24	
	Electric Lighting	150.75	
	Repairs Ladder Waggon	7.00	
	Stove Service	10.90	
	Fire Apparatus	16.48	
	Electric Lamps & Repairs	9.50	
	Repairs U. P. C. Cart	35.25	
	Supplies & Sundries	66.12	
	1 Pair Horses	561.00	
			2355.03
1450.	Lunatics:—Main. at N. S. Hospital		
	1 year to June 30-18	1245.41	
	Lunacy certificate	5.00	
			1250.41
2300.	Municipal School Fund		2348.15
250.	Grants:—Victorian Order of Nurses..	250.00	..
500.	Dartmouth Park 2 years	500.00	
			750.00
100.	Registration of Births and Deaths ...		63.00
205.	Workmen's Compensation Board ...		286.65
	Cabmen's Shelter		41.65

Sinking Funds for Redemption of Debentures:—

224.	Schools No. 1	224.00	
940.	Schools No. 2	940.00	
520.	Permanent Sidewalks	520.00	
160.	Electric Light Plant	160.00	
15.	Consolidated Debt	15.00	
		<hr/>	1859.00
	Town Lots, (Lien Law) Advertising		4.20
			<hr/>
			\$ 87481.57

WATER MAINTENANCE ACCOUNT

December 31st, 1918.

RECEIPTS

1917.

Dec. 30. Balance	\$ 4075.93
Water Rates	15558.11
Sewer Interest	1083.43
Interest on Sinking Fund	652.55
Interest on Credit Balance at Bank	17.62
Accrued Interest on Bonds sold	37.50
	\$21425.14

EXPENDITURE

Interest on Bonds	11094.00
Interest on Overdraft	76.57
Labor	2023.26
Material and Supplies	141.79
Salaries:—A. Elliot	550.00
W. T. Smith	440.00
W. McKenzie	75.00
A. S. Johnston	50.00
E. Nicholas	821.65
W. N. Forbes	600.00
	2536.65
Horse Hire	12.50
Auto Hire	29.00
Advertising and Printing	48.93
Repairs to Supt's. Bicycle	5.75
Canadian Gov. Railways, Rental of leases	4.00
W. & S. Construction Account for new work...	400.00
" " acct. for 1917 & 1918 overdraft	850.00
Sinking Fund, Eastern Trust Co.,	1350.00
Sundry	9.25
Balance	2843.44
	\$21425.14

WATER AND SEWER CONSTRUCTION ACCOUNT

RECEIPTS

W. & S. Connections	\$ 1635.48
Naval Department, for meter work and material at Wentzell's Wharf	1171.86
H. M. Bradford \$5000. Bonds @ \$98.21	4910.50
From Water Maintenance Acct. for new work	400.00
From Water Maintenance Account for Overdraft years 1917 and 1918	850.00
Debit Balance	1925.59
	\$10893.43

EXPENDITURE

1917.	
-Dec. 31. Balance	2751.31
-Labor	4295.97
-Lead, Drain and Water Pipe	1620.18
-Supplies, Dynamite, etc.	594.35
-Meters	804.36
-Blacksmith work and Castings	313.25
-Gate Valves	121.62
-Cement	109.50
-Water Gauges	12.50
-Freight	66.45
-Deposits Refunded	72.51
-Coal for Boiler, Steam Drill	63.83 ✓
-Smoke Testing Machine for Plumb. Inspector	60.00
-Advertising and Printing	35.40 ✓
-Interest on Overdraft	145.85 ✓
-Sundry	6.35 ✓
	\$10893.43

SINKING FUNDS

T. 25.—W. & S. Bonds No. 1.

RECEIPTS

1917.		
Dec. 31.	Balance	\$ 2644.16
Nov. 30	Interest on credit balance	42.76
Dec. 31	Sewer Frontage received to date	3265.13
		\$ 5952.05

EXPENDITURE

Paid Montreal Trust Co. for invest. Vic. Bonds	2616.48
" Water Maintenance Account Interest ...	42.76
" off Water Debentures	1200.00
Credit Balance	2092.81
	5952.05

T. 64.—W. & S. Bonds No. 2.

RECEIPTS

1917.		
Dec. 31	Balance	\$ 1420.94
	Interest on credit balance Royal Bank	1.79
	Interest on Investment Montreal Trust Co. ...	74.78
		\$ 1497.51

EXPENDITURE

Paid Montreal Trust Co. for invest. Vic. Bonds	1387.52
Credit Balance	109.99
	\$ 1497.51

T. 26.—Permanent Sidewalks Bonds.

RECEIPTS

1917.		
Dec. 31.	Balance	\$ 919.37
	By Cash received from Property Owners	711.18
	Interest on credit Balance, Royal Bank	17.03
	Interest on Investment, Montreal Trust Co., ..	86.34
		\$ 1733.92

EXPENDITURE

Paid Montreal Trust Co., for Investment	895.63
Credit Balance	838.29
	<hr/>

T. 77.—Electric Light Bonds.

RECEIPTS

1917.	
Dec. 31. Balance	\$ 168.65
Interest on credit balance, Royal Bank .....	.38
Interest on Investment, Montreal Trust Co.,...	7.54
	<hr/>

EXPENDITURE

Paid Montreal Trust Co., for investment	158.56
Credit Balance	18.01
	<hr/>

T. 41.. School Bonds.

RECEIPTS

1917.	
Dec. 31. Balance	241.04
Interest on credit balance, Royal Bank .....	.23
Interest on Investment, Montreal Trust Co., ..	12.72
	<hr/>

EXPENDITURE

Paid Montreal Trust Co., for Investment	237.86
Credit Balance	16.13
	<hr/>

T. 95.—School Bonds.

RECEIPTS

1917.	
Dec. 31. Balance	959.53
Interest on credit balance, Royal Bank	1.00
Interest on Investment, Montreal Trust Co. ..	51.28
	<hr/>

EXPENDITURE

id Montreal Trust., for Investment	941.51	
redit Balance	70.30	
		<u>1011.81</u>

4.—Consolidated Debt.

7.		
c. 31. Balance	15.28	
erest on credit balance, Royal Bank .....	.51	
		<u>15.79</u>

Board of School Commissioners

December 31, 1918.

RECEIPTS

imates.

382.	Town of Dartmouth's Est. for 1918..	\$28382.00	
200.	Government Grant to Teachers	3136.12	
225.	Gov. Grant to Manual Training	268.50	
225.	Gov. Grant to Domestic Science	261.45	
5.	Int. on Special Deposit School Bank	6.88	
400.	Dart. Relief Com. on ac. Mojand's sal.	219.99	
362.	" " " " Teacher's sal.	336.58	
	" " " for credit of Domestic Science	85.48	
	Dart. Relief Com. for coal consumed	87.00	
	F. C. Bauld for release of Judgment re. Victoria School	100.00	
	Imperial Oil Co., for Desks sold	67.50	
	Tuition fees	96.00	
	Lighting	4.00	
	erest:—accrued on Debentures	91.97	
	On credit balance at Bank ...	229.30	
	On Invest. Eastern Trust Co.,	733.88	1055.15
			<u>\$34106.65</u>

EXPENDITURE

Estimates

2147.	Balance	\$ 2147.42
17140.	Salaries:—Teachers	\$16682.81
150.	Substitutes	90.50
1420.	Janitors	1481.42
150.	Truant Officer	142.50
		18397.23
	Manual Training Dept:—	
1075.	Teacher	1074.94
50.	Supplies	15.70
		1090.64
	Domestic Science Dept:—	
575.	Teacher	574.98
100.	Supplies	113.56
		688.54
5316.	Interest on Bonds	5289.25
225.	Interest on Overdraft	202.75
260.	Interest on Cost Park School	260.00
1600.	Fuel	1087.50
50.	Stove Service	25.00
400.	Stationery and Printing	454.77
291	New Desks	274.88
100.	Ordinary Repairs:—Masonry	154.81
	Plumbing	5.15
	Carpenter	20.40
		180.36
100	Medical Inspect:—Doctor to July 31-18	58.33
250.	“ “ Victorian Order of	
	Nurses to July 31, 1918	145.83
80.	Water Rates	50.00
60.	Treasurer School Bank	60.00
600.	Insurance on Greenvale & Hawthorne (3 year term)	576.88
60.	Telephones	56.08
400.	Contingent Account:	
	Brooms, Brushes, Soap, etc... 110.18	
	Electric Light	22.80
	2 bbls. spray Oil & Sprayer ..	75.70

Hardware, Supplies	38.43	
Electrical repairs	9.60	
Glass	10.80	
Sundry	102.06	
		369.57
Repairs to Boiler, Hawthorne School		265.03
Advertising		130.99
Credit balance		2295.60
		\$34106.65

"Explosion Account"

RECEIPTS

Dartmouth Relief Committee Meden Bill.....	\$ 25.00	
" " " Day bill	29.50	
" " " Young & Dunn Bill	50.57	
" " " A. A. McDonald	132.30	
Debit Balance	4526.74	
.....		\$ 4764.11

EXPENDITURE

A. A. McDonald, contractor Greenvale School	1784.05	
A. A. McDonald, contractor Hawthorne School	1604.94	
J. G. W. Campbell, specification and superintendence work Greenvale & Hawthorne Schools	306.62	
J. Ritchie & Co., contract	831.13	
Young & Dunn, Plumbing	50.57	
A. A. McDonald, Laborman attending furnace Hawthorne School	132.30	
Mrs. E. Day, cleaning Greenvale School	29.50	
W. H. Meden, removing ashes	25.00	
		4764.11

TOWN OF DARTMOUTH

"Capital Account"

RECEIPTS

H. G. Hagen & Co. 5 per cent Deposit Heating Contract	\$ 839.50	
W. E. Landry 5 per cent Deposit New School Contract	4995.00	
H. M. Bradford \$125000 Bonds @ \$98.21	122762.50	
		128597.00

EXPENDITURE

Paid W. E. Landry on ac. contract	54770.17	
" H. G. Hagen & Co., on ac. contract	6545.00	
" A. Graham Creighton, Architect	4000.00	
" J. Forsyth, Builders Risk Insurance	88.00	
Credit Balance:—		
Investment with Eastern Trust Co., 50000.00		
Cash in Royal Bank of Canada.....	13184.83	
		63184.83
		128597.00

Permanent Sidewalks.

1917.		
Dec. 31 Debit Balance	14.66	
Nov. 30. Interest on Overdraft at Bank .....	.86	
		\$ 15.52
Dec. 31. By Cash Town General Account to cover Overdraft at Bank		15.52

T. 24

Tax Sale Fund

1917.		
Dec. 31. Balance	479.41	
By Interest	15.77	
		495.18

Liquor License Fund

In account with William McKenzie

RECEIPTS

Jan. 1 To Balance in Bank	250.38
To Fine E. D. Smith	100.00
" " and costs Geo Bellfountain	105.85
" " " " " "	10.00
" Interest on Deposit	8.20
	<hr/>
	474.43

EXPENDITURE

Salary Inspector 1 year	200.00
T. Notting, Law expenses	205.00
Witness Fees	18.90
Express and Charges on Liquor and Taxi Hire..	1.70
F. Woods, truckage .....	.25
Taxi, searching for Liquor	1.00
	<hr/>
	426.85
	<hr/>
Balance	\$47.58

Ferry Interest Account

RECEIPTS

1917.

Dec. 31. Balance	446.69	
Received from Dartmouth Ferry Commission.	12875.00	
Interest on credit balance at Bank	9.81	
		13331.50

EXPENDITURE

Paid Interest on Debentures	13133.75	
Paid Interest on Overdraft at Bank	8.10	
Credit Balance	189.65	
		13331.50

Firemen's Fund

1917

Dec. 31. Cash in Bank of Nova Scotia	174.37	
12 Shares in N. S. Building Society	2880.00	
Interest on Credit balance at Bank	5.21	
		3059.58

**STATEMENT OF ASSETS AND LIABILITIES OF THE
TOWN OF DARTMOUTH**

ASSETS

Cash on hand	270.98
Taxes due 1916	33.20
" " 1917	4839.09
" " 1918	12316.61
School Tax 1916	80.83
" " 1917	224.48
" " 1918	254.52
	17748.73
Less for bad and doubtful	1774.00
	15974.73
Credit Balance School Board Account	2295.60
	18541.31

LIABILITIES

Balance due Royal Bank Current Ac. 9791.28	
"Explosion" Account	3096.75
Public Health	1657.41
	14545.44
Balance due Bank by Schools "Explosion" Ac. 4526.74	
Accrued Interest on Bonds	655.00
Unpaid Accounts audited	1388.85
Unpaid Accounts unaudited	2817.79
Unpaid Accounts Dartmouth Board of Health 1542.55	
	25476.37
Liabilities over Assets	\$ 6935.06

TOWN OF DARTMOUTH

DOG TAX

OWNER.	TAX	OWNERS	TAX
Allison, J. W	\$2 00	Dickson, D. M. S.....	\$ 2 00
Allen, Chas. L	2 00	Dickson, Capt Alex	5 00
Allen, H. S	2 00	Dunn, J. P	2 00
Butcher, E. J	2 00	Edwards, Joseph.....	2 00
Barkhouse, Henry.....	4 00	Findlay, Albert.....	3 00
Bowser, Angus	2 00	Findlay, John.....	2 00
Bolan, Seymour	2 00	Foston, Mrs L.....	2 00
Bateman, Geo C.....	4 00	Foston, Wm.....	2 00
Bent, F. P.....	2 00	Findlay, Joseph.....	2 00
Bryant, Wm. R.....	2 00	Fan krer, C. H.....	2 00
Bailey, Fred.....	2 00	Frederick, Miss Catherine.....	2 00
Brown, James.....	4 00	Foston, James	2 00
Brown, Sr, Edward	2 00	Griffan, James L.....	2 00
Barnes, H	2 00	Glawson, Edward	2 00
Blois, Miss Sarah.....	2 00	Greene, Frank.....	2 00
Beck, Chas. A.....	2 00	Graham, Wm.....	3 00
Beazley, Gordon	2 00	George, Edward.....	2 00
Berret, Wm.....	2 00	Gully, John.....	2 00
Cameron, James.....	2 00	Gentles, Miss Norma.....	2 00
Coombs, Miss L. E.....	2 00	Green, Harry	2 00
Cole, William.....	2 00	Graham, Alex R.....	2 00
Cree, Wm.....	2 00	Hammond, Frank.....	2 00
Creighton, H. D.....	2 00	Hilchie, Russel.....	2 00
Cleworth, John.....	2 00	Horne, Alfred.....	2 00
Collis, Richard	2 00	Hock, Albert P.....	2 00
Coughlan, Wm.....	2 00	Hill, Arthur.....	2 00
Craig, Robert	2 00	Hall, Harry.....	2 00
Conlter, George	2 00	Hetherington, F. W	4 00
Crane, W. H.....	2 00	Hall, Mrs. Jennie.....	5 00
Clark, Chas. E.....	4 00	Horobin, Fred.....	2 00
Chapman, Wm.....	2 00	Horne, Bertram.....	3 00
Cooper, John.....	2 00	Higginson, F W.....	3 00
Collins, Henry	2 00	Iscor, Willis	2 00
Crouse, James.....	2 00	Johnston, Harold.....	2 00
Carrick, John	2 00	Johnston, James.....	2 00
Carter, Robert.....	2 00	Kilroy, John	2 00
Cahill, Dionel J.....	3 00	Keddy, Bryden.....	4 00
Creed, Edward.....	2 00	Lahey, James F.....	2 00
Dav. Walter B.....	2 00	Lahey, Michael	2 00
DeYoung, Douglas.....	3 00	Lownds, A. G.....	2 00
DeYoung, Ralph	2 00	Lucas, Benj.....	2 00
Douglas, James R.....	2 00	Lloy, Wm B.....	2 00
Drake, H H.....	2 00	Lahey, John W.....	2 00
Dennison, Mrs. J. W.....	2 00	Lovett, James	2 00
Dav, Melvin	2 00	Livingston, S R.....	2 00
DeVan, Vincent.....	2 00	Lahey, John	3 00

ANNUAL REPORT

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OWNER	TAX	* OWNER	TAX.
Landsbury, Mary	\$ 2 00	Sullivan, William	2 00
Ludlow, John	2 00	Sterns, Lawrence	2 00
Leadly, Wm	2 00	Staples, George	3 00
Laybolt, Fred	2 00	Stevens, Geoffrey	2 00
Lively, Wm	3 00	Stevens, Dr. F W	2 00
Moir, Harry (John)	2 00	Swaffar, W. R.	2 00
Matthews, A J	2 00	Shrum, Joseph H.	2 00
Merson, Murray	2 00	Shrum, George	2 00
Mott, Sydney	2 00	Stewart, John	2 00
Morton, Irvin	2 00	Silver, H R.	4 00
Morash, Sydney	2 00	Stalterd, A. H	2 00
Miller, Gordon	2 00	Starr, A. P.	2 00
Mennehan, Daniel	2 00	Sullivan, G. F.	2 00
Mansfield, Mrs. Eliza	2 00	Sawlor, Percy	2 00
Mitchell, Mrs. John	2 00	Seliarr, James	2 00
Munro, Edward	2 00	Trueb, J. J.	2 00
Murray, R. H.	2 00	Tynes John	2 00
Morash, Lewis	2 00	Tynes, Robert	3 00
Matthews, Capt. Wm	2 00	Truen, W. J.	2 00
Marshall, A E.	2 00	Tynes, Abram	2 00
Mullock, Vernon	3 00	Trider, Walter	2 00
Mosely, W. P.	2 00	Unde w od, Rev. C J.	2 00
Marvin, Norman	2 00	Verge, Harry	2 00
McKay, E W	2 00	Walker, Frederick	2 00
McNab, Annie	2 00	Wilson, J. L.	2 00
McLutosh, Mrs. David	2 00	Weir, Henry	2 00
McQuarrie, H. S.	2 00	Wilks, Joseph	2 00
McNeil, J.	4 00	Wiseman, Wm.	2 00
McDonald, Walter	2 00	Wentzell, Ruben	2 00
McIvor, Charles	2 00	Waker, Norman	2 00
McKay, Angus	3 00	Whebb, J. F.	2 00
McDow, Chas	2 00	Wav, W. J.	2 00
Nichols, Eugene	2 00	Warner, Edward	2 00
Nixon, Mrs. Henry	2 00	Ward, Fred J.	2 00
North, Thomas	2 00	Wilson, George	2 00
Orman, G. A.	2 00	Wilson, J. G.	2 00
O'Hearn, John	2 00	Walker, E. M.	2 00
Otto, P. J.	2 00	Walsh, Harry	2 00
Partridge, J. Henry	2 00	Wright, Albert R.	2 00
Phillips, William	2 00	Whitman, A. A.	2 00
Parker, W. J.	2 00	Walker, Wm.	2 00
Prescot, Lawrie	2 00	Waddell, Montague	2 00
Patterson, John	2 00	Wilson Gilbert	2 00
Richard, Mrs. Thos.	2 00	Warner, Robert	2 00
Ross, Chas	2 00	Walker, G. W.	2 00
Reid, D W B.	2 00	Wagner, W. F.	2 00
Raionie, J G.	2 00	Young, Frack	2 00
Robinson, Robert	2 00		
Skidmore, Geo. F.	\$ 4 00		

\$412 (

REPORT OF SCHOOL COMMISSIONERS

Ladies and Gentlemen:—

I have the honor to submit the Report of the Board of School Commissioners for the year ending Dec. 31, 1918

The school enrollment for the past year has been larger than that of any previous year. The number daily present on an average equalled 928 making the "Percentage" smaller than that of previous years. This was due to the Influenza Epidemic.

During the year the Board has signed Contracts for the building of a thirteen room school, also two additional rooms to Victoria School which are now under construction and will be completed for opening after the summer holidays.

As Chairman of the Board of School Commissioners I thank the Ratepayers for their co-operation in voting money for new School buildings.

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

Yours faithfully,

WALTER MOSHER

Chairman.

1919
WALTER MOSHER, ESQ.,
Chairman of School Board

Sir—It will be five years on Jan. 28th since the burning of Old Greenvale School, and since that time, the fates seem to have conspired against the Dartmouth Schools.

We had just recovered from the inconveniences brought about by the above mentioned disaster, when the explosion destroyed Central, Park and Victoria Schools, leaving us in a worse plight educationally than before the building of Greenvale and Hawthorne.

Scarcely were we again readjusted in these latter buildings with double sessions when the Influenza epidemic closed us down for six weeks. But that was not all. The attendance at the re-opening after the "Flu" was not half the normal, while many pupils in the more advanced grades have left school permanently.

The disastrous effects of the "Explosion" and "Influenza" on our schools are much greater than appears on the surface. Many of the cleverer pupils became discouraged, lost their grip of work and either left school or became quite second rate pupils, which is a calamity for any school, as these brighter scholars serve as guiding stars to the others. Again many of the smaller children from the North End denied a school near home have attended very little, and in several instances none at all. These children are in a very backward state educationally.

With the opening of New Park and Victoria Schools at the beginning of next school year, all these inconveniences will be removed, and we shall have one of the best school plants in the province with an accomodation for

thirty one teachers including Manual Training and Domestic Science.

Though seriously handicapped by the Explosion last year causing the schools to be closed from Dec. 6th to Feb. 10th still 22 pupils out of 30 who wrote for High School Certificates were successful. Six of these made an aggregate over 500, while one led the province.

We were further unfortunate in losing a number of our very best teachers at the end of the school year in July Miss Annie McPhail, Miss Paige Pineo and Miss Marion Smith all college graduates tendered their resignations as they were offered much greater remuneration elsewhere.

Earlier in the year Miss Jessie Wolfe and Miss Muriel Boutilier had been granted a six months leave of absence to go West. They liked the country so well that they determined to stay there and sent in their resignations before their leave of absence had expired. To fill these vacancies the following teachers were appointed; all of them belonging to Dartmouth, Miss Dorothy Sterns, Miss Gladys McQuarrie, Miss Pearl Keeler, Miss Nina Faulkner and Mrs. Beatrice Stephens. Our present school accomodation does not admit of the use of the fifth teacher.

One of the gratifying features in our schools of late years have been the growth of the High School Department. Ten years ago there were 25 pupils enrolled in Grade IX while today there is an enrollment of 82. On the completion of the New Park School, it will be necessary to appoint another teacher for High School work. During the last year there were sufficient High School pupils to fill two rooms. A number of pupils who would have otherwise left school were advanced to High School work, and kept at School another year.

The enrollment, though not so large as it had given promise at the beginning of the term was larger than that of any other year reaching a total of 1415, the number daily present on an average equalled 928 making, a percentage of 65.4, the smallest in ten years, and has been already accounted for above.

The attendance was as follows:

Those attending less than 20 days	44
“ “ “ “ 20 to 49 days	143
“ “ “ “ 50 to 99 days	362
“ “ “ “ 100 to 149 days	392
“ “ “ “ 150 to 199 days	470
Those attending who were under 5 years of age	4
“ “ “ “ over 5 and under 15	1345
“ “ “ “ 15 years and over	66
No. of Boys	708
No. of Girls	707

Number of Pupils in the different Grades.

Grade I	359
“ II	215
“ III	160
“ IV	188
“ V	128
“ VI	113
“ VII	89
“ VIII	84
“ IX	67

The custom of granting prizes to those pupils standing highest in the different subjects of their respective grades has been discontinued during the war. I think the practice a good one, which I should like to see resumed.

The prizes were usually donated by citizens interested in education and were most stimulating. No pupil was allowed to take more than one prize, so every hard working pupil had an opportunity.

Though the past five years has been a succession of mishaps altogether unlooked for, the future never held out better signs of success. Dartmouth is rapidly taking on the proportions of a city. The close of the war has brought us big problems to solve, not the least of which is the education of the masses. Intellectually, Germany in times of peace is more formidable and dangerous than Germany at war. Ours is the opportunity to make our people second to none mentally and morally, which department is the duty of our schools.

Respectfully Submitted,

W. C. STAPLETON

Jan. 1919.

Supervisor.

STAFF OF TEACHERS.

	When appt.	Class	Grade	Salary
GREENVALE (Morning)				
*W. C. Stapleton (M. Sc.), Prin.	Aug. 1908	A	9	\$1600
*Sadie Findlay (D. P.)	July 1883	C	8	900
*Gertrude Noonan	Aug. 1914	B	6	560
*Dorothy Sterns	Aug. 1918	A	7	500
Eileen DeVan	July 1911	C	2	600
*Mrs. C. A. Foster	Apl. 1917	B	2	620
Bessie Hume	July 1878	C	1 & 2	650
*Beatrice McLeod	Aug. 1907	C	1	600
Afternoon				
*Bessie Thomas	Nov. 1893	C	5	700
*Florence Corkum	Jan. 1917	B	4	530
*Mabel Moseley	Dec. 1915	B	2	630
*Sadie Cameron	July 1906	B	3	650
*Adelaide Hiltz	Oct. 1913	B	1	580
*Ethel Hiltz	July 1905	B	1	650
HAWTHORNE (Morning)				
Isabella McKay (V. P.)	Apl. 1893	C	8	800
*Nano DeVan	July 1913	B	6	580
Margaret McKenzie	July 1895	C	5	650
*Celia Keeler	Sept. 1915	B	5	530
*Ethel Harrison	Aug. 1916	B	4	530
Mrs. Bertha Murray	Dec. 1910	C	3	650
Pearl Keeler	Aug. 1918	C	2	470
*Katherine Manson	July 1916	B	1	530
Afternoon				
Mrs. Elizabeth Laidlaw	July 1897	C	4	650
*Beatrice Stephens	Aug. 1918	B	6	500
Gladys McQuarrie	Aug. 1918	B	5	470

*Margaret Christie	Dec. 1915	B 4	530
Nina Faulkner	Aug. 1918	D 3	440
*Ira W. Moland, Manual Training Teacher,	July 1912	M.S.M.T.	1100
Helen J. M. Kent, Domestic Science Teacher	July 1914	M.S.D.S.	600

Those Marked * have Normal School Diplomas.

JANITORS.

W. H. Levy (Caretaker), Greenvale	\$700
H. Horobin, Hawthorne	700
E. Borden, Man. Training School	60

TRUANT OFFICER.

Daniel Brennan	180
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SCHOOL BANK

Statement of cash deposited and withdrawn for year ended Dec. 31st., 1918.

Dec. 31. Balance	390.96	
Deposited during year	1051.26	
		1442.22
Withdrawn	51.77	
Transferred to P. O. Sav. Bank	1001.00	
Balance Special Deposit	230.00	
Cash in Bank	159.45	
	389.45	
		1442.22

FERRY REPORT FOR 1918.

To The Ratepayers of the Town of Dartmouth,
Ladies and Gentlemen:—

I beg to report my annual report of the Dartmouth Ferry Commission for the year ending 1918.

I have also much pleasure in submitting annual report of Auditors for Ferry Commission.

The Receipts for the year were	\$ 135,125.67
Expenditure	124,945.62

Balance	\$ 10,180.05
---------------	--------------

We have at the present time Building Society	
Shares	\$ 16,678.70
Sinking fund	4,053.90
Two \$5,000.00 Victory Bonds	10,000.00

Total	\$ 30,732.60
-------------	--------------

Of this amount \$10,000.00 Victory Bonds \$960.00 has been paid out of this years current account.

We have also on hand 2000 tons coal which cost \$15000.00 all of which is an extraordinary good showing for the year.

Ferry Explosion Damage.

There was a considerable amount of damage to the Ferry Boats and property caused by the explosion of Dec. 6th, 1917. The estimated amount being \$16,470 which amount was filed with the Halifax Relief Commission.

Your Commission has not as yet received payment of this claim.

Temporary repairs has been made to property damaged to the amount of \$5,153.00 which has been paid out of the current acct. this year which also goes to show that the Ferry has had a very successful financial year.

There has been no serious accidents during the year except to the steamer Dartmouth, the damage being made good by the insurance, which covers accidents of this kind.

I wish to thank the Commission, Manager and Secretary, and all the officials for their assistance in all matters pertaining to the interests of the Ferry.

For further particulars see Auditors and Secretary's Report attached.

I have the honor to remain,

E. F. WILLIAMS

Chairman.

BALANCE SHEET

ASSETS

Coal on hand 2000 tons at \$7.50	\$ 15000.00	
Reserve Funds Building Society	16678.70	
Sinking Funds Building Society	4053.90	
Reserve Fund No. 2 Victory Bond	5000.00	
Reserve Fund No. 3 Victory Bond	5000.00	
"Chebucto" Capital account	55660.17	
"Dartmouth" " "	40631.61	
"Halifax" " "	69820.90	
Construction Halifax Terminals	33493.71	
Employers Liability Co.	604.63	
Due for Rent	737.41	
Due for Clothes	312.98	
Real and Personal Property	67848.40	
Stock on hand and general supplies	6792.22	
		<u>321634.63</u>

LIABILITIES

Due Bank	6543.28	
Less cash on hand	235.89	
		<u>6307.39</u>
Monthly Pay	1597.49	
Debentures	266000.00	
		<u>273904.88</u>
Surplus Assets over Liabilities	47729.75	321634.63

Receipts and Expenditure

RECEIPTS

Rents and Tenements	3842.91	
Ferriages	102946.97	
Communitations	28266.43	
Junk	69.36	
		<u>135125.67</u>

EXPENDITURE

Expense	5174.41	
"Chebucto"	18020.46	
"Dartmouth"	12506.98	
"Halifax"	16644.95	
Dartmouth Docks and Wharves	9645.95	
Dartmouth Station House and Office	319.62	
Halifax Station House and Office	2471.94	
Wages	47781.23	
Interest	11195.05	
Employees Liability Co. written off	552.83	
Workmens Compensation written off	682.20	
Excess receipts over expenditure	10180.05	
		<u>135125.67</u>

Details Expenditure, Expense on acc.

Stock on hand January 1st	4834.40	
Town Dartmouth Taxes	3209.70	
Printing, Adver. Books, Stationary, Tickets	707.83	
Oil, Waste and Packing	561.37	
Telephone Rent	30.75	
Clothing for Crews	872.00	
Auditors and Solicitors fees	250.00	
Contingent Account	361.15	
Sundries, Hardware, Iron &c	2533.80	
		13361.00
By Sundries, Clothing, &c.	1394.37	
Stock on hand per Inventory	6792.22	
		8186.59
		\$ 57741.41

December 31st, 1918.

S. S. "Chebucto"

DETAILS EXPENDITURE

Coal	13113.20	
Oil, Waste and Packing	632.97	
Water Rates	200.00	
Insurance	850.00	
Repairs to Machinery, Hardware, Iron &c ..	1771.14	
Sett Boler Tubes	1012.50	
Paint	126.00	
Contingent on acc.	34.65	
Diver	280.00	
		\$ 18020.46

S. S. Dartmouth

DETAILS EXPENDITURE

Coal	10631.10
Oil, Waste and Packing	216.37
Water Rates	200.00
Insurance	575.00
Contingent	45.81
Repairs to Machinery, Hardware Iron &c...	838.70
	\$ 12506.98

S. S. "Halifax"

DETAILS EXPENDITURE

Coal	13466.54
Oil, Waste and Packing	694.02
Insurance	700.00
Water Rates	200.00
Contingent	13.81
Repairs to Machinery, Hardware, Iron &c ..	1405.58
Paint	165.00
	\$ 16644.95

Dartmouth Docks and Wharves

DETAILS EXPENDITURE

Coal	2049.80
Oil and Waste	20.53
Iron, Hardware &c.	905.10
Contingent	71.42
Repairs to Docks and Wharves	5896.78
Water Rates	60.00
Insurance	459.26
Electric Lighting	137.85
Telephone	45.21
	<hr/>
	\$ 9645.95

Halifax Docks and Station House

DETAILS EXPENDITURE

Coal	383.25
Rental	1320.00
Repairs to Dock	125.00
Electric Lighting	230.66
Telephone	47.40
Contingent	13.48
Iron, Hardware &c.	157.82
Insurance	194.33
	<hr/>
	\$ 2471.94

TOWN OF DARTMOUTH

Comparative Statement

Showing difference between 1917-1918.

EXPENDITURE

	1917	1918	Increase	Decrease
Expense.....	\$ 3996 75	\$ 5174 41	\$ 1177 66	
"Chebucto".....	13070 52	18020 46	4949 94	
"Dartmouth".....	8590 99	12506 98	3915 99	
"Halifax".....	12631 52	16644 95	4013 43	
Dartmouth Docks and Wharfs..	6238 86	9645 95	3407 09	
Dart. Station House and Offices.	334 95	319 63		14 64
Halifax Dock and Station House.	2142 95	2471 94	328 99	
Wages.....	40726 50	47781 23	7054 74	
Interest.....	11409 69	11995 05		214 64

	\$99142 04	\$123760 59	\$24847 83	\$229 28
--	------------	-------------	------------	----------

Increase—1918.....	\$24847 83
--------------------	------------

Decrease ".....	229 28
-----------------	--------

Expenditure net increase 1918.....	\$24618 55
------------------------------------	------------

RECEIPTS

	1917	1918	Increase	Decrease
Rents and Tenements.....	\$ 3964 13	\$ 3842 91		121 22
Terriages.....	77943 07	102946 97	23003 90	
Commatations.....	24109 92	28266 43	4156 51	

	\$108017 12	\$135056 31	\$27160 41	\$121 22
--	-------------	-------------	------------	----------

Increase—1918.....	\$27160 41
--------------------	------------

Decrease ".....	121 22
-----------------	--------

Receipts net increase.....	\$27039 19
----------------------------	------------

Dartmouth,
December 31, 1918

**Abstract From Cash Book Showing Receipts and
Expenditure 1918**

RECEIPTS

Balance	8918.17
Ferriage	102946.97
Commutation	28266.43
Rents Tenements	3963.26
Sundry Persons	653.79
Interest	510.30
Coal	1449.89
Petty Receipts	103.02
Wages	45.84
Junk	69.36
Freight	10.00
To Balance	6307.39
	153244.42

EXPENSES

By Expense	8501.15
"Chebucto"	4611.27
"Halifax"	2855.57
"Dartmouth"	1660.51
Dartmouth Docks and Wharevs	7575.62
Dartmouth Station House and Office	319.62
Halifax Docks Station House	2255.44
Wages	46229.58
Interest	12875.00
Rent Tenements	493.75
Reserve Fund	960.00
Coal	52601.36
Sundry Persons	1613.32
Employees Liability Co	604.63
Workmens Compensation	632.20
Reserve Fund No. 2	4455.40
Victory Loan No. 2	5000.00
	153244.42

**Mileage of Ferry Steamers from Jan. 1st. 1918 up to and Including
Dec. 31st 1918.**

Steamer "Dartmouth"	13456	Miles
Steamer "Chebucto"	18423	"
Steamer "Halifax"	20791	"
	<hr/>	
Total	52670	Miles

To the Dartmouth Ferry Commission.

Gentlemen:—

We beg to report having completed our regular Annual Audit of the books and accounts of the Ferry Commission as kept by your secretary.

We have counted all cash and stock of tickets on hand with the Secretary, and at the Ticket Offices and find all correct.

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

W. CREIGHTON
GEO. FOOT Auditors.

REPORT OF DARTMOUTH PARK COMMISSION

I herewith submit statement of the Park Commission.

I am pleased to state that progress has been made with regard to sale of building lots to Citizens of the Town quite a number of building lots being sold, this part of the Park property handed over to the Town for this purpose under an agreement.

There has not been as much work done on the Park as the Commission would have wished, it being impossible to provide sufficient help during the past season.

Annexed you will find Treasurer's report.

Yours respectfully

E. F. WILLIAMS

Chairman.

Dartmouth Park Commission

In account with J. WALTER ALLISON, Treasurer.

RECEIPTS

1918.		
Jan. 2	By balance of cash from 1917.....	4.08
Aug. 7	By Deposit Bank of Nova Scotia withdrawn	150.00
	Accrued Interest on same	2.51
		<hr/> 152.51
Dec. 23	By Grant from Town of Dartmouth for	
	1916 and 1917	500.00
Dec. 31	By Bequest late Mrs. J. W. Turner	300.00
	Accrued Interest on same	73.87
		<hr/> 373.87
		<hr/> <hr/> 1030.46

EXPENDITURE

1918.

Dec. 1 To paid Labor and repairs	95.16
" Special Deposit "B. of N. S." late Mrs. J. W. Turner, Bequest and Interest	373.87
" Special Deposit "B. of N. S." on current account	550.00
" Balance Cash in Bank	11.43
	1030.46
Dec. 31 Balance brought down Special Deposit (B. of N. S.) J. W. Turner Bequest and Int.....	373.87
Special Deposit B. of N. S. Dartmouth Current account	550.00
Cash in Bank of Nova Scotia	11.43
	935.30

MEMO.

Overdue from Town of Dartmouth	
To amount of Grant for 1918	250.00
Dartmouth Board of School Commissioners	
2 years Rent of North End School site to July 28-1918 @ 1.00	2.00

J. W. ALLISON

Dartmouth N. S. January 10th, 1919.

Treasurer.

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