

GOVERNMENT OF THE TOWN OF DARTMOUTH

(INCORPORATED 1873)

FOR THE MUNICIPAL YEAR 1919.

MAYOR—HENRY O. SIMPSON, M. D.

PRESIDING COUNCILLOR—ROBERT LYNCH.

COUNCILLORS

Ward 1—Ellsworth Smith, C. A. McLean.
Ward 2—Robert Lynch, E. H. McElmon.
Ward 3—Alfred Carter, Joseph P. Whebby.

BOARD OF SCHOOL COMMISSIONERS

Councers. McLean (Ch.), Whebby and McElmon
John Kilroy and John Ritchie.

COMMISSIONERS OF DARTMOUTH PARK

The Mayor, (Ch), Councillors Whebby and Smith.
R. L. Graham and J. W. Tufts.

DARTMOUTH FERRY COMMISSION

The Mayor, (Ch.), Councillors Carter and Lynch
A. C. Johnston, George A. Sterns, W. P. Moseley,
Jas. Harrison.

TOWN OFFICERS

Stipendiary MagistrateWilliam R. Foster
Town SolicitorWilliam R. Foster
Town Clerk and TreasurerAlfred 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
AuditorsGeo. Foot, W. Creighton
Revisors Electoral Lists H. S. Congdon, C. W. Bell, E. 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
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. Johnstone	1897
A. C. Johnstone	1898
A. C. Johnston	1899
A. C. Johnston	1900
A. C. Johnstone	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
H. O. Simpson, M. D.	1919

MAYORS REPORT FOR 1919

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

Ladies and Gentlemen:—

I take pleasure in placing before you the work of your Council for the year ended December 31st, 1919.

The various departments have performed their duties quite satisfactory. A great amount of street work has been done.

The automobile is the great destroyer of roads, and the time has arrived when permanent streets and roads must be built.

The Town is growing rapidly in population and an increased supply of water will be required.

A new fire engine has been purchased and is giving good satisfaction.

A large amount of water and sewer construction has been done, 113 house connections were made.

Work has begun on the railway terminals at Dartmouth by the Dominion Government.

Dr. Payzant, the Health officer has done very efficient work in preserving the Health of the Town. The examination of the school children at different periods is a good feature.

Superintendent Nichols deserves a word of praise for his unremitting attention to his various duties.

Town Clerk Elliot and his staff must also come in for a word of praise. The rapid expansion of the Town has made the office work quite heavy.

In closing, I thank the Town Council and officials for their faithful performance of their various duties.

Yours faithfully,

H. O. SIMPSON

Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE

At the first of the year the Bonded Debt of the Town was:—\$810,000

During the Year New Bonds were issued:—

for Victoria School	12,500
“ Water and Sewerage	15,500
“ Motor Fire Engine	15,500
“ Steam Road Roller	4,000
“ Widening Windmill Road	8,000

865,500

Matured Bonds for Water and Sewerage were paid off 6,000

Total Bonded Debt at close of year 859,500

Detailed statement of above will be found on another page.
The Sinking Fund for the redemption of Bonds is53,323.11

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	\$ 1165.83
Municipal and War Bonds E. T. Co., ..	14351.84
Victory Bonds, Montreal Trust Co.,	2616.48
	\$ 18134.15

T. 64—W. & S. BONDS, No. 2

Cash in Royal Bank of Canada	188.88
Municipal and War Bonds, E. T. Co., ..	8508.22
Income Transferred E. T. C.,	394.98
Victory Bonds, Montreal Trust Co.,	1387.52
Cash assessed for 1918, E. T. Co.,	1650.00
	12129.60

T. 77—ELECTRIC LIGHT BONDS.

Cash in Royal Bank of Canada	26.18	
Municipal and War Bonds, E. T. Co.	998.65	
Income Transferred E. T. Co.,	46.48	
Victory Bonds Montreal Trust Co.,	158.56	
Cash assessed for 1919, E. T. C.,	160.00	
		<u>1389.87</u>

T. 26—PERMANENT SIDEWALKS BONDS

Cash in Royal Bank of Canada	1351.14	
Municipal and War Bonds, E. T. Co.	8817.72	
Income transferred E. T. Co.,	409.81	
Cash assessed for 1919 E. T. Co.,	520.00	
Victory Bonds, Montreal Trust Co.,	1595.63	
		<u>12694.30</u>

T. 41.—SCHOOL BONDS 1908-11.

Cash in Royal Bank of Canada	29.45	
Municipal and War Bonds, E. T. Co., ..	1832.89	
Income transferred E. T. C.,	85.22	
Cash assessed for 1919, E. T. Co.,	224.00	
Victory Bonds, Montreal Trust Co.,	237.86	
		<u>2409.42</u>

T. 95—SCHOOL BONDS, 1914-15.

Cash in Royal Bank of Canada	124.24	
Municipal and War Bonds, E. T. Co., ..	2971.06	
Income transferred E. T. Co.,	138.05	
Cash assessed for 1919, E. T. Co.,	940.00	
Victory Bonds, Montreal Trust Co.,	941.51	
		<u>5114.86</u>

SCHOOL BONDS, 1918-19

Cash assessed for 1919, E. T. Co.,	1370.00	
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T. 94—CONSOLIDATED DEBT.

Cash in Royal Bank of Canada	16.33	
Municipal and War Bonds, E. T. Co., ..	47.37	
Income transferred E. T. Co.,	2.21	
Cash assessed for 1919, E. T. Co.,	15.00	
		<u>80.91</u>

Total of all Sinking Funds	<u>\$ 53323.11</u>
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MEMO:—

Invested with Eastern Trust Co.	43483.50	
Invested with Montreal Trust Co.	6937.56	
Cash in Royal Bank of Canada	2902.05	
		53,323.11

The assessment returns shows the

Real Estate Valuations	\$2,605,350
Personal Valuations	762,250
Total	\$3,367,600

The rate of taxation was \$2.65 per \$100, 1.26 for Schools and 1.39 for Town purposes, making the general rate sixty-five cents higher than last year.

Current Assets and Liabilities of, the Town on Dec. 31 1919, were as follows:—

ASSETS

	December 31, 1919
Cash on hand	135.98
Taxes due 1918	5327.53
“ “ 1919	18495.08
School Tax 1916	80.83
“ “ 1917	56.12
“ “ 1918	130.34
“ “ 1919	399.40
	24489.30
Less for bad and doubtful	1224.65
	23264.65
Interest due on Taxes	677.00
Credit bal. School Board Account	110.83
	24188.46

LIABILITIES

Balance due Royal Bank	22970.30
Accrued Interest on Bonds	675.00
Unpaid Accounts Audited	3816.81
Unpaid Accounts unaudited	2045.04
	29507.15
Liabilities over Assets	5318.69

Owing to the high cost of material, labor etc., some of the Committees have exceeded their estimated expenditure, but this could not be avoided as for instance it was found necessary to expend \$6,000 more on streets than what was estimated for.

During the year, \$15,000 was received from the Halifax Relief Commission on account of "Explosion" claims. This amount was divided pro rata of claim. \$9,600 going to the Board of School Commissioners and \$5400 to the Town of Dartmouth, \$3096.75 went to pay off the "explosion" overdraft carried over from the previous year and the balance had been applied to Public Property explosion account.

ROBERT T. 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
1919	1.39	1.26	2.65

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
1398	.....	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
1919	3,367,600

ANNUAL REPORT

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The Bonded Debt of the Town on December 31, 1919

Debenture	When issued	Years		Due	Int.	Amount
		to	run			
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	
	July 2, 1918	25	1943	6%	100000	
	July 2, 1918	10	1928	6%	25000	
	July 2, 1919	30	1949	5%	12500	
					245200	
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 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	

TOWN OF DARTMOUTH

	July	2, 1918	20	1938	6%	5000	
	July	2, 1919	30	1949	5%	15500	
							263300
Permt. Sidewalks	July	1, 1909	20	1929	4½%	2000	
	July	2, 1910	20	1930	4½%	6000	
	May	2, 1911	20	1931	4½%	4500	
	Dec.	1, 1913	20	1933	5%	4500	
	Dec.	1, 1915	20	1935	5%	14000	
							31000
Electric Light	May	1, 1911	20	1931	4½%	8000	
Motor Fire Engine	July	2, 1919	20	1939	5%	15500	
Roller	July	2, 1919	30	1949	5%	4000	
Windmill Road	July	2, 1919	30	1949	5%	8000	
							\$859500

STREETS AND PUBLIC PROPERTY

To His Worship the Mayor and Town Council.
Gentlemen:—

Your Committee on Streets and Public Property for the year 1919 beg to report as follows:—

Estimated expenditure for the year \$10,787.00
Amount actually expended \$16,545.61. Amount over expended \$5,758.61.

This is accounted for by the fact that for the four years preceeding very little attention has been paid to the streets owing to the scarcity of labor. During that time the increased number of automobiles have played havoc with the streets wearing holes which were impossible to patch without a steam roller. Accordingly, a steam roller was purchased, for which debentures of the Town have been issued to pay for same, and a great deal of attention and work was put on the streets this year. A lot of street work was rushed thru' thus increasing the

estimated expenditure as the work had to be done. Your Committee feel that as the automobile is here to stay apparently, it would be a wise move and a saving in the long run to take up the matter of permanent streets on our principal thoroughfares.

For further particulars regarding the actual work performed see report of Superintendent Nichols hereunder

ALFRED CARTER,

Chairman.

During the winter there being not much snow, the following streets were repaired with ashes and slag, hauled from the Rolling Mills and Ferry, viz:

Green Road about 1000 ft. and Johnston Avenue about 1200 feet which was very much needed.

Early in the Spring, the Streets were all cleaned after the winter filth and dirt was removed, and the gutters all cleaned out and put into good shape for the summer. Quite a number of roads and sidewalks were repaired with ashes and slag including the following:— Old Ferry Road, Hawthorne St., Bolton Terrace, Erskine St., Prince Albert Road, Hester St., Dawson St., John St., Dahlia St., Grove St., Jamieson St., Thistle St., Victoria Road and Rose Street and numerous others that would take too much time and space to mention, there was a large amount of patching done with broken stone.

The following streets were macadamized:—

Prince Albert Road, Portland St., Pleasant St., Water St., Ochterloney St. and Windmill Road. Considerable work was also done in cutting down banks and grading sidewalks. The bank of ground on Rose St., was cut down and part of it built up by a retaining wall which I hope to complete this year. Also the bank on Portland St., by E. J. Butcher's property, was cut down and a con-

crete retaining wall was built by E. J. Butcher and F. R. Dyke which greatly improves the place and I hope to be able to grade and finish the sidewalk and gutter this coming Spring.

The bend on Prince Albert Road was partly cut down and a wall built which will greatly improve this place when completed, Messrs Carter giving the Town a strip of ground from ten to fifteen feet wide in places. The new extension of Thompson Street was taken over and put into good shape for the winter.

The following is the cost of repairs to the Electric Light System in the Town:—

Wages	\$ 125.00
Replacing Lights	260.00
520 Light, burnt out and broken	364.00
	—————\$ 749.00

The following is the estimated earnings of the Town Horses:—

1 single team @ 35c per hour..	\$ 750.00
2 dble. teams @ \$1.00 per hour..	5086.00
Watering Streets	652.00
Water Works Maintenance	117.00
Capital Account	76.00
	—————\$6681.00

Cost of Teams hired during the year \$276.00

STONE

Quantity of stone purchased 1562 tons, 1600 lbs.
Stone collected from trenches and quarries by
Town, 1537 tons, 1445 lbs.

Quantity of stone used for macadamizing Roads
for the past year 3101 tons.

REPORT OF FIRE COMMITTEE FOR YEAR 1919.

Your Committee on Fire beg to report as follows:

The estimated expenditure was\$3,955.00
Amount actually expended\$4,527.08

Last March a contract was entered into with the American La France Fire Engine Company, Toronto, to supply the Town of Dartmouth with a Triple Combination, Pumping and Chemical Engine and Hose Car, 750 gals. capacity, 105 H. P., six (6) cylinder motor. The engine which is the last word in a fire fighting machine, arrived here just in time to take part in the splendid parade held on Dartmouth's Natal Day, August 7th. She has so far, proven to be all that is claimed of her at tests made in the presence of Fire Underwriters, has exceeded her capacity.

The cost of this machine was \$14,750 for which debentures of the Town have been issued to pay for same, and your Committee feel that the out-lay is warranted and is in the best interests of the ratepayers in general.

Repairs have been made during the year to the Old Fire Engine, (Lady Dufferin) now on hand as a spare engine.

The U. P. C. motor truck has also been overhauled and repaired. Repairs have also been made to the Ladder Wagon and gear.

A list of fires during the year will be found on another page.

Your Committee recommend that the new Council take up the matter of purchasing a new Motor Ladder

Truck; also the matter of building a new Fire Station which is much needed.

C. A. McLEAN

Chairman.

Fires during the year 1919, were the following:—

Jan. 7—W. E. Bauld's house, 'Tufts' Cove, completely destroyed.

Jan. 13.—Tug Boat on Marine Slip, considerable damage.

Feb. 20—Charles Cleveland's house (Victoria apartments) Pleasant St., completely destroyed.

April 17—Capt. Hefler's house, King St., considerable damage.

May 18—E. D. Smith's building and Salvation Army Hall, completely destroyed.

Nov. 19—Bryson Coal Co., Considerable damage.

No. classed as causing very little damage	6
No. classed as causing no damage	43
No. of False Alarms	4
	53
Total	53

ANNUAL REPORT OF THE CHARITIES COMMITTEE FOR YEAR 1919.

Poor.

The amount estimated for this service was \$4760 and the amount expended is \$4792.19 being an over expenditure of \$32.19. At the beginning of the year, there were at the County Home, fourteen (14) patients, one was admitted during the year from the Nova Scotia Hospital and two (2) died leaving at the end of the year, thirteen (13) patients, six (6) males and seven (7) females.

Assistance by paying their board to residents of the Town has been given regularly in the cases of dependent persons. During the year, two (2) new persons were added to the Charities List, making a total number at the end of the year of eight (8) persons, an increase of two (2) over last year. The usual assistance has been given in the nature of coal and provisions.

Lunatics.

The amount estimated for this service was \$1300. The amount expended was \$1365.95 being an over expenditure of \$65.95. On Jan. 1st., 1919, there were at the Nova Scotia Hospital, chargeable to the Town, six (6) patients all males. During the year, three (3) females were admitted and three (3) discharged. One male was admitted, one was discharged, one died and one

was transferred to the County Home, leaving at the close of the year, four (4) male patients. Having been advised by letter from the Nova Scotia Hospital, that the maintenance charges of these patients have been increased by \$1.00 per week to take effect January 1, 1920. This will have to be provided for by the incoming Council when making up their estimates for the year 1920.

J. P. WHEBBY

Chairman.

ANNUAL REPORT OF POLICE AND LICENSE COMMITTEE

The amount placed in the estimates for Police service was \$4730 the amount expended was \$4498.41 showing a surplus of \$231.59.

The amount received for Licenses \$1279.00

There are now four Police Officers on duty including the Chief of Police, two officers on day duty and two on night duty. During the year Police Officer Johnston resigned and George Mayes was appointed to fill the vacancy. A police officer can now be found at any hour during the night by calling up the Town Hall.

The Auto "Taxi" stands have been placed on the south side of Portland Street at the Ferries which has made a decided improvement.

We recommend the Police be relieved from collecting taxes.

E. H. McELMON,

Chairman.

DARTMOUTH MUNICIPAL COURT

Business for year ended December 31, 1919.

No. of Writs issued and served by Town Police Constables in Dartmouth.	185
Summonses and capias served by City (8) and County (6) Constables on defendants residing in City and County of Halifax	14
Summons issued on defendants residing in other Counties	1
Summonses and Capias issued and not served	6
Search Warrants issued	4
Total number issued	210
No. of executions issued and served by Town Police Constables in Dartmouth	28
Served by County Constables on defendants residing in City and County of Halifax	2
Under the Collection Act	14
Total number issued	44

 HACKNEY LICENSES 1919

No.

1.	Walker, F. W.	\$ 50.00
2.	Fraser, Angus P.	25.00
3.	Fraser, Edward	35.00
4.	Day, Melvin	25.00
5.	Myers, John	25.00
6.	Myers, Clyde	25.00
7.	Graham, Thomas	25.00
8.	Graham, William	25.00
9.	Nichols, John C.	25.00
10.	Power, Patrick J.	25.00
11.	Preeper, Harry	50.00
12.	Cribby, A. W.	35.00
13.	Morash, Sydney	50.00
14.	Foston, Roy	25.00
15.	Hilchey, E. C.	25.00
16.	Sellars, James H.	25.00
17.	Meden, Wm. H.	25.00
18.	Sawlor, Owen	50.00
19.	Turple, B. L.	25.00
20.	Naugle, Calvin	35.00
21.	Cooper, Paul G.	50.00
22.	Booth, Joseph	50.00
23.	Kilroy, W. T.	35.00
24.	Reddy, Bernard	25.00
25.	McDonald, James	50.00
26.	Misener, Amos.	35.00
27.	Wambolt, Arthur H.	50.00
28.	Wambolt, Guy	25.00
29.	Conrod, Horace	25.00
30.	McDonald, Roderick	25.00
31.	Boyle, James	25.00
32.	McIvor, Charles	25.00
33.	Graham, Thomas	15.00
34.	Bellefontaine, Geo.	25.00
35.	Nichols, H. T.	25.00

36. Gillam, Michael P.	25.00
37. Brewer, S. G.	25.00
	\$1165.00

Drivers Licenses

Cooper, Geo. C.	\$ 1.00
Lahey, Michael Jr.	1.00
Caldwell, A. R.	1.00
Graham, Carl	1.00
Nichols, Chas	1.00
Preeper, Edwin	1.00
Meden, Harry	1.00
Hilchey, Russell	1.00
Warington, Douglas	1.00
Boyle, James Jr.	1.00
McIvor, Arthur	1.00
Condran, Charles	1.00
Nichols, Thomas	1.00
McKenzie, Cecil	1.00
Burgwin, Geo. W.	1.00
Findlay, G. R.	1.00
	\$ 16.00

Truck Licenses

Downey, Samuel (1918)	2.50
Downey, Samuel	2.50
Day, Walter C.	2.50
Yetter, Albert	2.50
Forrest, Morris	2.50
Hutchinson, Albert	2.50
Courtney, Thomas	2.50
Taylor, Joseph	2.50
Middleton, Percy	2.50
Wade, F. R.	2.50
Warner, Whetmore (2)	3.50
Dares, C. W. & L. M. Bell	2.50
Moir, James I.	2.50
Dartmouth Coal & Supply Co., Ltd (3)	4.50
Lahey, Thomas	2.50
Gallant, Frank	1.00
	\$41.50

Traders Licenses

Murphy, Michael	2.00	
Williamson, Peter	5.00	
Murphy, Robert P.	5.00	
Johnston, John	15.00	
Shurrell, H. T.	5.00	
Putnam, C. H.	5.00	
McBrine, John	5.00	
Gallant, Frank	2.00	
Gafer, M.	15.00	
		\$59.00

Auction Licenses

Clark, Hook & Co.	10.00	
Jas. Duggan & Sons	10.00	
A. E. Hyde	10.00	
		30.00

Junk Licenses

Jacob, M. Garson	4.00	
P. M. Whitzman & Sons	6.00	
		\$10.00

ANNUAL REPORT OF WATER COMMITTEE, 1919

Your Committee beg to report that during the past year there has been a great demand for the extension of Water and Sewer mains. Several large properties had new streets made thru them to meet the demand for housing, and nine different extensions were made as detailed in Supt. Nichols' report. Some of the above extensions were only partly completed as the season was short and there was not enough money to go ahead with others. The following extensions of water and sewer mains were decided upon to be made:—On Pine Street from Tulip to Thistle Street; on Windmill Road 400 feet to connect the new houses built on the Torren's property; on North Street from Water Street to connect two new houses being built there. There should also be an extension of Water and Sewer Mains on McKay Street from Portland to Erskine Street to replace the private sewer laid down by Mr. Allison when the water works were first introduced into the Town. This should be replaced by a new 9 in. sewer laid down in the middle of the street and the 1½ in. water pipe replaced by a six in. pipe. The old pipe now there is connected with the new six in. water pipe on Erskine Street; this work should be done the coming year to meet the demand for new houses contemplated on McKay and Erskine Street.

At the south end of the Town viz:—Cameron and Harvey Streets a number of new houses have been completed and there is an insistent demand for water and sewer extensions for the new subdivision there.

Your Committee recommend that Legislation be asked for at the approaching session for \$50,000 to provide funds for the extensions already decided to be done referred to above and to meet the demand for extensions for the ensuing year. The Superintendent's report shows 109 new services laid down during the past year. This is the greatest number in any one year so far.

In the month of December last, an agreement was made with the Dartmouth Electric Light Co., to supply current from their power house so that relieved the water supply which hitherto had been used to supply current for the Town street lighting system. This had made considerable improvement in the water supply on the higher levels of the Town.

Your Committee recommend that an additional pipe be laid down from "Lamont" Lake to York's Hill. This would give a duplicate pipe line and in the opinion of your Committee the work should be done the coming year, in the interest of the Town's Water supply and to guard against the possible danger from fire with but one pipe, not sufficient to rely on.

Your Committee recommend that legislation be applied for to borrow additional sum to meet the cost of putting in the pipe referred to.

Water & Sewer Construction (Capital Acct.)

The receipts were \$20,402.30 of which \$14,785.45 was the proceeds of the sale of \$15,500 Debentures and the amount over expended was \$1,248.32. This sum will have to be added to next year's borrowing bill.

The Expenditure was \$21,650.62, including a debit balance from previous year of \$1,925.29.

Owing to the increase in costs of material and labor, this class of work is very expensive, about one hundred per cent more than a few years ago.

Re. Water Maintenance Expenses

The total Expenditure was \$19,736 of which \$11,304 was for interest on Debentures, and the Receipts was \$25,055.12. This included a balance from the previous year of \$2,843.44. It will be noticed that there was an increase in the Cash on Hand at the close of the year of \$2,475.62 over the previous year. This is attributable in the main to the increase in water rates over the past year, amounting to \$4,490. The policy of meter rates for large users adopted a year or two ago, shows good results. The amount received being \$7,888.

ROBERT LYNCH,

Chairman.

SEWER AND WATER CONNECTIONS 1919

A large amount of work has been done in this Department. During the year, several new extensions of sewer and water mains have been completed as follows:—

Jan. A 9in. sewer on Upper Water Street from Best St. north a distance of 160 ft. to connect the house of Walter Conrod. Cost \$521.48.

April. A 9in. sewer and 1½ in. water pipe on Newcastle St. a distance of 160 ft to connect the house of J. Lorne Allen. Cost \$466.71.

April. A 9in. sewer and 6 in. water pipe on ^{Summit} Erskine St. a distance of 200 ft. to connect the house of J. W. Willis. Cost \$979.71.

May. A 15 in. storm sewer was laid on Portland St., a distance of 740 feet. Cost \$2038.53.

May. A 9in. sewer was also laid on Thompson St., a distance of 235 ft. also 153 ft. of 4 in. water pipe, 82½ ft. of 2½ water pipe. Cost \$789.30.

June A 9 in. sewer was also laid on Maynard St a distance of 497 ft. and a 6 in. pipe, a distance of 468 ft. Cost \$2271.22.

July A 9 in. sewer was also laid on ^{Summit} Erskine St., a distance of 389 ft. also a 6 in. water pipe, a distance of 389 ft. Cost \$1597.38.

Aug. A 9 in. sewer was also laid on Geary St., a distance of 250 ft. and a 6 in. water pipe a distance of 250 ft. to connect the house of Capt. Matthews. Cost \$1987.23.

Oct. A 9 in. sewer was also laid on Victoria Road, a distance of 67 ft. also a 4 in. water pipe, a distance of 180 ft. to connect the house of Miss E. Misener. Cost \$834.60.

Owing to dead ends in the water mains and no way of flushing them out, it was thought advisable to have "blow off" valves installed on all of them and were placed as follows:— End of Tulip Street, End of Thistle St., and also end of Upper Water St.

The following house sewers were dug up and cleared:—

- April 7th—Miss F. E. Boland, Stairs St.
- April 10th—Mrs. I. Roche, Portland St.
- April 23rd—J. G. Smith, Windmill Rd.
- Aug. 4th.—John Ritchie, Dundas St.
- Sept. 3rd—W. P. Beazley, Fairbanks St.
- Oct. 16th—G. C. Bateman, Dahlia St.
- Nov. 22nd—Dr Rockwell, Dundas St.
- Nov. 25th—L. E. Teasdale, Ochterloney St.
- June 18th—J. S. Creed, Church St.
- July 16th—T. Synott, Crichton Ave.

The following Catch-pits were also built:—

- May 11th—Corner Stairs St. and Synott's Hill
- June 12th—Erskine Street.
- Aug. 30th—Two Catch-pits on Hester St.
- Nov. 24th—Thompson Street.
- Dec. 9th—Corner Hawthorne and Erskine.

The following leaks in the water mains were repaired during the year:—

- Jan. 18th—6in. Main., Portland St.
- Jan. 27th.—1½ in. Main., Jamieson St.
- March 11th.—6 in. Main., Stairs St.
- July 28th.—6 in. Main., Stairs St.
- July 29th—6 in. Main., Tupper St.
- Sept. 2nd.—6 in. Main., Portland St.
- Nov. 10—6 in. Main, Crichton Avenue.
- Nov. 14th—6 in. Main. Thistle St.
- Dec. 24th—4 in. Main. North Street.

Leaks in House Service.

- Feb. 5th—R. Stanford, Upper Water St.
- July 26th—S. Smith, Boggs St.
- Aug. 4th—J. Warren, Ochterloney St
- Aug. 21st—W. B. Lloy, Ochterloney St.
- Nov. 12th—W. E. Sievert, Portland St.
- Dec. 1st—A. Bowser, Wentworth St.

TOWN OF DARTMOUTH

House Service Corroded up.

- July 10th—Miss C. B. Clarke, Pleasant St.
 Aug. 2st—G. C. Bateman, Dahlia St.
 Sept. 26th—Lovett, Prince St.
 Nov. 26th—T. Notting, Crichton Ave.

House Service Renewed

- March 21st—M. M. Green, Pleasant St.
 April 30th—S Simpson, Portland St.
 May 30th—Mrs. J. Bishop, Pleasant St.
 June 26th—Mrs. Veniott, Myrtle St.
 Aug. 27th—C. N. R. Station (Dwelling House) Stairs St.
 Oct. 17th—E. F. Williams, Fairbanks St.

The following connections were put in during the year 1919:—

Jan. 20th	F. C. Bauld	Erskine St. ✓
" 22nd	Mrs Annie Leedham	Hawthorn St. ✓
" 27th	R. L. LaPierre	Crichton Ave. ✓
" 30th	J. Lennerton	Windmill Road ✓
Feb. 1st	(C.N.R. Station, 4in. water pipe, per A. A. McDonald)	Stairs St. ✓
Feb. 10th	(C.G. Cleveland, ③ tenement and ③ single	Myrtle St. ✓
" 17th	H. W. Wentzell	(South) Boggs St. ✓
Mar. 17th	J. A. Andrews	Erskine St. ✓
" 19th	T. J. Gerard	P. A. Road. ✓
" 24th	S. Misener	Stairs St. ✓
" 25th	M E Webber	Ochterloney St. ✓
" 26th	H Richards	Rose St. ✓
" 27th	C. A. Collins	Thistle St. ✓
" 27th	E T. Sigston	Portland St. ✓
" 28th	W. Conrod	Fairbanks St. ✓
April 1st.	G Crooks	Portland St. ✓
" 1st	F. M. Conrod	Pleasant St. ✓
" 3rd	Jos. Findlay	Hawthorne St. ✓
" 10th	J L Allen	Newcastle St. ✓
" 15th	G. C. Bishop	Windmill Rd ✓

18 Houses.
 3 Single.
 3 Tenements
 14 " to CNR Dwelling

" 16th	W. Hubley ·	Dahlia St. ✓
Apr. 21st	W Henneberry ·	Tulip St. ✓
" 22nd	A W. Wentzell ·	Maple St. ✓
" 24th	S. Simpson ·	Portland St. ✓
" 28th	J. W. Willis ·	Erskine St. ✓
May 6th	H. Wilson (Foundry) Ø	Maple St. ✓
" 7th	E H McEelmon ·	Mott St. ✓
" 14th	J. Johnston ·	Windmill Rd. ✓
" 21st	L. Mercier ·	Windmill Rd. ✓
28th	Urbane R DeMone ·	Stairs St. ✓
June 3rd	E. McElmon ·	Erskine St. ✓
" 6th	C G Walker ·	P. A. Rd. ✓
" 10th	Mrs. E. Rosenberg ·	Crichton Ave. ✓
" 10th	N. Gray ·	Jamieson St. ✓
" 11th	Dart. Development Co. X ·	Thompson St. ✓
" 11th	A. Shand ·	Brodie St. ✓
" 16th	P. W. Behan ·	Dawson St. ✓
" 17th	A. Hutchinson (2 houses).	Pine St. ✓
" 19th	A. F. Curtis ·	Erskine St. ✓
" 21st	A A McDonald ·	Hawthorne St. ✓
" 26th	J. Myra ·	Hawthorne St. ✓
" 30th	H. C. Lethbridge ·	Windmill Rd. ✓
July 2nd	W H Gladwin ·	Windmill Rd. ✓
" 3rd	H B Keddy ·	Hawthorne St. ✓
" 4th	G. Isnor ·	Maynard St. ✓
" 4th	J. Poston ·	Maynard St. ✓
" 5th	F. C. Walker ·	Hawthorne St. ✓
" 7th	R Gray ·	Tulip St. ✓
" 8th	W. Richards ·	Maple St. ✓
" 9th	Mrs. H. Shatford ·	Maynard St. ✓
" 9th	G. Hilchie ·	Maynard St. ✓
" 10th	F S Walker ·	Erskine St. ✓
" 15th	G N Young ·	Rose St. ✓
" 17th	J. M Creighton ·	James St. ✓
" 23rd	R Owens ·	Prince St. ✓
" 23rd	G C Bishop ·	Windmill Rd. ✓
" 23rd	Dart. Development Co. X	Thompson St. ✓
" 26th	C. Leet ·	Maple St. ✓
" 30th	C. Baker ·	Victoria Rd. ✓

35 House
 1 Double House
 2 Cos. Dart. Dev.
 1 Foundry

Aug. 5th	Dart. Development Co. ✕	Thompson St. ✓
" 5th	M Romo	Erskine St. ✓
" 13th	I Bonang	Erskine St. ✓
" 13th	N. Pettipas	Erskine St. ✓
" 13th	L Bonang	Maynard St ✓
" 14th	W N States	P A Rd ✓
" 15th	T. Merson	Erskine St ✓
" 16th	W Romo	Erskine St. ✓
" 17th	T Merson	Erskine St. ✓
" 19th	W Symonds	Erskine St. ✓
" 20th	J LaMont	Tulip St. ✓
" 20th	Mrs. H Shatford (double house)	Maynard St. ✓
" 26th	French Cable Co. (barn) water only	Grove St. ✓
" 26th	K Stewart (water only)	Erskine St. ✓
" 29th	H. O'C. Baker	Victoria Rd. ✓
Sept. 6th	Mrs. H. Shatford	Maynard St. ✓
" 8th	F C Bauld	P A Rd ✓
" 9th	E E Coates	P A Rd ✓
" 10th	M Lahey	Fairbanks St ✓
" 11th	P Johnston	P A Rd ✓
" 16th	R Innes	P A Rd. ✓
" 17th	R Smith	Thistle St. ✓
" 19th	A Hutchinson	P. A. Rd. ✓
" 22nd	Mrs John Regan	Wentworth St. ✓
Sept. 26th	A. Young	Portland St. ✓
" 29th	Geo. Davis	Rose St. ✓
" 29th	J W Willis	Maynard St. ✓
" 29th	A. Eisener	Fairbanks St. ✓
Oct. 7th	Capt. W Matthews	Geary St. ✓
" 10th	G A Otto	Portland St ✓
" 16th	A Elliot	Ochterloney St. ✓
" 20th	Whabby and Smith	Stairs St. ✓
" 21st	G C Bishop	Rose St ✓
" 25th	S Thompson	Portland St ✓
" 30th	Dr. J McDonald	Hawthorne St. ✓
" 30th	Con. Cordage Co. 6 houses, 1 1/4 in. pipe)	Jamieson St. ✓
Oct. 30th	J A Blenus	Erskine St ✓
" 31st	Miss E Misener	Victoria Rd. ✓

34 single houses
 1 double "
 6 1/4" low. cordage houses
 1 - Barn Dart Dev.
 1 - to

Nov. 1st	M. Lahey	Fairbanks St. ✓
" 4th	Victoria Rd Baptist Church, (W N States)	Victoria Rd. ✓
" 11th	Mrs. H Shatford	Maynard St. ✓
" 24th	C G Cleveland (6 tenement)	Myrtle St. ✓
" 25th	R. Lynch, (water only)	Ochterloney St. ✓
" 27th	H T Horobin	Windmill Rd. ✓
" 27th	E R Woodworth	Windmill Rd. ✓
" 27th	Mrs. Jessie Wolfe	Windmill Rd. ✓
Dec. 1st	R H Patterson	Rose St. ✓
" 3rd	Dart. Development Co	Erskine St. ✓
" 5th	Mrs. S Crimp (sewer only) X	Tulip St X
" 10th	Miss K Day	James St. ✓

Our water supply has been giving the usual trouble from shortage of supply which has been somewhat helped by the change in the water system, but on account of the great amount of extension work to be done if the Town is to keep up with the growing population a new supply pipe from Lamont's lake to York's Hill will have to be laid.

Cole Harbour Road district and Austenville should have a much better system both of water and sewerage, which is impossible to supply with the present facilities.

E. NICHOLS,

Supt. Streets and Water Works.

- 8 single Houses.
- 1 tenement House
- 1 church Baptist "Inter. Rd."
- 1 to Dart. Dev.
- 1 sewer only.

20
39
38
17
109
1
108

Total Houses

Single Double Tenements cas leadage
8 1 3 6 1 1/2"

34
32
18
95
3

- 110 Houses
- 1 - church ✓
- 4 - Misc Co
- 1 - Barn
- 1 - Factory a.
- 1 - 4" C.N.A.

118

98 + 2 + 4 + 6 = 110.

REPORT OF HEALTH OFFICER

Mayor H. O. Simpson.

Dear Sir:—

During the last year Dartmouth was visited by a quite extensive epidemic of smallpox extending over the whole town. This was in common with the city and rest of the province.

Having a population largely unprotected by vaccination, infection was unavoidable considering the great influx of people from outside the town. We had our usual quota of Diphtheria, Mumps and Chickenpox.

The relief tenements at the North end are a menace to the public health and should be removed at an early date. a mass of garbage decorates each back door and forms good soil for the growth of flies and germs. They are a menace morally, physically and mentally to the Town.

What exists there is true of a great many places in the town. This could be largely corrected by a system of garbage collection. Cleanliness fresh air and sunlight will to a large extent lower our death rate.

A regularly constituted board of health composed of members drawn from the town council and representative citizens holding regular meetings could do more effective work than the present board which is rather unwieldly and is engaged in guiding the affairs of the town. Yours Truly

H. A. PAYZANT, M. H. O.

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 1919.

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 1919. 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 and Montreal 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—8.

Town Statement, Water Maintenance, Water and Sewer Construction, Sinking Funds, Schools, Firemen's Fund, Tax Sale, Ferry Interest.

Herewith we hand you statement of Current Liabilities and Assets of the Town to Dec. 31st 1919.

Annexed is a list of the Bonded Debt and Sundry bills unpaid placed in our hands for inspection.

All of which is respectfully submitted.

GEORGE FOOT
W. CREIGHTON, Auditors.

STATEMENT OF RECEIPTS AND EXPENDITURES OF
THE TOWN OF DARTMOUTH FOR THE YEAR
ENDED DECEMBER 31st., 1919.

RECEIPTS.

Assessment	1916	25.35	
"	1917	4604.64	
"	1918	7107.76	
School Tax Hlfx.	1915	46.80	
" " "	1916	67.16	
" " "	1917	118.68	
" " "	1918	131.25	
Poll Tax	1918	18.00	
			\$ 12119.64
Assessment	1919		71516.39
School Tax Hlfx.	1919		302.62
Poll Tax	1919		2817.80
Dog Tax			399.00
Licenses:—Hackney and Auto		1138.50	
Truck		41.50	
Traders		59.00	
Auction		30.00	
Junk		10.00	
			1279.00
Fines			260.00
Court Fees			258.43
Walker Property (Rent)			120.00
Expenses Tax Sale			116.64
Streets:—For broken stone		23.25	
From Water Main. acc. half cost			
Motor Truck		388.00	
Rental of Lease, Water St.		2.00	
Proceeds \$4,000 Debentures for			
Steam Road Roller		3815.60	
Dynamite		4.40	
For Stone and Angle Form		24.33	
Hauling Plaster		3.50	
			4261.08

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Town Horses:—For Manure sold		25.00
Fire Department:—Hose Reel sold	25 00	
Proceeds \$15500 Debentures	14819.55	
	<hr/>	14844.55
Poor:—For board of patients at V. G. Hospital		10.00
Contingent:—For flags sold	6.25	
Voters' Lists	7.00	
Tax Deed	2.00	
	<hr/>	15.25
Public Property, from Relief Commission ..		5400.00
Park Lots, sold		1484.30
Common Lots		165.55
N. S. Temperance Act		
Balance transferred from Liquor Fund	48.75	
Fine	200.00	
	<hr/>	248.75
Natal Day Committee		
Rent of Stalls	90.00	
From Ferry Commission	500.00	
Envelopes sold	17.64	
	<hr/>	607.64
Interest:—On overdue Taxes	899.61	
On credit balance Bank	140.61	
From School Board, part cost Park School	260.00	
Accrued on Bonds sold	258.98	
	<hr/>	1559.20
Sale of Land—H. W. Wenzell	250.00	
Green St. lots part	40.25	
	<hr/>	290.25
Lighting		5.00
Balance		22970.30
		<hr/>
		<u>\$141076.39</u>

TOWN OF DARTMOUTH

EXPENDITURE

Balance	14274.46	
Less Explosion Acct.	3096.75	
		11177.71
Schools		37678.06
Streets:—E. Nichols, salary	400.00	
Labor	12641.36	
Stone	480.89	
Hardware and Blacksmith	210.33	
Lumber	257.12	
Telephone, E. Nichol's house	24.70	
Half Ton Ford Truck,	775.00	
2 Bicycle Tires	5.45	
Gasoline and Oil	329.27	
Repairs Stone Crusher	650.19	
Lighting Workshop	12.00	
Insce. Premium on Stone Crusher, Ladder House, Watering carts Workshop	47.81	
Castor Oil and Bevel Gears	42.68	
Repairs to Carts	105.50	
Coal	155.75	
Auto Hire	4.50	
W H. Foster C. E., Surveying:—		
Windmill Rd.	20.00	
Park Lots	10.00	
Green St.	65.00	
Green St.	40.00	
Johnston Ave.	55.00	
Old Ferry Rd.	35.00	
		225.00
Auto Tires, etc.	56.35	
Freight and Express charges	20.05	
Brass Plugs, Steam Roller	4.14	
2 Steel Gas Drums 30, Posts 14....	44.00	
Repairs Road Machine	11.00	
Sundries	17.52	
3 pairs Rubber Boots	21.00	
Spark Plugs for Motor	4.00	
		16545.61

Salaries:—Town Clerk and Treasurer	1300.00	
Assistant	860.00	
Stipendiary Magistrate & Solicitor	650.00	
Messenger	201.00	
Stenographers	960.00	
	1919 600	
Assessors on acc. 1920 350	—	950.00
Auditors	200.00	
Revisors	250.00	
		<u>5371.00</u>
Interest:—On Consol. Debt.	900.00	
On Sidewalk Debentures	1490.00	
On Overdraft Bank	544.25	
		<u>2934.25</u>
Lighting:—Electrician's Salary	900.00	
Superintendent's Salary	120.00	
Interest on Debentures	371.25	
Fuel for Power house	11.50	
Repairs to Plant	377.55	
Lamps	267.28	
Rental of Poles to Dec. 1|19.	176.40	
Lamp Sockets	21.20	
Lumber and Beaver Board	24.50	
Insurance Premium	43.40	
Supplies and Sundries	23.12	
		<u>2336.22</u>
Park Lots:—Auctioneers' Commissions	36.30	
Advertising and Printing	48.40	
Civil Engineer's fees	195.00	
		<u>279.70</u>
Public Health:—Sanitary Inspectors' Salaries.		
Wm. McKenzie \$60; A. S. Johnstone \$26.25; R. Tuplin \$18.75....	105.00	
A. Worrell	45.00	
Medical Officer's salary	200.00	
		<u>350.00</u>
Police:—Chief of Police salary	1165.00	
Johnston salary	554.14	
Worrell	1030.00	

Tuplin salary	1025.00	
Mayes salary	416.65	
Special Police	17.50	
Fuel Lockup	70.25	
Lighting Lockup	28.10	
Stove Service Lockup	3.50	
Taxi Hire	12.00	
Whistles and Club	7.38	
Oil Heater	7.00	
Telephones	69.40	
Prisoners Meals	17.50	
Insce. Premium	21.70	
Advertising	11.14	
12 Battons	9.00	
Sundries and Cleaning	33.15	
		4498.41
Poor:—Board of Poor	556.42	
Fuel and Supplies to Poor	185.07	
Dispensary Grant	60.00	
Main at V. G. Hos. to Sept. 30|19	1217.60	
“ “ St. Patrick's Home	222.74	
Main. of delinquent children	22.50	
Main. at Hlfx. Industrial School ..	10.56	
“ “ County Home, 1 yr. to June 30, 1919	2433.00	
Burial expenses	58.00	
Bringing body ashore	5.00	
Auto hire	4.00	
Death certificate	17.30	
		4792.19
Fire Department:—Engineer's Salary	320.00	
Drivers pay	312.00	
Drivers (2) Auto Fire Engine	1017.20	
Fire Hose	337.50	
Electric lighting	97.80	
Fuel	362.35	
Telephones	79.90	
Stove Service	35.40	
Repairs to Steam Fire Engine and Ladder Wagon	318.20	

Repairs to Reel house floor	52.64	
Repairs Plumbing	6.35	
Insurance premiums	248.16	
Axes \$4. Advertising \$15.40	19.40	
Repairs to Electrical fixtures	29.85	
Repairs U. P. C. Motor Truck	163.30	
Gasoline \$43.24, Blinds \$9.30	52.54	
Varnishing Ladder Truck	100.00	
Lettering Coats and Hats	50.00	
Rubber Boots, Coats and Hats ...	573.67	
Repairs Fire Bell	147.55	
Repairs Ladder Wagon	10.00	
Glazing at Engine House	34.00	
Hire of Wagon	9.00	
Plating Sundry gear	88.15	
Horse hire	5.00	
I Triple Combination Pump and Chemical Fire Engine and Ac- cessories	14851.87	
Sundries	56.55	
		19378.88
Public Property, Explosion Account		
Balance from 1918	3096.75	
Repairs at Town Hall	911.33	
" at Engine House	465.00	
" at Walker Property	198.83	
" at Lockup	653.53	
" at Water Cart Shed	77.88	
Appraising damage re. explosion..	30.00	
Repairs at Axe and Ladder house	15.00	
" Walker House	63.54	
" Bell Tower	6.15	
" Stables	11.78	
Roofing paper	16.00	
Sundries and Lumber	44.04	
		5589.83
Board of Health Accounts:—Smallpox	1920.55	
Influenza	1286.63	
		3207.18

Nova Scotia Temperance Act:—		
Inspector's Salary	200.00	
Analysis sample Beer	7.00	
Taxi Hire	3.00	
Legal services	35.00	
		245.00
Walker Property:—Insce. Prem.		21.70
Natal Day Committee:—Special Police	44.00	
Printing, Advertising, etc.,	316.83	
Fireworks	610.04	
Music \$375. Decorating \$194.53 ..	569.53	
Electric lighting	99.95	
Horse Hire	51.40	
Carpenter work	213.11	
Prizes	160.65	
Sundries	75.45	
		2140.96
Contingent:—Stationery, Printing & Advtg.	495.40	
Lighting Town Hall	47.10	
Janitor, Town Hall	168.00	
Fuel, Town Hall	441.38	
Repairs to Furnace, Stove pipe etc.,	62.15	
election Expenses	60.00	
Rent of Polling Booths	11.00	
Taxi Hire	10.00	
Sub. to Commercial record, 2 yrs.	10.00	
Telephones	98.26	
Greater Food Production Com. ..	50.00	
Expen. welcome to Governor-Gen.	350.14	
Office Furniture	47.98	
Insurance Premium	82.54	
Busy East Press Ltd., Amt. grant-		
ed for all Dartmouth number ..	200.00	
Union of N. S. Mun. annual fee ..	10.00	
Lumber for Grand Stand, Baseball		
league	101.00	
Cer. copies Town Acts	21.50	
Special Police, Hospital Fair	118.00	
Printing & Certifying Debentures	134.83	
Adding Machine, Town Clerk's		

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Office	515.00	
Govt. Fees on Town Bills	20.00	
Carpenter work and Plumbing repairs, Town Hall	18.70	
Sundries	144.13	
		<u>3217.11</u>
I Model 13 ton Steam Road Roller		3600.00
1 four Horse Grader		320.00
Town Horses:—Wages of Drivers	2792.21	
Feed	1841.18	
Shoeing Horses	239.55	
Repairs to Harness	279.45	
Insurance Premiums Stables	71.64	
Rubber Hose	16.89	
Sundries	11.10	
		<u>5252.02</u>
Lunatics:—Maintenance at N. S. Hospital 1 year, to June 30|19	1360.95	
Lunacy Certificate	5.00	
		<u>1365.95</u>
Municipal School Fund		1237.84
Grants:—Victorian Order of Nurses	250.00	
Dart. Park Commission	250.00	
		<u>500.00</u>
Registration of Births and Deaths		39.75
Workmen's Compensation Board		409.63
Taxes refunded		68.01
County Rates		2124.89
Provincial Highway Tax		3165.55
Sinking Funds for Redemption of Debentures:—		
Schools No. 1	224.00	
Schools No. '2	940.00	
Schools No. 3	1370.00	
Permanent Sidewalks	520.00	
Electric Light Plant	160.00	
Consolidated Debt.	15.00	
		<u>3229.00</u>
		<u><u>\$141076.39</u></u>

WIDENING WINDMILL ROAD

RECEIPTS

W. F. Mahon & Co.;— Proceeds \$8000. Bonds @ 95.39 \$7631.20

EXPENDITURE

W. H. Foster, C. E., Services	175.00	
A. & W. MacKinlay, Stationery	3.83	
McInnis, Jenks & Lovett;—Legal services....	20.00	
Credit Balance	7432.37	
		<hr/>
		\$7631.20

WATER MAINTENANCE ACCOUNT

RECEIPTS

1918.	
Dec. 31. Balance	\$ 2843.44
Water Rates per Meter	\$ 7888.16
Water Rates General	10725.03
For water supplied to Steamers	1435.80
	20048.99
Interest on Sinking Fund	950.65
Interest on cr. bal. at Bank	41.45
Interest Accrued on Bonds sold	84.93
Sewer Interest	1085.66
	\$25055.12

EXPENDITURE

✓ Interest on Bonds	11304.50
✓ Interest on Overdraft	45.30
✓ Labor	2310.58
✓ ½ Cost Ford Motor Truck	388.00
- Repairs to Motor Truck	36.93
✓ Material & Supplies	111.54
- Salaries:—A Elliot	\$550.00
W. T Smith	640.00
Wm. McKenzie	75.00
A. S. Johnston	29.12
Geo. Mayes	20.84
E. Nichols	955.00
W. N. Forbes	600.00
	2869.96
✓ Water & Sewer Constn. acc for new work	1000.00
✓ Sinking Fund, Eastern Trust Co.	1650.00
✓ Advertising & Printing	12.00
- Sundry	7.25
Balance	5319.06
	25055.12

WATER AND SEWER CONSTRUCTION ACCOUNT

RECEIPTS

W. & S. Connections	\$ 4096.70
Water Main. Acct. for new work	1000.00
Hfx. Shipyards. Ltd. 4 in. Neptune Meter	300.70
Can. Natl. Rys, cost of installing Meter	194.45
W. F. Mahon:—15,500 bonds @ 95.39	14785.45
Interest on credit bal. at Bank	25.00
Debit Balance	1248.32 ✓
	<hr/> \$21650.62

EXPENDITURE

1918.	
Dec. 31. Balance	1925.59
Labor	10368.15
Lead, Drain & Water Pipe	5520.64
Freight on Water Pipe	360.30
Meters	902.77
Duty & Express on Meters	100.70
Machine & Corporation Cocks	416.10
Blacksmith Work & Castings	881.45
Supplies:—Dynamite, Cement, Valves, etc.	720.42
Repairs to Steam Boiler	166.95 ✓
Deposits Refunded	121.90
W. H. Foster, C. E. Services	20.00 ✓
Interest on Overdraft	145.65 ✓
	<hr/> \$21650.62

SINKING FUNDS

T. 25—W. & S. Bonds No. 1.

RECEIPTS

1918.

Dec. 31. Bal	\$ 2092.81
Nov. 30, 19. Interest on credit balance	118.47
Dec. 31, 19. Sewer Frontage received to date	4073.02
	\$ 6284.30

EXPENDITURE

Paid Eastern Trust Co. for investment	5000.000
Paid Water Maintenance Acct Int.	118.47
Credit balance	1165.83
	6284.30

T. 64—W. & S. Bonds No. 2.

Dec. 31, 18. Credit balance	109.99
Interest on credit balance at Royal Bank	4.11
Interest on Investment Montreal Trust Co., ..	74.78
	188.88

T. 77—Electric Light Bonds.

Dec. 31, 18. Credit Balance	18.01
Interest on credit balance Royal Bank .....	.63
Interest on Investment Montreal Trust Co., ..	7.54
	26.18

T. 26—Permanent Sidewalks Bonds.

Dec. 31, 18. Credit Balance	838.29
Cash received from Property Owners	389.77
Interest on credit balance Royal Bank	36.74
Interest on Investment, Montreal Trust Co., ..	86.34
	1351.14

T. 41.—School Bonds No. 1.

Dec. 31, 18. Credit balance	16.13
Interest on credit balance at Royal Bank ....	.60
Interest on Investment, Montreal Trust Co., ..	12.72
	29.45

T. 95—School Bonds No. 2.

Dec. 31, 18. Credit balance	70.30	
Interest on credit balance, Royal Bank	2.66	
Interest on Investment, Montreal Trust Co. ..	51.28	
		124.24

T. 94—Consolidated Debt.

Dec. 31, 18. Credit balance	15.79	
Interest on credit balance, Royal Bank .....	.54	
		16.33

BOARD OF SCHOOL COMMISSIONERS**RECEIPTS**

Estimates.

2295. Dec. 31, 18, Credit Balance	\$ 2295.60	
37678. Town of Dartmouth Estimate 1919	37678.00	
2900. Government Grant, Teachers	2975.55	
300. Government Grant, Man. Training..	300.00	
300. Government Grant, Dom. Science...	300.00	
Tuition Fees	94.50	
Desks sold	66.00	
On acct. sale Old Hawthorne School	50.00	
Lighting	7.00	
Interest:—		
700. On Investment Eastern Trust Co. ..	989.72	
On Credit balance at Bank	176.54	
On School Bank Fund	6.65	
Accrued on Debentures sold	133.51	
		\$ 45073.07

EXPENDITURE

20875. Salaries:—Teachers	\$ 20984.26	
100. Substitutes	230.25	
2020. Janitors	2105.54	
195. Truant Officer	209.94	
		\$ 23529.99

	Manual Training Dept.:—		
1300.	Teacher	1249.95	
75.	Supplies	154.75	
		<u> </u>	1404.70
	Domestic Science Dept.:—		
712.	Teacher	712.50	
100.	Supplies	42.48	
		<u> </u>	754.98
13176.	Interest on Bonds		12648.75
260.	Interest on cost of Old Park School		260.00
	(Consolidated Debt)		
225.	Interest on Overdraft		76.01
	Interest on Deposit & Drawbacks, W. E. Landry		928.89
2900.	Fuel		1994.18
400.	Stationery & Printing		387.82
250.	Ordinary Repairs:—		
	Plumbing	61.03	
	Carpenter	180.84	
		<u> </u>	241.87
350.	Medical Inspection:—		
	Victorian Order of Nurses	250.00	
	Doctor	100.00	
		<u> </u>	350.00
200.	Grant:—Halifax Evening Technical Schools		200.00
100.	Water Rates		66.66
60.	Treasurer School Bank		60.00
80.	Telephones		71.60
500.	Insurance 3 year term Including Boiler Insce. Park & Vic.		726.87
500.	Contingent Account:—		
	Brooms, Brushes, Soap, etc	112.38	
	Electric Light	37.00	
	Advertising	36.68	
	Cocoa Mats	39.80	
	Glass & Glazing	47.59	
	Hose	53.45	

TOWN OF DARTMOUTH

Toilet Paper	32.75	
Electrical Repairs	28.89	
La-Lo Spray & Sprayers	64.50	
Wardrobe	20.00	
Auto Hire	14.00	
Sundry	116.42	
		603.46
Repairs to Furnaces & Plumbing (Greenvale & Hawthorne		412.46
Sheathing and Staining play-rooms (Greenvale		152.00
Cutting Door in basement (Greenvale)		92.00
Credit balance		110.83
		\$ 45073.07

Capital Account New Park School

RECEIPTS

Dec. 31, 18. Credit Balance	\$ 63184.83	
Dec. 31, 19. Debit Balance	3663.66	
		\$ 66848.49

EXPENDITURE

W. E. Landry, On acct. of Contract	\$ 45229.83	
W. E. Landry, Deposit Refunded	5000.00	
H. G. Hagen & Co. on acct. of Contract	10245.00	
H. G. Hagen & Co., Deposit Refunded	839.50	
A. Graham Creighton, Architect	743.75	
J. Forsyth, Builders Risk Insurance	110.00	
New Desks	4171.41	
Installing Desks	226.00	
Hauling Desks	3.00	
Partitions in Lavatory	180.00	
Bell and Hanging	65.00	
Making Door	35.00	
		\$ 66848.49

Capital Account Victoria School

RECEIPTS

J. A. McLellan, deposit	450.00	
Halifax Sheet Metal Works, deposit	145.00	
W. F. Mahon proceeds \$12,500 bonds @ 95.39	11923.75	
Halifax Relief Commission:—		
Rental Old Park and Central	1110.00	
		—————\$ 13628.75

EXPENDITURE

J. A. McLellan, Contract	9025.00	
J. A. McLellan, Deposit Refunded	450.00	
Halifax Sheet Metal Works, contract	2799.23	
Halifax Sheet Metal Works deposit refunded	145.00	
Young and Dunn, contract	120.77	
A. Graham Creighton, Architect on acct.....	297.50	
Installing Desks	32.70	
Hauling Desks	11.75	
Credit balance	746.80	
		————— 13628.75

Explosion Account

RECEIPTS

Halifax Relief Commission on acct. of claim	\$ 9600.00
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EXPENDITURE

Dec. 31, 18. Debit balance at Bank	\$ 4526.74	
Dec. 31, 19. Credit balance at Bank	5073.26	
		————— 9600.00

T. 24.

Tax Sale Fund

Dec. 31, 18. Credit Balance	\$ 495.18	
By interest	17.31	
		—————\$ 512.49

Firemen's Fund

Dec. 31, 18.	Cash in Bank of Nova Scotia	....	179.58
	By interest on credit balance at Bank		5.39
	12 shares in N. S. Building Society	.....	2880.00
			<u>3064.97</u>

Ferry Interest Account

RECEIPTS

Dec. 31, 18.	Credit balance	.....	189.65
	Received from Dart. Ferry Commission	.....	12875.00
	Interest on credit at Bank	.....	24.10
			<u>13088.75</u>

EXPENDITURE

	Paid Interest on Debentures	.....	12826.25
	Paid Interest on Overdraft	.....	.85
	Credit Balance	.....	261.65
			<u>13088.75</u>

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

ASSETS

	December 31, 1919
Cash on hand	135.98
Taxes due 1918	5327.53
" " 1919	18495.08
School Tax 1916	80.83
" " 1917	56.12
" " 1918	130.34
" " 1919	399.40
	24489.30
Less for bad and doubtful	1224.65
	23264.65
Interest due on Taxes	677.00
Credit bal. School Board Account	110.83
	24188.46

LIABILITIES

Balance due Royal Bank	22970.30
Accrued Interest on Bonds	675.00
Unpaid Accounts Audited	3816.81
Unpaid Accounts unaudited	2045.04
	29507.15
Liabilities over Assets	5318.69

DOG TAX 1919

OWNER	TAX	OWNER	TAX
Allen, Chas. L.	\$ 2.00	Day, Hiram	2.00
Allen, H. S.	2.00	Day, A. J.	8.00
Bryant, Henry	2.00	Dunbrack, Carl	2.00
Butcher, E. J.	2.00	Eaton, Harry	2.00
Barkhouse, Henry	2.00	Edwards, Joseph	2.00
Behan, Mrs. Blanche ..	2.00	Faulkner, Wm.	3.00
Bateman, Geo. C.	4.00	Findlay, John	2.00
Bent, F. P.	2.00	Faulkner, C. H.	2.00
Byrant, Wm. R.	2.00	Foston, George	2.00
Bailey, Fred	2.00	Fillis, Peter	2.00
Barnes, H.	2.00	Griffin, James L.	2.00
Blois, Miss Sarah	2.00	Glawson, Edward	2.00
Beck, Chas. A.	2.00	Graham, Wm.	3.00
Beazley, Gordon	2.00	George, Edward	2.00
Borrett, Wm.	2.00	Gully, John	2.00
Baxter, J. M.	2.00	Gentles, Miss Norma ..	2.00
Barker, Kenneth	2.00	Greene, Harry	2.00
Cote, Eugene	2.00	Gammon, Chas.	2.00
Coombs, Miss L. E. ...	2.00	Gladwin, Gerald	2.00
Cole, Wm.	2.00	Gray, Charles	2.00
Case, W. A.	2.00	Gibson, George	2.00
Collis, Richard	2.00	Hilchey, Russell	2.00
Craig, Robert	2.00	Horne, Alfred	2.00
Coulter, George	2.00	Hill, Arthur	2.00
Crane, W. H.	2.00	Huxtable, A. W.	2.00
Clark, Chas. E.	2.00	Hall, Harry	2.00
Chapman, Wm.	2.00	Hall, Mrs. Jennie	4.00
Cooper, John	2.00	Horobin, Fred	2.00
Crouse, James	2.00	Haines, Albert	2.00
Carter, Robert	2.00	Horne, Bertram	3.00
Cole, Miss Letitia	2.00	Hilton, George	2.00
Cahill, Lionel J.	2.00	Isenor, Willis	2.00
Cooper, Allen R.	2.00	Innes, J. A.	2.00
Coates, Ernest E.	2.00	Johnston, Harold	2.00
Cleveland, Joseph	2.00	Johnston, James	2.00
Creighton, John	2.00	Kilroy, John	2.00
Caldwell, Miss Josephine	2.00	Keddy, Bryden	2.00
Conrod, Walter	2.00	Kane, Percy	2.00
DeYoung, Ralph	2.00	Keeler, Ernest	2.00
Douglass, James R.	3.00	Lahey, James F.	2.00
Dennison Mrs. J. W. ..	2.00	Lahey, Michael	2.00
Day, Melvin	2.00	Leedham, Mrs. Annie ..	2.00
DeBay, Phillip	2.00	Lownds, A. T.	2.00
DeVan, Vincent	2.00	Lahey, Thomas	4.00
Dickson, Dr. M. S.	2.00	Lloy, Wm. B.	2.00
Dunn, J. P.	2.00	Lahey, John W.	2.00

OWNER	TAX	OWNER	TAX
Lovett, James	2.00	Skidmore, Geo. F.	2.00
Livingston, S. R.	2.00	Sullivan, Wm.	2.00
Lahey, John	2.00	Sterns, Lawrence	2.00
Landsburg, Mary	2.00	Staples, George	3.00
Leadley, Wm.	2.00	Stevens, Geoffrey	2.00
Long, J. W.	2.00	Stevens, Dr. F. W.	2.00
Langille, Kenneth	2.00	Swaffer, Wm. R.	2.00
Levy, R.	2.00	Shrum, Joseph H.	2.00
Lahey, Frank	3.00	Shrum, George	2.00
Moir, Harry	2.00	Spencer, F. Harry	2.00
Matthews, A. J.	2.00	Stewart, John	2.00
Merson, Murray	2.00	Silver, H. R.	2.00
Mott, Sydney	2.00	Stallard, A. H.	2.00
Myers, Charles	3.00	Sullivan, G. F.	2.00
Morash, Sydney	2.00	Sims, F. A.	2.00
Miller, Gordon	2.00	Stanford, Robert	2.00
Mennchan, Daniel	2.00	Sivert, W. E.	2.00
Mitchell, Mrs. John	2.00	Spear, A. A.	2.00
Murray, R. H.	2.00	Tynes, Robert	2.00
Monck, James	2.00	Truen, W. J.	2.00
Morash, Lewis	1.00	Tynes, Abram	2.00
Matthews, Capt. Wm.	2.00	Trider, Walter	2.00
Marshall, A. E.	2.00	Taylor, Joseph	2.00
Moseley, W. P.	2.00	Underwood, Rev. C. J.	2.00
Marvin, Norman	2.00	Verge, Harry	2.00
Marsden, James Albert	2.00	Walker, Frederick	2.00
Myers, John	2.00	Wilson, J. L.	2.00
McNab, Bertha	2.00	Wilks, Joseph	2.00
McIntosh, Mrs. Annie	2.00	Wiseman, Wm.	2.00
McQuarrie, H. S.	2.00	Wentzell, Reuben	2.00
McElmon, E. H.	2.00	Walker, Norman	2.00
McNeil, J. C.	4.00	Whebbby, Jack F.	2.00
McDonald, Walter	2.00	Ward, Fred J.	2.00
McIvor, Charles	2.00	Wilson, J. G.	2.00
McKay, Angus	2.00	Walker, E. M.	2.00
McDonald, Clark	2.00	Wright, Albert R.	2.00
McLeod, Edward	2.00	Walker, Wm.	2.00
Nichols, Eugene	2.00	Wilson, Gilbert	2.00
Notting, Thomas	2.00	Warner, Robert	2.00
O'Hearn, John	2.00	Walker, G. W.	2.00
Otto, P. J.	2.00	Wegener, W. F.	2.00
Partridge, J. Henry	2.00	Webber, M. E.	2.00
Parker, W. J.	2.00	White, John	2.00
Philpott, Mrs. Walter	2.00	Weir, Mrs. P. A.	2.00
Patterson, John	2.00	Woods, Arthur	2.00
Richards, Mrs. Thomas	2.00	Warner, Wallace	2.00
Ross, Charles	2.00	Young, Frank	2.00
Reid, Mrs. Annie	2.00		
Rainnie, J. G.	2.00		
Robinson, Robert	2.00		
			\$399.00

REPORT OF SCHOOL COMMISSIONERS

To the Ratepayers Town of Dartmouth.

Ladies and Gentlemen:—

I herein submit the report of the Board of School Commissioners for the year 1919.

When the present School Board was appointed in February there were only the two school buildings, Greenvale and Hawthorne fit for occupation. New Park, which was then in course of construction, was finished and occupied in September. Victoria School was also enlarged, by the addition of two extra rooms, and made ready for use about the same time. These give seventeen additional class rooms modernly lighted and heated, and at a cost for the two of \$137,000.

Yet with this additional accomodation, there is not enough room to accomodate all the children of school age in the town. Already the thirty one class rooms in the four buildings are not sufficient, as three teachers require to double up with others to obtain adequate seating space. It will be necessary for the incoming Board to select a site for another building at an early date.

Another matter for the new Board will be to make provision in their estimates for grading the School grounds especially those of Hawthorne and Park. The front lawn of Hawthorne has already been graded, and is a great improvement over previous conditions, but much work is needed to make matters what they should be on either of these grounds.

A glance at the estimates and expenditures on another page will indicate that the Board has kept within

its estimates in its expenditures there being a balance of over \$100 on the right side.

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

In closing I wish to thank my fellow Commissioners, the Supervisor, Teachers, and other officials connected with the schools, for their loyalty courtesy and untiring assistance.

Yours faithfully,

C. A. McLEAN,
Chr. School Board.

CHAS. A. McLEAN,
Chairman School Board.

Sir:—I herein submit my report of the Dartmouth School for the year ended 1919.

Neither the enrollment nor the attendance were what should have been expected for the number of children in the town. Particularly was this true of the children from the North end where the smaller pupils found the distance too great to travel to Greenvale and Hawthorne Schools, the only buildings in use until after the summer holidays. With the opening of the New Park and Victoria Schools, a very great many more young children have enrolled, so that already this year the enrollment is 148 more than last year.

While the two new school buildings have given seventeen additional teaching rooms, there is not yet sufficient school accomodation; as already there are three departments for which there are no adequate rooms. To

meet this deficiency, the assembly hall has been used for one grade, while the others have been provided for by running half day shifts with two other departments.

Since the opening of the schools in August, four additional teachers have been added to the teaching staff. While this number is large than may necessarily be required in any successive year yet additions there will be; and the School Board should immediately see to obtaining a site and making preparations for another building in the immediate future.

During the year three teachers, Mrs. Beatrice Stephens, Miss Ethel Harrison and Miss Gladys McQuarrie tendered their resignations to accept positions with greater remuneration. The following new teachers have accepted positions on the teaching staff within the year:—Miss Harriet Acker, Miss Helen Wilks, Miss Annie Bligh, Miss Edith Creighton, Miss Margaret Dixon, Miss Lenora Schurman, Miss Vera Lownds and Miss Ruth Elliot.

The enrollment in the two schools, Greenvale and Hawthorne was 1394, at the end of June 1919. This is 21 less than for the year before at the same period. The average daily attendance was 854.

The attendance was as follows:

Those attending less than 20 days	146
“ “ from 20 to 49	203
“ “ “ 50 to 99 days	281
“ “ “ 100 to 149	450
“ “ “ 150 or over	341
Those attending under 5 years of age	8
“ “ over and under 15	1334
“ “ over 15 years	52
No. of Boys	703
No. of Girls	691

Number of pupils in the different grades.

Grade I	360
“ II	298
“ III	163
“ IV	163
“ V	170
“ VI	102
“ VII	95
“ VIII	60
“ IX	83
No. of those taking Manual Training	114
No. of those taking Domestic Science	128

Since August, the enrollment has very greatly increased over last year, till now there are already 1542 on the different registers. There are yet, many others not in school who should be there. The salary paid the truant officer is not sufficient for anything near an efficient service. The Board should consider this matter, and make the remuneration such that more time might be given by the officer doing this work.

Respectfully submitted,

W. C. STAPLETON

Jan. 1920.

Supervisor.

STAFF OF TEACHERS

	When appt.	Class	Grade	Sal.
PARK SCHOOL				
*W. C. Stapleton (M. Sc.)	Prin. Aug. 1908	A	9	\$2000
*Sadie Findlay (D. P.)	July 1883	C	9	1000
*Edith Creighton (B. A.)	June 1919	A	19	1000
*Gertrude Noonan	Aug. 1914	B	8	750
*Dorothy Sterns	Aug. 1918	A	7	700
Margaret McKenzie	July 1895	C	6	750
Mrs. Elizabeth Laidlaw	July 1897	C	5	750
*Florence Corkum	Jan. 1917	B	4	660
*Margaret Christie	Dec. 1915	B	3	720
Bessie Hume	July 1878	C	2	750
*Adelaide Hiltz	Oct. 1913	B	1	750
*Ethel Hiltz	July 1905	B	1	750
GREENVALE SCHOOL				
*Bessie Thomas (V. P.)	Nov. 1893	C	5	800
Ruth Elliott	Dec. 1919	C	6	570
*Lenora Schurman	Nov. 1919	B	3 & 4	600
*Mabel Moseley	Dec. 1915	B	3	750
Eileen DeVan	July 1911	C	2	750
*Mrs. C. A. Foster	Apr. 1917	B	1	750
*Beatrice McLeod	Aug. 1907	C	1	750
VICTORIA SCHOOL				
*Sadie Cameron (V. P.)	July 1906	B	2	800
Nina Faulkner	Aug. 1918	D	4	570
*Annie Bligh	July 1919	B	1	600
*Helen Wilks	Feb. 1919	B	1	600

HAWTHORNE SCHOOL

Isabel McKay (V. P.)	Apr. 1893	C	8	900
*Nano DeVan	July 1913	B	7	750
*Hattie Acker	Apr. 1919	B	6	600
*Celia Keeler	Sept. 1915	B	5	690
*Margaret Dickson	Aug. 1919	B	4	600
Mrs. Bertha Murray	Dec. 1910	C	3	750
*Pearl Keeler	Aug. 1918	C	2	600
*Katherine Manson	July 1916	B	1	750
*Vera Lowndes	Oct. 1919	C	1	570
*Ira W. Moland, Manual Train- ing Teacher	July 1912	M.S.M.T.		1300
Helen J. M. Kent, Domestic Science Teacher	July 1914	M.S.D.S.		750

Those marked * have Normal School Diplomas.

JANITORS

George Ruscoe, Park	1040
W. H. Levy, Greenvale	800
Thos. Graham, Hawthorne	800
Mrs. Sara Sawlor, Victoria	480

TRUANT OFFICER

Daniel Brennan	200
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**DEPARTMENT OF MEDICAL INSPECTION
DARTMOUTH SCHOOLS 18-19.**

Number of Inspection Visits	24
“ “ Children Inspected	723
“ “ Males	345
“ “ Females	378
“ “ White	711
“ “ Colored	12
“ “ Vaccinated	272
“ “ Not Vaccinated	451
“ “ Defective Vision	53
“ “ Defected Hearing	37
“ “ Defective Glands	1
“ “ Defected Tonsils	60
“ “ Adenoids	4
“ “ Mal Nutrition	4
“ “ Defective Teeth	385
“ “ Defective Lungs	1
“ “ Heart	1
Total Defectives	420
Total Non Defectives	303
Total visits to Home	493

**DEPARTMENT OF MEDICAL INSPECTION
DARTMOUTH SCHOOLS 19-20.**

Number of	Inspection Visits	24
“ “	Children Inspected	578
“ “	Males	291
“ “	Females	287
“ “	White	571
“ “	Colored	7
“ “	Vaccinated	218
“ “	Not Vaccinated	360
“ “	Defective Vision	40
“ “	Defective Hearing	26
“ “	Defective Tonsils	71
“ “	Defective Adenoids	6
“ “	Defective Nutrition	18
“ “	Defective Teeth	316
Total Defectives		368
Total Non Defectives		210
Visits to Homes		

SCHOOL BANK

Statement of Cash deposited and withdrawn for
year ended December 31st., 1919.

Dec. 31st. 18, Balance	\$ 389.45	
Deposited during year,	1237.29	
	\$1626.74	
Withdrawn	295.40	
Transferred to P. O. Savings Bank	1107.00	
Balance Special Deposit	\$.200.00	
Cash in Bank	24.34	
	224.34	
	\$1626.74	

FERRY REPORT FOR 1919

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlement:—

I take pleasure in submitting my report of the Dartmouth Ferry Cimmission for the year ending Dec. 31st, 1919.

The receipts for the year were	\$ 164374.47
Expenditure	166295.14

Showing an adverse balance of	\$ 1920.67
-------------------------------------	------------

Many necessary improvements have been made to the Ferry Boats, for instance, retubing of the boilers, improved Toilets scraping and painting of the boats. Wharves have been repaired. A new machine shop has been erected, a building of urgent necessity.

Owing to the high cost of living the wages of the employees were increased.

The rates of Ferriages remain the same notwithstanding the great increase in cost of supplies of every description.

I thank the Commission, the Manager and Secretary and all the officials for the faithful performances of their duties.

For further information see Auditors and Secretary's report attached.

I have the honor to remain,

H. O. SIMPSON,
Chairman.

**STATEMENT OF ASSETS AND LIABILITIES OF
THE DARTMOUTH FERRY COMMISSION
DECEMBER 31, 1919**

ASSETS

Coal on hand	\$ 5000.00
Reserve Funds Building Society	19494.36
Sinking Funds Building Society	4282.95
Reserve Fund No. 2 Victory Bond	5000.00
Reserve Fund No. 3 Victory bond	5000.00
"Chebucto" Capital Account	55660.17
"Dartmouth" Capital Account	40631.61
"Halifax" Capital Account	69820.90
Construction Halifax Terminals	33493.71
Employers' Liability Co.	766.28
Victory Bond Interest, Savings Bank Acct ..	825.00
New Machine Shop	7398.14
Due for Rents	\$ 809.41
Due for Clothes	190.29
	999.70
Real and Personal Property	67848.40
Stock, General Supplies	5984.26
	\$322205.48'

LIABILITIES

Due Royal Bank	1920.67
Wages due Employees	2038.26
A. M. Stuart, balance due on Machine Shop ..	1898.14
Debentures	266000.00
	271857.07
Surplus Assets over Liabilities	\$ 50348.41

 Receipts and Expenditures

 RECEIPTS

Rents and Tenements	\$ 5314.31
Ferriages	115005.86
Commutations	33130.70
Interest on Victory Bonds	825.00
Relief Commission, on acct.	3000.00
Suspense Account	37.98
	<hr/>
	\$157313.85

 EXPENDITURE

Expense	8655.82
"Chebucto"	21386.32
"Dartmouth"	14415.13
"Halifax"	20442.95
Dartmouth Docks and Wharves	9340.16
Dartmouth Station House and Office	311.12
Halifax Dock and Station House	7586.33
Wages	60221.59
Interest	10815.91
Employers' Liability Co.	604.63
Workmens Compensation written off	915.23
	<hr/>
	\$154695.19

Excess Receipts over Expenditure\$ 2618.66

Details Expense Account

Stock on hand January 1st	\$ 6792.22
Taxes Town Dartmouth	4252.85
Printing, Stationery Books, etc	752.70
Clothing for crews	770.62
Auditors and Solicitors fees	250.00
Subscription Natal Day	500.00
Contingent Account	424.68
Telephone	56.91
Oil and Waste	462.88
Sundries Hardware and etc.	1975.83
	<hr/>
	\$ 16238.69
By Sundries Clothing and etc	\$1598.61
Stock on hand per inventory	5984.26
	<hr/>
	7582.87
	<hr/>
	\$ 8655.82

S. S. "Chebucto"
DETAIL EXPENDITURE

Coal	\$ 12264.56
Oil Waste and Packing	483.12
Water Rates	200.00
Insurance	900.00
Slip Hire &c.	1153.05
Painting	855.00
Diver	170.00
Life Jackets	927.28
Contingent	48.75
Repairs to Machinery Iron &c.	4384.56
	<hr/>
	\$ 21386.32

TOWN OF DARTMOUTH

S. S. "Dartmouth"

DETAILS EXPENDITURE

Coal	\$ 11640.90	
Oil Waste and Packing	271.51	
Contingent	64.97	
Painting	190.00	
Life Jackets	927.28	
Diver	90.00	
Insurance	600.00	
Repairs to Machinery, Hardware &c.	2571.30	
Water rates	200.00	
		\$ 16555.96
By Sundries deducted		2140.83
		<u>\$14415.13</u>

S. S. "Halifax"

DETAILS EXPENDITURE

Coal	\$ 14553.80	
Oil Waste and Packing	372.06	
Water rates	200.00	
Insurance	750.00	
Slip Hire &c	1291.15	
Painting	295.00	
Life Jackets	927.28	
Sett Tubes	1069.50	
Collision Lord Kelvin	50.00	
Contingent	53.38	
Repairs to Machinery Hardware, Iron &c. ..	2671.62	
		\$ 22233.79
Less Sundries		1790.84
		<u>\$ 20442.95</u>

Dartmouth Docks and Wharves

DETAILS EXPENDITURE

Coal	\$ 2168.00	
Oil Waste	26.64	
Iron, Hardware &c.	952.83	
Contingent	19.95	
Repairs to Docks and Wharves	5535.72	
Water rates	60.00	
Insurance	348.70	
Electric Lights	165.80	
Telephone	60.97	
Dart. Coal Co. for 35 tons hard coal @ \$12.00	420.00	
For coal lost through wharf		9758.61
By Sundries		418.45
		<hr/>
		\$ 9340.16

Halifax Docks and Station House

DETAILS EXPENDITURE

Rental	\$ 1320.00	
Repairs to Dock	4338.50	
Electric Light	393.60	
Telephone	53.07	
Contingent	20.51	
Insurance	98.99	
Iron Hardware &c	1361.66	
	<hr/>	\$ 7586.33

Comparative Statements

Showing difference between 1918 and 1919

EXPENDITURE

	1918	1919	Increase	Decrease
Expenses	\$ 5174.41	\$ 8655.82	\$ 3481.41	
"Chebucto"	18020.46	21386.32	3365.86	
"Dartmouth"	12506.98	14415.13	1908.15	
"Halifax"	16644.95	20442.95	3798.	
Dart. Docks & Whfs.	9645.95	9340.16		305.79
Dart. Station Houses	319.62	311.12		8.50
Halifax Docks and Station House..	2471.94	7586.33	5114.39	
Wages	47781.23	60221.59	12440.36	
Interest	11195.05	10815.91		379.14
	<u>\$123760.59</u>	<u>\$153175.33</u>	<u>\$ 30108.17</u>	<u>\$693.43</u>
	Increase—1919		\$30108.17	
	Decrease—1919		693.43	

Nett Increase Expenditure\$29414.74

RECEIPTS

	1918	1919	Increase	Decrease
Rents and Tenements	3842.91	5314.31	147.40	
Ferriages	102946.97	115005.86	12058.89	..
Commutations	28266.43	33130.70	4864.27	
	<u>\$135056.31</u>	<u>\$153450.87</u>	<u>\$18394.56</u>	
Net Increase receipts over 1918			\$18394.56	

Abstract from Cash Book Showing Receipts and
Expenditures 1919

RECEIPTS

Ferriages	\$115005.86
Commutations	33230.70
Rents and Tenements	4758.07
Sundry Persons	1182.68
Interests	183.80
Coal (sales)	649.00
Petty Receipts	52.14
Freight ret'd. overpaid	96.20
"Dartmouth" from Insurance	617.04
Freight ret'd overpaid	69.20
Res. fund, No. 1 shares Matured N. S. Bldg.	1758.58
Interest from Victory Bond	550.00
Dart Dock and Wharves from Insurance...	193.45
Workmens Compensation rebate	12.07
Suspense acc. Cash over	37.98
Recon. acc. from Relief fund acc. explos...	3000.00
Royal Bank Savings acc. amt. withdrawn ..	3000.00
To Balance	1920.67
	\$166295.14

EXPENDITURE

By Balance	\$ 6307.39
"Chebucto"	4834.08
"Dartmouth"	8839.75
"Halifax"	7067.93
Expense	9526.48
Dartmouth Docks and Wharves	7554.17
Dartmouth Station House and Office	311.12
Halifax Docks and Station House	7586.33
Wages	59827.72
Interest	12888.00
Rent and Tenements	194.17
Reserve Fund shares put in Bldg. Society ..	2640.00
Coal	27599.42
Employers Liability Co.	1228.58

Workmens Compensation Co	465.00
Royal Bank savings acc. deposit Interest from Victory Bonds	825.00
New Machine Shop pd on ac.	5500.00
Commutations over credited	100.00
Royal Bank Savings ac. amt. deposited	3000.00
	<hr/> \$166295.14

Mileage of Ferry Steamers From Jan. 1st up to and Including
December 31st, 1919.

Steamer "Dartmouth"	13235
Steamer "Chebucto"	20430
Steamer "Halifax"	21059
	<hr/>
Total	54724 Miles

To the Dartmouth Ferry Commission.

Gentlemen:—

We beg to report having completed our regular Annual audit of 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 at the Ticket Offices and find all correct.

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

W. CREIGHTON
GEO. FOOT, Auditors.

DARTMOUTH PARK COMMISSION

I beg leave to report that a considerable amount of money has been expended upon the Park for 1919. The roads leading through the Park have been improved which will add greatly to the future development of the Park.

I am of the opinion that if suitable coasting grounds and Toboggan Slides were constructed it would be a move in the right direction.

All children enjoy that healthful form of exercise.

Besides it would tend to keep the children from coasting on the public streets.

Annexed find Treasurer's report.

Yours Respectfully,

H. O. SIMPSON,

Chairman.

DARTMOUTH PARK COMMISSION

In account with R. L. Graham, Treasurer.

1919.

RECEIPTS

Jany. 1st.	By balance cash from 1918	\$ 11.43
Mch. 20	By Dartmouth Board of School Commissioners, 2 yrs. rent Victoria School Site to July 28th. 1918	2.00
July 3	By Town of Dartmouth Annual grant for year 1918	250.00
Oct. 9	By Interest on Special Deposit	12.74
Oct. 9	By Amt. withdrawn from Special deposit	50.00
Dec. 31	By Amt on special deposit at Bank	873.87
		\$1200.04

EXPENDITURE

Dec. 31	To cost of labor for season	\$ 262.80
Dec. 31	To cost of tools etc.	15.85
Dec. 31	To Amt. Special Deposit at bank	873.87
Dec. 31	To balance on hand at bank (current ac)	47.52
		\$1200.04

MEMO.

Overdue from Town of Dartmouth		
To amount of grant for year 1919		250.00
Overdue from Dartmouth School Board		
To rent of Victoria School site to July 1919		1.00
		\$ 251.00

R. L. GRAHAM

Dartmouth, N. S., Jany. 21st, 1920.

Treasurer.

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