

GOVERNMENT OF THE TOWN OF DARTMOUTH

(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1921.

MAYOR—I. W. VIDITO.

PRESIDING COUNCILLOR—ALFRED CARTER.

COUNCILLORS.

Ward 1—C. A. McLean,	Ellsworth Smith.
Ward 2—Robt. Lynch,	A. E. Hyde.
Ward 3—Pius J. Otto,	Alfred Carter.

BOARD OF SCHOOL COMMISSIONERS.

Councillors. McLean (Ch.) Otto and Hyde
A. C. Pettipas and Geoffrey Stevens.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.) Councillors Lynch, Otto and R. L. Graham.

DARTMOUTH FERRY COMMISSION.

The Mayor, (Ch.), Councillors Carter and Lynch
A. C. Johnston, George A. Sterns, H. O.'C. Baker.
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
Town Engineer	H. E. R. Barnes.
Supt. of Water Works & Sts.	Eugene Nichols
Plumbing Inspector	W. N. Forbes
Assessors,.....	H. S. Congdon, Chas. W. Bell, G. A. Sterns, G. A. Ormon.
Auditors.....	W. Simms Lee, F. C. A., George H. Holden, C. A.
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, M. D.	1877-78
Wm. H. Weeks, M. D.	1878-79
Wm. H. Weeks, M. D.	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. Johnstone	1899
A. C. Johnstone	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.	1919-20
I. W. Vidito	1921

MAYOR'S REPORT.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—

I have the honor to submit the statement of the Town's affairs for 1921.

You will notice by the statement that there is a large amount of unpaid taxes; this is partly due to the condition which made it impossible for some to pay, but largely to a system which has long been practiced, of allowing taxes on real estate to run for three years, (the limit of the Lien Law). This is a bad custom, very expensive and must be changed or the Town will be in financial trouble.

A large amount of work has been done on the streets, but the funds available did not permit doing necessary work on outlying portions of the Town. This should be kept in mind by the In-coming Council. I regret that the recommendation of the Council to pave Portland Street, was not approved by the citizens.

Water and Sewerage pipes have been laid in different parts of the Town during the year. Cameron Street and Ferry Road work was kept for the Winter to provide for the unemployed. It will cost slightly more to do this work in the Winter, but is justified as they are both needed for the present and future development of that part of the Town and are employing a large number of men, who would otherwise be idle.

Judge Foster who has been faithful in his duties as Town Solicitor for a number of years has resigned, but will continue as Stipendiary Magistrate.

Early in the year Mr. McKenzie, after long and faithful service as Chief of Police, resigned, and was succeeded by Mr. A. W. Liddell, who has proven a worthy successor. Mr. McKenzie was appointed Vendor and has been satisfactory.

Owing to the growing unemployment situation and increasing demands upon the Charity Committee, it was thought best to appoint an official, who could devote his time to that department. Mr. Darnell, returned soldier, and well qualified, being out of employment was engaged. This has been found very satisfactory as the Council have been able to keep in touch with the situation and apply remedies as far as in their power.

Dartmouth is very fortunate in having a Health Center, of the Massachusetts-Halifax Health Commission situated here. Much excellent work has been done. The nurses are indefatigable in their efforts and have rendered splendid services. They have been a grate assistance to the Town Officials, in a variety of ways. The Victorian Order of Nurses have likewise been highly useful and very many sick have received the comforts of nursing who would otherwise have been deprived of it. Unfortunately this Order is in financial difficulties and something must be done to help them to at least keep up to the present strength.

The Town's credit stands high, indicated by the recent sale of bonds. Many Bye-Laws of importance have been passed by your Council and approved by the Lieut. Governor-in-Council. Probably the most important is the Building By-Laws. The Town Plan, for years under consideration has at last been approved by the Lieut. Governor-in-Council. This, with the Building Bye Laws will have good and far reaching effect in the future.

The Town is in urgent need of new Public Buildings, which must receive attention when conditions improve. Street lighting is most inadequate. The Police Force should be strengthened. Street paving should be begun at once as it will not only improve the Town but also decrease the up-keep of the Streets, and the taxation would be reduced.

The Council has given unsparingly of their time and ability to their duties and the Officials are giving their very best service in the interests of the Town.

Respectfully submitted,

I. W. VIDITO, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE.

At the first of the year the Bonded Debt of the Town was:—\$ 854,500

During the year new Bonds were issued as follows:—

Water & Sewerage	100,000
Schools	30,000
Motor Ladder Truck	14,000
Perm. Sidewalks	10,000

Total Bonded Debt at close of year\$1,008,500

In addition to the above, Town of Dartmouth Debentures to the amount of \$100,000 have been issued and deposited with the Provincial Treasurer as security for the loan to the Dartmouth Housing Commission.

Detailed statement of above will be found on another page.

The Sinking Fund for the redemption of Bonds is \$71,869.19.

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

SINKING FUND.

T. 25—W. & S. Bonds, No. 1.

Cash in the Royal Bank of Canada.....	\$ 741.19
Municipal and War Bonds, E. T. Co.....	14396.43
Victory Bonds, Montreal Trust Co.	2616.48
	—————\$ 17754.90

T. 64—W. & S. Bonds, N. S.

Cash in the Royal Bank of Canada	357.21
Municipal And War Bonds, E. T. Co.	12695.41
Income Transferred, E. T. Co.	662.95
Victory Bonds, Montreal Trust Co.....	1387.52
Cash assessed for 1921, E. T. Co.....	1650.00
	—————\$ 16753.09

W. & S. Bonds, No. 3.

Cash assessed for 1921, E. T. Co.,	2000.00	\$2000.00
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T. 77—Electric Light Bonds.

Cash in Royal Bank of Canada	43.68	
Municipal and War Bonds, E. T. Co.	1421.35	
Income Transferred, E. T. Co.,	74.22	
Victory Bonds, Montreal Trust Co.	158.56	
Cash assessed for 1921, E. T. Co.	160.00	
	<u> </u>	\$ 1857.81

T. 26—Permanent Sidewalks Bonds.

Cash in Royal Bank of Canada	2834.68	
Municipal and War Bonds, E. T. Co.,	10722.16	
Income transferred E. T. Co.,	559.91	
Cash assessed for 1921, E. T. Co.,	520.00	
Victory Bonds Montreal Trust Co.,	1595.63	
	<u> </u>	\$ 16232.38

T. 41—School Bonds, 1908-11. (1)

Cash in Royal Bank of Canada	57.85	
Municipal and War Bonds, E. T. C.,	2466.03	
Income transferred, E. T. Co.,	128.79	
Cash assessed for 1921, E. T. C.,	224.00	
Victory Bonds, Montreal Trust Co.,	237.86	
	<u> </u>	\$ 3114.53

T 95—School Bonds, 1914-15. (2).

Cash in Royal Bank of Canada	239.36	
Municipal and War Bonds, E. T. Co.,	5177.97	
Income transferred, E. T. Co.,	270.39	
Cash assessed for 1921, E. T. Co.,	940.00	
Victory Bonds, Montreal Trust Co.,	941.51	
	<u> </u>	\$ 7569.23

School Bonds, 1918-19. (3).

Municipal and War Bonds, E. T. Co.,	2933.91	
Income transferred, E. T. Co.,	153.21	
Cash assessed for 1921, E. T. Co.,	1500.00	
	<u> </u>	\$ 4587.12

T. 94—Consolidated Debt.

Cash in Royal Bank of Canada	17.51	
Municipal and War Bonds, E. T. Co.	82.59	
Income transferred, E. T. Co.	4.31	
Cash assessed for 1921, E. T. Co.,	15.00	
	<u> </u>	\$ 119.41

Motor Fire Engine.

Municipal Bonds, E. T. Co.,	620.00	
Income transferred, E. T. Co.,	32.38	
Cash assessed for 1921, E. T. Co.,	620.00	
	<u> </u>	\$ 1272.38

Motor Ladder Truck.

Cash assessed for 1921, E. T. Co.,	280.00	\$ 280.00
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Steam Roller.

Municipal Bonds, E. T. Co.,	\$ 80.00	
Income transferred, E. T. Co.,	4.17	
Cash assessed for 1921, E. T. Co.,	80.00	
	<u> </u>	\$ 164.17

Widening Windmill Road.

Municipal Bonds, E. T. Co.,	80.00	
Income transferred, E. T. Co.,	4.17	
Cash assessed for 1921, E. T. Co.,	80.00	
	<u> </u>	\$ 164.17

Total of all Sinking Funds..... \$ 71869.19

Memo:—

Invested with Eastern Trust Co.,	\$ 60639.35	
Invested with Montreal Trust Co.,	6937.56	
Cash in Royal Bank of Canada	4292.28	
	<u> </u>	\$ 71869.19

The rate of taxation was \$3.00 per \$100, \$1.26 for Schools and \$1.74 for Town purposes making the general rate same as last year.

The year 1921 will probably be remembered in Dartmouth and in fact throughout the world, as the year of the great business depression. Coming, as it has after an era of great business development, the contrast has been

striking, and problems of financing has developed on account of this situation, which required serious consideration. The outstanding taxes, as will be seen on perusal of the report, appear to be large, but on an analysis of the returns it will be found that the proportion of taxes collected compares favorably with other years, despite the fact that collection of same, on account of the depression was much more difficult.

The Tax rate of \$3.00 is a fair one considering the assessment, but the serious consideration of the public should be given to the fact that our schools rate is a very large proportion of the total rate, and considering also the proportion of the Town Rate that is fixed charge, it emphasises the fact that Dartmouth has invested heavily in her Educational Institutions, and must "go slow" in further expenditures for Town improvement if reasonable tax rates are to be made.

The lack of cheap power for manufacturing purposes together with the lack of effort on the part of our citizens to provide any inducement to enterprises, is to be regretted. Dartmouth has the natural advantage which many places do not possess, and the building up of your Town depends to a large extent on Manufacturing enterprises. Effort to build up the Town will result in something much more tangible than criticism of tax rates and assessments.

The following statements will show the financial standing of your Town; If this statement does not meet with your approval, do not simply criticize—Do something matters.

The assessment returns show the	
Real Estate Valuation	\$3,557,500
Personal Valuation	987,300
Total	\$4,544,800

A. E. HYDE, Chairman

TABLE SHOWING THE TAX RATE LEVIED.

Year	Town Rates	Schl. 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
1920	1.70	1.30	3.00
1921	1.74	1.26	3.00

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
1919	.....	3,367,600
1920	.....	4,264,900
1921	.....	4,544,800

The Bonded Debt of the Town on December 31, 1921.

Debenture	Years		Due	Int.	Amount
	When issued	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
	Nov. 1, 1921	30	1951	6%	30000
				275200	
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	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

TOWN OF DARTMOUTH

	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	1938	6%	5000	
	July	2, 1919	30	1949	5%	15500	
	Jan.	2, 1921	20	1941	6%	100000	
							358300
Perm't 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	
	Nov.	1, 1921	20	1941	6%	10000	
							41000
Electric Light.	May	1, 1911	20	1931	4½%	8000	
Motor Fire Eng.	July	2, 1919	20	1939	5%	15500	
Motor Lad. Truck	July	2, 1921	20	1941	6%	14000	
Roller	July	2, 1919	30	1949	5%	4000	
Windmill Road	July	2, 1919	30	1949	5%	8000	
							\$1008500
N S Housing Act	Aug.	1, 1920	20	1940	5%	100000	
	1919						100000
							\$1108500

The Debentures for \$100,000 issued under the Nova Scotia Housing Act 1919 are held by the Government of Nova Scotia as security for the loan to the Housing Commission.

STREETS AND PUBLIC PROPERTY.

His Worship the Mayor and Town Council.

Gentlemen:—Your Committee on Streets and Public Property beg to submit the following report:—

STREETS.

The estimates for the year have been exceeded primarily through a progressive policy pursued of oiling the main streets of the Town, for which no provision was made, and in the early part of the year of cutting away the cliff of rock on Synott's Hill (an unemployment relief measure) and also in the Fall of completing this work; while the cost of Synott's Hill has been borne by current revenue it is hoped that this amount will be capitalized during the coming year.

A large amount of macadam road repairing has been carried out and unless a program of permanent paving is undertaken an annual expenditure will have to be incurred to keep these roads in any sort of repair, and work on other roads in urgent need of repair and macadamising will have to be indefinitely held up.

A long felt need has been undertaken this year, of numbering the houses in the Town.

"Tarvia" surface coating has been tried on Water Street from Portland Street to Stairs Street and proved highly satisfactory, this treatment of a good surfaced water bound macadam road is a protection to the road, as it forms a wearing surface not produced by oiling, yet at the same time alleviates the dust nuisance.

We would strongly recommend that, where practicable more of this "Tarvia" surfacing be carried out.

TOWN HORSES.

The Town horses account has been exceeded due to an extra teamster being engaged to enable the use of two single teams instead of using all double teams, the single

teams being more advantageous on certain work and localities; a large amount was also expended on necessary renewals and repairs.

We have disposed of three horses, since the end of the financial year, for \$364.50 which with a estimated saving in wages and feed of \$750.00, makes a total of \$1114.50, this amount will more than purchase three new horses when required about April 1st; it is recommended that the incoming Committee purchase three young horses in the spring and in the fall three of the oldest horses be sold.

STREET LIGHTING

In July a change was made in the Street Lighting System by dispensing with the services of Mr. John Nichols and removing the transformers from our own station to that of the Dartmouth Electric Light Co. where the lights are turned on by their representative and a time switch turns them out in the morning a monthly charge of \$10.00 is paid for this and the operating is being satisfactorily carried out and an annual saving being made.

The street lights have been extended in various parts of the Town during the past year.

Realizing the need of better lighting on Portland and Water Streets your Committee have, chiefly through private enterprise, been able to instal new fixtures and higher candle power lamps, the cost of this installation being borne solely by the property owners along the lighted line; these lights are now in operation and are unquestionably a vast improvement.

A switch has been provided whereby half the lights are turned off before midnight each day, this will save considerably in the consumption of current and still leave a well lit thoroughfare.

CEMETERY

During the year the new portion of the cemetery at the corner of Victoria Road and Stairs Street has been

opened up, already there have been two burials therein; the old portion has also been thoroughly cleared up and the paths fixed up.

I would refer you to the Town Engineer's report for the details of the work performed under your Committee's jurisdiction.

ALFRED CARTER, Chairman.

Town Hall, Dartmouth 1922.

The Chairman of the Street Committee of the
Dartmouth Town Council.

Sir:—I respectfully submit a brief summary of the work carried out during the year 1921:—

In the early part of the year owing mainly to the amount of un-employment in the Town the proposal to cut away the rock cliff on the Eastern side of Synott's Hill was authorized and nearly half completed by the time winter broke up, when it was abandoned temporarily as other work opened up; the removal of this rock is a part of the Windmill Road widening scheme.

Synott's Hill has always been a source of trouble caused by the large stream of storm water flowing from School Street and damaging not only the surface of the roads but private properties on the Western side of the Street; in order to alleviate this and to thoroughly fix up the road it was decided to carry on this work in the Fall, the work was let by contract to the McNab Construction Co. Ltd., but owing to the lateness of the season and the early coming of winter the work was not completed, the largest portion of the rock, however, has been removed leaving chiefly the grading of the surface to be done.

All the above work has been borne by the General Current Funds, I would suggest that the amount expended should be transferred to Capital Expenditure as the work, as stated above, rightly comes under the heading of "Windmill Road Widening."

The alleviation of the dust nuisance was, with marked success, carried out on the main thoroughfares of the Town by Oiling the surface of the road—the streets so treated being as follows:—

Ochterlony Street and Prince Albert Road to the Limits.

Crichton Avenue as far as Dahlia Street.

Pine Street as far as Dahlia Street.

Dahlia Street, part of Pine Street.

Portland Street to Victoria Road.

Portions of Queens St., King St., Wentworth St., Victoria Road and Windmill Road.

Water Street, from Portland to Stairs Streets, was treated with a surface coat of Tarvia, known as Tarvia "B", this gives a wearing surface to the road and reduces the dust; if weather had permitted a second coat was to have been given this road to have assured a complete water-proofing coat.

I would strongly recommend the further use of Tarvia surface treatment where there is a hard well consolidated surface to the road.

Water bound macadam road repairs have been carried out on the following streets:—

Queen St., School St., Dundas St., Ochterlony St., Prince Albert Road., Wentworth St., Portland St., Windmill Road., Prince St., Pleasant St., Oak St., Tulip St., and minor patching; on this work upwards of 5000 tons of broken stone were used.

Grading has been done on several streets, cleaning gutters in the Spring and Fall and the usual routine work.

House numbering was commenced during the year and will be completed early this year.

While this is only intended as a brief outline of the work done during the year and will be followed later by a more detailed and comprehensive report I cannot close without here emphasizing the urgency of seriously con-

sidering the laying of some more permanent and lasting road surface to the main arteries of the Town where the traffic is now so heavy rendering it impossible to do any other than annually expend monies and concentrate the roller and road gang on these roads, this annual expenditure will more than pay the interest on a capital expenditure and further will enable other streets receiving the attention that they warrant.

I am, Sir, Your obedient servant,

H. E. R. BARNES, Town Engineer.

REPORT OF FIRE COMMITTEE FOR YEAR 1921.

The estimated expenditure was	\$5077.00
The actual amount expended was	5955.07
and is made of as follows:—	
Drivers of Apparatus	312.00
“ Motor Fire Engine (2)	2800.20
Lighting	238.23
Fuel	907.97
Telephone	81.00
Stove Service and Plumbing Repairs.....	203.20
Accessories & Parts for Motor Fire Engine.....	367.08
Repairs to Apparatus	86.40
Gasoline	188.32
Steam Boiler	150.00
Insurance on Motor Engines	150.00
Electric Siren	36.60
Grease, Lamps & Axes, etc.	175.30
Rubber Boots	92.50
1 set Bobsleighs	45.00
Painting & Lettering Hats and Coats	56.00
Sundry	56.27
	<hr/>
	\$5955.07

The force consists of the same as last year, two paid firemen, that is, the drivers of the Motor Fire Engines, and three voluntary Companies; the Dartmouth Engine Co., Dartmouth Axe and Ladder Co., and the Union Protection Company.

During the year there were five actual fires. Damage estimated \$7300.00. In addition to these there were twenty fires which caused little or no damage. Owing to the promptness and efficiency of the Fire Department these fires were checked before getting headway. There were also twenty-nine chemical calls which were responded to by the two paid men of the Department. Had it not been for the promptness on the part of these men some of these fires might have caused considerable damage.

The men are now supplied with uniforms which add greatly to their appearance on special occasions, such as Parades, etc.

The new Motor Driven Ladder Truck with Chemical attachment (McLean No. 1.) arrived in first class condition and was duly taken over by the Council, and is an addition to the Fire Apparatus that any City may be proud of.

C. A. McLEAN, Chairman.

LOCATION OF FIRE HYDRANTS IN THE TOWN OF DARTMOUTH.

Where		Location.	
No. made,	Street.		
1	Y Water	West side of	South end of Street.
2	L "	On railway at	South Ferry Wharf.
3	Y "	Opposite	Old Post Office.
4	L "	On Ferry property,	near machine shop.
5	Y "	West side,	corner of Queen St.
6	Y "	West side,	corner of Ochterloney St.
7	Y "	West side,	corner of North St.
8	Mc "	West side,	corner of Stairs street.
9	L U. Water	East side at	Railway Station.
10	W "	West side at	end of Geary street.
11	W "	East side,	corner of Mott street.
12	W "	West side,	at end of Best street.
13	W "	East side	opposite Corn Mill.
14	Y Prince	West side,	corner of Bogg street
15	Y Edward	West side,	corner of North street.
16	Y King	West side	opposite Marine Railway.
17	Y "	West side,	between Bogg and Portland Sts.
18	Y Wentworth	West side,	corner of Green Street.
19	Y "	East side,	between North and Church Sts.
20	Y Portland	North side,	opposite end of Prince street.
21	Y "	North side,	corner of King street.
22	Y "	North side,	corner of Wentworth street.
23	Y "	North side,	corner of Dundas street.
24	W "	North side,	corner of Victoria Road.
30	Y "	North side,	at head of Old Ferry Road.
25	Y "	North side,	corner of P. A. Road.
26	Y "	South side,	corner of Maitland street.
27	Y "	North side,	corner of Hawthorne street.
28	Y "	North side,	corner of McKay street.
29	Y "	North side,	800 ft. N. of Old Ferry Road.
31	W Queen	North side,	corner of Edward street.
32	Y "	North side,	corner of King street
33	Y "	North side,	corner of Dundas street.

34	Y	Ochterloney	South side on Douglass' Wharf.
35	Y	"	North side, corner of Edward street.
36	Y	"	North side, corner of King street.
37	Y	"	North side, corner of Wentworth street.
38	Y	"	North side, corner of Dundas street.
39	Y	"	North side, corner of Pine street.
40	Y	"	North side, corner of Maple street.
41	Y	Church	North side, corner of King street.
42	Y	Dahlia	North side, corner of Maple street.
43	W	"	North side, corner of Beech street.
44	Y	Tulip	North side, corner of Maple street.
45	Y	"	North side, corner of Beech street.
46	Y	"	North side, corner of Oak street.
47	Y	Pine	East side, corner of Myrtle street.
48	Y	"	East side, corner of Dahlia street.
49	Y	"	East side, corner of Tulip street.
50	W	Crichton Av.	North side, corner of Oak street.
51	W	"	North side, at Roman's N. E. line.
52	Y	P. A. Road	East side, near Silver's Cooperage Mill.
53	Y	"	East side, E. end Starr Mfg. Co.'s Works.
54	Y	"	East side, corner of Pleasant street.
55	Y	"	East side, corner of Eaton Avenue.
56	Y	"	South side, nearly opposite Nolan street.
57	Y	Pleasant	East side, corner of Erskine street.
58	Y	"	East side, corner of Portland street.
59	Y	"	East side, 300 ft. S. of Portland street.
60	Y	"	East side, near J. W. Allison's Coach House
61	Y	"	East side, opposite entrance J. P. Mott & Co
62	Y	"	South side, near entrance to Parker Hospital
63	Y	"	East side, near entrance to Redmond's Ho.
64	Y	"	East side, near C. H. Harvey's residence.
65	Y	"	East side, near C. H. Harvey's lodge.
66	Y	"	South side, at junction of Old Ferry Road.
67	W	Albert	West side, 380 ft. from Pleasant street.
68	Y	Maitland,	West side, near Dr. Hattie's Residence.
69	W	Queen	Corner of Victoria Road.
70	W	Victoria Rd.	Corner of Ochterloney Street.
71	W	Queen	Corner of Wentworth street.
72	W	King	Corner of Bogg street.

- 73 W P. A. Road West side, 200 ft. from railroad track on property of Dartmouth Rolling Mill, marked on fence, "Hydrant."
- 74 W Hawthorne West side, corner of P. A. Road.
- 75 M Windmill Rd Top of Synott's Hill.
- 76 M " corner of Hare street.
- 77 M " corner of Mott street.
- 78 M " corner of Best street.
- 79 M " corner of Lyle street.
- 80 M Fairbanks corner of Best street.
- 81 M " corner of Mott street.
- 82 M " corner of Hare street.
- 83 M Maple corner of Myrtle street.
- 84 M Thistle corner of Maple street.
- 85 M P. A. Rd. at Whiteley's.
- 86 M Hawthorne at Patterson's.
- 87 M Dawson North side, corner of Windmill Road.
- 88 M " North side, of John street.
- 89 M " North side, George street.
- 90 M Pelzant North side, corner of Windmill Road.
- 91 M " South side, corner of John street.
- 92 M " South side, corner of Wyse Road.
- 93 M Windmill Rd. West side, corner of Jamison street.
- 94 M " East side, corner of Henry street.
- 95 M Hester East side, corner of Jamison street.
- 96 M " East side, at Henry street
- 97 M Windmill Rd. at Brewery gate.
- 98 M Hawthorne corner of Erskine street.
- 99 Y Erskine corner of Thompson street.
- 100 M Thistle
- 101 K Erskine West of Maynard street.
- 102 K Hester corne rof Elmwood Avenue.
- 103 K Erskine top of McKay street.
- 104 K P. A Rd. opposite Ice House near limits.
- 105 K Johnston Av: foot of Rodney Road.
- 106 M Rose corner of Mayflower street.
- 107 K Victoria Rd. corner of Thistle Street.

**ANNUAL REPORT OF THE CHARITIES
COMMITTEE FOR THE YEAR 1921.**

POOR

The amount estimated for this service was \$5460.00 and the amount expended is \$7598.99. Of this amount the sum of \$156.70 has been recovered, making the net expenditure \$7442.29, being an over expenditure of \$1982.29. This is accounted for by the numerous demands made upon the Town for help owing to the un-employment situation, and is made up as follows:—

Main. at County Home 1 year to June 30|21.....	\$2704.99
“ “ V. G. Hospital 1 year to Sept. 30|21.....	1083.65
Board of Poor in Town	876.32
Groceries	833.39
Coal	267.40
Clothing	92.45
Rent	136.94
Main. Boys Halifax Industrial School. March 31|19, to Sept. 30|21.	559.68
“ “ St. Patrick's Home	291.65
“ “ Supt. Neglected & Delinquent Children	315.84
Board of Strum Children with Sidney Bond, Porter's Lake	224.00
Main. of infant—Jost Mission	9.00
“ “ “ Infants Home	25.00
Halifax Visiting Dispensary	60.00
Trans. of family to Shulee, N. S.	28.45
“ “ 2 families to Halifax	15.60
Taxi Hire	13.74
Laborer	18.09
Medical Examiners Fees	18.55
Sundry	24.25
	\$7598.99

At the beginning of the year there were at the County Home twelve (12) patients. Two (2) were admitted from the Nova Scotia Hospital, one (1) died and one (1) was discharged, leaving at the end of the year twelve (12) patients, seven (7) males and five (5) females. The rate of Board is now \$4.50 per week per patient.

Assistance by paying their board to residents of the Town has been given regularly in the cases of defendant persons. The number of persons on this list is now nine (9), four adults and five children, and the board amounts to \$76.00 per month. In addition to this, your committee have had to find board and clothing for four (4) children of Edward Strum. They have been placed with Sidney Bond, Porter's Lake at \$32.00 per month for the four. A child of Mrs. Albert Griswold has also been placed at the Infants Home, Halifax, and the board there is costing \$5.00 per week.

The temporary assistance granted a number of families, in the nature of coal, provisions and clothing, has been particularly heavy this year.

During the year an Employment and Welfare Bureau was opened in the Town Hall and Mr. W. H. Darnell was appointed secretary. For information and statistics regarding this work I would refer to the Secretary's report, to be found on another page.

LUNATICS.

The amount estimated for this service was \$1800.00. The amount expended was \$2360.40. Of this amount the sum of \$577.62 has been recovered, making the net expenditure \$1782.78 or \$17.22 less than estimated.

On January 1st. 1921, there were at the Nova Scotia Hospital, chargeable to the Town, eight (8) patients, four (4) male and four (4) females. During the year one (1) female was admitted, one (1) was transferred to the County Home, and two (2) were discharged. One (1) male was admitted, and one (1) male was transferred to the County Home, leaving at the close of the year four (4)

male patients and two (2) female patients, decrease of two during the year.

The rate of board at the Nova Scotia Hospital is now \$32.50 per patient per month.

P. J. OTTO, Chairman.

ANNUAL REPORT OF POLICE AND LICENSE COMMITTEE

The amount placed in the estimate for Police Service was \$5665.00 and the amount expended was \$6699.91.

The amount estimated for License was \$1000.00 and the amount collected, \$821.00.

During the year Chief of Police, William McKenzie and Police Officer Reuben Tuplin resigned from the force. Alan Liddell was appointed Chief of Police and William McPherson Police Officer, in their places.

For three months Officer Worrell was taken off duty and employed collecting overdue taxes for the Town and Frederick Rayment was employed as Extra Constable on night duty during the time.

The Chief of Police and three officers constituted the force for the year. This force is totally inadequate for a Town the size of Dartmouth and entails long hours of duty.

Although the duty of distributing tax notices and water and sewer notices was not imposed, the collection of rates and taxes, and the distribution of assessment notices was carried out by the Officers.

The Town has increased in size and population greatly in recent years and the area to be patrolled is extensive, also the Town that has sprung up to the South of us has added greatly to the work of your Officers.

Sanitary inspection, collection of taxes and other civil duties which are not Police duties, greatly add to the work of Police Officers.

Your Committee are of opinion that now is the time that your Police Force should be increased by at least two more Officers and your Police Officers relieved of all other duties than legitimate Police Work.

P. J. OTTO, Chairman

REPORT OF LEGAL VENDOR COMMITTEE.

During 1921 the Town Council decided to try the experiment of controlling the sale of liquor in the Town by the appointment of a Vendor. The result of this action has been as satisfactory as could be expected under the present unsatisfactory prohibition Act. The Council in appointing a Vendor, considered first the desirability of the Town controlling the sale and distribution, and secondly the securing of any revenue from the sale, for the Town treasury.

As both wholesale and retail prices are controlled by the Government purchasing Commission, the profit made by the Town is comparatively small, but as the primary purpose was the controlling of the distribution of the liquor, so as to comply with the prohibition Act, the experiment can be regarded as being a success.

The following statement will show the result financially of Vendor's office up to Dec. 31st 1921.

Respectfully submitted,

A. E. HYDE, Chairman.

Legal Vendor's Account.

Dec. 31st. 1921.

RECEIPTS

From sale of Liquor\$ 23509.55

EXPENDITURE.

Purchase price of liquors	\$ 19615.46	
Salaries		939.70
G. W. Misener, Building shop	686.82	
Young & Dunn, plumbing	117.52	
McRae & Leet, Wiring	13.00	
A. W. Woods, Rent	144.00	
H. Hall & Co., Truckage	44.20	
Window shade and Lettering	32.00	
Desk and chair	37.00	
Stove, pipes, etc.,	24.50	
Paper, bags, twine, corks, etc.,	66.08	
Insurance on Liquor	19.60	
Record Books	15.25	
Telephone	22.50	
Lighting and Lamps	6.10	
Coal	7.25	
Sweeping chimney	2.00	
Clock	5.00	
Empty Bottles	5.10	
Sundry	10.05	
Balance at Credit	1696.42	
	\$ 23509.55	

DARTMOUTH MUNICIPAL COURT

Business for the year ended December 31, 1921.

No. of Writs issued and served by Town Police Constables in Dartmouth	212
Summonses and capias served by City (2) and County (14) Constables on defendants residing in City and County of Halifax	16
Summonses and Capias issued and not served	15
Search Warrants issued	1
	244
No. of Executions issued and served by Town Police Constables in Dartmouth	24
Under the Collection Act	22
	46

HACKNEY LICENSES—1921.

Myers, John	\$ 25.00
Boyle, Jas A.	40.00
Boyle, John, Driver,	1.00
McDonald, Jas.	25.00
McElmon, Roy	25.00
Meadon, Harry, Driver	1.00
Meadon, Wm.	25.00
Fraser, Edward	35.00
Burgwin, Geo. H.	25.00
Gillen, Michael	25.00
Fraser, Angus	25.00
Wambolt, Arthur H.	50.00
O'Hearn, Thos.	45.00
Naugle, Calvin	35.00
Nicholas, John C.	35.00
Nicholas, Charlie, Driver	1.00
Reddy, Bernard,	25.00
Nicholas, H. T.	35.00
Morash, Sidney	35.00
Power, Patrick	25.00
Sawler, Owen	25.00
Myers, George	25.00
Conrod, Horace B.	25.00
Cole, Guy, Driver	1.00
McIvor, Arthur, Driver	1.00
Bell, L. M.	50.00
Bell, L. M. Additional	15.00
	\$ 680.00

Truck Licenses.

DeBay, Philip	\$ 2.50
Warner, Whitmore	3.50
Forrest, Maurice	2.50
Yetter, Albert	2.50
Hutchinson, Albert	2.50
Lahey, John W.	2.50
Brown, George	2.50

Slaney, Michael	2.50
Smith, Thomas	2.50
Moir, James I., Sr.	2.50
Sharpe, W. K.	2.50
Dartmouth Coal & Supply Co.	2.50
" " " "	1.00
" " " "	1.00
	<hr/> \$ 33.00

Traders Licenses

Boyle, George	5.00
" "	10.00
Smith, Alex.	5.00
Clarey, H. E.	5.00
Murphy, Owen	5.00
" Tom	5.00
	<hr/> \$ 35.00

Plumbers Licenses.

Weatherbee, L. A.	5.00
Crimp, S. H.	5.00
Young & Dunn	5.00
Baker, S. T.	5.00
Cox, John	5.00
Innis, Ralph	5.00
Faulkner, Chas. G.	5.00
Richards, Leo	5.00
Sawlor, Mrs. Lily	5.00
	<hr/> \$ 45.00

Auctioneers Licenses.

Hyde, A. E.	\$ 10.00
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Junk Licenses

Whitzman, P. M. & Sons	\$ 10.00
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Chimney Sweeps.

McLachlan, Lawrence	3.00
Pope, Chas. C.	5.00
	<hr/> \$ 8.00

SEWER AND WATER COMMITTEE.

Your Sewer and Water Committee beg to report as under on the work of 1921:—

McKay Street—the old sewer and water pipes, laid years ago, have been replaced by new 12in. sewer and 6in. water main; the increased number of houses on this Street, the inadequacy of the small water pipe and the fact of the 6in. sewer not being deep enough to drain the properties necessitated this work being done.

Victoria Road—a small extension of the sewer and water was made from Stairs Street Southerly.

Mott Street—the sewer and water mains have been extended from Fairsbanks Street towards Windmill Road to serve a new property built by Mr. Corkery.

Erskine Street—East of McKay Street the sewer and water has been extended to serve the Hubley Estate.

Cameron and Harvey Streets—a satisfactory agreement has been made with the property owners on these streets, by which the cost of grading and laying of water mains will be borne by the owners; the work of laying sewer and water mains has been commenced and is well in hand.

Lyle Street—the provision of sewer and water along Lyle St. East of Windmill Road, is being successfully carried out and will be completed early in the coming year.

Relief Sewer—the relief sewer through private property from the foot of Erskine Street to Maitland Street, authorized last year but deferred last year has been completed this year and proved very satisfactory.

Outfall Sewer—this matter was again thoroughly gone into by your committee and by changing the location from that previously recommended not only a saving to the Town resulted but a better scheme of drainage was brought about.

The scheme, finally brought in by your committee was to lay this sewer along the Old Ferry Road from Pleasant Street to the Harbour; this work was commenced during the winter and has greatly assisted un-employment.

Stairs Street—the flooding of properties on Stairs Street between Wentworth and King Streets, due to the small sewer, has been remedied by your committee's recommendation to replace the present 12in. sewer with an 18in. sewer between Wentworth and Edward Streets being approved by Council; this work will be put in hand in the spring of the coming year.

The metering of several water consumers was authorized, but not carried out owing to the necessity of having all the metered consumers re-organized and placed on a more uniform basis; it is recommended that this question be thoroughly gone into during the coming year.

We strongly recommend that provision be made to continue the out fall sewer being laid as far as the head of the Old Ferry Road on Portland Street, for the purpose of taking care of the enormous amount of storm water and of later being able to supply Gaston Road and other properties with sewer and water.

A list of the work done during the year by this department follows:—

E. L. SMITH, Chairman.

New Connections to Sewer and Water Mains.

1.	Jan. 1921	C. H. Webber,	Rodney Road ✓
2.	"	L. E. Settle,	" " ✓
3.	"	P. Isnor,	" " ✓
4.	April	W. J. Richards,	Fairbanks St. ✓
5.	"	R. Bowser,	Pine St. ✓
6.	"	G. C. Bishop,	Rose St. ✓
7.	"	A. Eisener,	North St. ✓
8.	May	L. H. Wheaton,	Windmill Rd. ✓
9.	"	J. F. Lahey,	Oak St. ✓
10.	"	T. H. Melanson,	Fairbanks St. ✓
11.	"	F. M. Lahey,	Dawson St. ✓
12.	June	Langtroth & Yeomans,	Pine St. ✓
13.	"	S. H. Carter,	Dahlia St. ✓
14.	"	G. A. Conrad,	Rose St. ✓
15.	July	D. W. Lynch,	Windmill Road ✓

15 House

16	June	A. W. Bishop,	Victoria Road
17	"	Harvester Herb Co. \otimes	Stairs St.
18	"	S. Mahar,	Victoria Road
19	"	A. W. Bishop,	Rodney Road
20	"	A. W. Bishop,	Stairs St.
21	July	W. J. Richards,	Tulip St.
22	"	Mrs. Hardy,	Portland St.
23	"	A. Pearce,	Rose St.
24	"	Mrs. McLaughlin,	Fairbanks St.
25	"	J. W. Allison,	Pleasant St.
		(water only)	
26	Aug.	S. H. Crimp,	Ochterlony St.
27	"	A. W. Wentzell,	Prince Albert Road
28	"	K. Langille,	Windmill Road.
29	"	P. M. Nickerson,	Windmill Road.
30	"	H. Weagle,	Hawthorne St.
31	"	C. P. Lahey,	Windmill Road.
32	"	D. J. Hodgson,	Hester St.
33	"	L. Boun,	Rose St.
34	"	Dart. Devel. Co., <i>House</i>	Hester St.
35	Sept.	E. Scott,	McKay St.
36	"	J. D. Corkery,	Mott St.
37	"	Mrs. Bryson,	McKay St.
38	"	Mrs. Tait,	McKay St.
39	"	J. L. Hartlen,	Lake Road (County.)
		(water only)	
40	"	Mrs. Foston,	Portland St.
41	Oct	M. Lahey,	Windmill Road
42	"	B. Horne,	Fairbanks St.
43	"	Baptist Church, \times	Victoria Road
44	"	C. E. Walker,	Elmwood Avenue.
45	"	H. P. Bayers,	Pleasant St.
46	Nov	H. O'Brien,	King St.
47	"	W. J. Richards,	Tulip St.
48	"	B. S. Tulloch,	Cameron St.
49	"	H. H. Dares,	Elmwood Avenue
50	"	H. H. Dares,	" "
51	"	H. H. Dares,	" "
52	"	H. H. Dares,	Hester St.

53	"	H. H. Dares, .	Elmwood Avenue ✓
54	"	H. H. Dares, .	" " ✓
55	"	A. Hubley, .	Erskine St. ✓
56	"	E. Scott, .	McKay St. ✓
57	"	T. Graham, .	Rodney Rd. ✓
58	"	W. E. Sievert, .	Tulip St. ✓
59	Dec	H. O. Simpson, .	Fairbanks St. ✓
60	Oct	B. Horne, .	Rodney Road ✓
61	"	H. Staples, .	Cameron St. ✓
62	Nov	School Board, (sewer only.)	Hawthorne St. ✗
63	April	L. J. Cahill, (water on'y.) .	Water St. ✓
64	May	S. Smith, .	Maple St. ✓
65	June	Mrs. Richards, . (sewer only) -	Water St. ✗
66	July	W. C. Hubley, .	Green St.

The following table shows the dates on which the screens at the intake were cleaned; the number of eels taken from the trap at intake and the depth between the overflow and level of water in the lake:—

66 less 2 Sewers.
" 1 County Service

63 made up of 61 Houses.
1 church
1 Company

Date screens were cleaned	No. of eels in trap at intake	Depth between overflow and level of water in lake.
January 3		19 inches
" 17		12 "
" 29		12 "
Feb. 11		12 "
" 25		10 "
March 7		9 "
" 19		9 "
" 26		8 "
April 7		8 "
" 13	7	7 "
" 23	13	1 "
May 4		0 "
" 13		3 "
" 20		5 "
June 3		6 "
" 18		9 "
" 28		12 "
July 6		18 "
" 19		22 "
" 28		24 "
Aug 1		27 "
" 9		30 "
" 26		34 "
Sept 10		38 "
" 20		40 "
" 27		41 "
Oct. 6	28	42 "
" 25	3	46 "
Nov 4	35	44 "
" 10		44 "
" 19		42 "
" 26		41 "
Dec 2		38 "
" 10		30 "
" 19		24 "
" 23		18 "
" 30		13 "

It will be noticed that during the past year the number of eels captured in the trap at the intake is considerably less than during the past few years, this may possibly be accounted for owing to the abnormal dry summer and also the possible coming extinction of eels in the lake through capturing.

E. NICHOLS,

Superintendent of Streets and Waterworks.

The Chairman of the Sewer and Water Committee
of the Dartmouth Town Council.

Sir:—The rendering of a detailed report on the works carried out during the past year under your Committee's supervision is unavoidably not forthcoming from reasons pointed out in my letter addressed to the Mayor and Council on this subject.

The list of new connections to the mains, hydrants in the Town, &c., are submitted herewith by Mr. E. Nichols, your Supt., and the more detailed matter such as costs, recommendations, and conditions of the services generally will be submitted in due course.

I am, Sir, Your obedient servant,

H. E. R. BARNES, Town Engineer

REPORT OF HEALTH OFFICER.

Mayor Vidito,
Your Worship:—

I beg to submit my report as health officer for the year 1921.

We have passed through a year free from the more serious epidemics. Whooping cough was the only disease that was epidemic during the year.

The sanitary inspectors were very active and many unsanitary conditions were rectified.

The sanitary production and distribution of milk calls for attention and early legislation should be put through in this regard.

Halifax in common with many places is having her milk marketed in bottles as well as employing a veterinary surgeon to inspect sources of supply, Dartmouth could probably get the benefit of his services at a very reasonable sum.

The milk supply is very largely responsible for infant mortality in the summer time. It is our duty to reduce this by taking these precautions.

The town should acquire the watershed of its water supply. There are some very dangerous conditions existing such as a dwelling within ten or fifteen feet of the lake. A typhoid epidemic at some time in the future may be a very probable occurrence.

H. A. PAYZANT, M. D.

Health Officer.

AUDITORS REPORT.

His Worship the Mayor and Town Council.

Town of Dartmouth, N. S.

Gentlemen:—

We have audited the books and accounts of the Town Clerk and Treasurer of the Town of Dartmouth; and also the accounts of the Board of School Commissioners for year ending December 31st 1921 and we enclose abstract of the Receipts and Expenditures on Town General Account, Permanent Sidewalks, Widening Windmill Road, Water Maintenance Account, Water & Sewer Construction Account, Ferry Interest account, Tax Sale Fund, Firemen's Fund, Board of School Commissioners Current Account and Board of School Commissioners Capital account.

Statements showing the bonded indebtedness of the Town and also the Sinking Fund Investments are also enclosed. The securities representing the Sinking Fund Investments have been duly verified.

Statement of Current Assets and Liabilities on Town General Account is also enclosed.

The Towns' Incorporation Act requires the auditors to prepare a statement of the Assets and Liabilities. This we have been unable to do as the books of the Town do not show the value of the various undertakings, such as streets, water and sewer construction, schools, etc. To enable a correct statement of the Assets and Liabilities to be prepared we would suggest that the various items of the Town's Assets be valued, and the valuation arrived at duly entered on the Town's books.

Before closing we desire to express our thanks to Mr. Elliott, Mr. Smith and the office staff for the assistance they have rendered during the course of the audit; all explanations required having been cheerfully furnished.

Respectfully submitted,

(Signed)

W. SIMMS LEE, F. C. A.

GEO. H. HOLDER, C. A.

Auditors.

STATEMENT OF RECEIPTS AND EXPENDITURES FROM
JAN. 1st., TO DEC. 31st., 1921.

RECEIPTS

Estimates

37021.	Overdue Taxes:—		
	Assessment 1912	59.81	
	“ .. 1913	7.05	
	“ 1914	7.82	
	“ .. 1915	7.57	
	“ 1916	8.83	
	“ 1917	8.83	
	“ 1918	8.99	
	“ 1919	5939.51	
	“ 1920	20523.18	
	School Tax Halifax.. 1916	50.28	
	“ “ “ .. 1917	56.12	
	“ “ “ .. 1918	61.61	
	“ “ “ .. 1919	181.44	
	Poll Tax 1920	494.50	
			\$ 27415.54
136282.	Assessment .. 1921		96587.30
2500.	Poll Tax 1921		2976.63
400.	Dog Tax		445.00
1000.	Licenses:—		
	Hackney	680.00	
	Truck	33.00	
	Traders	35.00	
	Auction	10.00	
	Junk	10.00	
	Plumbers	45.00	
	Chimney Sweeps	8.00	
			821.00
300.	Fines		1657.00
400.	Court Fees		514.97

Interest:—		
1200.	On Taxes	1319.43
	“ Debentures sold	140.68
	“ Consol. Debt	260.00
		<hr/>
		1720.11
	Legal Vendor	23509.55
240.	Walker Property	120.00
	Park Lots	1059.00
	Water and Sewer Construction .....	.60
	Streets	175.22
6704.	Municipal School Fund ..	6704.18
	Fire Dept.	13469.80
	Police	16.75
	Lunatics	577.62
	Poor	156.70
888.	D. A. A. Association.....	888.96
	Expenses Tax Sale	14.87
	Natal Day Committee	44.00
800.	Bank Taxes	
	Balance at Debit	56805.27
		<hr/>
		\$235680.07

EXPENDITURES

Estimates.

34066.	Balance	34635.10
57074.	Schools	57074.00
22650.	Streets	33005.52
6000.	Town Horses	7817.25
	Equipment	2260.50
5402.	Municipal School Fund	5401.91
8320.	Salaries	7856.50
5077.	Fire Dept.	18984.87
5665.	Police	6699.91
6000.	Lighting	4750.71
Interest on:—		
925.	Con. Debt.	875.00
1487.	Sidewalks	1512.50
400.	Widening W. M. Rd.	425.00
775.	Motor Fire Engine	775.00
405.	Motor Ladder Truck	

200.	Steam Road Roller	200.00	
500.	Overdraft	1787.49	
			<u>5574.99</u>
1800.	Lunatics		2360.40
5460.	Poor		7598.99
300.	Public Health		389.03
2000.	Contingent		3612.05
1500.	Public Property		952.02
	Grants:—		
250.	Vic. Order of Nurses.....	250.00	
	Dart. Engine Co.	200.00	
	Salvation Army	100.00	
			<u>550.00</u>
4545.	Provincial Highway Tax		4542.12
100.	Reg. of Births & Deaths		85.15
	Taxes Refunded		32.60
2704.	County Rates		2703.94
	Legal Vendor		21813.13
	Walker Property		8.60
	Park Lots		1.50
	Sinking Funds:—		
224.	Schools 1.	224.00	
940.	" 2.	940.00	
1500.	" 3.	1500.00	
520.	Sidewalks	520.00	
160.	Electric Light	160.00	
15.	Con. Debt.	15.00	
280.	Motor Ladder Truck	280.00	
620.	" Fire Engine .. .	620.00	
80.	Steam Road Roller	80.00	
80.	Widening W. M. Rd.	80.00	
			<u>4419.00</u>
	N. S. Temperance Act.....		83.30
	Sale of Land Refunded.....		45.50
	D. A. A. Association		1500.00
200.	Town Planning Board		196.24
	Natal Day Committee		402.02
	Welfare Bureau		322.42
			<u>\$235680.07</u>
300.	Cemetery		
500.	Board of Health		

NOTE:—.

The following revision is made in the "Expenditures" of the Town, General Account:—

Delete:—Natal Day Committee	\$ 402.02
Insert:—under "Grants" Banook Canoe Club.....	200.00
Change Contingent Account to	3812.07

 PERMANENT SIDEWALKS.

 RECEIPTS

W. F. Mahon & Co proceeds \$10,000 Debentures @ 100.589%	10058.90
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 EXPENDITURES

Labor	3710.63	
Cement	2092.43	
Stone	666.29	
Gravel	305.45	
Sand	217.76	
Lumber	226.59	
Nuts, Bolts, Nails, etc.,	16.21	
Repairs to Mixer	17.07	
Advertising	14.40	
Cement Stamper	3.79	
Balance at credit	2788.28	
	<hr/>	10058.90

 WIDENING WINDMILL ROAD

 RECEIPTS

1920 Dec. 31. Balance at credit	6122.17
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 EXPENDITURES

Paid John Kilroy for land purchased front of his house.....	70.00	
Balance at credit	6052.17	
	<hr/>	6122.17

WATER AND SEWER CONSTRUCTION ACCOUNT

RECEIPTS

W. & S. Connections	\$ 2861.46
Interest on Credit Balance	1470.14
Water Maintenance Account for new work...	1000.00
Proceeds, \$100,000 Debentures Sold @ 95.63%	95630.00
	\$100961.60

EXPENDITURE

1920.	
Dec. 31. Debit Balance	40158.18
Labor	15593.98
Lead, Drain & Water Pipe	10325.33
Freight, " " " "	850.81
Hydrants	722.16
Machine and Corporation Cocks	660.75
Blacksmith Work and Castings	806.10
Supplies, Cement, Sand, Lumber etc.	585.34
Gate Valves	276.55
Deposits Refunded	91.24
Workmen's Compensation Board	976.62
Interest on overdraft	252.55
Water Maintenance Account:	
Interest to Oct. 31, 1921	1269.32
Water Maintenance Account:	
Proportion of salaries, H. E. R. Barnes and E. Nichols	2100.00
Advertising	19.20
Damage J. Myers Car	54.00
Mrs. F. Silver's Clothing.....	10.00
C. N. Ry. Rental of Lease	20.00
Stamp Tax on overdraft	25.24
Balance at Credit	26164.23
	\$100961.60

WATER MAINTENANCE ACCOUNT.

RECEIPTS

1920.			
Dec. 31.	Balance at credit.....	\$	3892.35
	Water Rates per meter		4545.43
	" " General		19164.11
	Sewer Interest		598.48
	Interest on Sinking Fund		294.27
	" " Credit Balance		12.71
	" " " " Construction a/c ...		1269.32
	" accrued on Debentures sold.....		719.26
	Salaries, proportion from Construction a/c ...		2100.00
		—————	\$ 32595.93

EXPENDITURE

Interest on Bonds	14656.75
" " Overdraft	237.97
Stamp Tax	10.84
Labor	2365.63
Salaries:—	
A. Elliot	\$1000.00
W. T. Smith	740.00
H. E. R. Barnes	1700.00
E. Nichols	1180.00
W. N. Forbes	800.00
W. McKenzie	31.25
R. McDonnell	20.80
	—————
	5472.05 ✓
Workmen's Compensation Board	167.37
Advertising and Printing	184.85
Material and Supplies	88.50
Repairs to Motor Truck	28.65
Damage, Sewer backing up	60.50
Sewer Cleaning Rods	126.25
Typewriter,	100.00
Lime for Lake	33.49
Fencing, Wire etc.,	68.24
350 feet Hose, Keystone 2½"	657.21
Serving Water Bills	10.50

~ C. N. Ry. Rental of Lease	4.00
~ Water Rates Refunded	4.40
~ Water & Sewer Construction New Work...	1000.00
~ Eastern Trust Co. Sinking Fund.....	1650.00
~ " " " " "	2000.00
~ Balance at credit	3668.73
	\$ 32595.93

Ferry Interest Account.

RECEIPTS

Dec. 31, 1920. Credit Balance	\$ 447.20
Received from Dartmouth Ferry Com.....	12875.00
Interest on credit balance at Bank	12.75
	\$ 13334.95

EXPENDITURE

Paid Interest on Debentures	12936.25
Paid Interest on Overdraft .....	.12
Credit Balance	398.58
	\$ 13334.95

Firemen's Fund

RECEIPTS

1920. Dec. 31st. Balance at Credit	3736.23
Interest on credit balance at Bank.....	9.36
Interest on Shares in N. S. Loan & Bldg. Society	193.03
	\$ 3938.62

EXPENDITURES

Paid Mrs. Reuben Gray	300.00
Balance at credit	3638.62
	\$ 3938.62

Tax Sale Fund.

1920. Dec. 31st. Balance	530.57
By Interest	21.41
	\$ 551.98

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditures from January 1st to
Dec. 31, 1921.

RECEIPTS

Estimates:

57074.	Town of Dartmouth a/c Estimates..	\$ 57074.00
3800.	Government Grant, Teachers	4127.53
300.	“ “ , Domestic Science	300.00
120.	Rent, “Bungalow” near Park	130.00
	“ Central Grounds	45.00
	“ Assembly Hall	118.00
	Bal. sale Old Hawthorne School....	50.00
	Tuition Fees	88.70
	Lighting	3.48
	Interest School Bank Fund	4.08
	“ on credit bal.	9.21
	“ accrued on Debentures sold..	256.44
		\$ 62206.44

Estimates.

3252.	Dec. 31st, 1920. Debit Balance	\$ 3252.91
	Salaries.	
31073.	Teachers	30916.09
420.	Substitutes	450.00
3555.	Janitors	3554.88
400.	Truant Officer	399.96
		35320.93
	Domestic Science Dept.	
850.	Teachers Salary	878.32
100.	Supplies	115.75
		994.07

13566.	Interest on Bonds	13536.75
300.	" " Overdraft	480.34
	War Tax " "	24.68
700.	Insurance,	535.84
150.	Halifax Evening Technical School	200.00
1000.	Ordinary Repairs.	
	Painting Greenvale and	
260.	Interest on cost Old Park School	260.00
3500.	Fuel	2198.84
450.	Stationery, Printing & Advertising	853.97
108.	Telephones	118.40
100.	Water Rates	100.00
60.	Treasurer, School Bank	60.00
	Medical Attendance and Inspection.	
200.	Doctor	100.00
250.	Nurse	250.00
	Supplies	30.88
		380.88
1000.	Ordinary Repairs Painting Greenvale &	
	Hawthorne (Outside).....	593.00
	Sheating Play Rooms, Hawthone	182.00
	Carpenter, Repairs, Gr.Vale	22.21
	Masonry Repairs, Hawthorne & Park	65.09
	Carpenter Repairs & Lumber, Park...	93.14
	Storm Porch Victoria School and	
	Concrete Pillars, Park	60.00
		1015.44
1000.	Contingent.	
	Heating & Plumbing repairs Greenvale	476.42
	" " " Hawthorne	209.65
	" " " Victoria..	207.30
	" " " Park....	3.00
	Manure for Lawns	46.00
	Light and Power	100.06
	Floor Oil	83.47
	Brooms, Brushes, Soap etc.	105.87
	Taxi Hire	19.00
	Hardware Supplies	69.04
	Sundry	27.33
	Lawn Roller	26.22

Dustbane	41.50	
"Bungalow" Park	300.00	
W. H. Levy, Services re renting of Assembly Hall	18.00	
		1732.86
Balance at Credit		1146.53
		\$ 62206.44

**BOARD OF SCHOOL COMMISSIONERS.
CAPITAL ACCOUNT.**

Hawthorne School Addition.

RECEIPTS

W. F. Mahon & Co.,:—

\$30,000 Debentures @ 101.219%.....\$ 30365.70

EXPENDITURE.

H. E. R. Barnes, Plans and Specifications....\$	150.00	
Priest & Sons, Blue Prints	16.20	
Standard Construction Co. 1st payment o/a contract	5950.00	
Balance at Credit	24249.50	
		\$ 30365.70

**STATEMENT OF CURRENT ASSETS AND LIABILITIES.
TOWN GENERAL ACCOUNT, TOWN OF DARTMOUTH
DECEMBER 31st 1921.**

ASSETS

Cash on Hand	\$ 696.89
Taxes due 1919	\$ 323.67
do 1920	11600.98
do 1921	36341.75
	48266.40
Legal Vendor, Stock on Hand.	922.07
" " Cash on hand	51.65
Accrued Interest on Taxes	1458.75
	51395.77
Excess of Liabilities	14057.48
	\$ 65453.25

LIABILITIES

Overdraft Royal Bank of Canada	\$ 57502.16
Unpaid Accounts Passed for Payment.....	2919.61
do Not yet passed for payment.....	3391.48
Accrued Interest on Bonds	1640.00
	\$ 65453.25

In addition to Assets mentioned above the Town Engineer has several hundred of dollars worth of supplies on hand. There are also a considerable number of poll tax bills still unpaid, some of which, no doubt will be paid in 1922.

DOG. TAX 1921.

OWNER	TAX.	OWNER	TAX.
Allen, Chas. L.	\$ 2.00	Dares, Carl	2.00
Arnold, J. S.	2.00	Day, Walter B.	2.00
Beaudry, David	2.00	DeYoung, Ralph	2.00
Behan, Mrs. Blanch	2.00	Dukes, Neil	2.00
Baker, S. T.	2.00	Drury, Miss Mabel	2.00
Bryant, Henry	2.00	Dennison, Mrs. J. W. ...	2.00
Bowser, Angus	2.00	Day, Melvin	2.00
Bryant, Wm. R.	2.00	DeVan, Vincent	2.00
Brown, Edward Sr.	1.00	Dickson, Mrs. Jennie ..	2.00
Barnes, H.	3.00	Dunn, Colin	2.00
Beck, Chas. A.	2.00	Day, A. J.	8.00
Beazley, Gordon	2.00	Dunbrack, Carl	2.00
Eorrett, Wm.	2.00	Dares, Harold	2.00
Baxter, J. M.	2.00	Edwards, Edward	2.00
Brooking, J. T.	2.00	Elliot, Roy K.	2.00
Brown, Harold	4.00	Faulkner, Wm.	2.00
Burns, R. J.	2.00	Frederick, Miss Catherine	2.00
Bezanson, J. W.	2.00	Foston, George	2.00
Coombs, Miss L. E.	2.00	Forrest, J. S.	2.00
Crook, John	2.00	Fovrest, Harry B.	2.00
Cole, William	2.00	Griffin, James L.	2.00
Creighton, H. D.	2.00	Greene, Alex.	2.00
Craig, John	2.00	Graham, Miss Annie	2.00
Creighton, H. S.	5.00	Gammon, Russell N.	2.00
Coulter, Alex.	2.00	Goodenough, S. H.	2.00
Crane, W. H.	2.00	Gray, W. H.	2.00
Clark, Chas. E.	2.00	Gentles, Mrs. Charlotte..	2.00
Cooper, Mrs. John	2.00	Griffin, George	2.00
Crouse, James	2.00	Gully, John	2.00
Covert, W. H.	2.00	Hill, Arthur	2.00
Carter, Robert	4.00	Huxtable, A. W.	2.00
Creed, Edward	2.00	Hall, Harry	2.00
Cooper, Allen R.	2.00	Harvey, Chas. H.	1.00
Coats, Ernest E.	2.00	Hall, Mrs. Jennie	2.00
Cleveland, Joseph	2.00	Horne, Bertram	2.00
Dillman, Roy	2.00	Hearn, Richard	2.00

OWNER	TAX.	OWNER	TAX.
Higginson, F. W.	3.00	McQuarrie, H. S.	2.00
Hutchinson, Geo.	2.00	McElmon, E. H.	2.00
Higgins, B. L.	2.00	McPherson, Mrs. A.	2.00
Jones, Fred	2.00	McNeil, J.	4.00
Johnston, E.	2.00	McLeod, Edward	2.00
Keddy, Bryden	2.00	McDonald, John	2.00
Keddy, Alfred	2.00	McDonald, Dr. J. W. ...	2.00
Kervin, John	2.00	McLeod, Douglas	2.00
Kentfield, George	2.00	Nichols, John C.	2.00
Lahey, James F.	2.00	Nicholson, W. A.	2.00
Lahey, Michael	2.00	Otto P. J.	2.00
Lownds, A. T.	2.00	O'Brien, Hedley	2.00
Lahey, Thomas	2.00	Philpott, Mrs. Walter ..	2.00
Lloy, Wm. B.	2.00	Patterson, John	2.00
Lahey, John	2.00	Power, Wm. H.	2.00
Langille, Kenneth	2.00	Pearce, Augustus	2.00
Lahey, Frank	3.00	Pearsall, W.	3.00
Little, Hillery	2.00	Face, Lester	2.00
Lovett, John	2.00	Pride, H. H.	2.00
Lovett, Arthur	2.00	Poole, Capt. Wm.	2.00
Lahey, Wm.	2.00	Ross, Chas.	2.00
Lee, Wah	2.00	Roome, Cap. G.	2.00
Matthews, A. J.	2.00	Rainnie, J. G.	2.00
Merson, Murray	2.00	Robinson, Robert	2.00
Mott, Miss Una	2.00	Rockwell, Mrs. Elma ...	2.00
Miller, Gordon	2.00	Rosenburg, Mrs. Emily..	2.00
Monohan, Daniel	2.00	Richards, Walter	2.00
Mitchell, Mrs. John ...	2.00	Roberts, Norman	2.00
Morash, Lewis	2.00	Ryan, Michael	2.00
Matthews, Capt. Wm. ..	2.00	Koome, R. E. G.	2.00
Marshall, A. E.	2.00	Sullivan, William	2.00
Moseley, W. P.	2.00	Swaffer, Wm. R.	2.00
Marvin, Norman	2.00	Spencer, F. Harry	2.00
Moir, Gordon	2.00	Stewart, John	2.00
Milne, John	2.00	Silver, H. R.	4.00
May, Arthur	2.00	Sullivan, G. F.	2.00
Millett, R. M.	2.00	Stanford, Robert	2.00
Monovan, W. H.	2.00	Spear, A. A.	2.00
Morris, E. A.	2.00	Slaney, Michael	2.00

OWNER	TAX.	OWNER	TAX.
Stevens, Henry	2.00	Walker, Norman	2.00
Shatford, Mrs. Lionel ..	2.00	Wilson, Henry	2.00
Sheehan, Thomas	2.00	Ward, Fred J.	2.00
Speck, John	2.00	Walker, E. M.	2.00
Smith, Harold	2.00	Walsh, Harry	2.00
Stewart, A. E.	2.00	Wright, Albert R.	2.00
Sterns, Lawrence	2.00	Walker, Wm.	2.00
Thomson, G. G.	2.00	Waddell, Montague	2.00
Trider, Walter	2.00	Warner, Robert	2.00
Taylor, Joseph	2.00	Wegener, W. F.	2.00
Taylor, H. W.	2.00	Woods, Arthur	2.00
Taylor, John	2.00	Warner, Wallace	2.00
Tolson, Dr. H. S.	2.00	Warner, James S.	2.00
Tolman, Geo. E.	2.00	Weeks, Moses	2.00
Thompson, Harry	2.00	Wallace, Percy	2.00
Topple, Walter	2.00	Webb, John	2.00
Verge, Harry	2.00	Willis, J. W.	2.00
Wilson, J. L.	2.00	Young, Frank	4.00
Wilks, Fred	2.00	Young, Harry	2.00
Wiseman, Wm.	2.00	Zwicker, M. B.	2.00
Wentzell, Reuben	2.00	Zinck, Percy	2.00

REPORT OF SCHOOL COMMISSIONERS.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—I beg to submit my report of the Board of School Commissioners for the year 1921.

The Board found it necessary through the increased enrollment to make more school accommodation. It was at first decided to build a four roomed wooden school near Maynard's Lake. The citizens however thought differently, and so four rooms are now being added to Hawthorne School. This will make a twelve roomed building very commodious and modern. The cost when completed will be approximately \$45,000. This addition to the schools will only accommodate the present population as we are three departments not properly housed, and several over crowded. When this surplus is properly taken care of all available space will be occupied. The Board must face the necessity of providing more accommodations later, as the town is fast growing toward the need of another building in the South end.

Miss Katherine Manson and Miss Pearl Keeler who had served the Board faithfully and well for a number of years, resigned their positions on the teaching staff in June. Miss Abbie Beazley and Miss Maud Bonang were appointed to fill the vacancies thus caused.

During the last summer the outside woodwork of Greenvale and Hawthorne Schools were re-painted. The main corridors of Hawthorne school were wainscotted with burlap. Storm porches were built over the outside doors of Victoria School. The heating apparatus of the later school not proving satisfactory it was found necessary to improve it by making some alterations, which were done under the the direction of Mr. Eagar. The total cost of these improvements was approximately \$1912.

Through a recent act of the legislature the city of Halifax is now compelled to pay towards the support of

the County Schools. The result is Dartmouth Schools during the past year received \$1300. This is quite gratifying as formerly Dartmouth had been compelled to pay often as much as \$3000. The county school rate has so advanced that had Halifax not been compelled to pay its share, Dartmouth would now be paying \$10,000 instead of receiving a substantial sum.

The total amount spent by the town of Dartmouth for schools in 1921 was \$55,339, as the total enrollment of our schools is 1750 the cost to the town per pupil is \$31.62. This sum is quite moderate when compared with some other schools especially Halifax where the cost per pupil is about \$55.00.

In closing I wish to thank my fellow Commissioners, Supervisor and Teaching Staff for their support and timely suggestions.

Yours faithfully,

C. A. McLEAN, Chairman.

C. A. McLEAN, Esq.,

Chairman School Board.

Sir:—I herein beg to report the condition of the schools for 1921.

Some few changes were made in the arrangement of the teaching staff as follows:—Miss Celia Keeler who had been teaching grade V Hawthorne was transferred to grade II in the same building, while Miss Abbie Bezley was given the position thus vacated. Miss Maud Bonang who received an appointment to the staff in July was given the position vacated by Miss Manson.

With the exception of over crowding in some of the classes, the schools could be said to have begun under more favourable circumstances than for a number of years. The work in all the departments was very successfully done and the results highly gratifying to the teachers en-

gaged. At the provincial examinations in June the record made by the High School may be considered extraordinary. There were 46 pupils from grade IX certified to the examinations, and 45 were successful. Two others recertified wrote and passed making a total of 47 certificates from that grade. There were 16 candidates who made an aggregate of over 500. There were 25 candidates certified from Grade X, of these 18 were successful.

Under the supervision of Mr. Beazley, various sports have been indulged in by the different schools. A "field day" was held on Friday, the 28th, of October, at which representatives from the oldest to the youngest from all the schools competed. A first and a second prize was given for each event. A very interesting and enjoyable afternoon was spent, the schools competing with each other for a supremacy in points. The big event of the day was the competition in a half mile race for the Darnell Shield. This was won by Hawthorne school which holds the Shield for one year, in compliance with the deed of gift.

A Shield for competition in hockey by the different schools up to grade VIII, has been presented by the Principal. This shield will be held one year, by the school winning the greatest number of scheduled games during the season. Basket ball and rifle practice would receive a greater stimulus, should some of our public spirited citizens donate prizes for competition in them.

For a number of years prizes were given for excellence of work done during the year. In the common school grades, the prizes were awarded for the best yearly averages. In the High School, on the other hand, the result of the government examination determined the winners. This was done away with after the out-break of the war. A return of the system would no doubt be productive of good results.

I append the following facts in regard to the enrollment and attendance of the pupils.

Total enrollment	1750
No. of days school was in session	208
Grand total days attendance.....	259036

No of pupils enrolled by schools.

School	Enroll	Aveg. atten.	% atten.
Park	603	423	71.8
Hawthorne	535	399	75.0
Greenvale	420	309	73.3
Victoria	192	129	67.1
Number taking household Science			136

No. of pupils in different grades.

GRADE	BOYS	GIRLS
I	280	264
II	109	120
III	163	93
IV	95	89
V	98	80
VI	57	54
VII	46	65
VIII	46	38
IX	34	44
X	11	24

Attendance of pupils.

No. of pupils who attended less than 20 days		32
" " " from 20 to 49 "		143
" " " 50 to 99 "		178
" " " 100 to 149 "		317
" " " 150 to 199 "		882
" " " 200 days or over		198

Age of Pupils.

Under 5 yrs.	18
Over 5 yrs.	114
“ 6 yrs.	173
“ 7 yrs.	192
“ 8 yrs.	175
“ 9 yrs.	177
“ 10 yrs.	206
“ 11 yrs.	155
“ 12 yrs.	184
“ 13 yrs.	157
“ 14 yrs.	108
“ 15 yrs.	56
“ 16 yrs.	35

Respectfully submitted,

W. C. STAPLETON, Supervisor.

STAFF OF TEACHERS.

PARK SCHOOL	When appointed.	License	Salary
W. C. Stapleton, (M. Sc.) Prin.	Aug. 1908	Acad.	\$ 2535.00
G. C. Beazley, B. A.	Aug. 1920	A	1975.00
Sadie Findlay	July 1883	C	1255.00
Gertrude Noonan	Aug. 1914	B	870.00
Dorothy Sterns	Aug. 1918	A	905.00
Florence Corkum	Jan. 1917	B	870.00
Margaret Auld	Aug. 1920	C	835.00
Mrs. Elizabeth Laidlaw	July 1879	C	850.00
Margaret Christie	Dec. 1915	B	870.00
Bessie Hume	July 1878	C	850.00
Adelaide Hiltz	Oct. 1913	B	870.00
Ethel Hiltz	July 1905	B	870.00
GREENVALE SCHOOL			
Bessie Thomas, (V. P.)	Nov. 1893	C	900.00
Hattie Acker	Apr. 1919	B	870.00
Ruth Elliot	Dec. 1919	C	835.00
Mabel Moseley	Dec. 1910	B	870.00
Eileen DeVan	July 1911	C	850.00
Mrs. C. A. Foster	Apr. 1917	B	870.00
Beatrice McLeod	Aug. 1907	C	850.00
HAWTHORNE SCHOOL			
Isabel MacKay, (V. P.)	Apr. 1893	C	1000.00
Nan DeVan	July 1913	B	870.00
Mrs. Bertha Murray	Dec. 1910	C	850.00
A. Beazley	Aug. 1921	A	905.00
M. Bonang	Aug. 1921	B	835.00
E. K. Siteman	Aug. 1920	C	835.00
T. McCarthy	Aug. 1920	C	835.00
N. E. Smith	Feb. 1922	C	835.00
E. Silver	Aug. 1920	B	870.00

VICTORIA SCHOOL.

Sadie Cameron, (V. P.)	July 1906	B	920.00
Nina Faulkner,	Aug. 1918	C	935.00
Annie Bligh	July 1919	B	870.00
Helen Wilks	Feb. 1919	B	870.00

DOMESTIC SCIENCE DEPT.

Mary Starr	Aug. 1921		870.00
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JANITORS.

G. A. Ruscoe, Park School			1140.00
W. H. Levy, Greenvale School			950.00
Thos. Graham, Hawthorne School.			950.00
Geo. Drysdale, Victoria School			440.00
Daniel Brennan, Truant Officer			400.00

 SCHOOL BANK.

December 31st. 1921.

Dec. 31, 1920. Balance	\$ 193.84
Deposited during year	1297.15
	<hr/> \$1490.99
Withdrawn	\$ 86.23
Transferred to P. O. Savings Bank	1137.00
Interest on Overdraft .....	.31
Balance:—Special Deposit	\$130.00
Cash in Bank	99.75
" on hand	37.70
	<hr/> \$ 267.45
	<hr/> \$1490.99

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

Year ending Dec. 31st, 1921.

No. of Schools Visited	4
No. of Visits to Schools	30
Hours Spent in the Schools	100
No. of Children Examined	864
New defects found	336
Old defects found improved	90
Old defects not improved	201
Children excluded.	
Referred to Health Officer.	
Referred to own Physician	190
to treatment centres	6
Assist School Doctor	864
No. of Home School Talks	
No. of Home School Visits	14
Miscellaneous Visits	
School Talks Given	
Demonstrations	

REPORT OF HOUSING COMMISSION.

His Worship the Mayor and Town Council.
Gentlemen:—

I beg herewith to submit a report on the operations of the Housing Commission for the year 1921.

The houses in course of construction at the first of the year have all been completed and are now occupied.

By the Town Council taking advantage of the Housing Act we have now 28 modern houses scattered through the town adding considerably to its appearance and also to the assessment roll.

The monthly instalments are being paid on the whole satisfactorily considering the lack of employment, a few have fallen slightly in arrears but will no doubt catch up when conditions improve.

One borrower had some trouble completing his house having attempted to build a house larger than the amount borrowed justified, however arrangements were made by which the Commission were enabled to finish his house and pay off sundry liens. He has occupied the house since the first of the year.

The second \$100,000 authorized by the Town to be borrowed has all been applied for, but it was so late in the season before it was fully arranged for that the applicants decided to put off building till the spring.

For further information see secretary's statement attached.

JOHN FORSYTH,
Chairman, Housing Commission.

STATEMENT OF RECEIPTS AND EXPENDITURE OF
THE DARTMOUTH HOUSING COMMISSION, FOR
YEAR ENDING DEC. 31st., 1921.

RECEIPTS.

Balance Jan. 1st. 1921.		\$ 2700.29
W. COATES BORRETT,		
Instalments	244.64	
Overhead	18.00	
Interest	7.77	
Recording fees	4.50	
		<u>275.17</u>
A. B. SMITH,		
Instalments	256.68	
Overhead	19.25	
		<u>\$ 275.93</u>
C R. MOSHER,		
Instalments	306.00	
Overhead	23.07	
Interest	12.01	
Recording fees	4.50	
		<u>\$ 345.58</u>
MRS. EMILY LEVY,		
Instalments	237.50	
Overhead	18.63	
Interest	8.37	
Legal expenses	14.50	
		<u>\$ 279.00</u>
STAIRS BENJAMIN,		
Instalments	219.30	
Overhead	16.30	
Interest	10.60	
Recording fees	4.50	
		<u>\$ 250.70</u>
T. S. BAXTER,		
Instalments	219.50	
Overhead	16.46	
		<u>\$ 235.96</u>

HENRI STROUD,

Instalments	238.00	
Overhead	17.74	
Interest	13.26	
		\$ 269.00

H. P. GREENOUGH,

Instalments	214.20	
Overhead	17.74	
Interest	17.33	
Recording fees	4.50	
		\$ 253.77

F. COLE,

Instalments	155.87	
Overhead	11.62	
Interest	11.48	
		\$ 178.97

C. G. ROOME,

Instalments	204.00	
Overhead	15.36	
Inspection fees	4.00	
Interest	40.78	
Recording fees	4.50	
		\$ 268.64

J. T. CLARKE,

Instalments	264.33	
Overhead	19.71	
Interest	9.42	
Recording fees	4.50	
		\$ 297.96

MRS. M. SMITH,

Instalments	116.65	
Overhead	8.75	
Interest	7.75	
Inspection fees	4.00	
Legal Expenses	21.17	
		\$ 158.32

GEOFFREY STEVENS,

Instalments \$261.37	Overhead \$19.60..	280.97	
Inspection fees		2.00	
Recording fees		4.50	
Interest		27.37	
On account Principal		200.00	
		<u> </u>	\$ 514.84

MRS. LAURA DILLMAN,

Instalments		291.41	
Overhead		21.84	
Inspection & Recording fees.....		6.50	
Interest		15.61	
		<u> </u>	\$ 335.36

ROSS PEERS,

Instalments		240.00	
Overhead		18.00	
Interest		9.54	
		<u> </u>	\$ 267.54

GERALD FOOT,

Instalments		240.00	
Overhead		18.00	
Interest		9.52	
		<u> </u>	\$ 267.52

J. A. GRAHAM,

Instalments		280.41	
Overhead		21.01	
Interest		11.23	
Inspection & Recording fees		6.50	
		<u> </u>	\$ 319.15

M. T. MURPHY,

Instalments		305.91	
Overhead		23.04	
Interest		11.23	
Inspection & Recording fees		6.50	
		<u> </u>	\$ 346.68

W. F. CHARLTON,			
Instalments	240.00		
Overhead	18.00		
Interest	11.87		
Inspection & Recording fees	6.50		
		—	\$ 276.37
MRS. M. DUMARESQ,			
Instalments	233.38		
Overhead	17.50		
Interest	17.61		
Legal expense	10.35		
Inspection & Recording fees	6.50		
		—	\$ 285.34
TIMOTHY GRAHAM,			
Inspection fee		\$	2.00
JAS. ROBY,			
Instalments	201.70		
Overhead	15.36		
Legal expense	1.49		
Interest	4.16		
Recording fees	4.50		
		—	\$ 227.21
J. A HARRIS,			
Instalments	270.00		
Overhead	20.25		
Interest 33.20, Recording fees 4.50.....	37.70		
		—	\$ 327.95
H. C. WAMBOLT,			
Instalments.....	233.36		
Overhead	17.50		
Inspection & Recording fees	8.50		
Sewer Rates	26.25		
Interest	11.09		
		—	\$ 296.70
G. O'HEARN,			
Instalments	293.29		
Overhead	22.00		
Inspection & Recording fees	6.50		
Interest	14.39		
		—	\$ 336.18

W. J. MEREDITH,		
Instalments 266.60, Overhead 20.00....	286.60	
Legal expenses	31.60	
Interest	24.49	
Recording fees	9.75	
	<u> </u>	\$ 352.44
G. T. THOMPSON,		
Instalments	220.00	
Overhead	16.50	
Inspection & Recording fees	8.50	
Interest	12.68	
	<u> </u>	\$ 257.68
J. T. BROOKING,		
Instalments	266.69	
Overhead	20.00	
Inspection & Recording fees	8.50	
Legal expense	31.60	
Interest	10.70	
	<u> </u>	\$ 337.49
INTEREST,		
On bank balances		\$ 23.37
GOVERNMENT OF N S.,		
On progress estimates		\$ 30229.00
BALANCE		\$ 498.72
		<u> </u>
		\$ 41290.83

EXPENDTIURE.

J. S. BAXTER,		
Balance of loan		\$ 493.00
HENRI STROUD,		
Balance of loan		\$ 535.00
H. P. GREENOUGH,		
Balance of loan		\$ 535.00
F. COLE,		
Balance of loan		\$ 325.00
C. G. ROOME,		
Balance of loan		\$ 1245.00

J. T. CLARKE,		
Balance of loan	\$	594.00
MRS. M. SMITH,		
Balance of loan	\$	3500.00
GEOFFREY STEVENS,		
Balance of loan	\$	1250.00
MRS. LAURA DILLMAN,		
Balance of loan	\$	1561.00
J. A. GRAHAM,		
Balance on loan	\$	1675.00
M. T. MURPHY,		
Balance of loan	\$	1675.00
W. F. CHARLTON,		
Balance of Loan	\$	1300.00
MRS. M. DUMARESQ,		
Balance of loan	\$	1558.00
TIMOTHY GRAHAM,		
On acct. loan	400.00	
Insec. prems	56.00	
C. A. McLean, Lien & costs.....	185.12	
Silliker & McMann "	711.89	
Sewer deposit	25.00	
Chas. Leet, Lien & costs	85.00	
O'Hearn & Richards	350.00	
	\$	1813.01
JAS. ROBY,		
Balance of loan	\$	576.00
J. A. HARRIS,		
Balance of loan	\$	3100.00
G. O'HEARN,		
Balance of loan	\$	1300.00
H. C. WAMBOLT,		
Balance of loan	\$	2500.00
W. J. MEREDITH,		
Balance of loan	\$	2470.00
G. T. THOMPSON,		
Balance of loan	\$	2150.00

J. T. BROOKING,		
Balance of loan	\$	3000.00
Town of Dartmouth,		
Paid amt. collected for taxes	\$	78.75
Legal Expense	\$	391.74
Inspection Fees	\$	34.00
Government of N. S.		
Paid Instalments collected	\$	7193.12
OVERHEAD,		
Printing, postage &c.,	24.96	
Ledger	13.25	
Secretary's salary	400.00	
	<u>\$</u>	<u>438.21</u>
		<u>\$ 41290.83</u>

W. CREIGHTON, Secretary.

EMPLOYMENT BUREAU REPORT.

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

Gentlemen:—

The following is a report of the work of the Employment Bureau from July 23rd, the date of opening, to the end of the year.

During the period there was a fairly steady demand for labour up to the end of November, particularly workers in the building trade and domestics, the applications for the latter far exceeding the supply.

In the month of December work slackened considerably and a number re-registered. There was also an increase in new registrations, mainly outside workers, due to weather conditions.

Number Registering for Employment				
	Married	Single	Women	Total
	176	138	10	324
Placed in employment	160	134	10	304
Number registered and not permanently employed	11	9		20
				324
Number of re-registrations from Dec. 1				10
" of new registrations " " 1				15
" previously registered and out of work.....				20
Total number registered for employment Dec. 31.....				45

As an indication of the influx and class of workers settling in the town within the last five years, the appended figures might be of interest.

1 year & under	2 years	3 years	4 years	5 years	Total
40	30	38	22	13	143
Consisting of:—					
Laborers.....	85			Seamen.....	5
Shipworkers	16			Clerks.....	9
Machinists.....	3			Painters.....	2
Carpenters.....	8			Meatcutters.....	2
Plumbers & Pipeftrs.....	5			Electricians.....	4
Domestics.....	4			Total	143.

Respectfully submitted,

W. H. DARNELL,

Secretary, Employment Bureau.

FERRY REPORT FOR 1921.

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

I have much pleasure in submitting my report for the year 1921, especially in view of the improved financial condition of the ferry, as shown by the statements herewith, and other improvements which must greatly increase the prospects of successful future operation.

In 1920 there was an operating loss of \$17,791.01 whereas 1921 shows operating profit of \$9113.56, an improvement of \$26,904.57. In making this comparison no charges for depreciation have been made. The new rates are partly responsible for the better showing, but a large amount is made up by increased miscellaneous revenue and decreased expenses.

The decreased expenses include \$1475.96 saved on coal, and \$7363.39 on general repairs and operating expenses. On the other hand interest, workmen's compensation and employers' liability charges and wages are higher. On the basis of the wages scale put into effect in the summer of 1920, the 1921 increase was expected to be about \$6000., but owing to certain economies this amount was cut in half.

Referring to the accompanying statement of the auditors, a net operating loss is shown for 1921. This is because even the increased earnings this year were not sufficient to pay the depreciation charges necessary to perpetuate the ferry.

The boats and other properties are wearing out and must be replaced. Sufficient reserves should have been set aside out of earnings to accomplish this and should at this time be equal to the difference between the present value and replacement cost. These reserves should now be at least \$200,000. and these not having been provided the ferry is actually in the position of having a real operating

deficit of this amount, even though there are sufficient assets to cover the debt to the town and other liabilities. Unless the travelling public pay enough to cover these charges in addition to those for operating and maintenance, the town will some day have such replacement charges to pay and it will be a very heavy bill.

In order to arrive at some basis for calculating such reserves, studies have been made, properties revalued upon advice of competent outside authority and arranged in a comprehensive accounting system designed to provide the information necessary to properly ascertain the amount of such reserves as well as to have data available for rate studies and proper management.

Realizing that the old methods of administration could not undertake to provide a system to accomplish this, the Commission came to the unanimous conclusion during the year that the ferry needed some one with special training and experience to study accounting, traffic, operating and engineering problems and to administer the business of the ferry, and after careful enquiry as to his qualifications, engaged the services of Mr. C. H. Williston, a young civil engineer, holding an important position as Traffic Engineer with a large operating Company, and having other experience specially fitting him for handling the business of the ferry. Mr. Williston took up his work with energy and enthusiasm and the results to date have fully justified his appointment.

This year Mr. Prescott Johnston who in the capacity of Secretary had served the ferry faithfully and well for twenty years resigned on account of declining health, and was superannuated. He was replaced by Mr. Williston who was appointed Secretary and Manager.

During the year special study was made of the matter of insurance on ferry property. Some necessary changes were made at small expense and a re-classification of the property for insurance purposes secured, after which a new contract was made giving more insurance than before at a lower cost.

New and additional sources of revenue have been developed amounting to over \$4000. per year, and many savings and economies have been made by reduction in staff and changes in business methods. In ticket buying and handling alone a yearly saving of about \$1000. has been effected.

Much work has been done this year to put the ferry properties in a good state of repair, but there is still much to be done in this respect. Every endeavor should be made to keep the property in first class repair and make each portion self-supporting as far as possible.

Studies are being made to endeavor to reduce transient rates and cheaper fares for children will probably be put into effect in the near future. The only hope the travelling public can have of a very large reduction being made, however, is by a subsidy from the local Government or other source of this kind. This, I believe, is quite possible.

The claim of the ferry against the Canadian National Railway has been practically settled, thus ending a matter that has long hampered the Commission in making its plan.

In short the public should receive the best possible service at the least possible cost, and by proper methods and study both of these objects can be attained and at the same time put the ferry on the firm financial footing which is its due. Before this point is reached, however, there is much information to be gathered and many obstacles to be overcome, many of them only by the co-operation of the public itself, who if realizing the difficulties, will do their part, will not only help the service but ultimately benefit themselves.

The presentation of this favorable report has been made possible by the great interest and effort of the Commission and the general efficiency of the employees, all of which I greatly appreciate.

For further information see Auditors' report attached.

I have the honor to be,

I. W. VIDITO, Chairman.

DARTMOUTH FERRY COMMISSION.

Profit and Loss Account.

1920.	
Dec. 31. Amount at Credit as per Ledger	\$ 32557.40
1921. Liability, Insurance applicable to 1920 ..\$	1111.02
Interest charges applicable to 1920:—	
Accrued Interest Town of Dart.....	2312.50
Adjusting N. S. Savings Loan & Building	
Society Account applicable to	
1919 and 1920	1601.42
“Mowena” claim applicable to 1915	2143.05
Transferred to Reserve Fund	15913.99
“ to Reserve for Depreciation..	9475.42
	\$ 32557.40
	\$32557.40

Profit and Loss Account—Year Ending December 31st 1921

1921.	
Dec. 31. By Ferriages	\$132734.79
“ Commutations	33922.94
“ Excursions	947.06
“ Rentals Advertising space	833.30
“ Rentals, Buildings etc.	5744.45
“ Sundries	11.35
To Interest	\$ 13298.70
“ Workmen’s Compensation	1329.87
“ Employers’ Liability Insurance	908.55
“ Operating and Sundry Expenses.....	149404.53
“ Superannuation Mr. P. Johnston	138.68
“ Reserve for Depreciations	17440.00
Net Loss for year to Balance Sheet.....	8326.44
	\$182520.33
	\$182520.33

RESERVE FUND

1921. Transferred from Profit and Loss Account.....	\$ 15913.99
Interest for year 1921 credited	873.11
	<hr/>
At Credit December 31st. 1921	\$ 16787.10

LIABILITIES:

Town of Dartmouth	\$266000.00
Accounts Payable, Sundry Creditors	10303.68
" " Employees' Pay Roll	2704.98
Bank Overdraft, less Cash on Hand	6384.65
Accrued Interest, Town of Dartmouth.....	2312.50
Reserve Fund	16787.10
Reserves for Depreciation	26915.42
	<hr/>
	\$331408.33
	<hr/>

ASSETS:

Real Estate, Docks, Wharves, Boats	\$282500.00
Coal on Hand	8470.41
Supplies, Machinery, etc.	9992.74
Office Furniture and Fixtures	1230.00
Deferred Charges, Unexpired Insurance	2711.64
Accounts Receivable	1390.00
Reserve Fund Investments:—	
Victory Bonds	\$ 10000.00
Shares in N. S. Savings, Loan and	
Building Society	6728.03
Savings Bank	59.07
	<hr/>
	16787.10
Profit and Loss Account	8326.44
	<hr/>
	\$331408.33
	<hr/>

We have examined the Books and Accounts of Dartmouth Ferry Commission, and in our opinion the above Balance sheet is correctly drawn to represent the position of the Commission as on December 31, 1921, as shown by the Books of the Commission.

See also our letter, January 14th. 1922.

W. SIMMS LEE, F. C. A.

GEO. H. HOLDEN, C. A.

Auditors.

Dartmouth, N. S., January 14, 1922.

DARTMOUTH PARK COMMISSION.

In Account with R. L. Graham, Treasurer.

1920

RECEIPTS

Dec. 31st.	Credit balance current account		
	Bank of Nova Scotia	\$	21.62
1921.			
June 6th.	Special Deposit transferred to current account		662.95
	Interest on Special Deposit		8.30
		\$	692.87

1921

EXPENDITURE.

Dec. 31st.	Labor		\$ 415.00
	Revenue stamps for cheques .....		.60
	Rubber stamp .....		.75
	Axe Handle .....		.30
	Cement and Sand		5.81
	Interest on Overdraft25
	Balance at credit in Bank of N. S.....		270.16
		\$	692.87

R. L. GRAHAM, Treasurer.

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