

GOVERNMENT OF THE TOWN OF DARTMOUTH

(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1922.

MAYOR—WALTER MOSHER.

PRESIDING COUNCILLOR—P. J. OTTO.

COUNCILLORS.

Ward 1—C. A. McLean,	Ellsworth Smith.
Ward 2—Robt. Lynch,	H. A. Young.
Ward 3—P. J. Otto,	A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS.

Councillors. McLean (Ch.) Otto and Smith.
A. E. Hilchey and Harry Greene.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.) Councillors, Pettipas, Young and R. L. Graham,

DARTMOUTH FERRY COMMISSION.

The Mayor, (Ch.) Councillors Lynch and Pettipas
A. C. Johnston, I. W. Vidito, H. O'C. Baker.
Alfred Carter.

Councillor Lynch resigned Aug. 15th, 1922. His position remains vacant, till February 6th. 1923.

TOWN OFFICERS.

Stipendiary Magistrate	William R. Foster
Town Solicitor	R. H. Murray
Town Clerk and Treasurer	Alfred Elliot
Deputy Town Clerk and Treas.	W. T. Smith
Town Engineer	H. E. R. Barnes
Supt. of Water Werks & Sts.,	Eugene Nichols
Plumbing Inspector	W. N. Forbes
Assessors,	H. S. Congdon, Michael Lahey, G. A. Ormon
Auditors.....	W. Simms Lee, F. C. A., George Holder, 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	1874-7-
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-i2
E. F. Williams	1913-14-15-16-17-13
H. O. Simpson, M. D.	1919-20
I. W. Vidito	1921
Walter Mosher	1922

MAYOR'S REPORT.

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

I have the honor to submit to you a statement of the Town's affairs for 1922.

A great deal has been accomplished in all Departments of the Town during this year, which can be readily seen by the reports contained herein.

During the year the Council thought it necessary to appoint an official whose whole time could be given to the collection of taxes, so that the taxes might be collected more promptly. This matter was given considerable attention and towards the end of the year Mr. Russell Crook was appointed Tax Collector. This venture has proven quite satisfactory. It was found that the main reason for so many holding back their taxes was caused by the fact that our rate of interest is too low, i. e., we charge 6% per annum whereas the bank charges 8%, and they therefore retained their money to use in their business. I would recommend that Legislation be obtained to allow the Town charge a higher rate of interest, this would be a great incentive and help to bring in the taxes more promptly.

.. Owing to the unemployment situation, your council decided that some work should be provided as the list of applicants for assistance was growing larger every day, so it was decided to erect a stone shed, which is now giving employment to about fifty men, the more industrious and expert men, of course, earning the most money. Eight cents per bushel is paid.

At the present time the water main leading from Lamont Lake to York's Hill is becoming too small to give a supply of water on the high levels of the Town as certain portions in Dartmouth are something like fifty feet higher than the present lakes. I would recommend that this matter be brought before the ratepayers by the incoming council.

It is not necessary for me to go further into details but in closing this report, wish to congratulate all Officials of the Town for their hearty co-operation and services rendered to the Town.

Faithfully yours,

WALTER MOSHER, Mayor.

ANNUAL REPORT OF FINANCE COMMITTEE

At the first of the year the Bonded Debt. of the Town was	\$1008,500
During the year new Bonds were issued as follows:—	
Water and Sewerage	50,000
Schools	12,000
Permanent Sidewalks	6,000
Widening Windmill Road	5,000
Total Bonded Debt at close of year.....	\$1081,500

In addition to the above Town of Dartmouth Debentures to the amount of \$175,000 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 \$90,532.70.

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.....	\$ 7196.88
Municipal & War Bonds, Eastern Trust Co.	14686.26
Victory Bonds, Montreal Trust Co.,	2616.48
	\$ 24499.62

F. 64—W. & S. Bonds, No. 2

Cash in the Royal Bank of Canada	\$ 447.13
Municipal & War Bonds, E. T. Co.,	15008.36
Income transferred, E. T. Co.,	756.61
Cash assessed for 1922, E. T. Co.,	1650.00
Victory Bonds, Montreal Trust Co.,	1387.52
	\$ 19249.62

W. & S. Bonds, No. 3.

Municipal Bonds, E. T. Co.,	\$ 2000.00
Cash assessed for 1922, E. T. Co.,	2000.00
Income transferred, E. T. Co.,	100.81
	\$ 4100.81

T. 77—Electric Light Bonds.

Cash in Royal Bank of Canada	\$ 53.05
Municipal & War Bonds, E. T. Co.	1655.57
Income transferred, E. T. Co.,	83.45
Cash assessed for 1922, E. T. Co.,	160.00
Victory Bonds, Montreal Trust Co.,	158.56
	\$ 2110.63

T. 26—Permanent Sidewalks, No. 1.

Cash in Royal Bank of Canada.....	\$ 371.92
Municipal & War Bonds, E. T. Co.,.....	14802.07
Income transferred, E. T. Co.	594.89
Cash assessed for 1922, E. T. Co.,	520.00
Victory Bonds, Montreal Trust Co.,	1595.63
	\$ 17884.51

Permanent Sidewalks, No. 2.

Cash assessed for 1922., E. T. Co.,	\$ 200.00
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T. 41—School Bonds, 1908-11, (1).

Cash in Royal Bank of Cañada	\$ 73.01	
Municipal & War Bonds, E. T. Co.,	2818.82	
Income transferred, E. T. Co.,	142.09	
Cash assessed for 1922, E. T. Co.,	224.00	
Victory Bonds, Montreal Trust Co.,	237.86	
	—————	\$ 3495.78

T. 95—School Bonds, 1914-15 (2).

Income transferred, E. T. Co.,	322.02	
Cash in Royal Bank of Canada	\$ 300.77	
Municipal & War Bonds, E. T. Co.,	6388.36	
Cash assessed for 1922, E. T. Co.,	940.00	
Victory Bonds, Montreal Trust Co.,	941.51	
	—————	\$ 8892.66

School Bonds, (3).

Municipal & War Bonds, E. T. Co.,	\$ 4587.12	
Income transferred, E. T. Co.,	231.22	
Cash assessed for 1922, E. T. Co.,	1500.00	
	—————	\$ 6318.34

School Bonds, (4).

Cash assessed for 1922, E. T. Co.,	\$ 600.00
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T. 94—Consolidated Debt.

Cash in Royal Bank of Canada	\$ 18.20	
Municipal & War Bonds, E. T. Co.,	101.90	
Income transferred, E. T. Co.,	5.13	
Cash assessed, for 1922, E. T. Co.,	15.00	
	—————	\$ 140.23

Motor Fire Engine.

Municipal Bonds, E. T. Co.	\$ 1272.38	
Income transferred, E. T. Co.,	64.13	
Cash assessed for 1922.	620.00	
	—————	\$ 1956.51

Motor Ladder Truck.

Municipal Bonds, E. T. Co.,	\$ 280.00	
Income transferred, E. T. Co.,	14.11	
Cash assessed for 1922, E. T. Co.,	280.00	
	—————	\$ 574.11

Steam Roller.

Municipal Bonds, E. T. Co.,	\$ 164.17	
Income transferred, E. T. Co.,	8.27	
Cash assessed for 1922, E. T. Co.,	80.00	
	<u> </u>	\$ 252.44

Widening Windmill Road.

Municipal Bonds, E. T. Co.,	\$ 164.17	
Income transferred, E. T. Co.,	8.27	
Cash assessed for 1922, E. T. Co.,	85.00	
	<u> </u>	\$ 257.44

Total of all Sinking Funds.....\$ 90532.70

MEMO:—

Invested with Eastern Trust Co.,	\$ 75134.18
Invested with Montreal Trust Co.,	6937.56
Cash in Royal Bank of Canada	8460.96
	<u> </u>
	\$ 90532.70

The rate of taxation was \$2.95 per \$100.00, \$1.26 for Schools, and \$1.69 for Town purposes making the general rate five cents lower than last year.

This year as well as last year, your committee have had to face many problems, and have had to find work for unemployed thereby exceeding the estimated expenditure which had been cut down at the first of the year to enable the Council to fix a \$2.95 rate and as a result the Town now has a large overdraft at the Bank.

A Tax Collector was appointed late in the year and he had shown results, but there is still a large amount outstanding at the end of the year despite strenuous efforts made to collect it.

Your Committee have arranged for an additional loan of \$10,000 from the Royal Bank of Canada for the purpose of giving work to the unemployed during the winter.

The Assessment returns show

Real Estate Valuation to be	\$3,700,950
Personal Valuation to be	997,500
Total.....	<u>\$4,697,450</u>

C. A. McLEAN, 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
1919	1.39	1.26	2.65
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
1922	1.69	1.26	2.95

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	.....	2,237,672
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
1922	.....	4,698,450

The Bonded Debt of the Town on December 31st, 1922.

Debentures	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 4, 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
	July 3, 1922	20	1942	5%	12000
Ferry	May 2, 1904	25	1929	4%	7000
	May 1, 1911	20	1931	4½%	71000
	May 1, 1913	30	1934	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
	Feb 1, 1915	20	1935	5%	5000
	May 1, 1915	20	1935	5%	10000

	Nov 1, 1916	20	1936	5%	5000	
	Nov 1, 1917	20	1937	5%	10000	
	July 2, 1918	20	1938	6%	5000	
	July 2, 1919	30	1949	5%	15000	
	Jan 2, 1921	20	1941	6%	100000	
	July 3, 1922	20	1942	5½%	50000	
						\$407800
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%	11000	
	Feb 1, 1916	20	1936	5%	3000	
	Nov 1, 1921	20	1941	6%	10000	
	Nov 1, 1921	5	1926	6%	6000	
						\$ 47000
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%	8500	
Windmill Road	July 3, 1922	20	1942	5½%	5000	13500
						\$1081500
N. S. Housing Act	Aug 1, 1920	20	1940	5%	100000	
	Sep 1, 1921	20	1941	5%	75000	
						\$175000
						\$1256500

The Debentures for \$175,000 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 of Dartmouth, N. S.

Gentlemen:—

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

In order to keep the Tax Rate as low as possible the amount set aside for your Committee's work was somewhat less than we estimated was necessary and as a result—although the amount was slightly exceeded—all contemplated work could not be carried out; there are several localities that we hoped to give attention to, but had to defer until the coming year.

It is claimed that, taking into consideration the amount and nature of traffic, our streets are as good as any in the Province—the policy of oiling and Tarvia treatment has been extended during the year and should be further continued.

Late in the year the question of unemployment relief was decided upon by opening up stone breaking sheds, which is proving a satisfactory solution by finding work for those out of employment, the stone so broken will be used during the coming year on our Streets.

The work is general under your Committee's supervision is now considerably augmented compared with previous years and is being administered in a highly satisfactory way.

For further details please see report of the Town Engineer.

C. A. McLEAN, Chairman.

REPORT OF FIRE COMMITTEE FOR YEAR 1922.

The estimated expenditure was\$7274.00

The actual amount expended was and is made
up as follows:—

Drivers of apparatus	\$ 291.55
Drivers of Motor Fire Engine, (2)	2800.20
Lighting	264.95
Fuel	392.93
Telephone	85.20
Stove service and Plumbing repairs	136.95
Accessories and parts for Motor Fire Engine....	261.13
Repairs to Apparatus	128.74
Gasoline, oil, grease, etc,	640.83
Insurance	140.00
Rubber Boots	237.48
Coats	528.77
Hose	564.14
Painting U. P. C. Truck,	105.00
Soap, Sponges, etc	41.50
Racing Reel	65.00
Hats	39.53
Flag	29.14
Sundry	85.72
	<hr/>
	\$6838.76

During the year there were twenty six alarms for Fires which may be classified as follows:—

Building completely destroyed	1
Building considerably damaged	3
Buildings very little damage	5
Buildings no damage	14
False alarms	3

In addition there were thirty seven silent alarms responded to by the chemical.

Your committee would strongly recommend the installation of an up-to-date Fire Alarm System.

The Department is now fully equipped, but there is one matter that needs the attention of the new Council and that is a new modern Fire Station.

C. A. McLEAN, Chairman.

LOCATION OF FIRE HYDRANTS IN THE TOWN OF DARTMOUTH.

Where			Location.
No.	Make,	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	"	East side at Railway Station.
10	W	"	West side, at end of Geary street.
11	W	"	East side, corner of Mott St.
12	W	"	West side, at end of Best street.
13	W	"	East side opposite Corn Mill.
14	Y	Prince	West side, corner of Bogg St.
15	Y	Edward	West side, corner of North St.
16	Y	King	West side opposite Marine Railway.
17	Y	King	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 St.
21	Y	"	North Side, corner of King St.
22	Y	"	North side, corner of Wentworth St.
23	Y	"	North side, corner of Dundas St.
24	W	"	North side, corner of Victoria Road.
30	Y	"	North side, at head of Old Ferry Road.
25	Y	"	North side, corner of F. A. Road.
26	Y	"	South side, corner of Maitland St.
27	Y	"	North side, corner of Hawthorne St.
28	Y	"	North side, corner of McKay St.
29	Y	"	North side, 800 ft. N. of Old Ferry Road.
31	W	Queen	North side, corner of Edward St
32	Y	"	North side, corner of King St.
33	Y	"	North side, corner of Dundas St.

34	Y	Ochter.	South side on Douglass' Wharf
35	Y	"	North side, corner of Edward St.
36	Y	"	North side, corner of King St.
37	Y	"	North side, corner of Wentworth St.
38	Y	"	North side, corner of Dundas St.
39	Y	"	North side, corner of Pine St.
40	Y	"	North side, corner of Maple St.
41	Y	Church	North side, corner of King St.
42	Y	Dahlia	North side, corner of Maple street.
43	W	"	North side, corner of Beech St.
44	Y	Tulip	North side, corner of Maple St.
45	Y	"	North side, corner of Beech St.
46	Y	"	North side, corner of Oak St.
47	Y	Pine	East side, corner of Myrtle St.
48	Y	"	East side, corner of Dahlia St.
49	Y	"	East side, corner of Tulip St.
50	W	Crich. Av	North side, corner of Oak St.
51	W	"	North side, at Roman's N. E. line.
52	Y	P. A. Rd	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 St.
55	Y	"	East side, corner of Eaton Ave.
56	Y	"	South side, nearly opposite Nolan St.
57	Y	Pleasant	East side, corner of Erskine St.
58	Y	"	East side, corner of Portland St.
59	Y	"	East side, 300 ft. S. of Portland St.
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 House.
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 St.
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 St.

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 St.
77	M	"	Corner of Mott St.
78	M	"	Corner of Best St.
79	M	"	Corner of Lyle St.
80	M	Fairbanks	Corner of Best St.
81	M	"	Corner of Mott St.
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 Wyse Road.
93	M	Windmill Rd.	West side, corner of Jamison St.
94	M	"	East side, corner of Henry St.
95	M	Hester	East side, corner of Jamison St.
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 St.
100	M	Thistle	North side.
101	K	Erskine	West of Maynard St.
102	K	Hester	corner of Elmwood Avenue.
103	K	Erskine	top of McKay St.
104	K	P. A. Rd.	opposite Ice House near limits.
105	K	Johnstone Ave.	foot of Rodney Road.
106	M	Rose	corner of Mayflower street.
107	K	Victoria Rd.	corner of Thistle Street.
108	Mc	Harvey,	corner of Cameron.
109	Mc	Stairs	corner of Wentworth St.
110	Mc	Oakdale Crescent,	corner of Crichton Ave.

ANNUAL REPORT OF CHARITIES COMMITTEE FOR THE YEAR 1922.

POOR.

The amount estimated for this service was \$6712.00, and the amount expended is \$6970.38; of this amount the sum of \$648.42 has been recovered, making the net expenditure \$6321.96.

Hereunder is a statement showing how the money was expended:—

Maintenance of paupers at County Home 1 year to June 30th, 1922.	\$2791.29
Maintenance of paupers at Victoria General Hospital 9 months to June 30, 1922.	1446.75
Board of Poor in Town	1140.26
Groceries	422.86
Coal	97.61
Clothing & Boots	52.53
Rent F. Walker, re Geo. Needham	147.00
Rent Dr. Byrne re C. Shortt	130.00
Leather & Tools supplies M. Whitebread	25.36
Maintenance at Halifax Industrial School, B. Mitchell October 1st to Dec. 31st, 1922	37.50
Maintenance at Halifax Infants Home, A. Griswold June to September, 1922	52.50
Maintenance Supt. Neglected Children, Earl Shrum and Mary Brown, to June 30th, 1922	186.42
Maintenance Sidney Bond, Porters Lake, four Strum children	160.00
Transportation Mrs. M. A. Green and three children to St. Johns Nfld.	101.00
Transportation G. Griffin to Wolfville	15.82
Transportation Jos. Shrum	7.60
Expenses Roy Dunsworth	59.82
Burial Expenses	44.50
Taxi Hire	23.81
Truckage	7.00
Sundry	20.75
	\$6970.38

At the beginning of the year there were at the County Home thirteen (13) paupers, Two (2), were admitted during the year and One (1) died, leaving at the end of the year fourteen (14), paupers, nine (9) males and five (5) females. The rate of board is \$4.50 per week.

During the year Forty Five, (45), patients were admitted to the Victoria General Hospital, chargeable to the Town of Dartmouth, Forty Two (42), were discharged and Two (2) died leaving at the close of the year (1) One patient, the maintenance cost is \$1.50 per day per patient.

At the Tuberculosis Hospital, Halifax, the number of admissions was Seven (7), three of whom died, leaving at the close of the year Four (4) patients. The maintenance there is \$7.50 per week per patient.

The usual assistance by paying their board to residents of the Town has been given regularly in the cases of dependent persons, the number of persons on this monthly list is nine (9), four adults and five children, and the board amounts to \$97.00 per month.

Temporary assistance has also been granted a number of families, in the nature of Coal, Provisions, & Clothing.

LUNATICS.

The amount estimated for this service was ...\$1800.00

The amount expended was\$2118.29

Of this amount the sum of \$689.85 has been recovered making the net expenditure \$1428.44.

On January 1st, 1922, there were at the Nova Scotia Hospital, chargeable to the Town, Five (5), patients, Four (4) males and One (1) female. Three males were admitted during the year making the total number on Dec. 31, 1922, eight (8) patients, seven (7) males and one (1) female.

The rate of board is the same as last year namely \$32.50 per patient per month.

With regard to expenditures your Committee desires to state that the items of \$147.00 paid to Mr. F. Walker re rent for house occupied by Geo. Needham and the item of \$130.00 re rent paid to Dr. Byrne for house occupied by Mr. C. Shortt, were contracted by the 1921 council.

HARRY A. YOUNG, Chairman.

ANNUAL REPORT OF POLICE AND LICENSE COMMITTEE.

The amount placed in the estimates for Police Service was \$8,172.00, and the amount expended was \$7,873.32.

The amount estimated for revenue from Licenses was \$800.00 and the amount received was \$788.50.

At the beginning of the year the "Force" consisted of Chief of Police Alan Liddell, Officers A. Worrell, R. McDonald, W. C. McPherson, and F. Rayment.

It was thought that five men were not enough to do effective police duty, and accordingly a sixth man was appointed on April, 1, in the person of Mr. James Gully.

During the year the entire "Force" resigned and in July the following appointments were made:—Mr. John A. Wrin as Chief of Police, and Mr. A. S. Johnston (a former policeman). Mr. J. T. Clark, Mr. J. J. Lawlor, and Mr. D. J. O'Connell were appointed as Police Officers.

The year was marked by strenuous activity by the Committee as well as the "Force"; many matters of importance were dealt with: "Rules and Regulations" for the proper government of the "Force" were drawn up and approved by the Governor-in-Council on Nov. 18th, 1922, copies of which are now being printed.

That the new Chief is on to his "Job" is evidenced by the numerous convictions obtained and by the fines paid into the town treasury.

In closing I take the opportunity of thanking the other members of the Committee as well as the Council for support in important matters dealt with by the Police Committee.

Annexed is report of Chief of Police showing statistics of Dartmouth Municipal Court and Police Court for current year.

P. J. OTTO, Chairman.

Office of Chief of Police,
Town Hall, Dartmouth, N. S.
January, 23rd, 1923.

The Chairman and Members of the
Police and License Committee of the
Town Council of Dartmouth, N. S.

Gentlemen:—

The following report is respectfully submitted covering the year ending Dec, 31st 1922.

After the re-organization of your Police Staff I was appointed to the position of Chief of Police and took over the duties on Aug; 16th, 1922, since which time I trust that the efficiency and morals of the Department has given satisfaction.

During the period under review there were 257 civil summonses issued and 57 executions—eight of which were served by City Constables and Twenty eight were served by County Constables.

The following is the list of the various cases tried before the Police Court:—

Nature,	No.
Assault	9
Breaking and entering.....	6
Disturbances	8
Drunkenness	8
Inland Revenue	2
Motor Vehicle	23
Neglect to provide	4
N. S. Temperance Act.....	7
Obtaining good under false pretences	4
Resisting Police	1
Street Ordinance	4
Theft	10
Various	8

Resulting from the above cases \$732.00 was received in fines and in the Municipal Court \$617.33 was received.

Your obedient servant,

JOHN A. WRIN, Chief of Police.

LEGAL VENDOR'S ACCOUNT.

Dec. 31st, 1922.

RECEIPTS.

From sale of liquor\$ 27479.15

EXPENDITURE

Purchase price of liquor	\$21385.03
Salaries	1562.50
Rent	216.00
Truckage	75.25
Coal	34.90
Insurance	19.60
Record Books	12.50
Lighting	12.25
Sundry	10.25
Paper Bags, Corks and Bottles	70.04
Telephone	29.05
Repairs, screen door, etc	26.81
Premium on Bond	5.00
Balance at credit	4019.97
	<hr/>
	\$ 27479.15

HACKNEY LICENSES.—1922.

Fraser, Sidney	\$ 4.00
Fraser, Sindy	2.00
Bell, L. M.	1.00
Bell, L. M.	50.00
Bell, L. M.	15.00
Bell, L. M.	1.00
Bell, L. M.	1.00
Bell, L. M.	15.00
Bell, L. M.	1.00
Boyle, James A.	25.00
Boyle, James A.	15.00
Boyle, James A.	1.00
Conrod, Leo	1.00
Conrod, H. B.	25.00
Fraser, Edward	25.00
Fraser, Angus	25.00
Fraser, Sidney	4.00
Gillis, John A. Jr.	50.00
Gillis, John A. Jr.,	15.00
Gillam, Michael	25.00
Landry, Cecil A.	50.00
Lahey, George, (L. M. Bell)	1.00
Myers, John	25.00
McDonald, James	25.00
Meadon, Harry	1.00
McElmon, Roy	25.00
Meadon, William	35.00
McIvor, Arthur	1.00
Nichols, John C.	35.00
Nichols, John C.	15.00
Nichols, Thomas	11.00
Naugle, Calvin,	35.00
Nichols, C. A.	1.00
Sullivan, Charles, (L. M. Bell)	1.00
Turple, Burton	1.00
Turple Burton,	50.00
Wambolt, Arthur H.	50.00

Stevens, Joseph	1.00
Bell, L. M. (Siggins)	1.00
Fraser, Gerald	1.00
	\$ 656.00

Truck Licenses.

Albert Yetter,	\$ 2.50
Dartmouth Coal and Supply Co.	2.50
Dartmouth Coal and Supply Co.	1.00
Dartmouth Coal and Supply Co.	1.00
John W. Lahey	2.50
Michael Slaney	2.50
James L. Moir	2.50
Maurice Forrest	2.50
Philip DeBay	2.50
George Brown	2.50
William Meaden	2.50
John Crook	2.50
Whetmore Warner	2.50
Whetmore Warner	1.00
William Phillips	2.50
Samuel Downey	2.50
Maurice Forrest, (2)	1.50
Charles Borden	2.50
Albert Hutchinson	2.50
Mrs. Walter Conrod	2.50
	\$ 44.50

Plumbers Licenses.

Seldon H. Crimp	\$ 1.00
S. T. Baker	1.00
John Cox	1.00
Ralph Innis	1.00
Young & Dunn	1.00
O'Hearn & Richards	1.00
Charles Faulkner	1.00
Mrs. Lily Sawlor	1.00
	\$ 8.00

Junk Dealers

Jacobson & Benanson	\$ 5.00	
Jacobson & Benjamin	5.00	
C. B. Jacobson,	5.00	
		—————\$ 15.00

Auctioneers License.

Clark Hook and Co.	\$ 10.00	
Harry Gaffen	10.00	
Wm. Pearsall	10.00	
		—————\$ 30.00

Traders License.

John Morris	\$ 5.00	
Angel Fini	1.00	
Boyle Bros.	15.00	
Angel Fini	1.00	
Harry Turel	5.00	
		—————\$ 27.00

Chimney Sweep, License.

Lawrence McLachlan, Dartmouth	\$ 3.00	
Joseph Joyce, Halifax	5.00	
		—————\$ 8.00

SEWER AND WATER COMMITTEE.

To His Worship the Mayor and
Members of the Council of the
Town of Dartmouth, N. S.

Gentlemen:—

Your Sewer and Water Committee beg to report as
under for the year 1922:—

Out-fall Sewer. The provision of the main sewer
along the Old Ferry Road, from Pleasant Street to the
Harbor, commenced in 1921 has been completed during
the year.

The recommendation made in our last report to con-
tinue the out-fall sewer in the Old Ferry Road to
Portland St., was approved and work put in hand. This
work is near completion.

Negotiations with private owners in connection with
water rights and laying sewer through property have as
yet not been completed—an early settlement is, however,
hoped for.

Cameron and Harvey Streets. The provision of
sewer and water mains in these streets commenced in
1921, has been completed during the year.

Lyle Street. The provision of sewer and water east
of Windmill Road, commenced in 1921, has been com-
pleted during the year.

Brookside Avenue. This is a new street in the North
End between Pelzant and Jamieson Streets and has dur-
ing the year been provided with sewer and water; the
work being approved by Council chiefly as unemploy-
ment relief, in February, which would however have been
carried out later for Sanitary reasons.

82" Sewer

Austenville. The matter of relieving the Outlet of the Austenville drainage has during the year been completed by diverting the bulk of the sewers from Pine St. to Dahlia and discharging down Stairs Street to the Harbor—this work comprised the laying of a new sewer on Dahlia between Pine St. and Victoria Road.) and enlarging and lowering the sewer on Stairs Street between Wentworth and Edward Streets.

Drinking Troughs. The two old wooden troughs situated on Synott's Hill and Pleasant Street have been replaced with concrete troughs similar to the one on Portland Street.

Erskine Street. The relief sewer between Erskine and Maitland Streets completed in 1921 has been further extended to Hawthorne Street by laying a new 15" Sewer on Erskine Street between Hawthorne and Pleasant Streets entering into the 24" sewer referred to above.

Rodney Road. This street has been provided during the year with a sewer—all in connection with the outfall sewer on the Old Ferry Road—and will be in use when negotiations with private ownership have been satisfactorily made.

Erskine Street. A small extension of the sewer and water services have been made East of Hawthorne St.

Crichton Avenue. The water mains have been extended to a new sub-division known as Oakdale Park on Crichton Avenue.

Dundas Street. A small water pipe has been provided on Dundas Street South of Portland Street.

During the year numerous catch-pits have been installed throughout the Town as required.

Details as to costs, &c., are covered by the report of the Town Engineer.

Without making any definite suggestions or laying out any programme for the coming year your committee would suggest that the in-coming committee get to work early so that the year's work may be determined as early as possible and so enable the work to be performed before the cold weather sets in for the winter.

There are several matters that should receive careful consideration but could not well be considered by your retiring committee.

E. L. SMITH, Chairman.

REPORT OF HEALTH OFFICER.

Walter Mosher Esq.,

Your Worship:—

The year 1922 just closed has been over the Province of Nova Scotia fairly free from epidemics. The Town of Dartmouth has in common with the Province enjoyed this immunity.

Towards the later part of the year an epidemic of measles of a mild type visited the town and has at present about spent itself. The Sanitary Inspector and Plumbing Inspector have improved the conditions in many places.

Owing to more houses to let, congestion of families has been relieved and better living conditions are available.

A clean up week in May gets rid of the winters accumulation of refuse etc and starts the spring with clean premises. This is good as far as it goes but there ought to be some more systematic way of gathering refuse through the summer. This could be done by collecting by ash carts every week.

Flies are a great menace to public health. They lay their eggs in piles of refuse and hatch out in large numbers visiting in large swarms every house in the neighborhood carrying germs to the food.

This could be largely avoided by destroying their breeding grounds. Cleanliness therefore should be the watchword for 1923.

The water shed of our water supply should be acquired as at anytime it may be built on and danger of contamination of the water result from sewage matter and if a case of typhoid should develop on the watershed an epidemic of more or less magnitude might result as has taken place in other towns.

The water has been examined from time to time and so far has shown a good test.

The marketing of milk in sterilized bottles and inspection of sources of supply has been previously urged but so far no progress has been made in this regard. The experience of Halifax and other places in the province should warrant us in going ahead in this important matter.

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 of Dartmouth for year ending December 31st., 1922 and we enclose abstract of the Receipts and Expenditures on the following accounts, namely:—Permanent Sidewalks, Widening Windmill Road, Ferry Interest, Firemen's Fund and Tax Sale Fund.

Statements of the following accounts were duly audited certified correct and presented to the Council at meeting held on January 15th., 1923, namely:—Town General Account, Water Maintenance Account, Water Construction Account, Board of School Commissioners, Capital Account, and Board of School Commissioners Current Account.

Herewith you will find statement showing the bonded indebtedness of the Town and also the Sinking Funds Investments as on December 31st, 1922.

Respectfully submitted,

Signed—W. SIMMS LEE, F. C. A.

GEO. H. HOLDER, C. A.

Auditors.

**STATEMENT OF RECEIPTS AND EXPENDITURES FOR
12 MONTHS TO DECEMBER 30th, 1922.**

RECEIPTS.

Estimates

	Overdue Taxes:—		
	Assessment 1918	\$ 75.00	
	“ 1919	281.31	
	“ 1920	11158.67	
	“ 1921	18104.35	
48266	Poll Tax 1921	472.80	
		\$ 30092.13	
138604	Assessment 1922	92044.10	
2500	Poll Tax 1922	2422.21	
	Assessment 1923	1.70	
400	Dog Tax	342.00	
800	Licenses:—		
	Hackney	656.00	
	Truck	44.50	
	Traders	27.00	
	Auction	30.00	
	Junk	15.00	
	Plumbers	8.00	
	Chimney Sweep	3.00	
		\$ 788.50	
500	Fines	732.00	
500	Court Fees	617.33	
1300	Interest on Taxes	1799.82	
	“ “ Debentures	60.02	
	“ “ Credit Bal. ...	37.48	
	Legal Vendor	27480.20	
120	Walker Property	120.00	
	Park Lots	207.76	
	Schools .....	.45	
	Streets	6417.12	
	“ from widening Windmill Rd. Acct...	5991.40	
	Town Horses	4508.05	

	Equipment	2934.64
7000	Municipal School Fund....	7566.79
	Fire Dept.	22.25
	Lighting	570.42
260	Con. Debt Interest	260.00
	Lunatics	689.85
	Poor	648.42
	Contingent	93.00
	Public Property	681.69
	Sales of Land	795.00
	Expenses, Tax Sale	212.52
	Common Lots	37.50
	Rents	85.00
868	D. A. A. A.	
	Balance at Debit.....	78913.44
		<u>\$276172.79</u>

EXPENDITURES.

Estimates.

57502	Balance	\$ 56805.27
56380	Schools	56380.00
25725	Streets	41869.23
	Town Horses	6391.53
	Equipment	2934.64
6531	Municipal School Fund....	6531.20
8314	Salaries	8999.34
7274	Fire Dept.	6838.76
8172	Police	7873.32
4720	Lighting	7157.37
	Interest on:—	
925	Con. Debt	1075.00
2087	Sidewalks	2187.50
400	Wid. W.M. Road.....	425.00
1615	Motor Fire Engine.....	1615.00
200	Steam Road Roller.....	200.00
2000	Overdrafts & Stamp Tax..	3129.66
		<u>\$ 8632.16</u>
1800	Lunatics	2118.29
6712	Poor	6970.38
300	Public Health	524.88
2500	Contingent	3295.73

Grants:—

750	Vic. Order of Nurses.....	750.00
	Dart. Fire Dept. Carnival Committee.	
	Special Grant, Carnival week \$	750.00
	Regular Natal Day Grant..	250.00
		\$ 1000.00
4700	Provincial Highways Tax..	\$ 4697.95
100	Regist. of Births & Deaths	150.00
	Legal Vendor	23460.23
	Walker Property	14.00
	Court Fees	42.20
2375	Public Property	3924.50
200	Town Planning Board	43.52
	Streets (Relief)	207.32
	Taxes Refunded	36.00
2337	County Rates	2336.97
	N. S. Temperance Act.....	165.00
	Welfare Bureau	324.00

Street Widening:—

	Lot 4, P. A. Park.....	\$ 600.00
	" 2 & 3 P. A. Park.....	800.00
	Hawthorne Street	75.00
		\$ 1475.00

Sinking Funds:—

224	Schools No. 1	\$ 224.00
940	" No. 2	940.00
1500	" No. 3	1500.00
600	" No. 4	600.00
520	Sidewalks No. 1	520.00
200	Sidewalks No. 2	200.00
160	Electric Light	160.00
15	Con. Debt.	15.00
280	Motor Ladder Truck.....	280.00
620	Motor Fire Engine	620.00
80	Steam Road Roller	80.00
85	Widening WM. Road.....	85.00

 \$267172.79

PERMANENT SIDEWALKS.**RECEIPTS**

Dec. 31.—1922.

Balance at Credit	\$ 2788.28	
W. F. Mahon & Co. Proceeds, \$6000		
Deb. at 99.62%, and interest	6030.00	
Interest on credit balance	46.78	
Cement Bags returned	396.92	
Balance at Debit .....	.60	
		\$ 9262.58

EXPENDITURE.

Labor	\$ 4772.87	
Gravel and Ashes	436.13	
Concrete Mixer	646.45	
Proportion Town Horses Acct. 1921.....	799.44	
Proportion Town Horses Acct. 1922	857.28	
Proportion Equipment Acct. 1921	163.83	
Proportion Equipment Acct. 1922.....	1540.60	
Printing	2.75	
Certifying Bonds	3.00	
Interest on Overdraft	40.23	
		\$ 9262.58

WIDENING WINDMILL ROAD.**RECEIPTS**

December 31, 1922.

Balance at Credit	\$ 6052.17	
W. F. Mahon, proceeds Deb. \$5000.		
@ 100.59%	5029.50	
Interest on credit balance	19.46	
		\$ 11101.13

EXPENDITURE.

Labor and material	\$ 9572.16	
Prop. Town Horses, Acct.	138.08	
Bal. at credit	1390.89	
		\$11101.13

WATER AND SEWER CONSTRUCTION ACCOUNT.

Dec. 30th, 1922.

RECEIPTS

December 31, 1922.

Balance at credit	\$ 26164.23
Proceeds \$50,000 Debentures sold @ 99.58% ..	49790.00
Water and Sewer Connections	2145.58
Water Maintenance Acct. for new work.....	1000.00
Interest at credit bal, at Bank	338.76
Refund Workmen's Com. Board	105.37
Refund expressage	24.70
	<hr/>
	\$ 79568.64

EXPENDITURE.

- Labor	\$ 46962.66
- Lead, Drain and Water Pipe	15181.44
- Schramm Air Compressor and Drills	2078.75
- Hydrants	247.20
- Valves	357.46
- Meters	299.28
- Lumber	580.91
- Machine and Corporation Cocks	258.46
- Proportion Ford Roadster	312.00
- Blacksmith Work and Castings	1903.86
- Supplies	904.15
- Freight	1315.82
- Deposits refunded	161.67
- Cement, Gravel, and Brick	1208.84
- Printing and Advertising	190.30
- Water Maintenance Account:—	
proportion of salaries, H. E. R. Barnes, and E. Nichols	2100.00
- Proportion Town Horses	1697.05
- Equipment	1083.75
- C. N. Ry., re sewer crossing track	93.19
- Sundry	18.55
- Interest on overdraft	240.84
Balance at credit	2372.46
	<hr/>
	\$ 79568.64

WATER MAINTENANCE ACCOUNT.

RECEIPTS.

December 31, 1922.	Dec. 30th, 1922
Balance at credit	\$ 3668.73
Water Rates General	19850.64
Water Rates per meter	3694.68
Sewer Interest	1989.63
Interest on Sinking Fund	957.21
Interest on credit bal. at Bank	6.08
Interest accrued on Debentures	527.39
Salaries proportion from construction acct...	2100.00
	\$ 32794.36

EXPENDITURE.

Interest on Bonds	\$ 18049.00
Interest and Stamp Tax on Overdrafts.....	451.96
Labor	2411.83
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
	\$ 5420.00
Workmen's Compensation Board	7.00
Advertising and Printing	166.20
Material and Supplies	186.27
Proportion Ford Roadster	100.00
Portion Town Horses	456.40
Construction Account New Work	1000.00
Eastern Trust Co., Sinking Fund	1650.00
Eastern Trust Co., Sinking Fund	2000.00
Balance at Credit	895.70
	\$ 32794.36

FERRY INTEREST ACCOUNT.

RECEIPTS.

1921.

Dec. 31, Balance at credit	\$ 398.58	
Received from Dart. Ferry Com.	12875.00	
Interest on Credit Bal. at Bank	7.20	
		\$ 13280.78

EXPENDITURE.

Paid Interest on Debentures	\$ 13036.25	
Paid Interest on Overdraft	1.26	
Balance at credit	243.27	
		\$ 13280.78

FIREMEN'S FUND.

RECEIPTS.

1921.

Dec. 31. Bal. at credit	\$ 3638.62	
Interest on cr. balance at Bank	5.26	
" " shares in N. S. Loan & Bldg. Society	189.53	
		\$ 3833.41

EXPENDITURE.

Paid Mrs. Reuben Grey.	\$ 300.00	
Balance at credit	3533.41	
		\$ 3833.41

TAX SALE FUND.

1921.

Dec. 31st. Balance at credit	\$ 351.98	
1922. By interest	22.24	
		\$ 574.22

BOARD OF SCHOOL COMMISSIONERS.

Statement of Receipts and Expenditure for year ended Dec. 30th. 1922.

RECEIPTS.

Estimates:—

1921		
1140	Dec. 31, Balance at credit	\$ 1140.53
56380	Town of Dartmouth, Estimates	56380.00
4200	Government Grant, Teachers	4102.97
300	“ “ Dom. Science	300.00
120	Rent, Bungalow near Old Park Schl..	110.00
100	Rent Old Park School	116.66
	Rent Assembly Hall, Greenvale	304.00
	Tuition Fees	37.50
	Lease Stairs Street School	5.00
	Lighting	5.38
	Sundry	4.10
	Interest on credit bal. at Bank.....	87.70
	Interest Accrued on Bonds sold....	77.75
	Sale of Old Central School	100.00
		—————\$ 62771.59

EXPENDITURE.

Estimates:—

Salaries:—

32330	Teachers	\$ 32075.60
450	Substitutes	364.00
3600	Janitors	3649.93
400	Truant Officer	400.00
		—————\$ 36489.53

Domestic Science Dept:—

870	Teachers Salary	\$ 870.00
100	Supplies	90.02
		—————\$ 960.02
15726	Interest on Bonds	\$ 15326.50
500	“ “ Overdraft	295.80
	Stamp Tax on “	24.48
260	Interest on cost old Park School....	260.00
3000	Fuel	2276.00

700	Stationery, Printing and Advertising..		455.67
700	Insurance		891.26
500	Grading Grounds Greenvale		203.40
750	Ordinary Repairs:—		
	Heating and Plumbing	\$ 193.80	
	Carpenter	459.07	
	Electrical	29.13	
	Masonry	547.75	
	Excavating Basement Greenvale.....	272.29	
		—————	\$ 1502.04
	Medical Attendance and Inspection:—		
400	Doctor	\$ 200.00	
	Nurse	250.00	
	Supplies	20.85	
		—————	\$ 470.85
144	Telephones	\$	144.45
350	Halifax Evening Technical School ...		492.00
60	Treasurer, School Bank		45.00
110	Water Rates		110.00
	School Bank:—		
	Reversing credit of Jan. 29-21.....		37.79
1000	Contingent:—		
	Light and Power	\$ 149.46	
	Brooms, Brushes, Soap, etc	196.64	
	Floor Oil	119.47	
	Preparing Assembly Hall for meetings	58.00	
	Boots to poor children	63.50	
	Hardware Supplies	84.87	
	Sweeping Chimneys	8.00	
	Sundry	24.60	
		—————	\$ 704.54
	Balance at credit		2082.41
			—————
			\$ 62771.59

**BOARD OF SCHOOL COMMISSIONERS
CAPITAL ACCOUNT.**

Hawthorne School Addition.

RECEIPTS.

1921.		
Dec. 31, Balance at credit	\$ 24249.50	
W. F. Mahon & Co:—Proceeds, 12,000		
Debentures @ 100.59%	12070.80	
		\$ 36320.30

EXPENDITURE.

Standard Construction Co, bal contract.....	\$ 25931.44	
Young and Dunn, Heating contract	5572.00	
Gordon & Keith, Desks	1199.66	
N. S. Furnishing Co., Ltd., Desks	317.68	
W. R. Levy, Assembling and placing Desks ..	199.35	
Freight on Desks	140.80	
H. E. R. Barnes, Plans and Specification....	100.00	
O'Hearn & Richards, Plumbing	281.68	
H. P. Oland, Electrical Fixtures	185.64	
N. H. Higgins, Supervision	150.00	
W. H. Noonan, Beams	33.99	
Priest & Sons, Blueprints	3.00	
Town of Dartmouth, Grading	462.07	
Briggs Contracting Co. Ltd., Cutting Door	67.00	
Builders Risk Insurance	86.00	
Balance at credit	1589.99	
		\$ 36320.30

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

ASSETS.

Taxes in arrears 1920	\$ 443.81
1921	19260.05
1922	43285.39
	\$ 62989.25
Sinking Funds:—	
Water and Sewerage	\$ 47850.05
Electric Light	2110.63
Schools	19306.78
Con. Debt.	140.23
Motor Fire Engine	1956.51
" Ladder Truck	574.11
Road Roller	252.44
Sidewalks	18084.51
Widening W. M. Road	257.44
	\$ 90532.70
All other Investments and Deposits	\$ 627.88
Town's Water and Sewerage System	464000.00
" Electric Light Plant	8000.00
" Other Real Property	491000.00
" Other Personal Property	42000.00
Miscellaneous	2153.69
	\$1161303.52

LIABILITIES.

Bonded Debt:—

Con. Debt	\$ 18500.00
Schools	287200.00
Perm. Sidewalks	47000.00
Electric Light	8000.00
Motor Fire Engine	15500.00
“ Ladder Truck	14000.00
Road Roller	4000.00
Widening W. M. Road	13500.00
	<hr/>
	\$407700.00
Water and Sewer Bonds	\$407800.00
Gross Floating Debt, including overdraft at Bank.....	87513.39
Assets over Liabilities	258290.13
	<hr/>
	\$1161303.52

DOG LICENSES 1922.

Arnold, J. L.	\$2.00	Dares, Carl	2.00
Allen, C. L.	2.00	Drury, Mrs. Agnes	2.00
Allison, J. W.	2.00	Dunn, Colin	2.00
		Dickson, Mrs. J.	2.00
Borrett, W. C.	2.00	Davidson, James	2.00
Baxter, J. M.	2.00	DeBay, Phillip	2.00
Beck, Chas. W.	2.00	Dares, Robert	1.00
Baker, S. T.	2.00		
Burns, R. J.	2.00	Edwards, Edward	2.00
Bowser, Angus	2.00	Elliot, R. K.	2.00
Beazley, Gordon	2.00	Earle, A. C.	2.00
Brooking, J. T.	2.00		
Bryant, W. R.	2.00	Faulkner, Wm.	2.00
Bezanson, Rev. W. B.	2.00	Foston, Geo.	2.00
Behan, Mrs. Blanche.	2.00		
Bryant, Sgt. Henry	2.00	Gully, John	2.00
Boyce, Mrs. Geo.	2.00	Gammon, P. N.	2.00
Brown, Harold,	2.00	Graham, Miss Annie	2.00
Brophy, Freeman	2.00	Gentles, Miss Norma	2.00
Butcher, E. J.	2.00	Gaudet, Gregory	3.00
Bigelow, H. C.	2.00		
Bell, L. M.	2.00	Higgins, B. L.	2.00
		Hatfield, Oswill	2.00
Creighton, H. D.	2.00	Higginson, H. W.	2.00
Creed, Edward	2.00	Hall, Mrs. Jennie	2.00
Cooper, Allan, R.	2.00	Hiltz, F. D.	2.00
Coombs, Miss L. E.,	2.00	Hall, Harry	2.00
Crooks, John E.	2.00	Haugen, Clarence	2.00
Coates, E. E.	2.00	Huxtable, A. W.	2.00
Creighton, C. E.	2.00	Horne, Burton	2.00
Creighton, H. S.	3.00		
Crooks, J. A.	2.00	Jones, Fred, H. M.	2.00
Cann, Frank	2.00	Jones, Wm.	2.00
Colter, A. D.	2.00		
Cooper, Percy	2.00	Keddy, Donald C,	2.00
Clarke, Lester B,	2.00	Kervin, John	2.00

Keddy, Brydon	2.00	McGill, Wm.	2.00
Kilroy, John	2.00	McLaren, A. H.	2.00
		McCull, R. H.	2.00
Lahey, James F.	2.00		
Lahey, John	2.00	Otto, P. J.	2.00
Lowndes, A. T.	2.00	O'Brien, J.	2.00
Lahey, Wm.	2.00	O'Toole, J. J.	2.00
Lahey, Frank	2.00		
Langille, Kenneth	2.00	Power, Wm.	2.00
Lloy, W. B.	2.00	Patterson, John	2.00
Lunn, Grant	2.00	Peckham, Walter	2.00
Lahey, John A.	2.00	Pearsall, William	2.00
Landrigan, Wm.	2.00	Philpott, Walter	2.00
		Poole, Capt. Wm.	2.00
Moseley, W. P.	2.00	Pace, L. W.	2.00
Marshall, A. E.	2.00	Pippy, E.	2.00
Muriden, James	2.00		
Milne, John	2.00	Rockwell, Mrs. Emma....	2.00
Monovan, W. H.	2.00	Rosenburg, Mrs. E.	2.00
Murdock, J. D.	2.00	Rainie, J. G.	2.00
Murdock, J. D.	3.00	Roberts, John	2.00
Miller, Mrs. Gordon	2.00	Roome, R. E. G.	2.00
Merson, Murray	2.00	Richards, Walter	2.00
Miller, Louis	2.00	Roome, C. G.	2.00
Matthews, S. J.	2.00	Robinson, Robert	2.00
Morash, Lewis	2.00	Richards, Mrs. Annie	2.00
Moore, Gordon	2.00	Ross, Charles,	2.00
Matthews, Wm.	2.00	Ruscoe, Geo.	2.00
May, Arthur	2.00	Rumley, P. H.	2.00
Murray, R. H.	2.00	Regan, Mrs. Johanna	2.00
Monohan, Daniel	2.00		
Moore, S. G.	2.00	Sullivan, G. F.	2.00
		Smith, A. B.	2.00
McDonald, John	2.00	Shupe, Jos.	2.00
McCulloch, D. D.	2.00	Sullivan, Wm.	2.00
McPherson, Mrs. A.	2.00	Spencer, F. H.	2.00
McQuarrie, H. S.	2.00	Stanford, Robt.	2.00
McAdams, Arthur	2.00	Sterns, G. A.	2.00
McLeod, Douglas	2.00	Silver, H. R.	2.00
McKenzie, Wm.	2.00	Silver, H. R.	2.00

Sheen, Thos.	2.00	Taylor, Joseph	2.00
Skidmore, Mrs. Geo.	2.00	Tolson, Dr. H. S.	2.00
Skidmore, Mrs. Geo.	2.00		
Smith, Harold	2.00	Verge, Harry	2.00
Slaney, Michael	2.00		
Stevenson, Selsby	2.00	Warner, James S.	2.00
Shiers, Wilbert	2.00	Wright, Albert R.	2.00
Stuart, A. E.	2.00	Woods, Arthur	2.00
Stuthard, Wm.	3.00	Wiseman, Wm.	2.00
Swaffer, Wm.	2.00	Ward, Fred. J.	2.00
Sievert, W. E. Jr.	2.00	Walker, E. M.	2.00
Sawlor, Owen	2.00	Weeks, Moses,	2.00
Simpson, Fred.	2.00	Walker, Norman	2.00
		Wilson, Mrs. J. J.	2.00
Topple, Walter	2.00	Warner, Robt. J.	2.00
Thompson, Mrs. G. G.	2.00	Warner, Wallace	2.00
Thompson, Harry	2.00		
Tully, J. W.	2.00	Young, R. T.	2.00
Tolman, Geo.	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 1922.

The addition to Hawthorne School which has given us four good class rooms was completed in June, at the opening of the schools in September it was all occupied.

As it was found necessary to open a grade IX at Hawthorne, Mr. J. P. Scott was appointed to take charge of the department.

On account of the resignation of Miss Margaret Auld, and the leave of absence granted Miss Mabel Moseley, Miss Marion Forsyth B. A., and Mrs. D. M. Smith, were appointed to fill the vacancies. Miss Forsyth's appointment to the teaching staff is a permanent one, while that of Mrs. Smith is for one year only.

The addition to Hawthorne not proving adequate the board found it necessary to reseat the Assembly Hall at Greenvale School, a temporary partition was erected and Miss Lena Gates and Miss Margaret Sutherland have been appointed as teachers.

The fact that the Assembly Hall has had to be utilized for class rooms and that the school population this year is already about 100 pupils over the total school population for last year would suggest that more school accommodation will have to be obtained for the future. At no place can cheaper or more adequate room be had than at the rear of Greenvale School. Six class rooms may be built there at a cost less than in any other part of the town, as one necessary wall is already there. The cost of fuel and janitor's service will be much lessened when under one roof.

A surplus of \$2082.41 should commend itself to the consideration of the Ratepayers. We received during the year \$62770.62 made up as follows:—

Balance from 1921	\$ 1140.53
Amount voted by Council	56380.00
Government grant to teachers	4402.00
Sundries including sale of Old Central School, Tuition, fees etc,	848.09
	Total
	\$ 62770.62
Total Expenditures	60689.18
	Balance
	\$ 2082.41

The new board should make provision to paint the outside woodwork of Park School. Further provision should be made to replace the wainscot paper at Greenvale and Hawthorne School with burlap. The radiators of the Greenvale Assembly Hall should attend to as nothing has yet been done to remedy the damage caused by the explosion.

In closing I wish to thank all those associated with me in school matters during the year. The Supervisor, Teaching Staff and fellow Commissioners have all lent me their cordial and hearty support.

Yours faithfully,

C. A. McLEAN,

Chairman, School Board.

SUPERVISOR'S REPORT.

C. A. McLean, Esq.,
Chr. School Board.

Sir:—

I herein submit my report of the state of the schools for the year ending July 1922.

The statistics regarding enrollment attendance etc. are given by schools as follows:—

PARK SCHOOL.

Name of Teacher	G of L	G Taught	Enrol.	Av. Atnd.
W. C. Stapleton,	Academic	High School	99	76.6
G. C. Beazley	A	"	"	"
Sadie Findlay,	C	"	"	"
Gertrude Noonan,	B	VIII	39	31.3
Dorothy Sterns	A	VII	46	31.9
Elizabeth Laidlaw	C	VI	50	37.9
Margaret Auld	C	V	59	41.4
Florence Corkum	B	IV	62	45.2
Margaret Christie	B	III	55	44.3
Bessie Hume	C	II	50	36.9
Adelaide Hiltz	B	I	52	34.6
Ethel Hiltz	B	I	60	35.6
	Total		572	415.7

HAWTHORNE SCHOOL.

Isabel MacKay,	C	VIII	41	35.0
Nano Devan	B	VII	49	41.1
Nora E. Smith,	C	VI	32	26.9
Abbie Beazley,	A	V	58	45.6
Effie Silver	B	IV	57	46.0
Eva Siteman	C	III	65	45.5
Bertha Murray	C	II	65	49.0
Tina McCarthy	C	I	60	45.6
Maud Bonang	C	I	76	34.8
	Total		503	369.5

GREENVALE SCHOOL.

Bessie Thomas	C	V	54	42.2
Harriet Acker	B	VI	35	28.3
Ruth Elliot	C	IV	60	47.9
Mabel Moseley	B	III	61	43.9
Eileen Devan	C	II	66	50.8
C. A. Foster	B	I	56	39.7
Beatrice McLeod	C	I	58	35.9
Total			390	288.7

VICTORIA SCHOOL

Nina Faulkner	C	III	43	31.7
Sadie Cameron	B	II	46	34.9
Annie D. Bligh	B	I	35	24.3
Helen Wilks	B	I	47	24.1
Total			171	115

Number of pupils Enrolled in the Different Grades.

GRADE	BOYS	GIRLS
I	209	235
II	107	120
III	113	112
IV	82	97
V	87	84
VI	69	48
VII	49	46
VIII	38	42
IX	29	26
X	19	25

Attendance of pupils.

No. attended less than 20 days		30
" " from 20 to 49 "		39
" " " 50 to 99 "		156
" " " 100 to 149 "		335
" " " 150 to 199 "		847
" " over 200 "		176

Age of Pupils.

Under 5 years	22
Over 5 and under 6	111
“ 6 “ “ 7	148
“ 7 “ “ 8	166
“ 8 “ “ 9	170
“ 9 “ “ 10	166
“ 10 “ “ 11	175
“ 11 “ “ 12	175
“ 12 “ “ 13	156
“ 13 “ “ 14	143
“ 14 “ “ 15	120
“ 15 “ “ 16	52
“ 16	33
Total enrollment	1637
Average attendance	1188.9

The opening of the four new departments at Hawthorne school and the consequent addition of teachers led to the following changes and transfers.

Miss Lena Gates was given grade V Park, vacated by the resignation of Miss Auld. Miss Marion Forsyth, B.A., Grade A, was given grade III, Greenvale, vacated by Miss Moseley's leave of absence. Miss Harriet Acker and Miss Ruth Elliot were transferred with their grades VI and IV respectively from Greenvale to Hawthorne, while Mr. J. P. Scott, B., was given change of grade IX at the same school.

As it was found necessary to again open the Assembly Hall at Greenvale for school purposes, Mrs. Dora M. Smith grade B, and Miss Margaret Sutherland grade B were put in charge of the new departments thus created. Mrs. Smith's class consists of pupils of grade IV, while Miss Sutherland's department contains grades II and III.

The Domestic Science Department under the instruction of Miss Mary L. Starr still keeps to the usual high standard. During the past year 159 girls availed them-

selves of the opportunity to equip themselves for house-keeping.

It has been found necessary to introduce a change in our school banking system. The Canadian Bank of Commerce has taken it over, and every Monday send a clerk to collect from the different schools. From the inauguration of the new system in October to Dec. 20th, \$466.70 was thus banked.

The High School has had another very successful year. Thirty-four candidates wrote for grade X certificates. Of these twenty-seven were successful in obtaining the grade. There were thirty eight candidates who wrote for grade IX, and thirty four of them were successful.

All of which is respectfully submitted.

W. C. STAPLETON, Supervisor.

SCHOOL BANK.

Dec. 31st., 1922.

1921	
Dec. 31st., Balance at credit	\$267.45
Deposited during year	680.01
Interest	4.47
	—————\$951.93
Withdrawn	\$113.52
Transferred to P. O. Savings Bank	676.00
Transferred to Can. Bank of Commerce	96.91
Balance at credit	65.50
	—————\$951.93

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOLS.

Year ending Dec. 31st., 1922.

No. of Schools Visited	4
No. of Visits to Schools	41
Hours Spent in the Schools	160
No. of Children Examined	1383
New Defects Found	491
Old Defects Found Improved	50
Old Defects Not Improved	400
Children Excluded	2
Referred to Health Officer	
Referred to own Physician	600
Referred to Treatment Centres	75
Assist School Doctor Examinations	1383
No. of Home School visits	3
Miscellaneous Visits	
School Talks Given	
Demonstrations	

DARTMOUTH 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 1922.

The Town Council authorized a second loan of \$100,000. out of this amount the sum of \$74,983. has been loaned to twenty two borrowers.

Twenty houses are finished and occupied, one is half finished, and one yet to be built, this makes in all fifty houses built under the Housing Act.

The Commission has not yet decided whether housing conditions will warrant spending the balance of \$25017. in the spring, at present it does not look as if more houses would be required.

For further information see secretary's statement attached.

FRED. W. STEVENS.

Chairman, Housing Commission.

**STATEMENT OF RECEIPTS AND EXPENDITURE
OF THE DARTMOUTH HOUSING COMMISSION
FOR THE YEAR ENDING DEC. 31st. 1922.**

RECEIPTS.

W. COATES BORRETT		
Instalments to Nov. 4th	\$	286.80
A. B. SMITH,		
Instalments to Sept 16th.	\$275.88	
Interest	12.15	
	—————\$	288.03
C. R. MOSHER,		
Instalments to December 19th.		356.46

MRS. EMILY WILE,		
Instalments to October 16th.		334.07
STAIRS BENJAMIN,		
Instalments to Jan. 4th, 1923		329.98
J. S. BAXTER,		
Instalments to Sept. 18,		259.60
HENRI STROUD,		
Instalments to Sept 18	\$255.80	
On account Interest	9.68	
	—————	\$ 265.48
H. P. GREENOUGH,		
Instalments to June 18,		204.64
FRED COLE,		
Instalments to Nov. 30,		182.76
C. G. ROOME,		
Instalments to Nov. 17,		329.04
J. T. CLARKE,		
Instalments to Oct. 18,		258.30
MRS. M. SMITH,		
Instalments to June,		216.56
GEOFFREY STEVENS,		
Instalments to Nov. 30,		326.88
MRS. LAURA DILLMAN,		
Instalments to Jan, 30, 1923		313.32
ROSS PEERS,		
Instalments to Nov. 1,		283.80
GERALD FOOT,		
Instalments to Dec. 1,		335.40
J. A. GRAHAM,		
Instalments to Nov, 18,		301.51
M. T. MURPHY,		
Instalments to Jan. 8, 1923		329.04
W. F. CHARLTON,		
Instalments to Jan. 8, 1923,		258.00
MRS. M. DUMARESQ,		
Instalments to Dec. 3,		301.08

TIMOTHY GRAHAM,		
Instalments to Aug. 31,		206.80
JAS. ROBY,		
Instalments to May 18,		222.95
J. A. HARRIS,		
Instalments to Nov. 4		322.50
H. C. WAMBOLT,		
Instalments to Nov. 3		275.99
G. O'HEARN,		
Instalments to Dec. 20,		344.04
W. J. MEREDITH,		
Instalments to Jan. 4, 1923,		343.92
G. T. THOMPSON,		
Instalments to Dec. 17,		236.50
J. T. BROOKING,		
Instalments to Nov. 3,		315.37
CHAS. SCRYMGEOUR,		
Instalments to Nov. 30,	\$ 71.49	
Interest	10.44	
Inspection fee	10.00	
Recording fee \$2.75, Stamps, 86c,	3.61	
Legal Expense	30.00	
	—————	\$ 125.54
WM. RODGER,		
Instalments to Dec. 15,	\$ 80.61	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps, 72c,	3.47	
Interest	17.59	
	—————	\$ 141.67
W. N. BROWN,		
Instalments to Dec. 30,	\$ 73.08	
Legal Expense	30.00	
Inspector	10.00	
Recording fee, \$2.75, Stamps 86c.	3.61	
Interest	22.10	
	—————	\$ 138.79

W. C. McPHERSON,

Instalment to Sept. 30,	\$ 21.50	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps 40c,	3.15	
Interest	11.51	
	—————	\$ 76.16

D. C. KEDDY,

Instalments to Nov. 30,	\$80.61	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps 60c,	3.35	
Interest	19.48	
	—————	\$ 143.44

WM. CHISHOLM,

Instalments to Dec. 15,	\$28.67	
Legal Expense	30.00	
Inspector	10.00	
Recording fee, \$2.75, Stamps \$1.60.....	4.35	
Interest	26.65	
Taxes 1922,	11.80	
Sewer Rates	11.50	
	—————	\$ 122.97

J. P. WHEBBY,

Instalment to Nov. 30,	\$ 28.67	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.60.....	4.35	
Interest	18.04	
	—————	\$ 91.06

REG. GRAY,

Instalments to Nov. 30,	\$ 54.82	
Legal Expense	25.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.04.....	3.79	
Interest	19.47	
	—————	\$ 113.08

W. O. AINSLEY,

Instalments to Nov. 30,	\$ 86.01	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps 84c,	3.59	
Interest	13.43	
	—————	\$ 143.03

E. S. TUFTS,

Instalments to Dec. 4,	\$ 97.44	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75	2.75	
Interest	10.13	
	—————	\$ 150.32

A. E. LAVALLIE,

Instalments to Nov 30,	\$ 75.27	
Legal Expense	30.00	
Inspector	10.00	
Recording fee, \$2.75, Stamps 98c,	3.73	
Interest	9.59	
	—————	\$ 128.59

E. F. WHEBBY,

Instalments to Dec. 16,	\$ 40.14	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps 74c,	3.49	
Interest	17.54	
Taxes	12.29	
	—————	\$ 113.45

J. C. RITCHIE,

Instalments to Dec. 15,	\$ 64.50	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps 96c,	3.71	
Interest	10.74	
	—————	\$ 118.95

H. J. LYNCH,

Instalments to Dec. 16,	\$ 43.00	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.20.....	3.95	
Interest	13.29	
	—————	\$ 100.24

H. H. HARRIS,

Instalments to Nov. 16,	\$ 21.50	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.20	3.95	
Interest	10.99	
	—————	\$ 76.44

C. A. ROBERTS.

Instalment to Dec. 30,	\$ 24.00	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.30	4.05	
Interest	11.78	
	—————	\$ 79.83

HERBERT GOOBIE,

Legal Expense	\$ 25.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.20	3.95	
Interest	11.73	
Water Rates	8.25	
Sewer Instalments	6.25	
	—————	\$ 65.18

RICHARD RODWAY,

Instalment to Dec. 30,	\$19.35	
Legal Expense	30.00	
Inspector	10.00	
Recording fee \$2.75, Stamps \$1.08.....	3.83	
Interest	10.14	
	—————	\$ 73.32

INTEREST,

On Bank balances	\$ 30.19	
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PROVINCE OF NOVA SCOTIA,	
On progress estimates	\$ 68183.00
	<hr/>
	\$ 78244.08

EXPENDITURE.

Balance Jan. 1st 1922	\$ 498.72
TIMOTHY GRAHAM,	
Paid Plumber	\$ 15.00
" Recording fees	3.60
" Insc. Prem.	6.00
	<hr/>
	\$ 24.60
CHAS. SCRYMGEOUR,	
Amount of loan	\$ 3325.00
WM. RODGER,	
Amount of loan	3750.00
W. N. BROWN,	
Amount of loan	3400.00
W. C. McPHERSON,	
Amount of loan	3000.00
D. C. KEDDY,	
Amount of loan	3750.00
WM. CHISHOLM,	
Amount of loan	4000.00
J. P. WHEBBY,	
Amount of loan	4000.00
REG. GRAY,	
Amount of loan	3825.00
W. O. AINSLEY,	
Amount of loan	4000.00
E. S. TUFTS,	
Amount of loan	3400.00
A. E. LAVALLE,	
Amount of loan	3500.00
E. F. WHEBBY,	
Amount of loan	2800.00

J. C. RITCHIE,	
Amount of loan	3000.00
H. J. LYNCH,	
Amount of loan	3000.00
H. H. HARRIS,	
Amount of loan	3000.00
F. G. PEARCE,	
On acct. of loan	2000.00
C. A. ROBERTS,	
Amount of loan	3350.00
H. GOOBIE,	
Amount of loan	3000.00
RICHARD RODWAY,	
Amount of loan	2700.00
R. J. STRUPAT,	
Acct. of loan	2000.00
F. E. CANN,	
Acct. of loan	1000.00
PROVINCE OF NOVA SCOTIA,	
Paid Instalments collected	7765.69
Legal Expense	633.00
Inspector	180.00
Secretary's salary	600.00
Contingent acct.	41.00
Balance	2701.07
	<hr/>
	\$ 78244.08

DARTMOUTH COMMUNITY WELFARE ASSOCIATION REPORT.

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

Gentlemen:—

As I was only appointed to this position a few days before Christmas, I am unable to give as full a report of the work of the association as it deserves, not only on account of the material assistance its renders, but also for the opportunity it offers of coming in contact with those who require help and investigating their condition.

The following figures will give some idea of what the Association did during 1922 to relieve the distress during last winter.

We distributed:—

80 orders for Groceries.

35 orders for Coal.

66 pairs boots and rubbers, quite a few of which we had to buy.

75 persons were supplied with outfits of clothing.

8 Beds and Springs, Blankets, etc.

450 persons were provided with Christmas dinner.

Beside the above, the Association paid for medicine, had several persons admitted to the Hospital, and had others deported and sent back to their homes.

Notwithstanding the fact that the Town is giving employment to from 60 to 70 men at the stone shed, the Association has supplied more help of various kinds up to the present, than for the same period last year.

All the money used by the Association is supplied by voluntary subscription by the churches and different organizations of the Town, and distributed in such a way that every deserving case that comes to our knowledge, is being helped to the best of our ability.

Yours respectfully,

CLYDE DONALD, Secretary.
Dartmouth Community Welfare Association

FERRY REPORT 1922.

To the Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—

I have much pleasure in submitting my report for the year 1922, especially in view of the improved financial condition of the ferry, as shown by the statements here with, and other improvements which must greatly increase the prospects of successful future operation.

In 1921 there was an operation profit of \$9113.56 without depreciation, and in 1922 this was increased to \$26817.14 on the same basis, an improvement of \$17,703.58. As \$17,440.00 depreciation has been deducted as an operation charge against both years, the operating surplus for 1922 is reduced to \$9377.14. This amount is more than sufficient to wipe out the deficit of 1921 which resulted after depreciation was charged and leaves the ferry finances at the end of 1922 as showing a surplus of \$2689.37.

The better showing of 1922 is a result principally of decreased expenses and increased revenue from rentals, as the revenue from ferriages is almost identical for both years.

The reduction of expenses includes \$5000. saved on coal, and it will be of interest to know that due to close handling of coal contracts we are now buying coal below the present market price.

These improvements have been largely the result of the systems put into effect by the new method of administering ferry affairs, and includes a system of regular monthly statements and reports which keeps the Commission supplied with uptodate information on ferry matters. These systems bring out a number of points which will be interesting to the rate payers:—

(1)—That in two years the ferry has created a depreciation reserve of over \$40,000., and at the same time been able to show an operating surplus.

(2)—That apart from all current assets the ferry has over \$27,000. of invested securities as a safe-guard against contingencies.

(3)—That studies are being made to keep the ferry self-supporting and safe-guard its future, and at the same time take all steps possible to reduce ferry rates. The first step in this campaign being the introduction last year of a low rate children's fare.

(4)—The improvement and proper maintenance of all ferry property and plant.

In order to illustrate the financial relation of the ferry to the town, let us consider again that in the 1922 year's operations the ferry earned \$9377.14 or 3.15% on its invested plant. In the case of a privately owned public utility 8% earnings would be allowed which would have to come out of ferriage revenue, and for example would raise the transient rate at least one cent. In addition to this effect of keeping down rates the ferry pays each year from \$19,000. to \$20,000. to the town in the form of interest, taxes, etc. of which less than \$13,000. handed over to bond holders, leaving \$6000. to \$7000. for miscellaneous expenses of the town and reduces considerably the taxes of all rate payers would otherwise be called upon to pay.

It is also gratifying to point out that this year has been remarkable for the absence of all accidents to plant, employees or passengers except of the most trivial nature, and while most accidents are due to matters beyond control, this record is largely due to the care and competency of ferry employees, whose efforts have had considerable effect in making this favorable report possible.

For further information see the auditor's report attached.

I have the honor to be,

WALTER MOSHER, Chairman.

DARTMOUTH FERRY COMMISSION.

PROFIT AND LOSS ACCOUNT.

Year ending Dec. 31st 1922.

1922.		
Dec. 31	By Ferriages and commutations	\$166767.92
	“ Excursions	1483.50
	“ Rentals, Advt. space, buildings etc	8219.58
	“ Sundries	125.63
To	Interest	\$ 13061.02
“	Workmen's Compensation	887.09
“	Employers' Liability Insurance	720.93
“	Operating expenses	123679.16
“	Insurance	2755.44
“	Reserves for Depreciation	17439.96
“	Rentals of Halifax Property	1320.00
“	Taxes and Water Rates	5466.90
“	Repairs to Roadway	450.17
“	Grant to Natal Day Committee	500.00
“	Miscellaneous Expenses	117.28
“	Claims	70.50
“	Inspection	245.00
“	Cash Stolen	90.00
“	Superannuation Mr. P. Johnston	416.04
“	Net Profit for year	9377.14
		<hr/>
		\$176596.63 \$176596.63

GENERAL PROFIT AND LOSS ACCOUNT 1922.

1921		
Dec. 31	Amount at Debit	\$ 8326.44
1922		
April 30	Empolyers 'Liability Insurance applicable to 1921	237.52
June 30	Legal charges, "Morwena" claim	138.73
July 1	Solicitors' fees 1921	50.00
Dec. 31	Amount at Credit	2689.37
		<hr/>
		\$ 11442.06

1922		
April 30	Refund Workmen's Compensation Board applicable to 1921	\$ 712.52
Dec. 31	Interest C. N. R. Claim	752.40
	Rental C. N. R. Claim	600.00
	Net Profit from Profit and Loss Acct.	9377.14
		<u>\$ 11442.06</u>
1922		
Dec. 31	—Amount at Credit	\$ 2689.37

RESERVE FUND.

1921		
Dec. 31	Amount at Credit	\$ 16787.10
	Interest for year 1922 credited	965.31
1922		
Dec. 31	Amount at Credit	\$ 17752.41

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

LIABILITIES.

Town of Dartmouth	\$266000.00
Accounts Payable, Sundry Creditors	\$ 4140.56
" " Employees' Pay Roll	3073.61
Accrued Interest, Town of Dartmouth	2346.78
	<u>\$ 9560.95</u>
Commutations paid in advance	\$ 277.00
Reserve Fund	17752.41
Profit and Loss Account	2689.37
	<u>\$296279.73</u>

ASSETS

Real Estate, Docks, Wharves, Boats	\$282280.04	
Less Reserves for Depreciation	40576.04	
		\$241704.00
Coal on hand	\$ 4593.14	
Supplies, Machinery, etc.	9576.62	
Office Furniture and Fixtures	1271.34	
		\$ 15441.10
Cash on hand and in bank	\$ 7260.93	
Accounts Receivable	1536.09	
Investment in War Loan Bonds	10082.50	
Deferred Charges, Unexpired Insurance	2502.70	
		\$ 21382.22
Reserve Fund Investments:—		
Victory Bonds	\$ 10000.00	
Shares in N. S. Savings L. and B. Society..	7133.72	
Savings Bank	618.69	
		\$ 17752.41
		\$296279.73

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, 1922, as shown by the books of the Commission.

(Sgd.)—**LEE & HOLDER,**
Chartered Accountants, Auditors.

REPORT OF DARTMOUTH PARK COMMISSION.
YEAR 1922.

Owing to the fact that your Commission only had the sum of \$270.16 in its funds, and no possibility of augmenting this amount, no work of any nature was undertaken in the Park during the year 1922, and unless legislation is procured during the coming session of the legislature enabling the Town Council to grant further assistance to the Commission, our valuable park property will rapidly deteriorate and become an eye sore, instead of a place of beauty in the heart of the town.

Respectfully submitted,

R. L. GRAHAM, Secretary.

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