

TOWN OF
DARTMOUTH

NOVA SCOTIA



ANNUAL REPORT
1925

GOVERNMENT OF THE TOWN OF DARTMOUTH

(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1925.

MAYOR—CHARLES A. McLEAN.

PRESIDING COUNCILLOR—A. C. PETTIPAS.

COUNCILLORS.

Ward 1—Frederick Munro,

Ellsworth L. Smith.

Ward 2—Frank W. Walker,

H. A. Young.

Ward 3—Clarence Webber,

A. C. Pettipas.

BOARD OF SCHOOL COMMISSIONERS.

Councillors.—Smith, (Ch.) Young, Webber,
A. E. Hilchey and Vincent DeVan.

COMMISSIONERS OF DARTMOUTH PARK.

The Mayor, (Ch.), Councillors, Pettipas and Young.

DARTMOUTH FERRY COMMISSION.

The Mayor, (Ch.), Coun's., Pettipas and Young, M. S. Regan.
A. C. Johnston, H. O'C. Baker, Alfred Carter.

TOWN OFFICERS.

Stipendiary Magistrate William R. Foster
Town Solicitor R. H. Murray
Town Clerk and Treasurer W. T. Smith
Supt. of Water Works and Streets Eugene Nichols
Plumbing Inspector W. N. Forbes
Assessors H. S. Congdon, Michael Lahey, Thos. Merson
Auditors..... W. Simms Lee F. C. A., George Holder, C. A.
Revisers 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
William H. Weeks, M. D.	1877-78
William H. Weeks, M. D.	1878-79
William 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
Byron A. Weston	1886
Byron A. Weston	1887
Jas. Simmonds	1888
Frederick Scarfe	1889
Frederick Scarfe	1890
Frederick Scarfe	1891
John C. Oland	1892
John C. Oland	1893
Wm| H. Sterns	1894
Wm. H. Sterns	1895
Wm. H. Sterns	1896
A. C. Johnston	1897
A. C. Johnston	1898
A. C. Johnston	1899
A. C. Johnston	1900
A. C. Johnston	1901
Frederick Scarfe	1902
Frederick Scarfe	1903
Frederick Scarfe	1904
Frederick Scarfe	1905
E. F. Williams	1906
E. F. Williams	1907
Thomas Notting	1908
Thomas Notting	1909
Thomas Notting	1910
Thomas Notting	1911

MAYORS OF THE TOWN OF DARTMOUTH.—Cont.

Thomas Notting	1912
E. F. Williams	1913
E. F. Williams	1914
E. F. Williams	1915
E. F. Williams	1916
E. F. Williams	1917
E. F. Williams	1918
H. O. Simpson, M. D.	1919
H. O. Simpson, M. D.	1920
I. W. Vidito	1921
Walter Mosher	1922
Walter Mosher	1923
Walter Mosher	1924
Chas. A. McLean	1925

MAYOR'S REPORT.

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

I have the honor to submit my first annual report as Mayor of the Town of Dartmouth.

Since being sworn into office I have attended thirty-six Council meetings and a great deal of important business has been transacted throughout the year.

Early in the year the death occurred of Mr. Alfred Elliot, who had held the position of Town Clerk faithfully for nearly fifty years, and Mr. W. T. Smith, Deputy Town Clerk was appointed to the position of Town Clerk.

I am thankful to say that the location of the new Cemetery (a matter which has been before many Councils) has been at last settled with the least possible cost to the Town, bonds to the extent of Ten Thousand Dollars (\$10,000) were issued and sold for the purpose of clearing the land, a considerable amount of which has been done this year, there yet remains the actual planning of the lots which is an important matter and with a little care this site could be made to compare favorably with other Cemeteries throughout the Province.

The principle of rigid economy has been adhered to throughout the year, and the Committees have been kept within their estimates with the exception of the Street Committee which had an over-expenditure, but was authorized by Council, as the work was necessary, with the result that the Town's Overdraft was actually smaller at the close of this year, than it was at the end of

the previous year, a condition of improvement which we have not had since the year 1916.

The sinking fund at the beginning of the year was \$124,354.75:

During the year payments were made and assessed for the sum of \$15,814.00, the sum of \$3,764.64 was received in Sewer Frontage and the sum of \$863.91 was received in Sidewalk Rates, also the sum of \$4,972.53 was earned on Investments, making at the close of the year the sum of \$149,769.83 to the credit of all Sinking Funds. This money is invested in Municipal Bonds.

Legislation was obtained during the year ratifying the change made and agreed upon between the Town and the County on the boundary line and monuments were so placed as to make the tracing of the Boundary line now a comparatively easy matter.

The Town's overdraft at the end of the year was \$66,994.68 and it is well covered by taxes outstanding amounting to \$71,870.49.

In conclusion I wish to thank the Council and citizens for their generous support, and the officials of the Town for their hearty co-operation.

Respectfully submitted,

C. A. McLEAN, Mayor.

Town of Dartmouth.

ANNUAL REPORT OF FINANCE COMMITTEE.

Dartmouth, December 31st. 1925.

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

With your kind permission I have pleasure in submitting my third annual report as Chairman of the Finance Committee.

It is gratifying for me, as I know it will be to you, and the ratepayers, to learn that the finances of Dartmouth are in a very satisfactory condition. This pleasing situation has been brought about by the generous co-operation of the mayor and the other members of the Council. Without their assistance and influence the success which has marked the work carried out would undoubtedly have been a failure. The ratepayers, too, centred a keener interest than usual in the general administration of the town, and their helpful suggestions from time to time proved beneficial. Unfair criticism is a hinderance. Constructive criticism is helpful and useful, and far more so than is generally realized.

The administration of civic finance is not easy. It is difficult at times to decide what should be done to obtain the best results. The mayor or no member of the council is anxious to impose further burdens on those who have to pay, therefore any improvement they can effect is only too readily taken advantage of. It should not be forgotten that the members of the Council are as much interested in keeping down unnecessary expenditures as are the ratepayers. After all they are ratepayers. This fact is sometimes overlooked when criticisms are being levelled at their actions and decisions.

When I was first appointed Chairman of the Finance Committee in 1923, I made the statement that it would take at least five years to straighten out the unsatisfactory state of the Town General Account. Time has proven the correctness of that statement. With careful administration marked by rigid economy, consistent with reasonable expenditures for the proper maintenance of all the public services, the Town General Account can be established on a healthy basis. Economy must be observed. Certain demands for expenditures must be refused. They may, and no doubt will be applied for on the basis of improvement, but the only expenditures which should be made for the next two years, at least, are those which are absolutely necessary for the maintenance of the several public services. Improvements can be provided at a more opportune time. My judgment is that capital expenditures should be avoided for the next few years. By that time the ratepayers may be in a more favorable position to take care of them.

Dartmouth has a bonded indebtedness today of \$1,308,200, this including the bonded debt of the Dartmouth Ferry Commission amounting to \$266,000 and \$189,000 borrowed from the provincial Government under the Housing Act. The finances of the Ferry today are in a very satisfactory state. In 1924 provision was made by legislation whereby the Ferry established a sinking fund, placing \$500 annually in a trust fund to take care of its bonded indebtedness. While it is admitted that the amount is not sufficient to meet the principal when it matures, the policy must be accepted as a proper and business-like one. It is certainly a move in the right direction. The unfortunate part is that such a sinking fund was not established years ago so that when the \$266,000 matured, funds would have been available to liquidate it.

During the year 1925 the town's bonded debt was only increased by \$10,000. This was for the purpose of providing a suitable place for the burial of the dead. The cemetery question had been a live one in municipal circles for the past twenty-five years and it is to the credit of the Council that it has been finally disposed of in a way which seems to have met with the approval of a substantial majority of the ratepayers, if indeed, not all of them. The plebiscite to borrow this money was not held during 1925, having been held a few years previous. The portion of the Dartmouth Park selected as the site for the Municipal Cemetery is regarded as a very suitable one and with small expenditure should be made in keeping for the purpose for which it is to be used. An adequate sinking fund for the cemetery loan has been established.

It is frequently asked by ratepayers, and quite properly, what becomes of the revenue paid into the civic treasury from the assessments and what is received from many other sources? Those who do not give more than casual thought to civic affairs find it difficult to understand where the money goes. This leads to misunderstanding and quite often is responsible for unfair criticism being offered at the way municipal business is conducted. If more people would ask the same question and not be satisfied until he or she obtains a clear and satisfactory reply, many of the misunderstandings which now exist would not exist. In the hope of meeting just such a situation, I endeavored, since I was appointed Chairman of the Finance, Committee to frequently publish, in the daily press, progress reports covering civic expenditures. The town clerk, Mr. W. T. Smith has been most prompt in furnishing me with statements periodically showing how monies have been spent.

These reports have since been certified correct by the auditors. In that way it was possible to keep thoroughly posted at all times on the expenditure of the several departments. The result has been that no department, unless authorized by council, exceeded their estimates and the only Department authorized to do this was the Streets and Public Property. All other departments were under-spent to a much larger sum total than the amount the Streets department was permitted to over-spend. This, in my opinion, is as it should be.

It was estimated at the beginning of the civic year, 1925, that \$225,311 would be needed to meet all requirements for the year ending on December 31st. In order to obtain this amount it was found that, after allowing for various sources of revenue, a tax rate of \$3.05 on every \$100 of the assessment would be necessary, as against a \$3.10 rate for 1924. The heaviest items of expenditures were required for services as below:

Overdraft	\$67,632
Schools	59,575
Streets	13,000
Town Horses	4,260
Fire Department	6,516
Salaries	8,806
Lighting Construction	6,050
Interest	10,834
Municipal School Fund	6,531
Poor	9,099
Lunatics	2,100
Contingent	3,100
Prov. Highway tax	4,927
County Rates	2,310
Sinking Funds	10,334
Grants	425
Insurance	500

The above table will give at a glance a comprehensive idea as to how the revenue received by the town is spent, with the heaviest single item of \$59,575 required for educational purposes. The principal source of revenue is from direct taxation and for 1925 it was estimated that the ratepayers would pay \$144,296, the balance of what was required being made up from taxes due on previous year's assessment and from licenses, court fees, fines, municipal school fund and poll taxes.

A casual study of the figures given will no doubt suffice to convince one that the Council has only a small margin to work on between what is received and the amount required to meet the cost of the necessary public services. The avenues of revenue are limited and what are not tapped by the town are tapped by the provincial government.

As stated, expenditures during 1925, in all departments, except in Streets, were maintained well within the estimates, with the result that the town general account, which closed on December 31st, actually had a credit balance of \$4,876, this difference being arrived at between the debit balance of \$66,994 and the amount of outstanding taxes totalling \$71,870; in other words if the total amount of outstanding taxes as at December 31st was collected, the bank overdraft of \$66,994 would be wiped out, and would leave a credit balance of \$4,876 as stated. This situation is in striking contrast to what it was at the end of 1923 when the debit balance exceeded the amount of the outstanding taxes by \$30,000. The decision of council at that time to take care of this amount by a serial bond issue extending to 1928 and by applying \$5,000 of the amount in the estimates in 1923 effected a very satisfactory adjustment. The instalment for 1925, totalling \$4,700 was provided for. In this way

the taxpayers will not be burdened as they otherwise would by the payment of a \$3.50 rate. The serial bond plan is working out well.

Collection of taxes during the year has been up to expectations. The amount outstanding at the first of the year from previous years assessments totalled \$70,834, and of this amount \$45,511 was collected; while \$94,214 was collected from current year's taxes out of an estimate of \$144,296. In addition to these collections poll taxes for the year netted \$1,438 out of an estimate of \$1,600, the balance of taxes from all sources for collection, standing at the end of December, totalled \$71,870. The tax collector is paid a percentage on all taxes he collects, the arrangement being more satisfactory than the old plan of allowing him a percentage on all taxes paid into the office by the taxpayers. Some have expressed their opinion against the necessity of a tax collector. From what observation I have been able to make I am satisfied that it is in the interests of the town to have such an official. There is no question in my mind but that his activities stimulate the collection of taxes to a large extent and makes it possible for the collection of a large number of small amounts which otherwise would be lost. The remuneration paid to a collector is, in my opinion, a good investment.

Attention was given during the year to the collection of accounts due for the treatment of patients at the Nova Scotia Hospital, Victoria General Hospital and inmates in other public institutions. The town is responsible, under a Provincial Statute, to meet the charges for all patients at the Nova Scotia and the Victoria General Hospitals, in the event that relatives or the patients themselves fail to meet them. It is then the duty of the town to collect such charges. A separate account covering these charges has been opened up.

The Finance Committee held a conference with the Housing Commission with regard to a falling off in instalment payments due by prospective owners of houses purchased under the terms of the Provincial Housing scheme. The deficiency in some cases was due to the fact that houses had been re-possessed and, as a result instalment payments lapsed, while in other instances the tenant got into financial difficulties and was unable to meet his obligations. The conference disclosed the fact that the Housing Commission was and had done everything possible to protect the financial obligations pledged by the town under this scheme. While it is true that the town will be called upon to meet a deficiency, the amount will not be very large considering the loss suffered by other communities under similar circumstances.

The sinking funds have not been neglected, having been increased during the year by \$24,358 and now stand at \$148,870.49. This fund was increased \$10,334 by direct taxation, the balance being obtained from interest earned and from the abbutters' portion of the cost of permanent sidewalks, interest and sewerage charges. The sinking funds are made up as follows:

Water and Sewerage	\$73,162.00
Electric Light	2,950.55
Schools	33,461.44
Consolidated Debt.	209.58
Motor Fire Engine	4,227.05
Motor Ladder Truck	1,549.87
Sidewalks	27,267.48
Widening Windmill Road	669.54
Road Roller	545.40
Royal Bank Indebtedness	4,700.00

All capital borrowings are supported by a sinking fund, but this has not always been the situation as records show that a large amount involved in capital expenditures were never provided for.

The town's bonded debt today stands at \$1,308,200. It should be explained, however, that this amount includes the bonded indebtedness of the Ferry at \$266,000 and the \$189,000 borrowed from the Provincial Housing Commission, bonds for which were placed with the Commission as collateral. With these two amounts eliminated the bonded debt stands at \$853,200, made up as follows:

Consolidated Debt.	\$ 18,500.00
Schools	287,200.00
Permanent Sidewalks	47,000.00
Electric Light	15,500.00
Motor Fire Engine	8,000.00
Motor Ladder Truck	14,000.00
Road Roller	4,000.00
Widening Windmill Road	13,500.00
Royal Bank Indebtedness	25,000.00
Cemetery	10,000.00
Water and Sewerage	410,500.00

The bonded debt was increased during the year by \$10,000 by the issue of cemetery bonds. This was the only increase made in this department. The gross floating debt totals \$69,954.93 and miscellaneous, \$2,000, making a total liability of \$925,154.93 as against assets totalling \$1,311,355.51, made up as follows:

Taxes in arrears, 1923-24-25	\$ 71,870.49
Sinking Funds	148,742.91
All other investments and deposits	842.11
Estimated value:	
Town's Water, and Sewerage System	475,000.00

Electric Light Plant	8,000.00
Other real estate	529,900.00
Other personal property	75,000.00
Miscellaneous	2,000.00

From the above figures it will be seen that the total assets over liabilities amount to \$386,200.58, as against \$346,883.86 for last year, an increase of \$40,316.72.

If reasonable judgment is exercised in making expenditures during the next few years there is no reason why the town should not be in a better position financially than it is today. There is room for improvement. Heavy capital expenditures should be avoided as far as possible for the next few years and only those made which are established beyond question as economical. It is an easy matter to spend money, but very difficult to save it. There is always a certain demand that expenditures both wise and unnecessary be made. Unless care is exercised in future in the matter of heavy expenditures the present wholesome financial condition of the town will not exist. It is perhaps the best it has been in its history and it would be unfortunate if large capital expenditures were made to prevent a continuance of this satisfactory situation.

It is with pleasure that I express my thanks to Mayor MacLean, the members of the Finance Committee, (Councillors Webber and Munro) and the other Councillors, besides the Town Clerk, Mr. W. T. Smith, for assistance and co-operation given at all times. The work has been carried along in a harmonious manner which could not but result for the betterment and improvement of all matters coming under the direction and control of this Department.

Respectfully submitted,
ARTHUR C. PETTIPAS, Chairman.

TABLE SHOWING THE TAX RATE LEVIED.

Year	Town Rate	School Rate	Total
1905 .....	.79	.55	\$1.34
1906 .....	.78	.60	1.38
1907 .....	.88	.69	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
1922	1.69	1.26	2.95
1923	1.73	1.22	2.95
1924	1.84	1.26	3.10
1925	1.79	1.26	3.05

The following is a comparative statement of the assessed valuation of the 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
1922	.....	4,698,450
1923	.....	4,926,100
1924	.....	4,903,580
1925	.....	4,927,750

The Bonded Debt. of the Town on December 31st 1925.

	Debentures	When issued.	Years.	Due.	Int.	Amount.
Consolidated debt.	Dec 2, 1914	30	1944	5%	\$17000	
	May 1, 1915	20	1935	5%	1500	
					\$ 18500	
Schools	July 1, 1908	20	1928	4½%	2500	
	July 1, 1908	20	1928	4½%	1700	
	July 21, 1910	20	1930	4½%	5000	
	Oct. 1, 1910	20	1930	4½%	3500	
	May 1, 1911	20	1931	4½%	1000	
	July 1, 1914	30	1944	5%	90000	
	May 1, 1915	20	1935	5%	4000	
	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	5½%	12000		
					\$287200	
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	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		

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%	15000	
	Jan. 2, 1921	20	1941	6%	100000	
	July 3, 1922	20	1942	5½%	50000	
	Aug 1, 1923	20	1943	5%	6000	
	July 2, 1924	20	1944	5%	5000	
						\$410500
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
Royal Bank Indebt.	July 2, 1924	5	1929	5%	25000	
Cemetery	Oct. 1, 1925	20	1945	5%	10000	
						\$1119200
N. S. Housing Act	Aug 1, 1920	20	1940	5%	100000	
	Sept 1, 1921	20	1941	5%	89000	
						\$189000
						\$1308200

The Debentures for \$189,000 issued under the the Nova Scotia Housing Act 1919 are held by the Government of Nova Scotia security for the loan to the Housing Commission.

**ANNUAL REPORT OF STREETS AND
PUBLIC PROPERTY.**

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

Gentlemen:

Your Committee on Streets and Public Property beg to submit the following report for the year 1925.

Amount estimated for Street expenditure was \$15,249.46 and while this shows an over-expenditure of \$2,249.46, it must be borne in mind that for the last few years back the estimates of the Street Department have been pruned very closely and that the over-expenditure this year was unavoidable and was authorized by Council. Part of this expenditure is accounted for in the purchase of a lot on Oak Street from George C. Bishop. This was purchased for the improvement and widening of Oak Street from P. Jessinghouse's line to Rose Street and has made a great improvement on the corner of Oak and Rose Streets.

Three hundred dollars of the over-expenditure was voted for work on Crichton Avenue.

A number of Streets were macadamized this year and considerable repair work was done.

The Buses and Automobiles play havoc with the Streets and Superintendent Nichols and his men are constantly making repairs.

Permanent Streets are very desirable but the policy of the Town is to go slow on capital expenditure for a few years.

The usual amount of street oiling was done this year thereby combating the dust nuisance.

Repairs were made to the Waggon Shed, and the Engine House, which had been damaged by fire. The

insurance covered the cost of repairs to the Engine House.

The Buildings of the Town are in good condition.

A saving of \$1,020.94 was made in the estimates of the Town Horses Account this year which helps to offset the over-expenditure of the Street Account to that extent.

For further particulars see report of Superintendent Nichols herewith.

Respectfully submitted,

F. W. WALKER, Chairman.

REPORT OF SUPERINTENDENT OF STREETS AND WATER-WORKS

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

Gentlemen:—

I beg to submit the following report of work for the past year 1925.

In the early spring the gutters were cleaned and the catch-pits were cleared out and put in good condition for the summer. Repairs made to streets were as follows:—

Macadam Road Work.—

Pleasant Street.
Prince Albert Road.
Ochterloney Street.
Windmill Road.
Portland Street.
Jamieson Street.

Oiling Streets,—

Square yards treated	71458
Total cost	\$2212.76
Cost per square yard	3.1c.
Number of gallons used	17784

Culverts, Built and Repaired,—

Windmill Road.

Dawson Street.

Esson Road.

Prince Albert Road.

Dahlia Street, corner Crichton Ave.

Two new catch-pits were built.

Late in the year the upper end of Oak Street was widened.

House Sewers Dug up and Repaired.

- Mar. 28 A. J. Matthews, 53 North Street, Broken pipe.
Mar. 30. Estate John Forsyth, Water Street. Broken pipe.
Apr. 28. Arch. Gates, Cor. Pine and Dahlia Sts. Broken pipe.
June 2. Mrs. Sarah Drake, Wentworth St. Broken pipe.

New Connections to Sewer and Water Mains.

- May 9. George C. Bishop, Rose Street.
June 1. Miss Dorothy Veniot, Church Street.
June 9. Norman Walker, Thistle Street.
June 25. Rosedale Nurseries, Wyse Road.
July 21 Mrs. Mabel Martin, Cameron Street.
Aug. 21. Mrs. Mary D. Forsyth, Ochterloney Street.
Aug. 24. James Edwards, Harvey Street.
Sept 9. A. J. Bird, Brookside Avenue.
Sept 11. W. H. Edwards, Windmill Road.
Oct. 22. Stanley Misener, Prince Albert Road.
Oct. 28. George C. Bishop. Oak Street.

House Connections Renewed.

- Feb. 2. Henry H. Verge, 146 Prince Albert Road.
Aug 19. W. N. Forbes, 41 Pleasant Street.
Aug 27. Mrs. Isabella Moir, Dawson Street.

Cleaned Screens at Pipe House.

		Elevation of Water in Lake.	
Jan.	5	.....	Even with overflow
"	26	.....	" " "
Feb.	18	.....	" " "
Mar	7	.....	Overflow 1 in.
"	20	.....	" 2 "
Apr	3	.....	" 3 "
Apr	18	.....	" 2 "
May	7	Put in eel trap	" 3 "
"	20	No eels	" 2 "
June	16	.....	Below overflow 4 in.
"	27	1 eel	" " 5 "
"	30	Clean Pipe House	" " 4 "
Put in 4 casks of lime.			
July	3	.....	Even with Overflow
"	16	.....	Below overflow 1 in.
"	29	.....	" " 4 "
Aug	11	.....	" " 7 "
"	24	.....	" " 10 "
"	29	.....	" " 12 "
Sept	1	.....	" " 15 "
"	15	.....	" " 16 "
"	23	.....	" " 16 "
Oct	1	.....	" " 15 "
"	13	.....	" " 14 "
"	23	.....	" " 12 "
Nov	10	.....	" " 10 "
"	24	.....	" " 8 "
Dec	8	.....	" " 7 "
"	17	.....	" " 5 "
Dec	29	.....	" " 3 "

Standpipes Dug up and Repaired.

45 Hawthorne Street.

96 King Street.

James Lee, Prince Albert Road.

E. J. Butcher, Portland Street.

53-55 Thompson Street.

92 Queen Street.

Dr. Simpson, Corner Fairbanks and Best Streets.

Leaks Repaired in House Connections.

- Apr. 1 B. O. Bishop, Queen Street.
 " 16 S. M. Milne, 47 North Street.
 June 4 Mrs. Annie Dickson, Corner King and Queen Streets.
 Sept 2 F. D. Hiltz, James Street.

Hydrants Replaced and Repaired.

- Jan. 21 Corner Portland and Water Street. Broken by team.
 Replaced by new one.
 Feb. 11 Corner Dawson and Windmill Road. New one put in.
 E. NICHOLS, Supt. Streets and Water Works.

**ANNUAL REPORT OF FIRE COMMITTEE
 FOR YEAR 1925.**

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

Gentlemen:—

Your Committee on Fire beg to report on the
 deliberations for the year 1925 as follows:—

The estimated expenditure was\$6516.00

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

Drivers of Apparatus	\$ 167.95
Drivers of Motor Fire Engines (2).....	2854.05
Lighting	160.50
Fuel	517.69
Telephone	87.64
Stove Service and Plumbing repairs	133.29
Accessories and Parts for Motor Fire Engine..	384.11
Repairs to Apparatus	147.80
Gasoline, oil, grease, etc	212.75
Insurance	120.00
Rubber Boots	180.90

Coats and hats	108.06
.Soaps, sponges, etc.	49.10
Wrenches, hinges, etc.	59.18
Sundry	85.57

\$ 5268.59

During the year there were thirty-six chemical calls and nine general alarms. There was no damage of any consequence in the Chemical alarms and the general alarms may be classed as follows:—

No damage	2
Slight damage	1
Considerable damage	3
Gutted	1
Burnt down	1
Woods fire	1

New tires were purchased this year for the Motor Ladder Truck and the radiator on that truck which was leaking badly was replaced with a new one at half cost. The old one is being repaired and will be on hand as a spare, as it can be used on either the Chemical Pumper or the Ladder Truck.

The Department responded to a call at Woodside which is outside the limits of the Town and lost hose to the value of \$245.00. The County of Halifax have been billed for this and it has been decided in future to adhere to the resolution now in the Council minute book to the effect that none of the apparatus be taken outside of the Town limits.

No new fire hose was purchased this year.

The usual quantity of supplies were purchased during the year, including:—

19 pairs Rubber Boots.

6 Firemen's water proof Rubber Coats.

6 Firemen's hats.

The apparatus is in first class condition and the three Fire Company's have given splendid service at all times.

Respectfully submitted,

H. A. YOUNG, Chairman.

LOCATION OF FIRE HYDRANTS IN THE TOWN

No.	Make.	Street.	Location
1.	Y	Water	West side of South end of Street.
2.	L	"	On Railway at South Ferry Wharf.
3.	Mc	"	Opposite Old Post Office.
4.	L	"	On Ferry Property near Machine Shop.
5.	Y	"	West side, corner of Queen Street.
6.	Y	"	West side, corner of Ochterloney St.
7.	Y	"	West side, corner of North street.
8.	Mc	"	West side, corner of Stairs Street.
9.	L	"	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 Boggs Street.
15.	Y	Edward	West side, corner of North Street.
16.	Y	King	West side, opposite Marine Railway
17.	Y	King	West side, between Boggs & Portland Sts.
18.	W	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.
25.	Y	"	North side, corner of P. 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 Street.
29.	Y	"	North side, 800 ft. N. of Old Ferry Rd.
30.	Y	"	North side, at head of Old Ferry Rd.
31.	W	Queen	North side, corner of Edward St.
32.	Y	"	North side, corner of King St.
33.	Y	"	North side, corner Dundas St.
34.	Y	Ochterloney	South side, on Douglas' 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 Maple St.
41.	Y	Church	North side, corner of King St.
42.	Y	Dahlia	North side, corner of Maple St.
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	Crichton	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, end Starr Mfg. Co's., works.
54.	Y	"	East side, corner Pleasant St.
55.	Y	"	East side, corner Eaton Avenue.
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. south of Portland St.
60.	Y	"	East side, near J. W. Allison's coach house
61.	Y	"	East side, op. entrance of J. P. Mott & Co.
62.	Y	"	South side, near entrance to Parker Hosp.
63.	Mc	"	East side, near entr. to Redmond's house.
64.	Y	"	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 Rd.
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 St.
71.	W	Queen	Corner of Wentworth St.
72.	W	King	Corner of Boggs St.
73.	W	P. A. Rd.	West side, 200 ft. from track on property of Dart. Rolling Mills (marked on fence "Hydrant.")
74.	M	Hawthorne	West side, corner P. A. Road.

75.	M	Windmill	Corner of Hare Lane.
76.	M	"	Top of Synott's Hill.
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 Lane.
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 Paterson'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	Wind. Rd	West side, corner of Jamieson Street.
94.	M	"	East side, corner of Henry Street.
95.	M	Hester	East side, corner of Jamieson Street.
96.	M	"	East side, at Henry Street.
97.	M	Wind. Rd.	At Brewery Gate.
98.	M	Hawthorne	Corner of Erskine Street.
99.	Y	Erskine	Corner of Thompson Street.
100.	M	Thistle	North side,
101.	K	Erskine	West side, of Maynard Street.
102.	K	Hester	Corner of Elmwood Avenue.
103.	K	Erskine	Top of McKay Street.
104.	K	P. A. Rd.	Opposite Ice House near limits.
105.	K	Johnston.	Foot of Rodney Road.
106.	M	Rose	Corner of Mayflower Street.
107.	K	Victoria	Corner of Thistle Street.
108.	Mc	Harvey	Corner of Cameron Street.
109.	Mc	Park	Corner of Wentworth Street.
110.	Mc	Oakdale	Corner of Crichton Avenue.

ANNUAL REPORT OF CHARITIES COMMITTEE FOR THE YEAR 1925.

POOR.

The amount estimated for this service was \$9,099.00 and the amount expended is \$7,854.39. Of this amount the sum of \$413.75 has been recovered, making the net expenditure \$7,440.64.

Hereunder is a statement showing how the money has been expended:—

Maintenance of paupers at County Home, 1 year to June 30th., 1925	\$2689.71
Maintenance of Patients at the Victoria General Hospital Hospital, 1 year to Sept. 30th 1925..	1243.50
Maintenance at Halifax Industrial School, of Sundry boys 13¼ years to Sept. 30. 1925	447.37
Maintenance of patients at Tuberculosis Hospital 1 year 2 months to Sept. 30th. 1925	714.90
Maintenance Supt. Neglected and Delinquent Children Mary Brown and R. E. Sullivan, 9 months from Oct. 1st 1924 to June 30th 1925	168.64
Maintenance James McDonald and family at West Gore	300.00
Maintenance Mrs. Willis Walters and family at Blue Rock, to Feb. 13th. 1925	80.00
Claim, Mrs. Abram Knickle, nursing Mrs. Willis Walters	50.00
Halifax Visiting Dispensary, Annual Grant	60.00
Board of Poor in Town	673.00
Board, G. W. Carrol for Mrs. G. Needham and family March 19th to 24th, 1925	27.50
Rent, Dartmouth Ferry Commission for Mrs. G. Needham, April 6th to Oct. 30th. 1925.....	78.25
Rent, Joseph McDonald, for Mrs. David O'Hearn, January 1st to April 30th 1925	20.00
Rent, Nova Scotia Trust Co., for Mrs. David O'Hearn May 1st. to October 31st. 1925	42.00
Furniture, Messrs J. Simmonds and Co, for Mrs. George Needham	44.04
Kitchen Range ,etc. Messrs Young and Dunn, for Mrs. George Needham	15.35
Fare to Caribou Mines, Mrs. Myrtle Nickerson.....	4.50

Groceries.....	678.08
Coal	466.85
Boots	6.50
Certifying Deaths	24.00
Taxi Hire	11.45
Sundry	8.75
	\$7854.39

At the beginning of the year there were at the County Home, twelve (12) paupers six (6) males and six (6) female, one (1) male, was discharged but re-admitted some months later, leaving at the close of the year twelve paupers, six male and six female. The rate of board is \$4.50 per week.

At the beginning of the year, there were at the Victoria General Hospital, chargeable to the Town of Dartmouth, four (4) patients. During the year forty-nine (49) patients were admitted. Forty-seven (47) were discharged and four (4) died, leaving at the close of the year two (2) patients. The maintenance cost is \$1.50 per day per patient.

At the beginning of the year there was at the Tuberculosis Hospital, chargeable to the Town of Dartmouth, one patient. One was admitted during the year and one died, leaving one patient at the close of the year. The board is now \$10.50 per week.

The usual assistance has been given regularly to residents of the Town, by paying their board in the cases of dependent persons. The number of persons on this monthly list, is now eight (8), four (4) adults and three (3) children, and the average board per month amounts to \$56.00.

Temporary assistance has also been granted a number of families, in the nature of coal and provisions.

LUNATICS

The amount estimated for this service was \$2100.00

The amount expended was\$2,765.95

Of this amount the sum of \$677.86 has been recovered, making the net expenditure \$2,088.09, leaving a margin of \$11.21.

On January 1st 1925, there were at the Nova Scotia Hospital, chargeable to the Town, seven (7) patients four (4) male and three (3) female. Eight (8) males were admitted during the year, one (1) male died and three (3) males and one (1) female were discharged, making the total number on December 31st 1925, ten (10) patients, eight (8) male and two (2) female.

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

FREDERICK MUNRO, Chairman.

**ANNUAL REPORT OF POLICE AND
LICENSE COMMITTEE.**

His Worship the Mayor and Members of the
Town Council.

Gentlemen:—

Your Committee on Police and Licenses beg to submit the following report for the year 1925.

The amount placed in the estimates for Police Service was \$7002.00, and the amount expended is \$6322.04.

The amount estimated for revenue from Licenses was \$400.00 and the amount received is \$396.00.

At the beginning of the year the personal of the Force consisted of Chief of Police, John A. Wrin, Deputy Chief, A. S. Johnston and Officers J. T. Clarke, J. J.

Lawlor and D. J. O'Connell. During the year Chief of Police Wrin resigned and Deputy Chief Johnston was appointed to fill the position thus left vacant and Officer Clarke was appointed Deputy Chief. This made one man short on the force, and it was not thought necessary to appoint a man at the time.

Owing to the active operation of burglars it was deemed advisable to make a change in the hours of duty of the Police Force, the three officers being detailed to night duty during the hours of 7 p. m. to 6 a. m. and the Chief of Police taking care of the day duties. This arrangement, while benefiting the Town in regard to night protection, is somewhat arduous for the officers, and it is felt that other arrangements should be made by the incoming Council for their relief.

To have the Town patrolled and police protection afforded the citizens, in addition to the other numerous duties required of the police, when one considers that the Force is two men short of what it was a few years ago, reflects credit on the chief and his officers.

Most of the arrests were offenders under the Nova Scotia Vehicle Act, but there were five cases under the Nova Scotia Temperance Act and two under the Inland Revenue Act.

Annexed is a report of the Chief of Police, showing Statistics of Dartmouth Municipal Court and Police Court for current year.

CLARENCE A. WEBBER, Chairman.

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

The following is a brief of the work coming under the direction of the Police Department for the year ended December 31st. 1925.

Number of Civic Summons issued and served.....	117
Number of Executions issued	39
Civil Summons served by City Police	1
Civil Summons served by County Police.....	12

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

Nature	No.
Affray.....	2
Assault	9
Breaking and Entering	4
Compulsory Attendance Act	7
Drunkenness	5
Disturbances	12
Health By-laws	1
Indecent Assault	2
Inland Revenue Act	2
Loitering on Streets	1
Man Slaughter	2
Motor Vehicle Act	19
Nova Scotia Temperance Act.....	5
Non-support	1
Resisting Police	2
Street Ordinance	8
Theft	3
Trespassing	1
Various	3

Resulting from the above cases \$498.00 was received in fines, and in the Municipal Court \$343.84 was received.

Your obedient servant,

A. S. JOHNSTON, Chief of Police.

LEGAL VENDOR'S ACCOUNT.

RECEIPTS.

From sale of liquor\$10436.60

EXPENDITURES

Purchase price of liquor	\$8170.60
Salaries	1253.86
Rent	180.00
Truckage	53.60
Coal	26.00
Insurance	19.60
Lighting	21.15
Paper bags, corks and bottles	47.38
Premium on Bond	3.00
Stove Service	5.50
Books	12.00
Sundry	3.90
Balance at Credit	640.01
	\$10436.60

HACKNEY LICENSES 1925.

John Myers	\$25.00
C. Naugle	25.00
James McDonald	25.00
James A. Boyle	25.00
H. B. Conrad	25.00
John Boyle	25.00
Edward Fraser	25.00
L. M. Bell, 4 buses	95.00
Sydney Morash	25.00
L. M. Bell, (Extra Bus).....	15.00
	\$ 310.00

TRUCK LICENSES.

Gordon Moir	\$ 2.50	
Albert Yetter	2.50	
Percy Middleton	2.50	
Clarence Lowe	2.50	
Charles Borden	2.50	
M. Slaney	2.50	
Wetmore Warner (2)	3.50	
George Brown	2.50	
Thomas Tynes	2.50	
John Redmond	2.50	
	—————	\$ 26.00

PLUMBERS LICENSES.

S. H. Crimp	\$ 1.00	
John Cox	1.00	
G. J. O'Hearn	1.00	
Charles Faulkner	1.00	
Messrs Young & Dunn	1.00	
	—————	\$ 5.00

JUNK DEALERS

Thomas Napolsky	\$10.00	
H. E. Gudger	5.00	
	—————	\$ 15.00

AUCTIONEERS LICENSE.

A. E. Hyde	\$ 10.00	
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TRADERS LICENSES

J. J. Williamson	\$ 5.00	
J. Boyle	15.00	
	—————	\$ 20.00

CHIMNEY SWEEP LICENSES.

A. B. Wilson	\$ 5.00	
Joseph Joyce	5.00	
	—————	\$ 10.00

ANNUAL REPORT OF WATER AND SEWER
COMMITTEE 1925.

His Worship the Mayor and Members of the
Town Council.

Gentlemen:—

Your Committee on Water and Sewer beg to report
on the work done in 1925 as follows:—

Eleven new house connections were made, three were
renewed and eight were dug up and repaired. Seven stand
pipes were dug up and repaired. Two new catch-pits
were built. One new hydrant was placed at Corner of
Dawson Street and Windmill Road and one was replaced
Corner Portland and Water Streets.

The matter of increasing the pressure of the Cameron
Street water supply was a problem of numerous discus-
sions and the City Engineer, Henry W. Johnston, was
consulted. He recommended the placing of a 4 inch
reducing valve at the foot of Tupper Street near the
Department of Marine and Fisheries. This valve has
been purchased and will be placed as soon as conditions
permit. This we believe will increase the pressure on
Cameron Street to some extent.

It is felt however, that the only satisfactory way is
to extend the main from Rodney Road along Johnston
Avenue a distance of about 1500 ft. at an approximate
cost of \$6,000.00 for water only.

It was thought inadvisable to borrow any money
for extensions to the mains this year and no construction
work of any kind was done.

Respectfully submitted,

E. L. SMITH, Chairman.

PLUMBING INSPECTORS REPORT

Number of Buildings supplied and connected with Water and Water and Sewerage in the Town..	1719
Old Buildings connected with Water and Sewerage during 1925	7
New Buildings connected with Water & Sewerage during 1925	3
—	10

Total number of buildings connected with Water and Sewerage 1729

Total number of Plumbing Fixtures installed in all buildings in the Town of Dartmouth.

	Jan. 2/25 Installed during 1925	Installed and in use. Con- tract not completed	Total Jan. 2 1926
Sinks	12	2	1729
Laundry Trays	11		439
Wash Basins	17	1	1169
Bath Tubs	20	1	1111
Range, Boilers	24	1	1092
Foilets (W. C.)	20	2	1811
Shop Taps			79
Garden & Washing Window Taps	5		172
Urinal and Urinal Troughs..	23		23
Shower Baths			1

Memo. W. C.'s.

Park School	31
Park School Bungalow	1
Victoria School	10
Greenvale School	10
Hawthorne School	19
Armouries	2
Engine House	1
U. P. C. Hall	1
Residence Chief of Police.....	1
Town Hall	2
Residence Caretaker, Engine House	1
	—
	79
Total number of W. C.'s.	1811
Schools and other Town Buildings	79
	—
Ratepayers	1732

W. N. FORBES, Plumbing Inspector.

REPORT OF HEALTH OFFICER.

Your Worship:—

The Town of Dartmouth has again passed through another year of good health. Towards the end of the year we have had in common with the rest of the province some cases of scarlet fever of a light type also some chicken-pox. These did not assume epidemic proportions and now seem well under control.

The water supply is still potentially a menace from drainage through the public highway also an occupied house within a few feet of Topsail Lake. I would advise people to use boiled water for their protection especially during summer months when contamination of the water is greatly increased. Flies during the summer are great

carriers of disease and a menace of the public health. Their breeding places are found in refuse heaps in back yards. It is very important therefore to have a thorough spring cleaning of premises and continued care during the summer.

H. A. PAYZANT, M.D., Health Officer.

AUDITOR'S 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 Dec. 31st, 1925, and found same correct and in order.

We enclose abstract of the Receipts and Expenditures on the following Accounts namely:—Town General Account, Board of School Commissioners Current Account, Board of School Commissioners Capital Account Tax Sale Fund, Permanent Sidewalks, Widening Windmill Road, Firemen's Fund, Water and Sewer Construction Account, Water Maintenance Account and New Cemetery Account.

Statement of the Bonded Indebtedness of the Town and also statement of the Sinking Fund Investment as on Dec. 31st., 1925 are also enclosed.

Respectfully submitted,

LEE & HOLDER, Chartered Accountants,
Auditors.

TOWN GENERAL ACCOUNT

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1925

RECEIPTS.

Estimates.

\$ 70,834	Overdue Taxes:—		
	Assessment	.....1920	285.00
	"	.....1921	300.00
	"	.....1922	1028.94
	"	.....1923	21426.43
	"	.....1924	22004.07
	Poll Tax	.....1923	21.00
	Poll Tax	.....1924	445.65
			<hr/>
			\$ 45511.09
144,296	Assessment	.....1925	\$ 94214.18
1,600	Poll Tax	.....1925	1438.30
500	Dog Tax	.....	559.50
400	Licenses:—		
	Hackney	.....	310.00
	Truck	.....	26.00
	Traders	.....	20.00
	Auction	.....	10.00
	Junk	.....	15.00
	Plumbers	.....	5.00
	Chimney Sweeps	.....	10.00
			<hr/>
			396.00
600	Fines	.....	498.00
500	Court Fees	.....	343.84
2,500	Interest	.....	4310.23
260	" On Consolidated Debt	.....	260.00
net 500	Legal Vendor	.....	10436.60
120	Walker Property	.....	120.00
7,500	Municipal School Fund	.....	7467.66
	Lighting Construction	.....	95.58
	Lunatics	.....	677.86
	Poor	.....	413.75
	Contingent	.....	52.00
	Expenses Tax Sales	.....	348.29
	Public Property	.....	375.00

Public Cemetery	238.25
Curbs and Gutters	63.26
Debit Balance	\$ 66994.68

\$234814.07

300 Bank Taxes (Included in 1925 Assessment)
750 Brightwood (Included in 1925 Assessment)

EXPENDITURES.

Estimates.

\$ 67,632	Overdraft, Dec. 31, 1924	\$ 67400.58
59,575	Schools	59575.00
13,000	Streets	15249.46
4,260	Town Horses	3239.06
8,806	Salaries	8680.47
6,516	Fire Department	5268.59
7,002	Police	6322.04
6,050	Lighting	5743.81
	Lighting Construction	1701.92
	Interest:—	
925	Con. Debt.	\$ 925.00
2,447	Sidewalks	2447.50
675	Wid. Windmill Road	700.00
1,615	Fire Engines	1615.00
200	Road Roller	200.00
1,250	R. B. Indebt.	1250.00
175	(Lighting ½ yr. 7000)	191.54
3,662	Overdraft	3505.94
		\$ 10834.98
6,531	Municipal School Fund	\$ 6531.20
9,099	Poor	7854.39
2,100	Lunatics	2765.95
	Legal Vendor	9796.59
	Walker Property	17.90
300	Public Health	267.50
3,100	Contingent	2603.59
4,927	Provincial Highway Tax	4926.70
100	Registration Births and Deaths	112.00
500	Public Property	802.27
500	Expenses Town Boundary	412.93

	Taxes Refunded	69.74
250	Natal Day Account	305.20
300	Mayor's Contingent Account	175.00
2,310	County Rates	2310.33
	Sinking Funds:—	
520	Permanent Sidewalks	\$ 520.00
160	Electric Light	160.00
15	Consolidated Debt.	15.00
620	Motor Fire Engine	620.00
80	Steam Roller	80.00
85	Wid. Windmill Rd.	85.00
280	Motor Truck	280.00
200	Permanent Sidewalks	200.00
120	Permanent Sidewalks	120.00
50	Wid. Windmill Rd.	50.00
4,700	Royal Bank Indebt:	4700.00
224	Schools	224.00
940	"	940.00
1,250	"	1250.00
250	"	250.00
600	"	600.00
240	"	240.00
		—————\$ 10334.00
	Grants:—	
350	V. O. N.	\$ 350.00
150	Welfare Bureau	75.00
		—————\$ 425.00
500	Insurance Town Buildings	\$ 374.44
	Expenses Tax Sales	384.58
200	Municipalities Convention	200.00
	Dartmouth Park Commission	3.60
	Curbs and Gutters	125.25
		—————\$234814.07

BOARD OF SCHOOL COMMISSIONERS

Statement of Receipts and Expenditures from
January 1st., to December 31st, 1925.

RECEIPTS.

Estimates.

2,097	Dec. 31|24. Balance at Credit	\$ 2097.85
59,575	Town of Dartmouth, 1925 Estimates	\$ 59575.00
4,500	Government Grant	4646.00
120	Rent, Park Bungalow	100.00
100	“ Old Park School	100.00
	“ Assembly Hall	28.00
	Tuition Fees	315.00
	Refund by Pupils for Glass Broken	3.50
	Interest on Credit Balance at Bank	15.12

 \$ 66880.47

EXPENDITURES.

Estimates.

Salaries:—

35,295	Teachers	\$34699.90
500	Substitutes	509.00
3,799	Janitors	3809.58
400	Truant Officer	400.00
		—————39418.48
16,026	Interest on Bonds	15901.50
700	“ on Overdraft	492.59
260	“ on cost old Park School...	260.00
2,800	Fuel	2718.66
110	Water Rates	110.00
1,000	Stationery, Printing & Advertising..	770.18
527	Heating repairs, Greenvale	527.00
700	Ordinary repairs:—	
	Heating & Plumbing	395.12
	Electrical	34.75
	Carpenter	196.68
	Painting & Glazing	78.01
	Masonry	73.50
		—————\$ 778.06

1,000	Repairs Roof Park School	646.16
250	Burlap Hawthorne School	226.00
275	Painting Victoria School	259.00
	New Desks	514.30
500	Medical Attendance and Inspection	
	Victorian Order Nurses ..250.00	
	Doctor	200.00
	Supplies	1.80
		—————\$ 451.80
756	Insurance	896.02
250	Grant to Halifax Technical School..	320.00
144	Telephones	144.00
1,000	Contingent:—	
	Light and Power	\$140.61
	Brooms, brushes, soap etc,	150.68
	Floor Oil	107.08
	Preparing Assembly Hall	19.00
	Wreaths	13.00
	Wooden Balls for frames	10.50
	Hardware Supplies	11.51
	Sharpening Mowers	12.00
	Maps	15.00
	Truckage	16.50
	Blinds	9.00
	Sundry	29.03
		—————\$ 533.91
1925		
Dec. 31.	Balance at Credit	\$1912.81
		—————\$ 66880.47

BOARD OF SCHOOL COMMISSIONERS
Capital Account.
Hawthorne School Addition.
RECEIPTS.

1925
 Dec. 31. Balance at Credit\$ 321.35

TAX SALE FUND.

RECEIPTS

1924
 Dec. 31. Balance at Credit\$ 621.58
 Surplus Tax Sale Dec. 11, 1925..... 23.34
 By Interest 25.10
 _____\$ 670.02

EXPENDITURE.

1925
 Dec. 31. Refund Wm. Cross (Stevens Property) 4.42
 Balance at Credit 665.60
 _____\$ 670.02

PERMANENT SIDEWALKS.

1925
 Dec. 31. Balance at Credit \$ 7.80

WIDENING WINDMILL ROAD

1924
 Dec. 31. Balance at Credit\$ 260.46
 1925
 Dec. 31. Interest on Cr. Balance at Bank.... 10.46
 _____\$ 270.92

FIREMEN'S FUND.

1924.			
Dec. 31.	Balance at Credit	\$3706.04	
1925			
Dec. 31.	Interest on Credit Balance at Bank	5.55	
	Interest on nine shares in N. S.		
	Savings, Loan & Building Society..	210.54	
			\$ 3922.1

NEW CEMETERY.**RECEIPTS.**

J. C. MacKintosh & Co., Proceeds of		
\$10,000 Debentures sold at 100.27%	10027.00	
Interest on Credit Balance	26.55	
		\$ 10053.5

EXPENDITURES.

Labor	5971.95	
Powder and Blasting Caps	69.15	
Repairs to Stump Puller	33.18	
Axes, Bush Sythes, Pick Axe handles		
Grub Hoes, etc.	127.60	
1925		
Dec. 31.	Balance at Credit	3851.67
		\$ 10053.5

WATER AND SEWERAGE CONSTRUCTION ACCOUNT.**RECEIPTS.**

1924		
Dec. 31.—	Balance at Credit	\$1975.56
1925		
Dec. 31.	Water and Sewer Connections .. .	562.77
	Interest on Credit Balance	54.49
	Refund Cement Bags	214.20
		\$ 2807.02

EXPENDITURES

✓ Labor	\$ 371.73
- Lead, drain and water pipe ..	1176.75
✓ Blacksmith work and castings	58.90
- Deposits refunded	7.56 ✓
- Supplies	7.85 ✓
✓ J. Cox, Contract installing plumbing Paul Fredericks	117.00 ✓
- Young & Dunn, Contract installing plumbing, Mrs. Mabel Martin..	109.00 ✓

1925.

Dec. 31.—Balance at Credit	958.23	
	<u> </u>	\$ 2807.02

WATER MAINTENANCE ACCOUNT

RECEIPTS.

Estimates.

\$ 23,782	Water Rates—General	\$24101.53
4,000	Water Rates—Meter	3344.67
1,000	Sewer Interest	806.71
	Interest on Sinking Funds	1328.37
Dec. 31.	Balance at Debit	6283.03

1925

 \$ 35864.31

EXPENDITURES

1924

4,799	✓ Dec. 31. Overdraft at Bank	\$4799.05
20,737	✓ Interest on Bonds	20737.50
600	✓ " on Overdraft	379.82
2,000	✓ Labor	1642.40
2,833	✓ Salaries:—	
	A. Elliot	\$113.47
	W. T. Smith	740.00
	E. Nichols	1180.00
	W. N. Forbes	800.00
		<u> </u> \$2833.47

300	\Material and Supplies	189.29
200	\Stationery, Adv. and printing	37.20
	\Water Rates refunded	45.49
	-Testing Water	25.00
	-Repairs Ford Car	18.66
	\ Gate Valves	144.06
	-Repairs Tapper Machine	28.43
	-Sundry	3.94
1,250	Sinking Funds, E. T. Co.....	1250
50	Sinking Funds, E. T. Co.....	50
50	Sinking Funds, E. T. Co.....	50
300	Sinking Funds, E. T. Co.....	300
2,000	Sinking Funds, E. T. Co.....	2000
1,000	Sinking Funds, E. T. Co.....	1000
180	Sinking Funds, E. T. Co.....	180
150	Sinking Funds, E. T. Co.....	150
		<u>\$4980.00</u>
		<u>\$ 35864.</u>

SINKING FUNDS

T. 25—Water and Sewer Bonds, No. 1.

Cash in the Royal Bank	\$ 661.13
Municipal and War Bonds, E. T. Co	27596.43
Victory Bonds, Montreal Trust Co.	2616.48
	\$ 30874.04

T. 64—Water and Sewer Bonds No. 2.

Cash in Royal Bank of Canada	\$ 738.81
Municipal and War Bonds, E. T. Co.	22609.60
Income transferred, E. T. Co.	1156.23
Cash assessed for 1925, E. T. Co.	1650.00
Victory Bonds, Montreal Trust Co.	1387.52
	\$ 27542.16

Water and Sewer Bonds, No. 3.

Municipal Bonds, E. T. Co.	\$ 8629.30
Income transferred, E. T. Co.	441.29
Cash assessed for 1925, E. T. Co.	2000.00
	\$ 11070.59

Water and Sewer Bonds, No. 4.

Municipal Bonds, E. T. Co.	\$ 2051.12
Income transferred, E. T. Co.	104.89
Cash assessed for 1925 E. T. Co.	10000.00
	\$ 3156.01

Water and Sewer Bonds, No. 5.

Municipal Bonds, E. T. Co.	\$ 180.00
Income transferred, E. T. Co.	9.20
Cash assessed for 1925, E. T. Co.	180.00
	\$ 369.20

Water and Sewer Bonds, No. 6.

Cash assessed for 1925, E. T. Co.	\$ 150.00
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T. 77—Electric Light Bonds.

Cash in Royal Bank of Canada	\$ 83.37
Municipal and War Bonds, E. T. Co.	2424.63
Income transferred, E. T. Co.	123.99
Cash assessed for 1925, E. T. Co.	160.00
Victory Bonds, Montreal Trust Co.	158.56
	\$ 2950.55

T. 26—Permanent Sidewalks, No. 1.

Cash in Royal Bank of Canada	\$ 663.87	
Municipal and War Bonds, E. T. Co.	19626.98	
Income Transferred, E. T. Co.	945.85	
Cash assessed for 1925 E. T. Co.	520.00	
Victory Bonds, Montreal Trust Co.	1595.63	
		\$ 23352.33

Permanent Sidewalks, No. 2.

Municipal Bonds, E. T. Co.	\$ 3420.25	
Income transferred, E. T. Co.	174.90	
Cash assessed for 1925, E. T. Co.	320.00	
		\$ 3915.15

T. 41—School Bonds, 1908-11 (1).

Cash in Royal Bank of Canada	\$ 122.12	
Municipal and War Bonds, E. T. Co. ..	3975.40	
Income transferred, E. T. Co.	203.29	
Cash assessed for 1925, E. T. Co.	224.00	
Victory Bonds, Montreal Trust Co.	237.86	
		\$ 4762.67

T. 95—School Bonds, 1914-15 (2).

Cash in Royal Bank of Canada	\$ 499.98	
Municipal and War Bonds, E. T. Co.	10373.68	
Income transferred, E. T. Co.	530.50	
Cash assessed for 1925 E. T. Co.	940.00	
Victory Bonds, Montreal Trust Co.	941.51	
		\$ 13285.67

School Bonds, No. 3.

Municipal and War Bonds, E. T. Co.	\$ 10051.79	
Income transferred, E. T. Co.	514.04	
Cash assessed for 1925, E. T. Co.	1500.00	
		\$ 12065.83

School Bonds, No. 4.

Municipal and War Bonds, E. T. Co.	\$ 2385.29	
Income transferred, E. T. Co.	121.98	
Cash assessed for 1925, E. T. Co.	840.00	
		\$ 3347.27

T. 94—Consolidated Debt.

Cash in Royal Bank of Canada	\$ 20.64	
Municipal and War Bonds, E. T. Co.	165.48	
Income transferred, E. T. Co.	8.46	
Cash assessed for 1925, E. T. Co.	15.00	
		\$ 209.58

Motor Fire Engine.

Municipal Bonds, E. T. Co.	\$ 3431.57	
Income transferred, E. T. Co.	175.48	
Cash assessed for 1925, E. T. Co.	620.00	
		\$ 4227.05

Motor Ladder Truck.

Municipal Bonds, E. T. Co.	\$ 1208.09	
Income transferred, E. T. Co.	61.78	
Cash assessed for 1925, E. T. Co.	280.00	
		\$ 1549.87

Steam Roller.

Municipal Bonds, E. T. Co.	\$ 442.76	
Income transferred, E. T. Co.	22.64	
Cash assessed for 1925, E. T. Co.	80.00	
		\$ 545.40

Widening Windmill Road, No. 1.

Municipal Bonds, E. T. Co.	\$ 458.54	
Income transferred, E. T. Co.	23.45	
Cash assessed for 1925, E. T. Co.	85.00	
		\$ 566.99

Widening Windmill Road, No. 2.

Municipal Bonds, E. T. Co.	\$ 50.00	
Income transferred, E. T. Co.	2.55	
Cash assessed for 1925, E. T. Co.	50.00	
		\$ 102.55

Royal Bank Indebtedness.

Municipal Bonds, Nova Scotia T. Co. ..	\$ 4700.00
--	------------

Ferry Sinking Fund.

Municipal Bonds, Nova Scotia Trust Co. ...	\$ 1000.00	
Income transferred Nova Scotia Trust Co.	26.92	
		\$ 1026.92

Total of all Sinking Funds\$149769.83

MEMO:—

Invested with Eastern Trust Co.	\$134315.43
Invested with Montreal Trust Co.	6937.56
Invested with Nova Scotia Trust Co.	5726.92
Cash in Royal Bank of Canada	2789.92
	\$149769.83

STATEMENT OF CURRENT ASSETS AND LIABILITIES
TOWN OF DARTMOUTH, DECEMBER 31, 1925.

ASSETS.

Taxes in arrears	1923.....	\$ 1244.65
Taxes in arrears	1924.....	21896.89
Taxes in arrears	1925.....	48728.95
		\$ 71870.49
Sinking Funds:—		
Water and Sewerage	.....	\$ 73162.00
Electric Light	.....	2950.55
Schools	.....	33461.44
Consolidated Debt	.....	209.58
Motor Fire Engine	.....	4227.05
Motor Ladder Truck	.....	1549.87
Sidewalks	.....	27267.48
Widening Windmill Road	.....	669.54
Road Roller	.....	545.40
Royal Bank Indebtedness	.....	4700.00
		\$148742.99
All other Investments and Deposits	.....	\$ 842.11
Estimated Value of—		
Town's Water and Sewerage System	.....	\$475000.00
Electric Light Plant	.....	8000.00
Other Real Property	.....	529900.00
Other Personal Property	.....	75000.00
Miscellaneous	.....	2000.00
		\$1311355.50

LIABILITIES.

Bonded Debt:—

Consolidated Debt.	\$ 18500.00
Schools	287200.00
Permanent Sidewalks	47000.00
Electric Light	15500.00
Motor Fire Engine	8000.00
Mtor Ladder Truck	14000.00
Road Roller	4000.00
Widening Windmill Road	13500.00
Royal Bank Indebtedness	25000.00
Cemetery	10000.00
Water and Sewerage	410500.00
	<hr/>
	\$853200.00
Gross Floating Debt	\$ 69954.93
Miscellaneous	2000.00
Assets over Liabilities	386200.58
	<hr/>
	\$1311355.51

DOG LICENSES 1925.

Arnold, J. S.	\$2.00	Covert, W. H.	2.00
Allison, J. W.	4.00	Clarke, C. E.	2.00
Allan, J. Lorn	2.00	Carter, Robert ...	2.00
Anderson, J.	2.00	Congdon, John H.	2.00
Arnel, J. F.	2.00	Charlton, W. F.	2.00
Austen, H. E.	2.00	Curll, Milton	2.00
		Cooper, Reg.	2.00
Beaudry, David	2.00	Cooke, Allan I.	2.00
Borrett, W. C.	2.00	Cleworth, John	2.00
Baxter, J. M.	2.00	Canty, W. O.	2.00
Beck, Chas. A.	2.00	Carroll, G. W.	2.00
Bowser, Angus	4.00	Campbell, Wm.	2.00
Brooking, J. T.	2.00	Conrod, A. J.	2.00
Bryant, W. R.	2.00	Crimp, Freeman	2.00
Bezanson, Gordon	2.00	Carpenter, C. A.	2.00
Bryan, Sgt. Henry	2.00	Coleman, A.	2.00
Boyce, Mrs. George	2.00	Cahill, Lionel	2.00
Brophy, Freeman	2.00	Casey, Cornelius	3.00
Butcher, E. J.	2.00	Cole, Chas.	2.00
Bell, L. M.	2.00		
Bishop, Geo. C.	2.00	Dares, Carl	2.00
Bateman, T. M.	2.00	Dunn, Colin	2.00
Brown, Edward	2.00	DeBay, Philip	2.00
Brigley Clifford	2.00	Dean, J. E.	4.00
Brennan, Daniel	2.00	Douglass, Mrs. Jean	2.00
Bishop, Walter	2.00	Downey, S.	2.00
Blondin, Lewis	2.00	Davis, E. E.	2.00
Bowen, Mrs. F.	2.00	Dean, Nelson R.	4.00
Bevins, Mrs.	2.00	Dares, H. H.	2.00
Bateman, Allan	2.00	Dauphinee, J. H.	2.00
		Duncan, Robert	4.00
Creighton, H. D.	2.00	Duff, John	2.00
Coombs, Miss L. E.	2.00	Dillman, A. F.	2.00
Coates, E. E.	2.00	DeYoung, D.	2.00
Creighton, H. S.	5.00		
Crook, J. A.	2.00	Edwards, Carl	2.00
Cann, Frank	2.00	Foston, Geo.	2.00
Colter, A. D.	2.00	Fraser, Mrs. Ellen	2.00
Crichton, James	2.00	Fredericks, Paul	2.00

Frizzell, G. W.	2.00	Henley, Mrs. Salome	3.00
Findlay, Reuben	2.00	Homans, Geo.	2.00
Fordham, T. W.	2.00	Hoar, James	2.00
Fillis, Dennis	2.00		
Findlay, Chas.	2.00	Inglis, Arthur	2.00
Ferguson, N.	2.00		
Freeman, Miss Clare	3.00	Kervin, John	2.00
Farquhar, E.	2.00	Keddy, Brydon	2.00
Foston, Jas.	2.00	Kane, John F.	2.00
		Kilroy, W. T.	2.00
Gully, John	2.00	Keeler, Ernest	3.00
Gentles, Miss Norma	2.00	Keddy, G. J.	2.00
Griffin, J. L.	2.00		
Griffin, G.	2.00	Lahey, James F.	2.00
Gray, Chas. E.	2.00	Lahey, John	2.00
Gammon, R. N.	2.00	Lownds, A. T.	2.00
Gordon, S. P.	2.00	Lahey, Frank	2.00
Gibson, Robert	2.00	Lynch, Duncan	2.00
Candier, Dr. G. G.	2.00	Lynch, H. J.	2.00
Graham, M.	2.00	Lovett, Arthur	2.00
Griswold, Alfred	2.00	Levy, Arthur W.	2.00
Goldsworthy, Arthur	1.50	Lassen, P.	2.00
Greene, Hugh	2.00	Landsburg, Miss Mary ..	2.00
Griffin, R. I.	2.00	Leadley, Garnet	2.00
		Lynch, T. W. J.	2.00
Horobin, Fred	2.00	Lang, A. W.	2.00
Hutt, S. W.	2.00	LeBlanc, Geo.	2.00
Hutchinson, Albert ..	2.00	Lahey, Mrs. Bertha	2.00
Hunter, Norvel	2.00		
Hetherington, F. W.	2.00	Moseley, W. P.	2.00
Henry, Henri	5.00	Marshall, A. E.	2.00
Hebb, Dr. A. M.	2.00	Muriden James	2.00
Haugen, Lewis	2.00	Milne, John	2.00
Horne, A. J.	2.00	Monovan, W. H.	2.00
Hearn, R. A.	2.00	Murdoch, J. D.	2.00
Hill, L. F.	2.00	Murdoch, Mrs. F.	2.00
Hilchie, A. E.	2.00	Moore, S. G.	2.00
Hutchinson, Miss Clare ..	2.00	Moir, Gordon	2.00
Herman, C. T.	2.00	Marvin, Norman G.	2.00
Humphrey, C. V.	2.00	Moir, Harry	2.00
Hurshman, Richard ..	2.00	Munro, Fred,	2.00

Manuel, Chas.	2.00	Rosenburg, Mrs. E.	2.00
Merrick, H. P.	2.00	Rainnie, J. G.	2.00
Mitchell, C. G.	2.00	Robinson, Robert	2.00
Mitchell, P. H.	2.00	Richards Mrs. Annie	2.00
Maber, F. G.	2.00	Ruscoe, George	2.00
Merlin, Mrs. D.	2.00	Roose, Mrs. Wm.	2.00
Myatt, J. J.	2.00	Russell, H. A.	2.00
Mawer, R. S.	2.00	Roberts, N.	2.00
Meadon, Wm.	2.00	Roche, Chas.	2.00
Marshall, Chas.	2.00	Redmond, John	2.00
Murphy, Leo.	2.00		
Morash, T.	2.00	Sullivan, G. F.	1.00
		Sullivan, Wm.	2.00
McQuarrie, H. S.	2.00	Sterns, Lawrence	2.00
McAdams, Arthur	2.00	Silver, H. R.	4.00
McDonnell, Ronald ..	2.00	Sheen, Thos.	2.00
McKerrow, A. D.	2.00	Skidmore, Mrs. Geo.	9.00
McDow, Alex.	2.00	Smith, Harold	2.00
McInnis, Lawrence	2.00	Stevenson, Selby	2.00
McManaman, Peter	2.00	Spiers, Wilbert	3.00
McRae Wm.	2.00	Stuart, A. E.	2.00
McDonald, A. C.	2.00	Stuthard, Wm.	2.00
		Swaffer Wm.	2.00
Nicholson, W. A.	2.00	Sievert, W. E. Jr.	2.00
		Sawlor, Owen	2.00
Otto, P. J.	2.00	Smith, H. H.	2.00
O'Brien, H.	2.00	Swan, L. K.	2.00
Owen, Richard	2.00	Sisters of Charity	2.00
Otto, G. A.	2.00	Sinclair, P. J.	2.00
Otto, Guy	2.00	Shearer, R.	2.00
		Staples, George H.	5.00
Power, Wm. G.	2.00	Slimming, Mrs. Mary	2.00
Patterson, John	2.00	Shrum, Geo.	2.00
Philpott Walter	2.00	Sullivan T. J.	2.00
Pippy, E.	2.00	Smith, J. W.	4.00
Power, Frank	2.00	Smith, Reg.	2.00
Pittman, John	2.00	Snell, Wm.	2.00
Parker, Mrs. W. B.	2.00	Stevens, Henry	2.00
Prescott, Clifford	2.00	Shears, J. P.	2.00
Payzant, Dr. H. A.	2.00	Solomon S. J.	2.00
Pickrem, Ernest	2.00	Snell, R.	2.00

Topple, Walter	2.00	Warner, Mrs. James S.....	4.00
Tolson, Dr. H. S.	2.00	Woods, Arthur	4.00
Thornton Wm.	2.00	Wiseman, Wm.	2.00
Thomas, John	4.00	Walker, H. R.	2.00
Tynes, Robert	2.00	Woodward, Wm.	2.00
Townsend, Wm.	2.00	Walker, Frank	2.00
Teasdale, Lorne	3.00	Walsh, J.	2.00
Thompson, Miss Ina	2.00	Worrell Thomas M.	2.00
Turner F. A. ..	2.00	Warner, Edward	2.00
Thomas, Herbert	2.00	Wrin, John A.	2.00
Turel, Miss	2.00	Wilson, Mrs. M.	2.00
Tuplin, Reuben	2.00	Wentzell, Howard W. ...	2.00
Tynes, John	3.00	Walker, C. E.	2.00
Verge, Harry	2.00	Walker, W. H.	2.00
		Weston, A.	2.00
		Young, R. T.	2.00
		Young, Mrs. Frank	2.00

REPORT OF SCHOOL COMMISSIONERS 1925.

To the Ratepayers, Dartmouth, N. S.
Ladies and Gentlemen:—

I beg to submit my report as Chairman of the Board of School Commissioners for the year 1925.

The opening of a new high school grade, namely, Grade Eleven, meant a larger number of pupils attending the Dartmouth Schools, and it was found necessary to place another class in the Assembly Hall, Greenvale School. There are now two classes there and all the Schools are filled to capacity.

Considerable attention was given this year to the upkeep of the buildings and a large amount of repair work was done. Some of the expenditures being as follows:—

Victoria School, outside painting.

Hawthorne School, inside painting and burlap.

Park School, old slate shingles taken off east and west side and replaced with heavy asphalt ones.

Greenvale School, repairs to heating system, and a new raised concrete floor was made in basement, graded to sewer drain, to stop surface water in coal cellar.

I would recommend that the new Board place an amount in the estimates to re-shingle another part of the roof of Park School this year. Also that a Teacher's lavatory be installed in Greenvale School.

Mr. W. C. Stapleton who had been Supervisor of the Dartmouth Schools for seventeen years and to whom much credit is due for the high standard of efficiency, resigned during the year to take a more lucrative position, and Mr. Grover C. Beazley who was Vice-Principal

of Park School was appointed in his stead, and is giving good service to the Board.

It is gratifying to note that the Board has kept well within the estimates and finished the year with a credit balance of \$1912.81.

Yours faithfully,

E. L. SMITH, Chairman.

SUPERVISOR'S REPORT.

E. L. Smith, Esq.,

Chairman School Board.

Sir: I beg to submit my report for the year ended July 1925.

The statistics for the different schools are as follows:

PARK SCHOOL.

Teachers	License	Grade Taught	Enroll	Aver.	%Atnd.
Ethel Hiltz	B	I	57	35.1	61.6
Adelaide Hiltz	B	I	40	29.8	74.5
Bessie Hume	C	II	24	14.9	62.1
Margaret Christie	B	III	52	37	71.2
Florence Corkum	B	IV	63	42.9	68.1
Lena Gates	B	V	51	38.1	74.7
Elizabeth Laidlaw	C	VI	61	50.5	82.8
Dorothy Sterns	A	VII	42	29.9	71.2
Gertrude Noonan	B	VIII	42	34.3	81.7
Sadie Findlay	C	H.S.	46	37.3	81.1
Ian Forsyth, M.A.,	A	H.S.	56	46.3	82.7
G. C. Beazley, B.A.,	Ac	H.S.	31	27.7	89.4
Total			565	423.8	75.1

HAWTHORNE SCHOOL.

Teachers	License	Grade Taught	Enroll	Aver.	%Atnd.
Tina Crosby	C	I	50	30	60
Eva Siteman,	C	I	48	29	59.4
Bertha Murray	C	II	52	43.5	83.7
Maud Bonang	C	III	60	48.4	80.7
Ruth Elliott	C	IV	50	39.6	79.2
Effie Silver	B	IV	51	42.1	82.5
Abbie Beazley	A	V	44	34.8	79.1
Marion Forsyth, (B.A.,)	A	VI	45	35.1	78.
Hattie Acker	B	VI	46	35.8	75.7
Nano DeVan	B	VII	52	42.7	81.9
Isabel McKay	C	VIII	51	42.3	82.9
J. P. Scott	B	IX	38	32.8	86.3
			<hr/>	<hr/>	<hr/>
			587	456	73.3

VICTORIA SCHOOL.

Teachers	License	Grade Taught	Enroll	Aver	%Atnd.
Pearl Eisenor	B	I	33	19.7	59.6
Ethel Harrison	B	I	26	23.9	91.9
Alice Oakley	B	II	26	23.5	90.4
Cecilia McGrath	B	III&IV	51	42.3	82.9
			<hr/>	<hr/>	<hr/>
			136	109.4	80.5

GREENVALE SCHOOL.

Teachers	License	Grade Taught	Enroll	Aver.	%Atnd.
Beatrice McLeod	C	I	70	50.5	72.1
C. A. Foster	B	I	53	40.8	77
Margaret Sutherland	B	II	45	30.5	67.8
Margaret Auld	C	III	62	51.5	83.1
Dora Smith	B	IV	52	43.6	83.8
Bessie Thomas	C	V	52	41.4	79.6
Flora McDonald	B	V	46	36.9	80.2
			<hr/>	<hr/>	<hr/>
			380	295.2	77.6

Number of pupils enrolled in the different grades.

Grade	Boys	Girls	Total
I	198	177	375
II	84	64	148
III	98	99	197
IV	119	124	243
V	90	99	189
VI	62	90	152
VII	47	53	100
VIII	44	49	93
IX	40	44	84
X	23	33	56
XI	15	16	31
	820	848	1668

Attendance of Pupils.

No. attended less than 20 days.....	53
“ “ from 20 to 39 days.....	77
“ “ “ 40 to 59 days.....	57
“ “ “ 60 to 79 days.....	46
“ “ “ 80 to 99 days.....	63
“ “ “ 100 to 119 days.....	89
“ “ “ 120 to 139 days.....	96
“ “ “ 140 to 159 days.....	182
“ “ “ 160 to 179 days.....	401
“ “ “ 180 to 199 days.....	604

Age of Pupils.

5 years.....	55
6 years.....	113
7 years.....	149
8 years.....	162
9 years.....	137
10 years.....	160
11 years.....	159
12 years.....	148
13 years.....	136
14 years.....	150
15 years.....	135

16 years.....	98
17 years.....	45
18 years.....	19
19 years.....	0
20 years.....	1
over 20 years.....	1
Average attendance.....	1284.1
Percentage attendance.....	77.7
Grand total days attendance.....	254,217.5

At the opening in September it was found necessary to add another Grade X to the High School. Grade I and III were combined at Park School and Miss Hum was transferred to Grade II at Greenvale. Miss McGrath, Miss McDonald and Miss Sutherland were transferred to Hawthorne to fill the vacancies left by the resignation of Miss Bonang, Miss Siteman and Mrs. Crosby.

Miss Alice Harvey, M. A.; and Miss Frances Hutchinson were appointed to Greenvale, both having classes in the Assembly Hall. Having two classes there at the same time is not entirely satisfactory.

Another Grade VII was formed at Hawthorne, Miss Forsyth was moved from Grade VI to the new Grade VII.

Miss Marshall and Miss Eisenor were appointed to Victoria to fill the vacancies left by Miss Bligh and Miss McGrath.

Mr. Stapleton resigned to take over his duties as Inspector of Colchester and East Hants and Mr. Ian Forsyth, M. A., and Mr. Sedgewick, B. A., were appointed to fill the vacancies in the High School Department.

The school banking is being carried on by the Bank of Nova Scotia. The amount on deposit at the close of the year was \$3500.48.

At the provincial examinations held in June 1930

were recommended. 100 received certificates. 7 received 100 in different subjects. 6 made 99 in one subject. Wilfred Lawson won the Harris Gold Medal for the highest in Halifax City and County.

During the three years that Dartmouth has had a Grade XI the medal has been won on two occasions.

Park School won its way to the finals in the Nova Scotia Common School Hockey Championship.

All of which is respectfully submitted.

G. C. BEAZLEY, Supervisor.

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOL.

No. of Schools Visited	4
No. of Visits to Schools.....	15
Hours Spent in the Schools	30
No. of Children Examined	1248
New Defects Found	751
Old Defects Found Improved	
Old Defects Not Improved	
Children Excluded	
Referred to Health Officer	
Referred to own Physician	751
Referred to Treatment Centres	
Assist School Doctor, (2 nurses)	
No. of Home School Visits	4
Miscellaneous Visits	
School Talks Given	
Demonstrations	
Vaccinations	33

DARTMOUTH HOUSING COMMISSION.

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

Gentlemen :

On behalf of the Dartmouth Housing Commission, I beg to report that during the year 1925 our average monthly collectons have been a little in advance of the preceding year, and I think that the affairs of the Commission are in a fairly healthy condition.

During the past year there were none of our householders who were obliged to relinquish their claims to their property, and while there are a few who are in arrears with their payments, I think they all want to hold on and are doing their best to catch up, and I have no doubt that with an improvement in the employment situation they will all make good.

Of the four houses the Commission have on their hands, three are rented and the fourth is undergoing repairs, as the result of a fire which occurred there and which the Insurance amply covers.

For further information regarding the standing of the different properties see Secretary's report which follows.

Respectfully submitted,

FRED. W. STEVENS, Chairman.

Dartmouth Housing Commission.

STATEMENT TO DECEMBER 31st. 1925.
DARTMOUTH HOUSING COMMISSION.

Name	Instal.	Date paid up to.	Amt.	Int.	Principal
W. C. Borrett	58	Sept 1|25	\$1289.92	\$754.16	\$535.76
A. B. Smith	50	Nov 15|24	1166.50	690.15	476.35
C. R. Mosher	62	Dec 15|25	1581.00	918.76	662.24
Mrs. Emily Wyle	58	Aug 15|25	1445.94	851.32	594.62
Stairs Benjamin	60	Nov 1|25	1315.80	767.13	548.67
J. S. Baxter	50	Feb 15|25	1097.50	650.32	447.18
Henri Stroud	46	Oct 15|24	1094.80	651.69	443.11
J. M. McDonald	61	Dec 1|25	1451.80	845.12	606.68
F. Cole	57	Oct 1|25	807.69	472.97	334.72
C. G. Roome	54	Sept 15|25	1477.00	810.15	666.85
Jas. T. Clarke	58	Oct 15|25	1393.74	814.89	578.85
Mrs. Mildred Smith	20	Jan 1|23	466.60	287.75	178.85
Geoffrey Stevens	59	Jan 1|26	1503.04	876.81	626.23
Mrs. Laura Dillman	56	Sept 15|25	1360.24	797.69	562.55
Ross Peers	55	July 1|25	1320.00	775.32	544.68
L. W. Walker	59	Nov 1|25	1416.00	826.68	589.32
John A. Graham	53	June 1|25	1351.50	807.62	543.88
Martin T. Murphey	52	May 8|25	1326.00	782.36	543.64
W. F. Charlton	60	Jan 1|26	1200.00	699.60	500.40
Mrs. Mary Dumaresq	58	Dec 1|25	1353.72	791.54	562.18
Timothy Graham	16	May 1|23	384.80	238.32	146.48
Jas. Robie	33	Sept 15|23	844.80	511.41	333.39
J. A. Harris	54	Oct 1|25	1620.00	953.10	666.90
H. C. Wambolt	44	Oct 1|24	1026.96	612.98	413.99
Gregory O'Hearn	57	Oct 15|25	1520.19	890.19	630.00
W. J. Meredith	55	Oct 1|25	1466.30	861.10	605.20
G. W. Thompson	53	Aug 15|25	1060.00	624.70	435.30
J. T. Brooking	56	Oct 1|25	1493.52	875.92	617.60
Chas. Scrymgeour	39	Dec 1|25	864.63	519.50	345.13
Wm. Rodger	39	Dec 15|25	975.00	585.76	389.24
W. N. Brown	39	Jan 1|26	883.74	530.82	352.92
W. C. McPherson	22	July 1|24	440.00	270.50	169.50
Claude Morris	40	Jan 1|26	1000.00	599.89	400.11

Wm. Chisholm	35	Oct	15|25	933.45	563.85	369.60
J. P. Whebby	37	Dec	1|25	986.79	594.79	392.00
Reg. Gray	32	June	1|25	816.00	494.69	321.31
W. O. Ainslee	39	Dec	1|25	1040.13	624.93	415.20
E. S. Tufts	37	Sept	1|25	838.42	514.74	323.68
A. E. Lavallec	39	Dec	1|25	910.26	546.96	363.30
E. F. Whebby	34	Aug	15|25	634.78	383.90	250.88
J. C. Ritchie	39	Dec	15|25	780.00	468.60	311.40
H. J. Lynch	38	Dec	15|25	760.00	457.30	302.70
H. H. Harris	16	Feb	15|24	320.00	198.20	121.80
F. G. Pearce	31	Aug	15|25	764.77	464.33	300.44
C. A. Roberts	36	Dec	1|25	804.24	485.32	318.92
H. Goobie	14	Feb	1|24	280.00	173.80	106.20
R. Rodway	36	Dec	1|25	648.00	390.96	257.04
R. J. Strupat	22	Nov	15|24	440.00	270.50	169.50
F. E. Cann	28	Aug	1|25	709.52	432.88	276.64
Clyde Teasdale	28	Dec	1|25	690.76	411.31	279.45
Alonzo Smith	24	Dec	1|25	480.00	293.30	186.70
Joseph Smith	23	Nov	1|25	460.00	282.40	177.60
George Wilson	23	Nov	1|25	460.00	282.40	177.60
E. A. Butler	26	Jan	15|26	520.00	310.30	209.70

\$53275.85 31591.67 21684.18

Total amount of Instalments paid to Dec. 31|25 \$53275.85

Total amount of above paid for Interest 31591.67

Total amount of above paid for Principal 21684.18

\$53275.85 \$53275.85

C. DONALD, Secretary.

Dartmouth Housing Commission

FERRY REPORT 1925

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

It gives me much pleasure to submit my report for the year 1925, especially in view of the fact that we were able to close the books with a net profit of \$10,421.61, after allowing \$1100.00 for bad debts.

The total revenue for the year amounted to \$12,774.95 which is \$5229.09 more than the year 1924. There was an increase in all branches of ferry revenue with the exception of children's tickets, \$3.00 monthly commutation books and heavy traffic, which were reduced to a small extent.

The expenses were kept as low as possible, being \$3365.98 less than 1924. We reduced our coal expenditure by \$6825.44, but our expenses for repairs to boats, wharves and docks were materially increased. Three ferry steamers were painted on the outside this year at a cost of \$1432.00, which also increased the expenses.

We also added \$11,675.30 to Depreciation Account, which makes our depreciation Account now stand at \$68,503.37.

We have also built a new pontoon for use in the Halifax dock at a cost of \$2000.00 of which \$1612.00 was capitalized.

We invested \$10,500.00 out of our current account in the new Dominion of Canada loan.

We also made a second payment to the Town of Dartmouth of \$500.00 on account of a Sinking Fund. This with interest now amounts to \$1035.34.

We have had no serious accidents of any kind, and all of the employees have performed their duties faithfully.

I regret to report the death of one of our old and valued employees, Mr. Harry Matthews, who died in April 1925, after a long illness. Mr. Matthews was in the employ of the Ferry for about thirty years and was a conscientious and faithful employee.

For any other information, I would refer you to the Auditor's Report attached.

I have the honor to be,

C. A. McLEAN, Chairman.

DARTMOUTH FERRY COMMISSION.

Year ending Dec. 31st. 1925.

Profit And Loss Account.

By	Ferriages and Commutations	\$153781.70
"	Excursions	1560.00
"	Rentals, Advertising Space, Building, etc.....	5898.19
"	Sundries	50.25
To	Interest	\$ 11637.98
"	Workmen's Compensation	750.00
"	Public Liabilities Insurance	535.54
"	Operating Expenses	107717.24
"	Insurance	2047.88
"	Reserve for Depreciation	17979.96
"	Rentals of Halifax Property	1320.00
"	Taxes and Water Rates	6372.80
"	Grant to Natal Day Committee	450.00
"	Miscellaneous Expenses	50.76
"	Claims	66.60
"	Inspection	245.00
"	Superannuation Mr. P. Johnston	416.04
"	Advertising	121.14
"	Reserve for Bad Debts	1100.00
"	Net Profit for year	10479.20

\$161290.14 \$161290.14

GENERAL PROFIT AND LOSS ACCOUNT.

1924			
Dec. 31	By Amount at Credit	\$ 4186.79	
1925			
Feb. 11	Refund of Duty	21.40	
Apr. 30	Refund Workmen's Compensation Board....	421.01	
Dec. 31	Net Profit 1925 from Profit & Loss Account	10479.20	
			\$ 15108.40
1925			
Jan. 31	To Amount transferred to Reserve..	\$3686.79	
	To Amount transferred to Sinking Fund	500.00	
Dec. 8	To Amount transferred to Sinking Fund	500.00	
			\$ 4686.79
Dec. 31, 1925	By Amount at Credit	\$ 10421.61	

RESERVE ACCOUNT

1924			
Dec. 31	By Amount at Credit	\$ 25861.66	
1925			
Jan. 31	" Amt. transferred from Profit & Loss Acct	3686.79	
Dec. 31	" Interest for 1925 credited	1422.88	
Dec. 31	" Amount at Credit	30971.33	

RESERVE FOR REPRECIATION.

1924			
Dec. 31	By Amount at Credit	\$ 56828.07	
1925			
Dec. 31	" Provision for Depreciation during 1925..	17979.96	
			\$ 74808.03
	To Extraordinary repairs during 1925.....	6184.66	
1925			
Dec. 31	By Balance at Credit.	\$ 68623.37	

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

December 31st, 1925.

ASSETS.

Real Estate, Docks, Wharves, Boats	\$293540.46	
Less Reserve for Depreciation	68503.37	
		\$225037.09
Coal on Hand	3657.32	
Supplies, Machinery, etc.	8279.92	
Office Furniture and Fixtures	1570.95	
Less Reserve for Depreciation	120.00	1450.95
		\$ 13388.19
Cash on Hand and in Bank	14120.09	
Accounts Receivable	2223.53	
Less Reserve for Bad Debts	1100.00	
		\$ 1123.53
Investments in War Loan Bonds, etc.	30118.75	
Deferred Charges, Unexpired Insurance ...	705.75	
		\$ 46068.12
Reserve Fund Investments:—		
Victory Bonds and War Loan Bonds..	21803.89	
Shares in N. S. Savings L. & B. Society	8482.62	
Savings Bank	684.82	
		\$ 30971.33
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924).	\$ 1035.34	
		\$316500.07

LIABILITIES

Town of Dartmouth	\$266000.00	
Accounts Payable, Sundry Creditors	\$3019.80	
Accounts Payable, Employees Pay Roll	2378.83	
Accrued Interest, Town of Dartmouth	2312.66	
		\$ 7711.29
Commutations paid in advance	\$ 360.50	
Reserve	30971.33	
Sinking Fund Reserve	1035.34	
Profit and Loss Account	10421.61	
		\$316500.07

We have examined the Books and Accounts of the Dartmouth Ferry Commission for year ending Dec. 31st, 1925, and in our opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on Dec. 31st., 1925, as shown by the Books of said Commission.

By reference to the Profit and Loss Account it is noted that a grant of \$450.00 was made to Natal Day Committee; the amount of this grant, however, is limited by Legislation to \$300.00.

(Signed), LEE & HOLDER, Auditors.

Halifax, N. S. Jan. 9th, 1926.

DARTMOUTH PARK COMMISSION.

1925.
Balance at credit in Bank of Nova Scotia.....\$270.16.

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Return to Commissioner of Municipal Sinking Funds Respecting Debentures and Sinking Funds to 31st December 1925, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY					DEBENTURES ISSUED					PARTICULARS OF SINKING FUND						How invested and rate of interest.	
	STATUTE		Maximum amount authorized by Statute.	Maximum period authorized by Statute—Years	Minimum rate or payment per annum prescribed for Sinking Fund.	Total amount issued.	Date of Debentures	Date of Maturity	INTEREST		Rate or amount per annum payable into Sinking Fund.	Date of 1st payment into Sinking Fund	Total amount of payments into Sinking Fund to date (not including interest.)	Total amt. of Sinking Fund to 31st Dec., previous year, including interest.	Amt. paid into Sinking Fund (or paid off) during the year (not including interest.)	Interest credited to Sinking Fund during the year.		Total amount of Sinking Fund to date including interest.
	Chapter	Year							Rate	Dates Payable								
Water and Sewerage	75	1906	67000	20	}	54000	Oct. 1/06	Oct. 1/26	4	April & Oct	Sewer Frontage							
"	75	1907	30000	20		35500	July 1/08	July 1/28	4½	Jan. & July	" "							
"	78	1908	9000	20	}	8000	" 1/09	" 1/29	4½	" "	" "	Frontage	27109 40	3764 64		30874 04		
"	56	1902	5000	20		3500	" 1/10	" 1/30	4½	" "	" "	" "						
"	75	1909	5000	20	}	62500	" 1/12	" 1/32	4½	" "	2%	Dec. /14	15000	20404 20	1250 00	1041 30	22695 50	
" R. 77000	103	1912	70000	20		2%	31000	" 1/13	" 1/33	5	" "	" "					No Fund	
" R. 35000	86	1913	35000	20	}	5000	Dec. 1/13	Dec. 1/33	5	June & Dec.	Sewer Frontage							
"	56	1902	5000	20		5000	Feb. 1/15	Feb. 1/35	5	Aug. & Feb.	" "	" "						
"	56	1902	5000	20	}	10000	May 1/15	May 1/35	5	Nov. & May	1% Sewer Frontage	Dec. /15	600	816 32	50 00	41 70	908 03	
"	56	1902	5000	20		5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	1% Sewer Frontage	Dec. /17	450	607 56	50 00	30 97	688 53	
"	56	1902	10000	20	}	10000	Nov. 1/17	Nov. 1/37	5	" "	" "							
"	77	1918	25000	20		5000	July 2/18	July 2/38	6	Jan. & July	" "	" "						
"	94 & 95	1919	10000	30	}	15000	" 2/19	" 2/49	5	" "	2%	Dec. /19	2100	2806 88	300 00	143 23	3250 11	
"	106	1920	100000	20		2%	100000	Jan. 2/21	Jan 2/41	6	July & Jan.	2%	" /21	10000	8629 30	2000 00	441 29	11070 59
"	93	1921	50000	20	}	50000	July 3/22	July 3/42	5½	Jan. & July	2%	" /23	3000	2051 12	1000 00	104 89	3156 01	
"	73	1923	6000	3%		6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3%	" /24	860	180 00	180 00	9 20	369 20	
"	74	1924	5000		5000	July 2/24	July 2/44	5	Jan. & July	3%	" /25	150	150 00	150 00		150 00		

Municipal and War Bonds

Town's Consolidated Act, Ch. 56 Acts 1902, Sec. 67 provides that the Frontage Tax (Sewer Rates) shall be held to form a Sinking Fund for the redemption of Water and Sewer Debentures.

Total amount of Sewer Frontage Paid into Sinking Fund, years 1902 to 1925.....\$80,148.18
 Bonds paid off.
 Maturing 1911 to 1925\$64,500.00