

TOWN OF
DARTMOUTH
NOVA SCOTIA



ANNUAL REPORT
1926

GOVERNMENT OF THE TOWN OF DARTMOUTH

(INCORPORATED 1873.)

FOR THE MUNICIPAL YEAR 1926.

MAYOR—CHARLES A. McLEAN.

PRESIDING COUNCILLOR—FRANK W. WALKER

COUNCILLORS.

Ward 1—C. E. Zink,	Frederick J. Munro.
Ward 2—H. A. Young,	Frank W. Walker.
Ward 3—A. C. Pettipas,	Clarence Webber.

BOARD OF SCHOOL COMMISSIONERS.

A. E. Hilchey, (Ch.), Coun's. Young, Webber,
Munro, and Vincent DeVan.

COMMISSIONERS OF DARTMOUTH PARK.

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

DARTMOUTH FERRY COMMISSION

The Mayor (Ch.), Coun's. Pettipas and Walker, 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, W. N. Forbes
Auditors.....	W. Simms Lee, F. C. A., Geo Holder, C. A.
Revisers Electoral Lists,	H. S. Congdon, John S. Lloy, J. J. O'Toole.

MAYORS OF THE TOWN OF DARTMOUTH.

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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
James 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
James 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
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A. C. Johnston	1900
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Frederick Scarfe	1904
Frederick Scarfe	1905
E. F. Williams	1906
E. F. Williams	1907
Thomas Notting	1908
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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
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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
Chas. A. McLean	1926

MAYOR'S REPORT.

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

I have the honor of submitting my second Annual Report as Mayor of the Town of Dartmouth.

The year has been a very successful one in all sense of the word as will be shown by the Finance Committee's report, and owing to the harmony prevailing between the members of the Council, many items of importance were dealt with, taking up the least possible time.

Considerable attention has been paid to the revision of the Town By Laws which is a matter of great importance and which has been under consideration for some time, and I would strongly recommend that the incoming Council have them completed and sent to the Governor in Council for approval.

Provision has also been made this year for the revising and consolidating of the Statutes relating to the Town of Dartmouth which is another very important matter.

Your Council was approached early in the year with a proposition from The Maritime Fish Corporation asking for certain concessions to locate in the Town of Dartmouth. The concessions asked for were a fixed rate of \$500. on property to be acquired by the Corporation and a water supply not to exceed 40,000 gallons per day free of charge for a period of 20 years. A vote of the Ratepayers was held and the vote was unanimous in favor of the concessions. It was the intention of the Corporation to start work on the plant immediately; but

unforeseen circumstances arose which made the building of the plant this year an impossibility; but I have been assured that the Corporation intends to start construction work early in the year of 1927 on a much larger plant than was originally proposed, and that the year will see them under operation in the Town of Dartmouth.

Considerable work has been done on the Cemetery this year and a tentative plan has been prepared by Councillor Zink, who has taken much interest in this work, and conferences have been held between the Council and representatives of the various religious denominations of the Town. There yet remains the proper division to be made and the price to be charged per lot. It has been suggested that the price be fixed so as to care for the permanent upkeep of the lots for all time.

Complaint having been registered in reference to the Water service in the North End of the Town, your Council, acting on the advise of Engineer Doane, decided to improve the supply to the North End by installing an 8 in. Water pipe on Ochterloney Street from King Street to Water Street and on Water Street from Ochterloney Street to Park Avenue, this pipe to lay parallel with the pipe there and to be free from all house connections. A vote of the Ratepayers was held on the above expenditure which was put at approximately \$7000. and was passed with a majority of 35. The work has been completed and is felt to be an improvement in the Water service. It will be necessary to procure Legislation ratifying this expenditure so that Bonds may be issued during 1927 to take care of the amount expended which is now in the nature of an Overdraft.

The Dartmouth Board of Trade approached the Council and asked that some action be taken in regard to the Rates for Light and Power charged by the Dart-

mouth Electric Light Company, stating that Dartmouth was paying a considerably higher rate than Halifax. The Council engaged the services of Professor McKnight and Mr. R. H. Murray, Town Solicitor who made a very exhaustive inquiry into the rates; a hearing was had before the Public Utilities Commission at Halifax, the result of which has not yet been made public; but from information received, it is not at all likely that any material reductions will be made in the rate, as the Company are entitled by Statute to earn 8% on their capital invested and it appears that is just what they are doing with the present rates.

The question of a Bridge across the Harbour of Halifax was also discussed between the Board of Trade and the Town Council with the result that Committees have been formed from the Dartmouth Town Council, Dartmouth Board of Trade, Halifax City Council and the Halifax Board of Trade and from the County Council to wait on the local members and the Premier, asking for the assistance of the Provincial Highway Engineers and the access to any plans that may be on file in Ottawa in reference to a Bridge which was proposed a few years ago.

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.

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

I have the honor to submit my first annual report as
Chairman of the Finance Committee.

The bonded debt at the beginning of the year, ex-
clusive of the Dartmouth Housing Commission amount-
ed to\$ 1,119,200

During the year the following Debentures matured:—

Water and Sewerage	\$ 54,000	
Permanent Sidewalks	6,000	
		60,000
		\$ 1,059,200

Debentures were issued during the year, viz:—

Water and Sewer (renewal of 54,000)	40,000	
Water Debentures	5,000	
		45,000

Bonded debt at close of the year\$ 1,104,200

The debt is made up as follows:—

Consolidated Debt.	18,500
Schools	287,200
Ferry	266,000
Water	401,500
Permanent Sidewalks	41,000
Electric Light	8,000
Motor Fire Engine	15,500
Motor Ladder Truck	14,000
Roller	4,000

Widening Windmill Road	13,500
Royal Bank Indebtedness	25,000
Cemetery	10,000
	—————\$ 1,104,200

The Sinking Fund for the redemption of Debentures at the beginning of the year was\$149,769.83

The Fund was increased during the year as follows:

Cash assessed for 1926	15,614.00
Cash Dartmouth Ferry Commission ..	500.00
Sewer Frontage, Property Owners....	1,247.16
Sidewalk Rates, Property Owners ...	498.61
Interest earned in Investments	5,947.36
Gain on Bonds matured	580.50
	—————\$ 24,387.46
	—————\$174,157.46

Less Payment made towards retiring Debentures

Water and Sewer	14,048.40
Sidewalks	3,436.89
	————— 17,485.29

Leaving at the close of the year the sum of \$156,672.17 to the credit of all Sinking Funds as follows:—

Water and Sewerage	\$68,000.80
Electric Light	3,262.91
Permanent Sidewalks	26,578.47
Schools	38,707.96
Consolidated Debt	235.29
Motor Fire Engine	5,067.77
Motor Ladder Truck	1,910.80
Road Roller	653.87
Royal Bank Indebtedness	9,549.19
Widening Windmill Road	839.50

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Road Roller	653.87
Royal Bank Indebtedness	9,549.19
Widening Windmill Road	839.50

Cemetery	301.44	
Ferry	1,564.17	
		—————\$156,672.17

Tax Collections have been exceptionally good during the year, the amount collected being \$152,519.31 as against \$141,723.07 for previous year, an increase of \$10,796.24. The difference in the Tax Rate of 5c. increase this year would account for about \$1600. The balance of \$9,196.24 is a clear increase and is a record in the Town of Dartmouth and reflects much credit on the Officials and Tax Collector, and also tends to show that conditions are improving in the Town.

The Bonded Debt of the Town has been reduced by \$15,000. and a close tab has been kept over all expenditures

The accounts of the Town are in good shape with exception of the Water Maintenance Account which is carrying a burden of a heavy yearly interest on the Old Ferry Road sewer Capital Expenditure with very little revenue to offset it, and I would recommend that the Town General Account carry a portion of that burden.

The Overdraft of the Town General Account at the beginning of the year was \$66,994.68. At the close of the year it was \$60,807.43 which is an improvement in the Account of \$6,187.25, and is well covered by outstanding Taxes to the amount of \$66,569.48.

Large Capital Expenditures are very undesirable at the present time and it is felt that if the policy of the Finance Committee's report of 1923 is adhered to for several years yet, there will be a steady improvement in the finances of the Town.

In closing I desire to express my appreciation to Mayor McLean and the Councillors, also Town Clerk Smith and his staff for assistance and co-operation given

unsparingly which has meant so much for the betterment of conditions generally.

Respectfully submitted,

FREDERICK J. MUNRO,

Chairman Finance Committte.

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
1926	1.82	1.28	3.10

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
1926	.....	4,883,950

The Bonded Debt. of the Town on December 31st 1926

	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	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	
	Aug 1, 1923	20	1943	5%	6000	
	July 2, 1924	20	1944	5%	5000	
	Sept 1, 1926	20	1946	5%	5000	
	Oct 1, 1926	20	1946	5%	40000	
						<u>\$401500</u>
Permit 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	
						<u>\$ 41000</u>
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	
						<u>\$1104200</u>
N. S. Housing Act	Aug 1, 1920	20	1940	5%	100000	
	Sept 1, 1921	20	1941	5%	89000	
						<u>\$189000</u>
						<u>\$1293200</u>

The Debentures for \$189,000 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.

ANNUAL REPORT OF STREETS AND PUBLIC PROPERTY.

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

Gentlemen:—

Your Committee on Streets and Public Property beg to report on the deliberations of that Committee for the year 1926.

The amounts estimated for the several Departments and the amounts expended are as follows:—

	Estimated	Expended	Savings	Over- Expended.
Streets	19,902.00	19,763.89	138.11	
Town Horses	3,910.00	3,331.65	578.35	
Lighting	5,800.00	5,990.93		190.93
Public Property	300.00	655.83		355.83
Cemetery	200.00			
	30,112.00	29,742.30	716.46	546.76
	29,742.30			

\$ 369.70 Saving for Year.

From the above figures it will be seen that in the Committee's total estimates for the year there was a saving of \$369.70 which shows that the Committee have kept close check over all their expenditures throughout the year.

A large amount of Street work was done this year, and it is felt that it is a waste of money making repairs to our Streets that will not stand up to Auto traffic.

The matter of Permanent Streets was again put before the Ratepayers and was turned down as before. However late in the fall, the Committee with your con-

sent, engaged the service of Messrs. Stephen Bros., Road Makers, (who were then doing some work for the City of Halifax) to lay one block of Permanent Pavement on Portland Street, between King and Wentworth Streets as an experiment, and we now have one good piece of Pavement in the Town, that will require no attention for some years. The cost was \$2,500. Of this amount \$1,000 was paid out of 1926 estimates the balance of \$1500. will have to be estimated for in 1927.

It is felt that considerable work in the nature of Permanent Streets could be done by Superintendent Nichols and his workmen provided the Town purchase a new Scarifier and a horse driven Tank Wagon with Pump for putting Tarvia on under pressure, the cost of Tank Wagon would be about \$2000.00 and the Committee are in favor of making this purchase.

The Road Roller which has given service for some years with little attention had to be taken down and re-conditioned and the Stone Crusher was also completely overhauled and is now in good working order.

Repairs were made to the roof of the Engine House, it being found necessary to re-shingle one side and the Caretaker's quarters were papered and painted.

A floor was also laid in the attic of the Town Hall to prevent plaster from falling through, thereby endangering life.

For further particulars see Report of Superintendent Nichols who is deserving of a word of praise for his constant attention to his duties at all times.

Respectfully submitted,

F. W. WALKER, Chairman.

REPORT OF SUPERINTENDENT OF STREETS AND WATER-WORKS.

His Worship the Mayor and Members of the
Town Council.

Gentlemen:—

I beg to submit the following report of work for the
year 1926.

In the early Spring the Gutters were cleaned and the
Catch-Pits were cleaned out and put in good conditions
for the summer. Repairs were made to streets as
follows:—

Macadam Road Work.

Prince Albert Road
Portland Street.
Pleasant Street.
Queen Street.
Tulip Street.
Windmill Road.
Water Street.

Oiling Streets.

Square Yards Treated	84912
Number of Gallons Used	19214
Cost per. Square Yard	\$3.01
Total Cost	\$2,561.74

Culverts Built and Repaired.

Ochterloney Street.
Prince Albert Road.
Windmill Road.

Rose Street, Basin built in pipe to catch gravel.
Stone bought for the year 1926.

1314 Tons.	1850 Lbs.
------------	-----------

Town Stone Hauled from the Cemetery and Trenches

968 Tons.	1195 Lbs.
Total 2283 Tons.	1045 Lbs.

Catch-Pits, 2; Cor. Windmill Road and Lyle Street.

House Service. Dug up and Repaired.

A. W. Huxtable	Portland Street
Joseph Bonang	Maynard Street
Nova Scotia Building Society.....	14 Rose Street
Nova Scotia Building Society	17 Church Street
Nova Scotia Building Society	27 King Street
Dr. M. A. B. Smith	Dundas Street
Cleveland Tenement House	Myrtle Street.

New Connections to Sewer and Water Maintenance.

April—Notting Bros., Canal Street, (Water Only). ✓
April—Notting Bros, Portland St., (Now F. R. Young). ✓
Aug.—Jas. E. Dean, Portland Street., (Sewer Only.)
Aug.—Mrs. A. Robinson, Silver Road. ✓
J. B. Mitchell, Geary St., (Laundry). ✓

Teams Hired @ 90c. Per Hour Charged to

Streets	994.30
Oiling	168.00
Sewer and Water	146.10

Total.....\$1308.40

Amount Earned by Town Teams @ 90 Per Hour.

Streets	2,992.28
Oiling	97.80
Hauling Snow	230.40
Snow* Plough	90.90
Sewer and Water	340.20

\$3,751.58

Leaks Repaired in Water Main.

- 16" Main Farrell Bridge P. A. Rd. Leaky Joint.
- 6" Main Park Avenue, Leaky Joint.
- 6" Main Old Ferry Rd. Leaky Joint.
- 16" Main Prince Albert Rd. By Sullivan's Pond. Bad Split.

Sewers Cleaned and Flushed Out with Propelling Nozzle.

- Prince Albert Rd.—From Portland to Pleasant Street.
- Prince Albert Rd.—From Ochterloney to Hawthorne Street.
- Crichton Avenue—From Ochterloney to Dahlia Street.
- Ochterloney Street—From Crichton Avenue to Water Street.

Hydrants Dug up and Repaired.

Corner Edward and Ochterloney Streets.
 Hawthorne Street, Foot of Sinclair Street.
 Water Street, Corner North Street.
 Queen Street, Corner Wentworth Street.
 Windmill Road, last Hydrant out.

Water Extensions.

Johnston Avenue, Cost\$2,923.55
 Duplicate 8" Main from King Street along Ochterloney to Water
 Streets and along Water Street to Synott's Hill, Cost..\$3,832.04

Teams Hired Hauling Stone from Cemetery.

June—M. Leahy	\$26.40
July— " "	23.40
June—J. Leahy	60.00
July— " "	23.40
June—M. Slaney	49.80
July— " "	23.40
June—B. Lownds	4.80
Total.....	\$211.20

Cleaned Screens at Pipe House.

		Even	With	Overflow
Jan. 5				
" 18		"	"	"
Feb. 27		"	"	"
Mar. 29		2"	Below	"
Apr. 9			"	"
May 19		4"	"	"
June 1	2 eels	2"	"	"
" 15		2"	"	"
June 25		1½"	"	"
July 9		1"	"	"
" 30	Flushed Pipe	2½"	"	"
Aug. 13		1"	"	"
" 14	Flushed Lower Pipe		"	"
" 25		4"	"	"
Sept 1		6"	"	"
" 15		10"	"	"
" 19		12"	"	"
Oct. 2		15"	"	"
" 14		18"	"	"
" 21		18"	"	"
" 23		4"	"	"
Nov. 7		3"	"	"
" 17		2"	"	"
" 26		2½"	"	"
Dec. 13		2"	"	"
" 21		2"	"	"

Respectfully submitted,

E. NICHOLS, Supt. Streets and Water Works.

**ANNUAL REPORT OF FIRE COMMITTEE.
FOR YEAR 1926.**

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

Gentlemen:—

Your Committee on Fire beg to report on the deliberations for the year 1926 as follows:—

The estimated expenditure was\$1700.00

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

Drivers of Apparatus	\$130.65
Drivers of Motor Fire Engines (2)	2780.20
Lighting	177.78
Fuel	664.65
Telephone	84.08
Stove Service and plumbing repairs	54.20
Accessories and Parts for Motor Fire Engine	103.15
Repairs to Apparatus	151.43
Varnishing Fire Apparatus	175.00
Gasoline, Oil, Grease etc.	436.67
Insurance	120.00
Rubber Boots and Hats	199.40
Hose	1470.00
Soaps, sponges, etc.	62.03
Wrenches, etc.	56.55
Extinguishers	58.08
Sundry	101.27
	\$6825.14

During the year there were thirty-three general alarms and twenty-five silent (Chemical) alarms, with very small loss to property. The general alarms may be classed as follows:—

No damage	10
Slight Damage	11
Considerable damage	5
Burnt down	2
Woods fire	5

33

New Fire Hose purchased as follows:—

500 ft. "Para Rubber" and 500 ft. Maltese Cross," and the following supplies were purchased during the year:—

- 28 prs. "Storm King" Rubber Boots.
- 4 Firemen's Coats.
- 6 Axes.
- 4 Rubber Hats.
- 12 Spanners
- 1 Foamite Hand Chemical.
- 24 Belts
- 1 Doz. Ladder Straps.
- 1 Flag for Engine House.

The Motor Engine, Ladder Truck and Hose Wagon were varnished and the Apparatus is now all in first class condition.

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 1926.**

POOR.

To The Ratepayers of the Town of Dartmouth.

Ladies and Gentlemen:—

It is with pleasure that I have the honour to submit my first report as Chairman of the Charities Committee for the year 1926.

The work of this Committee seems to be generally viewed as unimportant. This is a mistaken idea. The Committee controls an annual expenditure of some \$12,000 and is one of the Council's largest spending Committees re civic administrations. The heaviest portion of the estimated expenditures, however, are earmarked, but that does not discount the importance of the work which the Committee is required to do.

The demand for assistance has been very heavy during the past few years. This is due in some measure to the lack of steady employment available for heads of large families. Investigation has shown, however, that a number do not help to improve their circumstances as they should, depending entirely too much upon assistance in preference to relying upon their own resources.

A mistaken idea appears to have gotten abroad the past few years that the Town is responsible for providing assistance for an indefinite period, whereas the ideal objective is simply to provide relief only in emergency cases until such time as the bread winner is able to get a fresh start. It is important that a definite policy be worked out whereby assistance, except in rare cases, be only given in the form of work. It has been found undesirable to supply the head of the family with orders for supplies without giving something in return for it. By

such a policy the deserving cases can be more easily determined from the undeserving ones.

The work of the Charities Committee is as interesting as it is important and should receive just as serious and sympathetic consideration as any other civic business.

The amount estimated for this service was \$8,986.00 and the amount expended is \$7,425.48. Of this amount the sum of \$189.55 has been recovered, making the net expenditure \$7235.93 thus making a saving in the Poor Estimates of \$1750.07, and altho' the Financial Statement shows expenditure to be \$8124.20, the actual amount expended was only \$7425.48, as \$698.72 was charged up to the Poor Account in error, whereas it should be a Lunatic charge. This was rectified later and the amount now appears as a credit to the Poor Account in the Town Financial Statement.

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

Maintenance of paupers at County Home, 1 year to Sept. 30th, 1926.	\$2288.57
Maintenance of patients at Victoria General Hospital, One year to Sept. 30, 1926	1196.50
Maintenance at Halifax Industrial School, of sundry boys. One year to Sept, 30, 1926	589.41
Maintenance of patients at Tuberculosis Hospital, from Nov. 30, 1925 to Jan. 31, 1926	60.00
Maintenance of Child Welfare ,of sundry children 1¼ years, from July 1, 1925 to Sept. 30, 1926	705.71
Maintenance James McDonald and family at West Gore, One year from Jan. 1, 1926 to Dec. 31, 1926.....	300.00
Expenses deporting Mrs. Robina McLean to Aberdeen, Scotland.	112.77
Expenses Re. Goobie family	23.41
Ernest A. Clark, Railway fare to Moncton N. B.	4.45
William Snelgrove, Railway fare to Sydney, C. B.	8.00
Mrs. F. Bauld, for board, and railway fare to County home for Mrs. Smith, (Col)	5.48

Mrs. Mary DeBay, Board P. Gudger, 4 months to September 29th. 1926	30.00
Charles Myers, Rent Mrs. O'Hearn for months Nov. and December, 1925	14.00
Board of Poor in Town	632.00
Groceries	923.11
Coal	377.85
Boots and Clothing	61.50
Buriel Expenses	18.50
Coroners fees, Oct. 1925 to June, 1926	33.60
Taxi Hire	8.00
Sundry	32.62
	\$7425.48

At the beginning of the year there were, at the County Home, eleven paupers, five male and six female, two males were discharged, but one re-admitted after some months, one female was admitted, but died later, and three males were admitted, leaving at the close of the year, thirteen paupers, seven 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, two patients. During the year forty-seven patients were admitted. Forty-five patients were discharged and three died, leaving at the close of the year, one patient. 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, who died later. There have been no patients admitted since. The board is \$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 five, four adults and one child.

Temporary assistance has also been granted a number

of families in the nature of coal, provisions and clothing.

LUNATICS.

The amount estimated for this service was ..\$2500.00

The amount expended was 3425.43

Of this amount the sum of \$715.72 has been recovered, making the net expenditure \$2709.71. which is an over-expenditure of \$925.43.

On January 1st, 1926 there were at the Nova Scotia Hospital, chargeable to the Town, ten patients, eight male and two female. Six males and four females were admitted during the year, one male died and five males and four females were discharged, making the total number on December 31st, ten patients, eight male and two female.

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

ARTHUR C. PETTIPAS, 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 1926.

The amount placed in the estimates for Police Service was \$6095.00 and the amount expended was \$6211.98.

The amount estimated for revenue from Licenses was \$400.00 and the amount received was \$357.25.

At the beginning of the year the personal of the Force consisted of Chief of Police A. S. Johnston, Deputy Chief of Police J. T. Clarke and Officers J. J. Lawlor and D. J. O'Connell. During the year Officer O'Connell resigned

and Mr. John Nichols was appointed to fill the vacant position. This still leaves the Force one man short of what it was prior to August 1925.

The year has been marked by the strenuous activity of the Chief and his officers in rounding up many offenders against the Nova Scotia Temperance Act, convictions being obtained resulting in considerable revenue in the way of fines being paid. There were also several cases of offenders under the Inland Revenue Act, the fines resulting in these cases being paid over to the Provincial Government. As in previous years a considerable number of the arrests were offenders under the Nova Scotia Vehicle Act.

Much credit is due to the Force for their efforts in keeping law and order and bringing offenders to justice.

Annexed in a report of the Chief of Police showing statistics of Dartmouth Municipal Court and Police Court for current year.

CLARENCE 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. 1926.

Number of Civic Summons issued and served.....	191
Number of Executions issued	40
Civil Summons served by City Police	8
Civil Summons served by County Police	22

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

Nature	No.
Affray	1
Assault	21
Breaking and entering	6
Compulsory Attendance Act	3
Damaging Property	3
Drunkenness	4
Disturbances	5
Health By-laws	1
Immorality	2
Indecent Assault	1
Inland Revenue Act	1
Merchants Shipping Act	1
Motor Vehicle Act	24
Nova Scotia Temperance Act	17
Radio Telegraph Act	1
Resisting Police	1
Theft	2
Various	1
Violation Town Ordinance	3

Resulting from the above cases \$1,270.00 was received in fines, and in the Municipal Court \$474.65 was received

Your obedient servant,

A. S. JOHNSTON, Chief of Police.

LEGAL VENDOR'S ACCOUNT.

RECEIPTS.

From sale of liquor\$5996.00

EXPENDITURES.

Purchase price of liquor	\$4334.30
Salaries	1265.45
Rent	180.00
Truckage	38.80
Coal	25.50
Insurance	19.60
Lighting	13.90
Paper bags, corks and bottles	9.62
Premium on bonds	3.00
Sundry	6.40
Balance at Credit	99.43
	\$ 5996.00

HACKNEY LICENSES 1926.

John M. Boyle	\$25.00
W. C. Sullivan, (Bus)	50.00
Jas. A. Boyle	25.00
Jas. McDonald	25.00
Edward Fraser	25.00
Calvin Naugle	25.00
L. M. Bell, (4 buses)	95.00
	\$ 270.00

TRUCK LICENSES 1926.

James Moir	\$ 2.50
Michael Slaney	2.50
Percy Middleton	2.50
Thomas Tynes	2.50
Clarence Lowe	2.50
Wetmore Warner, (2)	3.50

Fred. Bauld	2.50
Geo. Brown	2.50
Charles Borden	2.50
Albert Yetter	2.50
	—————\$ 26.00

PLUMBERS LICENSES 1926.

John Cox	\$ 1.00
S. H. Crimp	1.00
G. J. O'Hearn	1.00
Young & Dunn	1.00
	—————\$ 4.00

JUNK LICENSES 1926.

Eleazer Snow	\$ 4.00
J. B. Jacobson, (Bal. 1925)	10.00
J. B. Jacobson, 1926	10.00
	—————\$ 24.00

AUCTIONEERS LICENSE 1926.

A. E. Hyde	\$10.00
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TRADERS LICENSES 1926.

Robert P. Murphy	\$ 5.00
John Morris	3.00
Ias. Williamson	1.25
Adam McGavin	1.50
Chas. Manuel	2.50
	—————\$ 13.25

CHIMNEY SWEEP LICENSES 1926.

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

**ANNUAL REPORT OF WATER AND SEWER
COMMITTEE 1926.**

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

Gentlemen:—

Your Committee on Water and Sewer beg to report on the work of that Department for the year ended December 31st. 1926 as follows:—

Five new Water and Sewer Connections were made, four leaks were repaired in the Town's water mains, seven house services were dug up and repaired, and two new catch pits were built at the Corner of Windmill Road and Lyle Street. The water mains in the South end of the Town were flushed out and cleaned and also a considerable portion of the sewer main was cleaned out with the new propelling nozzle purchased by recommendation of your Committee at a small cost, and it has been found very effective.

Cameron Street was connected up with the water system from Rodney Road along Johnston Avenue in order to give the residents on that street a better supply, as with the connection from Pleasant Street there were times when the houses at the top of Cameron Street did not have any water at all. They are now enjoying a good water supply and the cost of the extension was considerably less than estimated. A duplicate 8 inch main was also laid along Ochterloney Street from King Street to Water Street and on Water Street from Ochterloney Street to Synott's Hill. This was done to improve the water service in the North End of the Town.

It is quite remarkable to note that considering the exceptionally dry summer, the water at Lamont Lake

which is the Town's water supply, did not appear to be effected by the drought as did the other Lakes and an abundance of supply was on tap at all times.

Respectfully submitted,

C. E. ZINK, Chairman.

PLUMBING INSPECTOR'S REPORT FOR YEAR 1926

Number of Buildings supplied and connected with Water and Water and Sewerage in the Town, Dec. 31, 1925	1729
Old Buildings connected with Water and Sewerage during 1926	5
New Buildings connected with Water and Sewerage during 1926	2
	— 7
	<hr/> 1736
Buildings connected with Water & Sewerage and destroyed during 1926	4
	<hr/>
Total number of buildings connected with Water and Sewerage Dec. 31, 1926	1732
Total number Plumbing fixtures installed in the several buildings in the Town of Dartmouth.	

	Jan. 2/26	Add during 1926	Taken out 1926	Total Dec. 31/26
Sinks	1729	10	5	1734
Laundry Trays	439	13		452
Wash Basins	1111	16		1185
Bath Tubs	1111	14	1	1124
Range Boilers	1092	14		1106
Toilets (W. C.)	1811	12	4	1819
Shop Taps	79	1		80
Garden and Washing Hose	172	2		174
Urinal and Urinal Troughs	23	1		24
Shower Baths	1	4		5

Memo. W. C's.

Park School	31
Park School Bungalow	1
Victoria School	10
Greenvale School	14
Hawthorne School	19
Armouries	2
Engine House	1
Caretaker Engine House	1
U. P. C. Hall	1
Residence Chief of Police	1
Town Hall	2

 83

Total Number of W. C's.1819
 Schools and other Town Buildings 83

Ratepayers1736

W. N. FORBES, Plumbing Inspector.

REPORT OF HEALTH OFFICER.

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

Gentlemen:—

During 1926 infectious diseases held sway, being reported all over Nova Scotia as well as the rest of Canada. We have had our full share of scarlet fever, chicken-pox, German measles, whooping cough and a few cases of diphtheria.

Fortunately these cases were mostly of a mild nature which however made great difficulty in controlling their spread.

During early summer there were quite a few cases of para-typhoid. This disease is due to water borne bacteria and is preventable by treatment of the water supply. As we have no public methods of rendering the water safe it is necessary to boil the drinking water especially during the spring, summer and autumn months. By doing this, safety from typhoid and para-typhoid, due to the town water supply is assured.

I would urge a thorough cleaning up of both public and private premises of garbage and thus diminish the menace from flies by destroying their breeding places. Flies are a great menace to the public health as they may transfer the filth and infection of an unsanitary spot to the cleanest home in the community. This can be done by keeping all premises clean and doors and windows screened.

H. A. PAYZANT, Health Officer.

COLLECTOR'S REPORT.

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

Gentlemen:—

Hereunder is a statement of collections made by me during the year 1926 and commissions earned on the same viz:

Real Estate, \$17,437.00 @ 5%	\$	871.85
Interest, \$1,601.95 @ 5%		80.09
Personal, \$2,583.48, @ 7%		180.84
Poll Tax, \$648.25, @ 10%		64.82
Water Rates, \$288.01, @ 5%		14.40
Sidewalk, \$101.03, @ 5%		5.05
Sewer Frontage, \$194.56, @ 5%		9.73
Dog Tax, \$60.00, @ 5%		3.00
Hospital, \$17,50, @ 10%		1.75
\$22,931.78	Total	\$1,231.53

J. M. HENNEBERRY, Collector.

AUDITOR'S REPORT.

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

Gentlemen:—

I 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 1926, and found same correct and in order.

I 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, Water Improvements Account and New Cemetery Account.

Statement of the Bonded Indebtedness of the Town and also statement of the Sinking Fund Investments as on Dec. 31st. 1926, are also enclosed.

Respectfully submitted.

GEO. H. HOLDER, Chartered Accountant,
Auditor,
Successor to LEE & HOLDER.

TOWN GENERAL ACCOUNT.

Statement of Receipts and Expenditures, Jan. 1, to Dec. 31, 1926

RECEIPTS

Estimates.

\$ 71,870	Overdue Taxes:—		
	Assessment	1921	84.08
	“	1922	4.95
	“	1923	1501.62
	“	1924	22264.20
	“	1925	26743.44
	Poll Tax	1924	10.00
	“	1925	349.75
			<hr/>
			\$ 50958.04
145,402	Assessment	1926	99170.24
1,600	Poll Tax	1926	1451.03
800	Dox Tax		940.00
400	Licenses:—		
	Hackney		270.00
	Truck		26.00
	Traders		13.25
	Junk		24.00
	Plumbers		4.00
	Auction		10.00
	Chimney Sweep		10.00
			<hr/>
			357.25
500	Fines		1270.00
400	Court Fees		474.65
3,500	Interest		5156.09
260	Interest on Consolidated Debt		260.00
500	Legal Vendor		5996.00
120	Walker Property		120.00
7,500	Municipal School Fund		7551.92
	Streets		67.40
	Town Horses		15.20
	Fire Dept.		245.00
	Lunatics		715.72
	Poor		888.27

Contingent	52.00
Dartmouth Housing Commission ..	125.00
Expenses Tax Sales	309.63
Public Cemetery	309.75
Debit Balance	60807.43

 \$237240.62

- 300 Bank Taxes, included in 1926 Assessment.
 750 Brightwood, included in 1926 Assessment.

EXPENDITURES

Estimates.

\$ 66,994	Overdraft	\$ 66994.68
60,056	Schools	60056.00
19,902	Streets	19763.89
3,910	Town Horses	3331.65
9,112	Salaries	8918.70
7,100	Fire Dept.	6825.14
6,095	Police	6211.98
5,800	Lighting	5990.93
1,000	On a/c \$4000 Lighting Loan	1000.00
	Interest:—	
925	Consolidated 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	Royal Bank Indebt	1250.00
500	Cemetery	500.00
200	Lighting Loan Bank N.S.	207.66
3,600	Overdraft	3581.82
		<hr/> \$ 11426.98
6,531	Municipal School Fund	6531.20
	Legal Vendor	5896.57
2,500	Lunatics	3425.43
8,986	Poor	8124.20
300	Public Health	219.20
3,000	Contingent	2748.79
250	V. O. N.	250.00
	V. O. N. (Ford Coupe Prem.)	45.00
4,883	Provincial Highways Tax	4834.41

100	Registration Births and Deaths ..	104.00
300	Public Property	655.83
	Taxes Refunded	45.50
250	Natal Day Committee Account....	234.00
300	Mayor's Contingent Account	175.00
2,177	County Rates	2176.71
	Sinking Funds:—	
224	Schools No. 1	224.00
940	“ No. 2	940.00
1,500	“ No. 3	1500.00
240	“ No. 4	240.00
600	“ No. 5	600.00
520	Perm. Sidewalks	520.00
200	Perm. Sidewalks	200.00
120	Perm. Sidewalks	120.00
160	Electric Light	160.00
15	Consolidated Debt ..	15.00
280	Motor Ladder	280.00
620	Motor Fire Engine	620.00
80	Steam Road Roller	80.00
85	Wid. Windmill Road	85.00
50	Wid. Windmill Road	50.00
4,700	Royal Bank Indebt	4700.00
300	New Cemetery	300.00
		<hr/> \$ 10634.00
	Expenses Tax Sale	614.03
	Dartmouth Park Commission	6.80
		<hr/>
		\$237240.62
50	Municipalities Convention	

BOARD OF SCHOOL COMMISSIONERS

Statement of Receipts and Expenditures from Jan. 1 to Dec. 31|26

RECEIPTS

Estimates.

1,912	Dec. 31|25 Balance at Credit	1912.81
60,056	Town of Dartmouth Estimates....	60056.00
4,700	Government Grant	4935.04
120	Rent Park Bungalow	140.00
100	Rent Old Park School	100.00
	Rent Assembly Hall	40.00
	Tuition Fees	293.50
	Technical School Fees repaid	12.00
	Telephone Tolls repaid	1.60
	Interest on Credit Balance	5.30
	Halifax Relief Commission	
	15 squares slate shingles sold..	75.00
		\$ 67571.25

EXPENDITURES.

Estimates. Salaries:—

36,808	Teachers	36151.05
600	Substitutes	613.00
3,770	Janitors	3858.72
400	Truant Officer	400.00
		\$ 41022.77
16,026	Interest on Bonds	15901.50
260	Interest on cost old Park School .	260.00
600	Interest on Overdraft	421.94
2,800	Fuel	2,758.81
110	Water Rates	110.00
900	Stationery, printing and advertising	328.08
600	Heating & Plumbing repairs,	
	Greenville	520.90
500	Shingling Park School Roof	597.00
500	Masonry work, Park School	665.29
	Repairs to Bungalow, Park School	650.55

Ordinary repairs:—		
400	Heating and Plumbing	435.95
150	Carpenter repairs	557.61
50	Masonry repairs	81.00
100	Glazing and painting	43.06
	Electrical Repairs	54.20
		\$ 1171.82
Medical Attendance and Inspection		
250	Victorian Order Nurses	250.00
200	Doctor	200.00
50	Supplies	72.40
		\$ 522.40
325	Halifax Evening Technical School.	267.00
144	Telephones	146.65
	Linoleum, Greenvale School	134.08
800	Contingent:—	
	Light and Power	138.30
	Brooms, brushes, soap, etc. ..	92.51
	Floor oil, and Dustbane	73.36
	Preparing Assembly Hall	28.00
	Hardware supplies	47.87
	Grant, Park Library	25.00
	Blinds	25.50
	Maps	7.50
	Door Check	45.00
	Mats	12.00
	Toilet paper	10.20
	Sundry	30.80
		\$ 536.04
	Balance at Credit	\$ 1556.42
		\$ 67571.25

BOARD OF SCHOOL COMMISSIONERS

Capital Account. Hawthorne School Addition.

1926		
Dec. 31.	Balance at Credit	\$ 321.35

TAX SALE FUND.

RECEIPTS.

1925		
Dec. 31.	Balance at Credit	665.60
1926		
Dec. 31.	Interest on Credit Balance	26.09
	Surplus, Tax Sale Dec. 14/26.	381.36
		\$ 1073.05

EXPENDITURES

1926	Refund, G. H. Young, (Newman Property)	18.92
	Balance at Credit	1054.13
		\$ 1073.05

PERMANENT SIDEWALKS.

RECEIPTS

1925		
Dec. 31.	Balance at Credit	7.80
1926	From Sinking Fund, E. T. Co.	2259.51
	From Sinking Fund "T 26"	1177.38
	Cash Property Owners	623.09
	Balance at Debit	1955.38
		\$ 6023.16

EXPENDITURES

	Debentures paid off, due Nov. 1st, 1926	6000.00
	Interest and Stamp Tax on Overdraft	23.16
		\$ 6023.16

WIDENING WINDMILL ROAD.

1925			
Dec. 31.	Balance at Credit	270.92	
1926	Interest on Cr. Balance	10.89	
		<u> </u>	\$ 281.81

FIREMEN'S FUND.

1925			
Dec. 31	Balance at Credit	3922.13	
1926	Int. on Credit Balance at Bank.....	5.81	
	Int. on 9 shares in N. S. Savings Loan and Building Society	223.33	
		<u> </u>	\$ 4151.27

NEW CEMETERY

RECEIPTS.

1925			
Dec. 31.	Balance at Credit	3851.67	
1926	Interest on Cr. Balance	125.01	
		<u> </u>	\$ 3976.68

EXPENDITURES

Labor	1376.76
Pick Handles, etc.	20.17
Balance at Credit	2579.75
	<u> </u>
	\$ 3976.68

WATER IMPROVEMENTS

2nd 8" Man. Ochterloney and Water Streets.

RECEIPTS

1926		
Dec. 31.	Debit Balance at Bank of Nova Scotia.....	\$3832.04

EXPENDITURES.

2 Cars 8" C. I. Water Pipe and Fittings	1898.79	
Freight	295.46	
Labor	1377.88	
Lead	197.00	
Shovels, lanterns, etc.	40.60	
Interest and Stamp Tax, on Overdraft	22.31	
		\$ 3832.04

WATER MAINTENANCE ACCOUNT.

RECEIPTS

• Estimates.

25,028	Water Rates, General	25493.56	
4,000	Water Rates, Meter	2706.87	
1,000	Sewer Interest	861.92	
1,000	Interest on Sinking Funds	1502.51	
	Balance at Debit	7106.97	
			\$ 37671.83

EXPENDITURES

	1925		
6,283	Dec. 31. Overdraft at Royal Bank	6,283.03	
20,737	Interest on Bonds	20737.50	
600	Interest on Overdraft	517.46	
2,000	Labor	2156.07	
2,720	Salaries:—		
	W. T. Smith	740.00	
	E. Nichols	1180.00	
	W. N. Forbes	800.00	
			\$ 2720.00
300	Material and Supplies	182.77	
100	Contingent:—		
	Water Rates refunded	\$ 9.50	
	Root Cutter	62.50	
	Sundry	23.00	
			\$ 95.00
1,250	Sinking Fund E. T. Co.....	1250.	
50	Sinking Fund, E. T. Co.....	50.	
50	Sinking Fund, E. T. Co.....	50.	
300	Sinking Fund, E. T. Co.....	300.	
2,000	Sinking Fund, E. T. Co.....	2000.	
1,000	Sinking Fund, E. T. Co.....	1000.	
180	Sinking Fund, E. T. Co.....	180.	
150	Sinking Fund, E. T. Co.....	150.	
			\$ 4980.00
			\$ 37671.83

WATER AND SEWER CONSTRUCTION

RECEIPTS

1925		
Dec. 31.	Balance at Credit	958.23
1926		
Dec. 31.	Water and Sewer Connections ...	324.87
	Interest on Credit Balance	45.55
	J. C. MacKintosh & Co. Proceeds	
	debentures, \$5000 @ 99.879%..	4993.95
	..	\$ 6322.60

EXPENDITURES

1926		
Dec. 31.	Labor	1570.05
	Lead, drain and water pipe	1421.82
	Blacksmith work and castings	109.49
	Freight	204.23
	1.4" Pressure Reducing Valve	145.00
	Supplies	68.30
	Workmen's Compensation Board .	8.30
	A. Conrod, F. Turner & E. Weagle	
	privilege connecting up property	
	Mrs. A. Robinson, Silver's Road,	
	with W. & S. system, thro' private	
	line	32.00
	Sundries	17.17
	Balance at Credit	2746.24
	..	\$ 6322.60

6322.60
 17.17
 85.47

SINKING FUNDS.

T. 25—Water and Sewer Bonds, N. 1.

Cash in the Royal Bank of Canada	\$ 1908.29
Municipal and War Bonds, E. T. Co.	14006.03
Victory Bonds, Montreal Trust Co.	2616.48
	—————\$ 18530.80

T. 64—Water and Sewer Bonds No. 2.

Cash in Royal Bank of Canada	\$ 843.89
Municipal and War Bands, E. T. Co.	25415.83
Income transferred, E. T. Co.	1296.61
Gain on Bonds Matured, E. T. Co.	30.46
Cash assessed for 1926, E. T. Co.	1650.00
Victory Bonds, Montreal Trust Co.	1387.52
	—————\$ 30624.31

Water and Sewer Bonds, No. 3.

Municipal Bonds, E. T. Co.	11070.59
Income transferred, E. T. Co.	564.77
Gain on Bonds Matured, E. T. Co.	13.23
Cash assessed for 1926, E. T. Co.	2000.00
	—————\$ 13648.59

Water and Sewer Bonds, No. 4.

Municipal Bonds, E. T. Co.	\$ 3156.01
Income transferred, E. T. Co.	161.01
Gain on Bonds Matured, E. T. Co.	3.78
Cash assessed for 1926, E. T. Co.	1000.00
	—————\$ 4320.80

Water and Sewer Bonds, No. 5.

Municipal Bonds, E. T. Co.	\$ 369.20
Income transferred, E. T. Co.	18.83
Gain on Bonds, Matured, E. T. Co. ....	.44
Cash assessed for 1926, E. T. Co.	180.00
	—————\$ 568.47

Water and Sewer Bonds, No. 6.

Municipal Bonds,, E. T. Co.	\$ 150.00
Income transferred, E. T. Co.	7.65
Gain on Bonds, Matured, E. T. Co. ....	.18
Cash assessed for 1926, E. T. Co.	150.00
	—————\$ 307.83

T. 77—Electric Light Bonds.

Cash in Royal Bank of Canada	\$ 94.30	
Municipal and War Bonds, E. T. Co.	2708.62	
Income transferred, E. T. Co.	138.18	
Gain on Bonds, Matured, E. T. Co.	3.25	
Cash assessed for 1926, E. T. Co.	160.00	
Victory Bonds, Montreal Trust Co.	158.56	
		\$ 3262.91

T. 26—Permanent Sidewalks, No. 1.

Cash in Royal Bank of Canada	\$ 105.78	
Municipal and War Bonds, E. T. Co.	21092.83	
Income transferred, E. T. Co.	1064.25	
Gain on Bonds, Matured, E. T. Co.	19.91	
Cash assessed for 1926, E. T. Co.	520.00	
Victory Bonds, Montreal Trust Co.	1595.63	
		\$ 24398.40

Permanent Sidewalks No. 2.

Municipal Bonds, E. T. Co.	\$ 11655.64	
Income transferred, E. T. Co.	199.73	
Gain on Bonds, Matured, E. T. Co.	4.07	
Cash assessed for 1926, E. T. Co.	320.00	
		\$ 2180.07

T. 41—School Bonds, 1908-11 (1).

Cash in Royal Bank of Canada	\$ 139.79	
Municipal and War Bonds, E. T. Co.	4402.69	
Income transferred, E. T. Co.	224.61	
Gain on Bonds Matured, E. T. Co.	5.28	
Cash assessed for 1926, E. T. Co.	224.00	
Victory Bonds, Montreal Trust Co.	237.86	
		\$ 5234.23

T. 95.—School Bonds 1914-15, (2).

Cash in Royal Bank of Canada	\$ 571.73	
Municipal and War Bonds, E. T. Co.	11844.18	
Income transferred, T. T. Co.	604.24	
Gain on Bonds, Matured, E. T. Co.	14.22	
Cash assessed for 1926, E. T. Co.	940.00	
Victory Bonds, Montreal Trust Co.	941.51	
		\$ 14915.88

School Bonds, No. 3.

Municipal and War Bonds, E. T. Co.	\$ 12065.83
Income transferred, E. T. Co.	615.55
Gain on Bonds, Matured, E. T. Co.	14.43
Cash assessed for 1926, E. T. Co.	1500.00
	<u>\$ 14195.81</u>

School Bonds, No. 4.

Municipal and War Bonds, E. T. Co.	\$ 3347.27
Income transferred, E. T. Co.	170.76
Gain on Bonds matured, E. T. Co.	4.01
Cash assessed for 1926, E. T. Co.	840.00
	<u>\$ 4362.04</u>

T. 94—Consolidated Debt.

Cash in Royal Bank of Canada.	\$ 21.48
Municipal and War Bonds, E. T. Co.	188.94
Income transferred, E. T. Co.	9.64
Gain on Bonds Matured, E. T. Co. ....	.23
Cash assessed for 1926, E. T. Co.	15.00
	<u>\$ 235.29</u>

Motor Fire Engine

Municipal Bonds, E. T. Co.	\$ 4227.05
Income transferred, E. T. Co.	215.65
Gain on Bonds Matured, E. T. Co.	5.07
Cash assessed for 1926, E. T. Co.	620.00
	<u>\$ 5067.77</u>

Motor Ladder Truck.

Municipal Bonds, E. T. Co.	\$ 1549.87
Income transferred, E. T. Co.	79.07
Gain on Bonds Matured, E. T. Co.	1.86
Cash assessed for 1926, E. T. Co.	280.00
	<u>\$ 1910.80</u>

Steam Roller.

Municipal Bonds, E. T. Co.	\$ 545.40
Income transferred, E. T. Co.	27.82
Gain on Bonds Matured, E. T. Co. ....	.65
Cash Assessed for 1926, E. T. Co.	80.00
	<u>\$ 653.87</u>

Widening Windmill Road, No. 1.

Municipal Bonds, E. T. Co.	\$ 566.99	
Income transferred, E. T. Co.	28.93	
Gain on Bonds Matured, E. T. Co. ....	.68	
Cash assessed for 1926, E. T. Co.	85.00	
		\$ 681.60

Widening Windmill Road, No. 2.

Municipal Bonds, E. T. Co.	\$ 102.55	
Income transferred, E. T. Co.	5.23	
Gain on Bonds Matured, E. T. Co. ....	.12	
Cash assessed for 1926, E. T. Co.	50.00	
		\$ 157.90

Royal Bank Indebtedness.

Municipal Bonds, Nova Scotia T. Co.	\$ 4700.00	
Income transferred, Nova Scotia T. Co.	149.19	
Cash assessed for 1926, N. S. T. Co.	4700.00	
		\$ 9549.19

Cemetery.

Cash Assessed for 1926, N. S. T. Co.	\$ 300.00	
Income transferred, N. S. T. Co.	1.44	
		\$ 301.44

Ferry Bonds.

Municipal Bonds, N. S. T. Co.	\$ 1026.92	
Income transferred, N. S. T. Co.	37.25	
Cash Dartmouth Ferry Commission	500.00	
		\$ 1564.17

Total of all Sinking Funds \$156672.17

MEMO:—

Invested with Eastern Trust Co.	\$134634.55	
Invested with Nova Scotia Trust Co.	11414.80	
Invested with Montreal Trust Co.	6937.56	
Cash in Royal Bank of Canada	3685.26	
		\$156672.17

STATEMENT OF CURRENT ASSETS AND LIABILITIES
TOWN OF DARTMOUTH, DECEMBER, 31st. 1926.

ASSETS

Taxes in arrears	1924.....	\$ 352.21
Taxes in arrears	1925.....	21985.51
Taxes in arrears	1926.....	44231.76
		—————\$ 66569.48
Sinking Funds:—		
Water and Sewerage	.....	\$ 68000.80
Electric Light	.....	3226.91
Sidewalks	.....	26578.47
Schools	.....	38707.96
Consolidated Debt.	.....	235.29
Motor Fire Engine	.....	5067.77
Motor Ladder Truck	.....	1910.80
Road Roller	.....	653.87
Widening Windmill Road	.....	839.50
Royal Bank Indebtedness	.....	9549.19
Cemetery	.....	301.44
		—————\$155108.00
All other Investments and Deposits	.....	\$ 544.80
Estimated Value of:—		
Town's Water and Sewerage System	.....	\$480000.00
Electric Light System	.....	8000.00
Other Real Property	.....	534100.00
Other Personal Property	.....	75000.00
Miscellaneous	.....	2000.00
		—————\$1321322.30

LIABILITIES

Bonded Debt:—

Consolidated Debt.	\$ 18500.00
Schools	287200.00
Permanent Sidewalks	41000.00
Electric Light	15500.00
Motor Fire Engine	8000.00
Motor Ladder Truck	14000.00
Road Roller	4000.00
Widening Windmill Road	13500.00
Royal Bank Indebtedness	25000.00
Cemetery	10000.00
Water and Sewerage	401500.00
	<hr/>
	\$838200.00

Gross Floating Debt	\$ 69216.25
Miscellaneous	2000.00
Assets over Liabilities	411906.09

\$1321322.34

DOG LICENSES 1926.

Arnold, J. S.	\$6.00	Conrol, A. J.	4.00
Allison, J. W.	8.00	Cahill, Lionel	4.00
Arnel, J. F.	4.00	Colter, Gordon	4.00
Austen, H. E.	4.00	Cox, Chas.	2.00
		Chittick, J.	4.00
Brown, John	4.00		
Beazley, Thos. H.	4.00	Davidson, James ...	4.00
Borrett, W. C.	4.00	Dean, J. E.	8.00
Baxter, J. M.	4.00	Douglas, Mrs Jean ...	4.00
Bowser, Reuben	6.00	Downey, S.	4.00
Bryant, W. R.	4.00	Davis, E. E.	4.00
Brown, Harold	4.00	Dean, Nelson	10.00
Bell, L. M.	4.00	Dares, H. H.	4.00
Bishop, Geo. C.	4.00	Dauphinee, J. H.	4.00
Bateman, T. M.	4.00	Duncan, Robert	8.00
Brown, Edw.	4.00	Duff, John	4.00
Brennan, Daniel	4.00	DeYoung, D.	4.00
Billard, Fred.	4.00	Dean, G. P.	4.00
Barry, Clarence	4.00	Davies, Rev. Eric ...	6.00
Bevins, Mrs.	4.00	Dennis, W. A.	6.00
Creighton, H. D.	4.00	Edwards, Carl	4.00
Coombs, Miss L. E.	4.00	Fraser, Mrs. Ellen ...	4.00
Coates, E. E.	4.00		
Creighton, G. E.	6.00	Frederick, Paul	4.00
Creighton, H. S.	10.00	Ferguson, N.	4.00
Crook, J. A.	4.00	Freeman, Miss Clare ...	6.00
Cann, Frank	4.00	Farquhar, E.	2.00
Colter, A. D.	4.00	Foston, Jas.	4.00
Crichton, James ...	4.00	Farquharson, F.	4.00
Covert, W. H.	4.00	Flawn, Roy	6.00
Clarke, C. E.	4.00	Fraser, Robt.	6.00
Congdon, John	4.00	Farquharson, Harry ...	4.00
Charlton, W. F.	4.00		
Cleworth, J. J.	4.00	Griffin, G.	4.00
Cooke, Allan	4.00	Griffin, G. L.	4.00
Canty, W. O.	4.00	Gray, Chas.	4.00
Campbell, Wm.	4.00	Gammon, R. M.	4.00

Gandier, Dr.	4.00	Mosely, W. P.	4.00
Goldsworthy, Arthur	1.00	Muriden, James	4.00
Greene, Hugh	4.00	Milne, John	4.00
Griffith, R. I.	4.00	Marshall, A. E.	4.00
Gay, Arthur	4.00	Monovan, W. H.	4.00
Greene, K.	4.00	Monohan, Daniel	4.00
Gowan, Stanley	4.00	Moore, S. G.	4.00
		Moir, Gordon	4.00
Horobin, Fred	4.00	Moir, Harry	7.00
Hutchinson, Albert	4.00	Munro, Fred	4.00
Hunter, Norvell	4.00	Morash, Sydney	4.00
Henry, Henri	10.00	Merrick, H. P.	4.00
Hebb, Dr. A. M.	4.00	Mitchell, C. G.	4.00
Haugen, Lewis	4.00	Mitchell, P. H.	4.00
Hearn, R. A.	4.00	Moir, Ralph	4.00
Hill, L. F.	4.00	Maber, F. G.	4.00
Hilchie, A. E.	4.00	McAdams, Arthur	4.00
Hutchinson, Miss Clara ..	4.00	McLarren, A. H.	4.00
Herman, C. T.	4.00	McElmon, E. H.	4.00
Hoar, James	8.00	McKerrow, A. D.	4.00
Hare, A.	4.00	McManaman, Peter	4.00
Harrison, G.	4.00	McDonald, A. C.	4.00
Hiltz, R.	4.00	McLarren, A. F.	4.00
		McNeil, Joseph	4.00
Inglis, Arthur	4.00	McDonald, Frank	4.00
		Myatt, J. J.	4.00
Keddy, Brydon	4.00	Meadon, Wm.	3.00
Keeler, Ernest	6.00	Marshall, Chas.	4.00
		Malcolm, John	4.00
Lahey, James	4.00	Morris, Fred	4.00
Lahey, John	4.00	Misener, Clarence	4.00
Lownds, A. T.	4.00	Moser, Daniel	6.00
Lahey, Frank	4.00		
Lynch, Duncan	4.00	Naugle, Calvin	4.00
Lynch, H. J.	4.00		
Lovett, Arthur	4.00	Otto, P. J.	4.00
Landry, C. A.	4.00	O'Brien, H.	4.00
Leadley, G.	4.00	Owen, Richard.	4.00
Lynch, T. W. J.	4.00	Lowe, Clarence	4.00
Leblanc, Geo.	4.00		
Landsburg, A.	4.00	Power, Wm.	4.00

Poole, Capt. Wm.	4.00	Scudder, Joseph	6.00
Pippy, E.	4.00	Smith, F. R.	4.00
Power, Mrs. Mary	4.00	Smith, Joseph	4.00
Prescott, Clifford	4.00	Shrum, Geo.	4.00
Payzant, Dr. H. A.	4.00	Stroud, Henri	4.00
Pickering, H.	4.00	Tolson, Dr. H. S.	4.00
		Thornton, Wm.	4.00
Rosenburg, Mrs. E.	4.00	Tynes, Robert	4.00
Rainnie, J. G.	4.00	Thompson, Miss Ina	4.00
Robinson, Robert	4.00	Turel, Miss	4.00
Russell, H. A.	4.00	Thomas, James	4.00
Redmond, John	4.00	Townsend, A.	4.00
Roue, W. J.	4.00	Tynes, John	5.00
Reed, R. H.	4.00	Trider, Arthur	4.00
Smith, A. B.	4.00	Warner, Mrs. Jas.	4.00
Sterns, G. A.	4.00	Woods, Arthur	4.00
Silver, H. R.	8.00	Wiseman, Wm.	8.00
Sheen, Thos.	6.00	Woodward, Wm.	4.00
Skidmore, Mrs Geo.	18.00	Walker, Frank	4.00
Smith, Harold	4.00	Walsh, J.	3.00
Spiers, Wilbert	4.00	Worrell, Thomas	4.00
Stuart, A. E.	4.00	Warner, Edward	4.00
Stuthard, Wm.	4.00	Wentzell, Howard	4.00
Swaffer, Wm.	4.00	Walker, C. E.	4.00
Sievert, W. E. Jr.	4.00	Weston, A.	4.00
Smith, H. H.	4.00	Whitman, A. A.	4.00
Swan, L. K.	4.00	Wilson, Gilbert	4.00
Sisters of Charity	4.00	Whebbly, John	4.00
Shearer, R.	4.00	Walker, A.	4.00
Staples, George	10.00	Williams, Capt. Fred	4.00
Shrum, Geo. D.	4.00	Whebbly, Wm.	4.00
Smith, J. W.	4.00	Woods, Fred	2.00
Smith, Reg.	4.00		
Stevens, Henry,	6.00	Young, R. T.	4.00
Schierbeck, Otto	6.00	Young, A. C.	4.00
Short, Alfred	4.00		

REPORT OF SCHOOL COMMISSIONER'S 1926.

To the Ratepayers, Dartmouth, N. S.

Ladies and Gentlemen:—

I beg to submit by report as Chairman of the Board of School Commissioners for the year 1926.

As will be seen by the report of Principal Beazley, Supervisor of the Dartmouth Schools, the year has been a very good one, the per centage attendance equalling that of the previous year, namely 78%. On account of several cases of Scarlet Fever which has developed among the School children the Board acting upon the advice of the School Medical Inspector closed the Schools for a period of days, during which time the floors, desks, etc. were thoroughly disinfected with a strong disinfectant and otherwise generally cleaned.

The different Schools were visited early in the season by the Building and Sites Committee and a large amount of repair work was done during the year, the principal items of which were the shingling of a portion of Park School roof, the building of new steps at the same School, and the pointing of the bricks and general masonry work.

Excavations were made for a cellar at the bungalow occupied by the Janitor of Park School and a foundation wall was also built and general repairs made to the building.

Repairs were made to the heating and plumbing at Greenvale, Park and Hawthorne Schools. Four extra conveniences were installed in the girls lavatory at Greenvale School, where also a new toilet and wash room was installed for the convenience of teachers. The buildings are all now in first class condition except for some pointing required at Park School, and the comple-

tion of shingling the roof, which will be effected during 1927.

The Board has kept well within the estimates and ended the year with a balance to their credit of \$1,556.42.

The report of Principal G. C. Beazley, particularly the statistical portion of it, should be carefully perused by every citizen. It gives the facts at a glance of the conditions of attendance in each department, with an enrollment of 1695 and 36 departments. There was last year an average of 47.08 in each department. When it is considered that two departments are conducted in the Assembly Hall at Greenvale School (an undesirable condition) there is need for more accommodation and some effort will have to be made to overcome this.

It is proposed to take up a report submitted by Principal Beazley late in 1926, with a view to providing more accommodation to provide for present conditions and the growing enrollment.

Yours faithfully,

A. E. HILCHEY, Chairman.

SUPERVISOR'S REPORT.

A. E. Hilchey, Esq.,

Chairman School Board.

Sir:—I beg to submit my annual report for the year ended July 1926.

The statistics for the different schools are as follows:

PARK SCHOOL.

Teachers.	Grade		Enroll.	Aver.	%Atnd.
	License.	Taught.			
Ethel Hiltz	B	I	65	36	55.4
Adelaide Hiltz.	B	I	47	31.4	66.8
Margaret Christie	C	II&III	56	38.5	68.7
Florence Corkum	B	IV	50	35.5	71
Lena Gates	B	V	43	32.2	74.9
Elizabeth Laidlaw	C	VI	53	42.4	80.
Dorothy Sterns	A	VII	48	40.4	84.1
Gertrude Noonan	B	VIII	35	26.9	76.9
Sadie Findlay	C	H.S.	40	34.2	85.5
Ian Forsyth	(M.A.) A	H.S.	37	31.1	84.1
Wallace Sedgewick	(B.A.) A	H.S.	35	26.4	75.4
G. C. Beazley	(B.A.) Ac	H.S.	30	25.4	84.6
			539	400.4	78

HAWTHORNE SCHOOL

Teachers.	Grade		Enroll.	Aver.	%Atnd
	License.	Taught.			
Margaret Sutherland	B	I	63	41.2	65.4
Flora McDonald	B	I	49	34.4	70.2
Bertha Murray	C	II	55	43.1	78.4
Cecelia McGrath	B	III	51	42.6	83.5
Ruth Elliott	C	IV	59	45.9	77.8
Abbie Beazley	A	V	44	38.3	87.
Effie Silver	B	V	45	37.5	83.3
Hattie Acker	B	VI	52	43.1	83.
Marion Forsyth	(BA) A	VII	41	34.8	84.9
Nano DeVan	B	VII	45	37.7	83.8
Isabel McKay	C	VIII	47	42.2	89.8
J. P. Scott	B	IX	45	38.7	86.
			569	479.5	81.1

VICTORIA SCHOOL

Teachers.	Grade		Enroll.	Aver.	%Atnd.
	License.	Taught.			
Pearl Eisenor	B	I	46	32.7	71.1
Ethel Harrison	B	I&II	39	29.4	75.4
Alice Oakley	B	III	46	37.2	80.9
Erna Marshall	A	IV&V	43	36.3	84.1
			<hr/>	<hr/>	<hr/>
			174	135.6	78

GREENVALE SCHOOL

Teachers.	Grade		Enroll.	Aver.	%Atnd.
	License.	Taught.			
Beatrice McLeod	C	I	58	38.6	66.6
Christina Foster	B	I	60	42.9	71.5
Bessie Hume	C	II	54	38.9	72.2
Margaret Auld	C	III	44	33.7	76.6
Dora Smith	B	IV	42	36.2	86.1
Francis Hutchinson	B	IV	38	29.7	78.2
Bessie Thomas	C	V	49	38.9	79.4
Alice Harvey	(M.A.) A	VI	41	33.5	81.7
			<hr/>	<hr/>	<hr/>
			368	292.4	76.5

Attendance of Pupils.

Attendance less than 20 days	22
" from 20 to 39 days.....	55
" " 40 to 59 days.....	62
" " 60 to 79 days.....	45
" " 80 to 99 days.....	66
" " 100 to 119 days.....	80
" " 120 to 139 days.....	132
" " 140 to 159 days.....	213
" " 160 to 179 days.....	435
" " 180 and over	585

Age of Pupils

Age	Number
5 years	71
6 years	157
7 years	117
8 years	149
9 years	154
10 years	149
11 years	151
12 years	150
13 years	138
14 years	137
15 years	133
16 years	106
17 years	58
18 years	18
19 years	7
Number of Boys	823
Number of Girls	872
Total enrollment	1695
Average attendance	1308
Percentage attendance	78
Grand total days attendance.....	257,397.5

A few changes were made at the opening of school in September. Mrs. D. Smith having resigned, Miss Bertha McPhail (B. A.) was appointed to Victoria School. Miss Marshall was transferred from Victoria to Hawthorne School. Miss Acker was granted leave of absence until February.

The amount on deposit at the Bank of Nova Scotia to the credit of the school children was \$4,344.74 at the end of the year.

At the Provincial Examinations held in June, 84 procured certificates.

In November I gave a detailed account of the congestion in some of the rooms, therefore, I shall not repeat it here. But many classes are too large for effective work. Increased accommodation is necessary.

A donation of \$75 was received from the public for the purchase of books. These are being selected by a committee of teachers. At Park School some sixty volumes were added.

Park High School hockey team reached the semi-finals for the championship of the Province. It was the best school team developed within recent years.

All of which is respectfully submitted,

G. C. BEAZLEY, Supervisor.

ANNUAL REPORT OF MEDICAL ATTENTION AT SCHOOL

No. Schools visited	4
No. visits to schools	24
Hours spent in schools	63
No. children inspected	1312
No. of children weighed	
Defects	802
No. Minor Treatments	
Classroom Health Talks	
Other group talks	
Assisted School Doctor	2 nurses
Referred to own physician	802
Referred to treatment centres (Halifax)	4
Referred to Health Officers	
No. of children excluded (absent)	150
No. Home School Visits	21
No. Miscellaneous Visits Vaccinations	42

Remarks—Notices of all defects have been sent to parents through teachers. About forty extremely bad cases of teeth and tonsils found. Most of these homes have already been visited in an endeavour to have the work attended to.

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 collections for the year 1926 have been better than ever before, and despite the fact that we were obliged to take over three properties during the year and as a consequence, had them empty for awhile, we paid to the Provincial Treasurer \$14,647.00 out of a total indebtedness of \$14,982.00, leaving a deficit of \$335.00 for the year.

So far we have been obliged to take over nine properties from the original borrower's, two of which have been transferred to other owners, six are rented and one is empty at present, which considering the condition of business in Dartmouth, seems to me to be a fair showing.

The forty-five borrowers who are still holding on to their properties, while some through lack of employment sickness, etc. have got in arrears, are still doing their best to keep up, and I think with a little leniency on our part will be able to pull through.

For further particulars regarding standing of various properties, see Secretary's report which follows.

FREDERICK W. STEVENS, Chairman,
Dartmouth Housing Commission.

STATEMENT TO DECEMBER 31st. 1926.
DARTMOUTH HOUSING COMMISSION.

Name	No. of Instal.	Date paid up to	Total Amt. paid	Int.	Principa
W. C. Borrett	71	Oct 6|26	\$1579.04	\$904.34	\$674.7
A. B. Smith	63	Jan. 15|26	1469.79	852.70	617.0
C. R. Mosher	74	Dec 15|26	1886.00	1074.98	811.0
Mrs. Emily Wyle	68	June 15|26	1695.24	985.36	709.8
Stairs Benjamin	73	Dec 1|26	1600.89	914.47	686.4
J. S. Baxter, (H. Com.)	59	Nov 15|25	1295.05	756.97	538.0
Henri Stroud	59	Nov 15|25	1404.20	819.70	584.5
Jas. McDonald	73	Dec 1|26	1737.40	992.24	745.1
F. Cole	71	Dec 1|26	1006.07	576.57	429.5
Fred Dunlop	69	Dec 15|26	1759.50	1011.71	747.7
Jas. T. Clarke	70	Oct 15|26	1682.10	965.61	716.4
Mrs. Mildred Smith, (H. Com.)	20	Jan 1|23	446.60	287.75	178.8
Geoffrey Stevens	70	Dec 1|26	1781.78	1022.17	759.6
Mrs Laura Dillman	67	Aug 15|26	1627.43	938.47	688.9
Ross Peers	66	June 1|26	1584.00	914.76	669.2
L. W. Walker	71	Nov 1|26	1704.00	976.44	727.5
John A. Graham	63	Apr 1|26	1606.50	943.24	663.2
Martin T. Murphy	63	Apr 1|26	1606.50	932.02	674.4
W. F. Charlton	72	Jan 1|27	1440.00	823.80	616.2
Mrs. Mary Dumaresq	71	Jan 1|27	1657.14	949.68	707.4
Timothy Graham (H. Com.)	22	Nov 1|23	505.05	310.95	194.1
Jas. Roby, (H. Com.)	45	Sept 15|24	1126.40	672.03	454.3
J. A. Harris	68	Dec 1|26	2040.00	1174.65	865.3
H. C. Wambolt	54	Aug 1|25	1260.36	741.72	518.6
Gregory O'Hearn	69	Oct 15|26	1840.23	1058.23	782.0
W. J. Meredith	70	Jan 1|27	1866.20	1071.00	795.2
G. W. Thompson	66	Sept 15|26	1320.00	762.30	557.7
J. T. Brooking	68	Oct 1|26	1813.56	1044.36	769.2
Chas. Scrymageour	51	Dec 1|26	1130.67	668.21	462.4
Wm. Rodger	51	Dec 15|26	1275.00	753.42	521.5
W. N. Brown	51	Jan 1|27	1155.66	682.72	472.9
W. C. McPherson	29	Feb 1|25	580.00	352.90	227.1
C. Morris	52	Jan 1|27	1300.00	767.55	532.4

Wm. Chisholm	48	Nov	15|26	1280.16	759.76	520.40
J. P. Whebby	48	Nov	1|26	1280.16	759.76	520.40
Reg. Gray	43	May	1|26	1096.50	655.10	441.40
W. O. Ainsley	50	Nov	1|26	1333.50	789.10	544.40
E. S. Tufts	49	Sept	1|26	1110.34	667.32	443.02
A. E. Lavallie	49	Oct	1|26	1143.66	677.81	465.85
E. F. Whebby	43	May	15|26	802.81	479.69	323.12
J. C. Ritchie	51	Dec	15|26	1020.00	602.70	417.30
H. J. Lynch	50	Dec	15|26	1000.00	591.70	408.30
A. J. Conrod	25	Nov	15|24	500.00	306.20	193.80
F G Pearce (H Com)	38	Mar	15|26	912.79	550.19	362.60
C. A. Roberts	48	Dec	1|26	1072.32	636.44	435.88
H. Goobie, (H. Com)	26	Feb	1|25	520.00	318.10	201.90
R. Rodway	48	Dec	1|26	864.00	512.73	351.27
R. J. Strupat (H Com)	28	May	15|25	560.00	341.60	218.40
F. E. Cann	38	June	1|26	962.92	579.52	383.40
Clyde Teasdale	39	Nov	1|26	962.13	567.98	394.15
Alonzo Smith	36	Dec	1|26	720.00	434.40	285.60
Joseph Smith	36	Dec	1|26	720.00	434.40	285.60
George Wilson	37	Jan	1|27	740.00	446.00	294.00
E. A. Butler	38	Jan	15|27	760.00	449.50	310.50

\$67143.65 39253.02 27890.63

Total amount paid to Prov. Treasurer to Dec. 31|26 \$67143.65

Total Amount Interest \$39253.02

Total Amount Principal 27890.63

\$67143.64

Annual Indebtedness to Government \$14982.36

Amount paid during 1926 14647.36

Deficit for year \$ 335.00

(H. Com.) in name column above indicate houses that the Commission have been obliged to take over, and now have on their hands.

CLYDE DONALD, Secretary.

FERRY REPORT 1926.

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

I have much pleasure in submitting my report for the year 1926, especially in view of the fact that notwithstanding a large falling off in all kinds of traffic, we are able to close the books with a profit.

The total revenue for the year amounted to \$151,418.37. The revenue from ferriages dropped \$8842.15 below that of 1925. This falling off is particularly noticeable in transient adult and team traffic. These two items alone show a decrease over 1925 of \$7644.65. Notwithstanding this decrease in revenue, we made a profit for the year of \$4633.41 to be transferred to the Reserve fund.

The expenses were kept as low as possible, being \$1581.85 less than 1925. The saving in buying the right kind of coal has been considerable.

Our Depreciation Account now stands at \$70,972.47.

During the year we paid into the Town of Dartmouth \$500.00 on account of Sinking Fund, which was charged to Profit and Loss Account. The Sinking Fund now stands at \$1564.17.

This year we have done considerable work on the ferry steamers, the principal one being the raising of the deck of the S. S. "Dartmouth." This work was done by the Halifax Shipyards Ltd. at a cost of \$2750.00. The raising of the deck of this steamer makes docking very much easier.

The Reserve Fund on Dec. 31st amounted to \$43,078.42 and after adding profit of \$4633.41, will stand at \$47,711.83.

All the employees have performed their duties to the

best of their ability, and we have had no accidents during the year.

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 December 31st. 1926.

PROFIT AND LOSS ACCOUNT.

By Ferriages and Commutations	\$144939.55
" Excursions	867.00
" Rentals, Advertising Space, Buildings, etc	5551.62
" Sundries	60.20
" Interest	\$ 10980.78
" Workmen's Compensation	750.00
" Public Liability Insurance	645.90
" Employees' Sickness Insurance	178.85
" Operating Expenses	104869.46
" Insurance	2220.00
" Reserve for Depreciation	18081.96
" Rentals of Halifax Property	1320.00
" Taxes and Water Rates	6482.73
" Grant to Natal Day Committee	450.00
" Miscellaneous Expenses	6.50
" Claims	13.85
" Inspection	245.00
" Superannuation, Mr. P. Johnston	312.03
" Advertising	122.44
" Net Profit for year	4738.87
	<hr/>
	\$151418.37 151418.37

GENERAL PROFIT AND LOSS ACCOUNT.

1925			
Dec. 31	By Amount at Credit		\$ 10421.61
1926			
Feb. 27	" Rentals applicable to 1925	17.31	
Apr. 30	" Refund Workmen's Compensation Board	372.77	
June 30	" Refund Workmen's Compensation Board	4.46	
Dec. 31	" Net Profit 1926 from Profit and Loss Acct.	4738.87	
			\$ 15555.02
1926			
Jan. 31	To Amount transferred to Reserve	10421.61	
Dec 9	" Amount transferred to Sinking Fund Reserve	500.00	
			\$ 10921.61
1926			
Dec. 31	By Amount at Credit		\$ 4633.41

RESERVE ACCOUNT

1925			
Dec. 31	By Amount at Credit		\$ 30971.33
1926			
Jan. 31	" Amount transferred from Profit & Loss acct	10421.61	
Dec. 31	" Interest for 1926 credited	1685.48	
1926			
Dec. 31	" Amount at Credit		\$ 43078.42

RESERVE FOR DEPRECIATION.

1925			
Dec. 31	By Balance at Credit		\$ 68623.37
1926			
Dec. 31	" Provision for Depreciation during 1926.. ..	18081.96	
			\$ 86705.33
	To Extraordinary Repairs during 1926.. ..	15732.86	
1926			
Dec. 31	By Balance at Credit		\$ 70972.47

BALANCE SHEET, DARTMOUTH FERRY COMMISSION.

December 31st. 1926.

ASSETS

Real Estate, Docks, Wharves, Boats	\$293540.46	
Less Reserve for Depreciation	70732.47	
		\$222807.99
Coal on Hand	1437.04	
Supplies, Machinery, etc	7764.96	
Office Furniture and Fixtures... \$1570.96		
Less Reserve for Depreciation ... 240.00		
		\$ 1330.95
		\$ 10532.95
Cash on hand and in bank	\$ 14452.31	
Accounts Receivable	1740.76	
Less Reserve for bad debts	1100.00	
		\$ 640.76
Investments in War Loan Bonds, etc.	30118.75	
Deferred Charges, Unexpired Insurance	1974.35	
		\$ 47186.17
Reserve Fund Investments:—		
Victory Bonds and War Loan Bonds	32424.39	
Shares in N. S. Savings L. & B. Society...	8988.59	
Savings Bank	1665.44	
		\$ 43078.42
Sinking Fund Investments:—		
Town of Dartmouth (under Legislation of 1924)	1564.17	
		\$325169.70

LIABILITIES.

Town of Dartmouth	\$266000.00
Accounts Payable, Sundry Creditors	\$4883.06
Accounts Payable Employees' Pay Roll	2315.48
Accrued Interest, Town of Dartmouth	2312.66
	\$ 9511.20
Commutations paid in advance	\$ 382.50
Reserve	43078.42
Sinking Fund Reserve	1564.17
Profit and Loss Account	4633.41
	\$3235169.70

I have examined the books and accounts of Dartmouth Ferry Commission for year ending December 31st. 1926, and in my opinion the above Balance Sheet is correctly drawn to represent the position of the Commission as on December 31st, 1926, as shown by the books of said Commission.

(Signed) GEO. H. HOLDER, C. A., Auditor.
Successor to Lee & Holder.

Halifax, N. S. Jan. 15th. 1927.

DARTMOUTH PARK COMMISSION.

1926

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 1926, of the Town of Dartmouth.

PURPOSE OF LOAN	STATUTORY AUTHORITY			DEBENTURES ISSUED				PARTICULARS OF SINKING FUND						How invested 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 sued.	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	1907	30000	20	} 35500	July 1/08	July 1/28	4½	Jan. & July	Sewer Frontage	Front'ge	Gain on Bds	458 00					
" "	78	1908	9000	20		8000	" 1/09	" 1/29	4½	" "	" "	" "	30874 04	1247 16			18530 80	
" "	56	1902	5000	20	3500	" 1/10	" 1/30	4½	" "	" "	" "	Paid off	14048 40					
" "	75	1909	5000	20	62500	" 1/12	" 1/32	4½	" "	2% Dec. /14	16250	22695 50	1250 00	1180 00		25125 50		
" R. 77000	103	1912	70000	20	2%	31000	" 1/13	" 1/33	5	" "	" "	" "	" "	" "	" "	" "	" "	
" 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.	" "	" "	" "	" "	" "	" "	" "	
" "	52	1915	5000	20		10000	May 1/15	May 1/35	5	Nov. & May	Sewer Frontage	1% 5000 Dec. /15	650	908 02	50 00	47 20	1005 22	
" "	56	1902	5000	20		5000	Nov. 1/16	Nov. 1/36	5	May & Nov.	Sewer Frontage	1% Dec. /17	500	688 53	50 00	35 80	774 38	
" "	56	1902	5000	20		10000	Nov. 1/17	Nov. 1/37	5	" "	Sewer Frontage	" "	" "	" "	" "	" "	" "	
" "	77	1918	25000	20		5000	July 2/18	July 2/38	6	Jan. & July	" "	" "	" "	" "	" "	" "	" "	
" "			10000															
" "	94 & 95	1919	total 5000	30	1%	15000	" 2/19	" 2/49	5	" "	2% Dec. /19	2400	3250 11	800 00	169 15	3719 26		
" "	106	1920	100000	20	2%	100000	Jan. 2/21	Jan. 2/41	6	July & Jan.	2% "	12000	11070 59	2000 00	578 00	18648 59		
" "	98	1921	50000	20		50000	July 3/22	July 3/42	5½	Jan. & July	2% "	4000	3156 01	1000 00	164 79	4320 80		
" "	78	1928	6000		8%	6000	Aug. 1/23	Aug. 1/43	5	Feb. & Aug.	3% "	540	369 20	180 00	19 27	568 47		
" "	74	1924	5000			5000	July 2/24	July 2/44	5	Jan. & July	3% "	300	150 00	150 00	7 83	807 88		

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 1926.....\$81,395.34
 Bonds paid off.
 Maturing 1911 to 1926\$78,500.00

