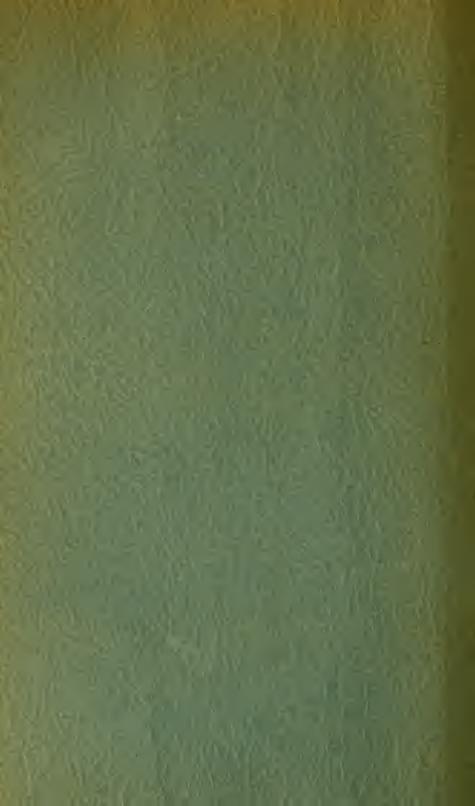
Annual Report of the officers of the

TOWN OF BARTLETT NEW HAMPSHIRE



For the Fiscal Year Ending JANUARY THIRTY-FIRST



Annual Report

of the officers of the

TOWN OF BARTLETT

NEW HAMPSHIRE



For the Fiscal Year Ending
JANUARY THIRTY-FIRST
I 94 I

TABLE OF CONTENTS

	PAGE
Town Officers	3
Town Warrant	4
Town Budget	6
Statement of Appropriations	8
Comparative Statement of Appropriations and Expenditures	10
Financial Report	11
Uniform Classification	13
Town Clerk's Report	18
Tax Collector's Report	18
Treasurer's Report	20
Town Maintenance	40
Library Report	50
Bartlett Village Fire Precinct	52
Report of School Board: Officers	56
Warrant	57
Financial Statement	58
School Board's Estimate	62
Report of Superintendent	64
Report of Headmaster	66

TOWN OFFICERS

Selectmen

WILLIAM J. McDONALD OTHO R. BURDWOOD JOHN O'CONNELL

Treasurer

RAYMOND M. CANNELL

Clerk

FRED R. HANSCOM

Tax Collector

WINFIELD S. GEORGE

Road Commissioners

IRVING ABBOTT GEORGE C. CONNORS

Fire Warden

RAYMOND M. CANNELL

Supervisors of Check List

LEWIS COOK

ARCHIE JOHNSON

LEON SANBORN

Moderator

GRANVILLE K. HOWARD

Auditor

E. N. HOWARD

TOWN WARRANT

STATE OF NEW HAMPSHIRE CARROLL SS. To the inhabitants of the Town of Bartlett in the County of Carroll in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- Article 1. To choose all necessary Town Officers for the ensuing year.
- Art. 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.
- Art. 3. To see if the Town will vote to raise and appropriate the sums of money called for in the budget as prepared by the Selectmen and the budget committee.
- Art. 4. To see if the Town will vote to raise and appropriate the sum of two hundred dollars for Blister Rust Control.
- Art. 5. To see if the Town will vote to raise and appropriate the sum of \$98.00 as its share of the White Mountains Region Association advertising.
- Art. 6. To see if the Town will vote to authorize the Selectmen to borrow necessary sums in anticipation of taxes.
- Art. 7. To see if the Town will vote to authorize the Selectmen to distribute the blank inventories at the

time they examine and appraise the property to be taxed.

- Art. 8. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds
- Art. 9. To see if the town will vote to accept State Aid Construction, and will vote to raise and appropriate the sum of \$1,492.00, for same.
- Art. 10. To see if the Town will vote to raise and appropriate the sum of \$402.00, for business and recreational inducements.
- Art. 11. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-fourth day of February, in the year of our Lord, nineteen hundred and forty-one.

> WILLIAM J. McDONALD OTHO R. BURDWOOD JOHN O'CONNELL

Selectmen of Bartlett

A true copy of Warrant Attest:

> WILLIAM J. McDONALD OTHO R. BURDWOOD JOHN O'CONNELL Selectmen of Bartlett

TOWN BUDGET

FISCAL YEAR

February 1, 1941 — January 31, 1942

\$1,137 00
850 00
100 00
200 00
75 00
238 48
200 00
30 00
25 00
2,000 00
300 00
4,721 79
100 00
1,500 00
750 00
50 00
50 00
500 00
160 00
650 00
1,492 50
545 00
1,000 00
7,000 00
17,755 00

41,429 77

INVENTORY OF THE TOWN OF BARTLETT

Lands ar	id bui	ldings				
\$8	82,365	00-\$14,600	00=\$867,765	00	\$882,365	00

Electric plants	60,000 00
Horses, 32	2,825 00
Oxen, 4	270 00
Cows, 139	5,145 00
Other Neat Stock, 21	420 00
Fowls, 520	520 00
Vehicles, tractor	950 00
Wood, lumber, etc.	450 00
Gasoline pumps and tanks, 49	5,725 00
Stock in trade	32,135 00
Aqueducts	1,000 00
Mills and machinery, 4	16,650 00
Polls, 500 at \$2, \$1,000 00	
National Bank Stock	
tax 75	
	\$10C 000 00

\$126,090 00

Total exclusive of Soldiers' exemptions and exemption to blind

\$993,855 00

Total valuation	\$1,008,455 00
Amount of taxes to be com-	
mitted to collector, includ-	
ing poll taxes and national	
bank stock taxes	\$37,773 59
Average rate per cent of taxa-	
tion for all purposes	\$3 70

Amount exempted to soldiers
Amount exempted to blind

\$13,600 00 \$ 1,000 00

WILLIAM J. McDONALD O. R. BURDWOOD JOHN O'CONNELL

Selectmen of Bartlett

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town of Bartlett, 1940

Town officers' salaries	\$1,137 00
Town officers' expenses	850 00
Election and registration ex-	
penses	240 00
Town hall	50 00
Police department	30 00
Fire department	240 73
Blister rust — moth extermi-	
nation	200 00
Health department	25 00
Vital statistics	25 00
State Aid construction	1,492 50
Town maintenance	1,000 00
Snow removal	3,000 00
Gardner culvert	125 00
General expenses of highway	
department	200 00
New equipment	238 50
Libraries	100 00
Old age assistance	750 00
Town poor	1,300 00
Memorial Day	50 00
Cemeteries	75 00
Interest	600 00
Payments on principal of debt	1,000 00

County tax	6,502 91	
School tax	19,125 00	
Soldiers' Aid	200 00	
Advertising	500 00	
WPA	1,500 00	
Tramps	50 00	
Total town and school appropriations		\$40,606 64
Less estimated Revenue and Credits:		
Interest and dividend tax	\$500 00	
Insurance tax	38	
Railroad tax	1,700 00	
Savings Bank tax	400 00	
Motor Vehicle permit fees	1,200 00	
Forest Reserve	200 00	
		\$ 4,000 38
		\$36,606 26
Plus overlay		1,167 33
Net amount to be raised by taxation Less poll taxes National Bank stock taxes	\$1,000 00	\$37,773 59
National Bank stock taxes	75	
		1,000 75
Amount to be raised by		
Property taxes on which town tax rate is figured		\$36,772 84

TAXES TO BE COMMITTED TO COLLECTOR

Property taxes

\$36,772 84

Poll taxes	1,000	00
National Bank stock taxes		75

Total taxes to be committed to Collector

\$37,773 59

WILLIAM J. McDONALD OTHO R. BURDWOOD JOHN O'CONNELL

Selectmen of Bartlett

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE FISCAL YEAR ENDING JANUARY 31, 1941

	Appropriation	Expenditure
Town officers' salaries	\$1,137 00	\$1,137 00
Town officers' expenses	850 00	844 70
Election and registration	240 00	266 50
Town Hall and Buildings	50 00	229 63
Police department	30 00	22 90
Fire Department	240 73	238 48
Blister Rust	200 00	200 00
Health Department	25 00	31 50
Vital Statistics	25 00	18 40
State Aid Construction	1,492 50	* 541 24
Town maintenance	1,000 00	1,517 39
Snow Removal	3,000 00	4,721 79
Gardner Culvert	125 00	229 22
General expenses, highways	200 00	335 83
New equipment	238 50	252 73
Libraries	100 00	100 00
Old Age Assistance	750 00	593 88
Town Poor	1,300 00	1,070 64
Memorial Day	50 00	50 00

Cemeteries Interest		5 00 0 00	113 939	
Payments on Principal	of	0 00	,,,,	1,
debt	1,00	00 00	1,000	00
County tax	6,50	2 91	6,502	91
School Tax	19,12	5 00	**17,625	00
Soldiers' Aid	20	00 0	567	28
Advertising	50	00 00	500	00
WPA	1,50	00 0	1,950	00
Tramps	5	00 00	33	82`
	\$40,60	6 64	\$41,633	96

* Balance reverts to free money

FINANCIAL REPORT

BALANCE SHEET ASSETS

Cash		
In hands of treasurer	\$5,505	32
Accounts Due to the Town:		
Due from State:		
Joint Highway construction		
accounts, unexpended bal.		
in State Treasury		56
Bounties	27	60
Other bills due town:		
(a) Chloride	20	00
(b) Tar	50	08
Uncollected Taxes:		
(a) Levy of 1940	11,429	55

Total assets \$17,033 11

^{**} Total to be expended by July 1, 1941

Old Bridge notes

Excess of liabilities over assets (net debt)		16,592 45
(net debt)		10,352 45
Grand Total Net debt-January 31, 1940 Net debt-January 31, 1941	\$13,485 64 16,592 45	\$33,625 56
Increase of debt State purpose for which debt was created — School Notes current expenses	\$ 3,106 81	
LIABILITI	ES	
Accounts Owed by the Town:		
Due to School district: Balance of appropriation State and Town Joint Highway Construction Accounts:	7,925 00 y	
Unexpended balance in State treasury	37	
Unexpended balance in town treasury Outstanding Temporary Loan	19 s	
in anticipation of taxes:		
North Conway Loan & Banking Co., March 15, 1941	5,000 00	
North Conway Loan & Bank- ing Co., March 16, 1941	5,000 00	
North Conway Loan & Banking Co., March 25, 1941	3,000 00	
North Conway Loan & Bank- ing, Co., March 30, 1941	6,000 00	
Long Term Notes Outstanding	S	

2,700 00

Bond Outstanding

Serial Notes, 2½%, \$1,000 due

October 1, 1941-44

4,000 00

Total Liabilities

Dog licenses

\$33,625 56

Grand Total

\$33,625 56

89 40

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:			
From Local Taxes:			
Total taxes com-			
mitted to collect-			
tor, 1940 \$37,886 24			
Less discounts and			
abatements, 1940 99 18			
Less uncollected,			
1940 11,429 55			
Property taxes, current year,			
actually collected 25,74	10 76		
Poll taxes, current year, actu-			
ally collected 6	16 00		
National Bank Stock taxes	75		
Total of current year's collection	S	26,357	51
Property and poll taxes, previous y	ears,		
actually collected		7,407	78
Tax sales redeemed		40	80
From State:			
Interest and dividend tax		597	80
Insurance tax			38
Railroad tax		1,709	
Savings bank tax		449	50
Fighting forest fires		44	74
From Local Sources, Except Taxes			

	39 perr			
D 1 1 1 1 10	os peri	Registration of motor vehicles, 1939 permits		
Registration of motor vehicles, 19-	40 perm	its	1,542	36
National forest reserve			394	17
Total revenue receipts			\$38,686	43
Receipts Other Than Current Revenue:				
Temporary loans in anticipa-				
tion of taxes during year Transfer from Wood Job ac-	18,000	00		
count	238	45		
From Z. Sand estate by W. Parker	100	00		
	100	80		
Blister Rust rebate, 1939-40 State reimbursements	33	28		
Castner Camps, tar, reimburse-	33	20		
ment	112	66		
G. K. Howard, reimbursement		66		
Jackson Tennis Club, reimburse-	21	00		
ment	5	00		
Town Clerk, declaration of	3	00		
candidates	4	00		
Rebate of costs of tax sales		72		
-				
Total Receipts Other Than Current Revenue			\$18,522	57
ourient Revenue			Ψ10,322 ————	
Total receipts from all source	s		\$57,209	00
Cash on hand February 1, 1940			\$ 3,738	89
Grand Total			\$60,947	89
PAYMENT	'S			

Current Maintenance Expenses: General Government

Town officers' salaries \$1,137 00

	ALE I	
Town officers' expenses	844 70	0
Election and registrati		
penses	266 50	n.
		U
Expenses town hall and		
town buildings	229 6.	3
Protection of Persons	and	
Property		
Police department, in	cluding	
care of tramps	56 72	2
Fire department, in		
forest fires	238 48	8
Moth extermination —		
	200 0	\cap
Rust		
Bounties	27 6	U
Health		
Health department	31 50	
Vital statistics	18 40	0
Gardner ditch	229 2	2
Highways and Bridge	es	
Highways and Bridge		3
Flood and washouts	2,040 2	3
Flood and washouts Town maintenance:	2,040 2	3
Flood and washouts Town maintenance: Summer \$1	2,040 2 .517 39	3
Flood and washouts Town maintenance: Summer \$1	2,040 2	3
Flood and washouts Town maintenance: Summer \$1	2,040 2 .517 39	3
Flood and washouts Town maintenance: Summer \$1	2,040 2 .517 39 4,721 79	
Flood and washouts Town maintenance: Summer \$1 Winter \$4	2,040 2 .517 39 4,721 79 	
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193	2,040 2 .,517 39 4,721 79 	8
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages	2,040 2 .517 39 .721 79	8
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h	2,040 2 517 39 721 79	8
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages	2,040 2 .517 39 .721 79	8
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h	2,040 2 517 39 721 79	8
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h department	2,040 2 517 39 721 79	8 5 3
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h department Libraries	2,040 2 3.517 39 4,721 79 6,239 1 38 dam- 19 2 ighway 335 8	8 5 3
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of hedepartment Libraries Libraries Public Welfare	2,040 2 2,040 2 2,040 2 2,040 2 6,239 1 38 dam- 19 2 ighway 335 8	8 5 3
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h department Libraries Libraries Public Welfare Wood Job	2,040 2 3,517 39 4,721 79 6,239 19 38 dam- ighway 335 8 100 0 1,044 7	8 5 3 0
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h department Libraries Libraries Public Welfare Wood Job Old Age Assistance	2,040 2 2,040 2 2,040 2 2,040 2 3,517 39 6,239 1 38 dam- 19 2 ighway 335 8 100 0 1,044 7 593 8	8 5 3 0
Flood and washouts Town maintenance: Summer \$1 Winter \$4 Hurricane and flood, 193 ages General expenses of h department Libraries Libraries Public Welfare Wood Job	2,040 2 3,517 39 4,721 79 6,239 19 38 dam- ighway 335 8 100 0 1,044 7	8 5 3 0 1 8 4

Aid to GAR Memorial Day exercises Aid to soldiers and their families Advertising Advertising Advertising Cemeteries, including hearse hire Unclassified Purchase of Stillings place Transportation of men to Jackson Taxes bought by town 1205 39 1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on bonded debt, new bridge notes 1200 Paid on bonded debt, new bridge notes	Patriotic Purposes		
Aid to soldiers and their families 562 08 Advertising 500 00 Cemeteries, including hearse hire 113 95 Unclassified Purchase of Stillings place 700 00 Transportation of men to Jackson 22 00 Taxes bought by town 1,205 39 1939 Tax sales costs 53 76 Castner Camp tar job 112 66 Damages to D. Nute place 15 20 Associated towns for Forest lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Aid to GAR Memorial Day		
ilies 562 08 Advertising Advertising 500 00 Cemeteries, including hearse hire 113 95 Unclassified Purchase of Stillings place 700 00 Transportation of men to Jackson 22 00 Taxes bought by town 1,205 39 1939 Tax sales costs 53 76 Castner Camp tar job 112 66 Damages to D. Nute place 15 20 Associated towns for Forest lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 70 Abatements 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	exercises	55 20	
Advertising Advertising Cemeteries, including hearse hire hire Unclassified Purchase of Stillings place Transportation of men to Jackson Taxes bought by town 1399 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on bonded debt, new 500 00 700 00 700 00 722 00 11,205 39 112 66 112 66 112 66 112 66 114 70 114 70 114 75 114 75 114 75 114 75 114 75 114 75 114 79 115 00 Paid on bonded debt, new	Aid to soldiers and their fam-		
Advertising 500 00 Cemeteries, including hearse hire 113 95 Unclassified Purchase of Stillings place 700 00 Transportation of men to Jackson 22 00 Taxes bought by town 1,205 39 1939 Tax sales costs 53 76 Castner Camp tar job 112 66 Damages to D. Nute place 15 20 Associated towns for Forest lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	ilies	562 08	
Cemeteries, including hearse hire 113 95 Unclassified Purchase of Stillings place 700 00 Transportation of men to Jackson 22 00 Taxes bought by town 1,205 39 1939 Tax sales costs 53 76 Castner Camp tar job 112 66 Damages to D. Nute place 15 20 Associated towns for Forest lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Advertising		
hire Unclassified Purchase of Stillings place Transportation of men to Jackson Taxes bought by town 1,205 39 1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Unclassified Purchase of Stillings place Total Current Maintenance expenses Paid on long term notes Paid on bonded debt, new 113 95 700 00 113 95 700 00 00 00 120 00 1	Advertising	500 00	
Unclassified Purchase of Stillings place Transportation of men to Jackson Taxes bought by town 1,205 39 1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate 120 Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Faid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new 700 00 1,205 2,200 1,205 39 1,205 39 1,205 39 1,205 39 1,205 4 45 00 112 66 00 114 75 114 75 114 75 114 75 114 75 114 79	Cemeteries, including hearse		
Purchase of Stillings place Transportation of men to Jackson Taxes bought by town 1,205 39 1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Faid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new 700 00 22 00 1,205 39 1,205 39 1,205 39 1,205 4 45 00 15 20 Associated towns for Forest 20 54 Association of N. H. Assessors 12 00 114 75 114 75 Probate reports 70 Abatements \$18,458 02	hire	113 95	
Transportation of men to Jackson 22 00 Taxes bought by town 1,205 39 1939 Tax sales costs 53 76 Castner Camp tar job 112 66 Damages to D. Nute place 15 20 Associated towns for Forest lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Unclassified		
Taxes bought by town 1,205 39 1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Total Current Maintenance 114 79 Total Current Maintenance 114 79 The paid on temporary loans in anticipation of taxes Paid on bonded debt, new	Purchase of Stillings place	700 00	
Taxes bought by town 1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on bonded debt, new	Transportation of men to Jack-		
1939 Tax sales costs Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new	son	22 00	
Castner Camp tar job Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new	Taxes bought by town	1,205 39	
Damages to D. Nute place Associated towns for Forest lands rebate Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new	1939 Tax sales costs	53 76	
Associated towns for Forest lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Castner Camp tar job	112 66	
lands rebate 45 00 Deeds and legal reports 20 54 Association of N. H. Assessors 12 00 Costs, Motor Vehicle permits 114 75 Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new		15 20	
Deeds and legal reports Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new	Associated towns for Forest		
Association of N. H. Assessors Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new	lands rebate		
Costs, Motor Vehicle permits Probate reports Abatements Total Current Maintenance expenses Interest Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt, new	Deeds and legal reports	20 54	
Probate reports 70 Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Association of N. H. Assessors	12 00	
Abatements 114 79 Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Costs, Motor Vehicle permits		
Total Current Maintenance expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Probate reports	70	
expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Abatements	114 79	
expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new			
expenses \$18,458 02 Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new	Total Current Maintenance		
Interest Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new			\$18,458 02
Paid on temporary loans in anticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new			, .
ticipation of taxes 679 17 Paid on long term notes 135 00 Paid on bonded debt, new			
Paid on long term notes 135 00 Paid on bonded debt, new		670 17	
Paid on bonded debt, new	•		
	<u> </u>	135 00	
bridge notes 125 00			
	bridge notes	125 00	
Total interest payments 939 17	Total interest payments		939 17

Outlay for New Construction and Permanent Improve- ments		
State Aid construction	550 04	
WPA	1,950 30	
New equipment (highways)	252 73	
Total outlay payments Indebtedness Payments on temporary loans		2,753 07
in anticipation of taxes	12,000 00	
Payments on bonded debt	1,000 00	
Total indebtedness payn Payments to Other Govern- mental Divisions		13,000 00
Taxes paid to County	6,502 91	
Payments to School districts	13,789 40	
Total payments to Othe	r	
Governmental division		\$20,292 31
Total payments for all purposes Cash on hand January 31, 1941		\$55,442 57 5,505 32
Grand Total		\$60,947 89
SCHEDULE OF TOW	N PROPEI	РТҮ
Town Hall, lands and buildings		\$13,000 00
Furniture and equipment		500 00
Highway Department, equipmen	t	1,200 00
Materials and Supplies		200 00
Three lots of land		450 00
Lands and buildings by deed		3,500 00
Total		

TOWN CLERK'S REPORT

FEBRUARY 1, 1940 — JA Motor Vehicle permits:	NUARY 3	1, 1941
February 1, 1940 - December 31, 1940	1,469 59	
January 1, 1941 - January 31, 1941	72 77	
Balance from January, 1940	2 27	1,542 36
-		2 27
Total Dog licenses issued	89 40	\$1,544 63
Fee for declaration of candidates	4 00	89 40
_		4 00
Total remittance to treasurer		\$1,638 03
	F. R. HA	NSCOM, Fown Clerk

TAX COLLECTORS REPORT

LEVY OF 1940 Debit

Taxes committed to Collector:
Poperty taxes

\$36,772 84

CTS.	r	D 1 - 4 -	
Town	10	Bartlett	

Poll taxes National Bank Stock taxes	1,000 00 75	
Total Warrant Added Taxes:		\$37,773 59
Property taxes	\$16 65	
Poll taxes	96 00	
		112 65
Total Debits Credits		\$37,886 24
Total remittances to treasurer	\$26,357 51	
Abatements	99 18	
Uncollected taxes	11,429 55	
		37,886 24
LEVY OF	1939	
Debits		
Uncollected taxes as of Feb. 1, 1940	\$7,362 56	
Total debits Credits		\$7,362 56
Total remittances to Treasurer		
during fiscal year ended		
January 31, 1941	\$7,356 55	
Abatements made during year	6 01	
		\$7,362 56
LEVY OF	1938	
Debits		
Unlisted taxes		\$ 45 22
Credits		
Remittances to treasurer		\$ 45 22

LEVY OF 1937

Unred	eemed tax	es			\$ 40 80
Paid	through	collector	to		
tr	easurer			31 20	
Abate	ment			9 60	

\$ 40 80

W. S. GEORGE

Tax Collector

TREASURER'S REPORT

Report of Raymond M. Cannell for the year ending January 31, 1941.

Balance in treasury Jan 31,		
1940	\$3,738	89
Balance left from auto tax,		
1939	2	27
National Forest Reserve	394	17
Motor Vehicles permits	1,542	36
Dog licenses	89	40
State Forestry (fire rebate)	44	74
State Forestry (blister rust		
rebate)		80
State reimbursement	33	28
Balance lumbering operations	15	01
Castner Camps (tar reimburse-		
ment)	112	66
G. K. Howard (tar reimburse-		
ment)	21	66
Town of Berlin (reimburse-		
ment)	223	44
Jackson Tennis Club (reim-		
bursement)	5 (00

Parkman Gale (reimbursement)	50	00		
Sands Estate (reimbursement)	100	00		
Declaration of candidates	4	00		
Short term notes	18,000	00		
Insurance tax		38		
Railroad tax	1,709	72		
Savings Bank tax	449	50		
Interest and Dividends tax	597	80		
Taxes 1937	40	80		
Taxes, 1938	45	22		
Taxes, 1939	7,362	56		
Taxes, 1940	26,357	51		
Rebate Tax sale, 1939	6	72		
			\$60,947	89
Total payment	\$55,442	57		
Cash on hand, January 31, 1941	5,505	32		

\$60,947 89

RAYMOND M. CANNELL,

Town Treasurer

TOWN OFFICERS' SALARIES

W. J. McDonald, selectman	\$250 00
O. R. Burdwood, selectman	200 00
John O'Connell, selectman	200 00
F. R. Hanscom, town clerk	50 00
R. M. Cannell, treasurer	65 00
W. S. George, tax collector	350 00
G. K. Howard, moderator	12 00
E. N. Howard, auditor	10 00

\$1,137 00

TOWN OFFICERS' EXPENSES

O. R.	Burdwood	\$119	79
W. J. I	McDonald	195	00

John O'Connell	133	00
Telephone	42	45
J. McDonald, clerical	5	00
Wheeler & Clark, supplies	1	33
Reporter Press, printing	191	66
Castner Camps, selectmen's meals	5	85
Edson C. Eastman, supplies	57	57
William Pitman, insurance	60	00
G. K. Howard, supplies	2	80
W. S. George, collector's ex-		
penses	25	00
F. R. Hanscom, auto guide	4	35

\$844 70

ELECTION AND REGISTRATION

Stanley Currie, ballot clerk	\$12 00
Winnifred Abbott, ballot clerk	8 00
Lewis Cook, supervisor	74 00
Leon Sanborn, supervisor	46 00
Archie Johnson, supervisor	70 00
Gus Butland, ballot clerk	8 00
Horace Beane, ballot clerk	8 00
Reporter Press, printing	32 50
Audrey Sanborn, ballot clerk	4 00
Hellen Hayes, ballot clerk	3 00

\$ 266 50

STATEMENT OF BONDED DEBT Town of Bartlett, January 31, 1941

(Showing annual maturities of outstanding long term notes)

P. W. A. Bridge Construction

Serial Notes - 1938 21/2%

1941	\$1,000	00
1942	1,000	00

1943	1,000	00
1944	1,000	00

Total \$4,000 00

Note due October 1, 1940 was paid on that date.

TOWN HALL AND BUILDINGS

Fred Washburn, moving safe,	
1939	\$ 4 00
Chester McGraw, hauling town	
office wood	3 00
R. M. Cannell, wood for T.O.	5 00
G. Gile, labor (Gale place)	11 20
E. McInnis, truck (Gale place)	33 60
A. D. Davis & Son, insurance	
on Stillings place	14 00
A. Burdwood, labor on T. O.	2 20
I. Grant, labor on T. O.	2 20
C. Sinclair, repairs T. O.	82 54
Chandler Lumber Co., supplies	12 57
Diamond Match Co., supplies	10 38
I. Abbott, cesspool Gale place	25 20
F. R. Hanscom, supplies	23 74
11	

\$229 63

HEALTH DEPARTMENT

Harold Hill 1939 Trip to State Hospital	\$5	00
Henry Cole		
1940 services as Health		
Officer	25	00
Fumigating	1	50

VITAL STATISTICS

Fred R. Hanscom, reports \$18 40

\$18 40

LIBRARIES

Paid Bartlett Library 1940 appropriation

\$100 00

593 98

\$100 00

OLD AGE ASSISTANCE

(January 1, 1940 - December 31, 1940)

\$2,375 92 Total amount paid Town paid

\$593 98

FIRE DEPARTMENT

North Conway Fire Department

\$73 50 Headlands 75 50 Castner Camps

\$149 00 89 48 Forest Fire pyarolls \$238 48

State of New Hampshire, forest fire rebate

44 74

Net Cost

\$193 74

AIDS TO G. A. R. and SOLDIERS' AID

Soldiers' Aid

Dr. R. J. Marvel

\$ 49 75

Town	of	Rar	t1et+
LUWII	O1	Dai	uen

25

J. F. Donahue	42 47	
Memorial Hospital	110 63	
G. K. Howard	324 43	
Lewis Cook	34 80	
-		
		\$562 08
Memorial Day		
Hellen Hayes, for S. O. V.	\$ 50 00	
-		
D 11 . D 11	a 11:	50 00
Farewell to Bartlett		
White Mt. Ice Cream Co.	5 20	
		F 20
		5 20
Total		\$617 28
Total		φ017 20
PARKMAN DROWN CEMETER	RY TRU	ST FUND
PARKMAN DROWN CEMETER Somersworth Saving Bank	RY TRU	ST FUND
Somersworth Saving Bank	RY TRU	ST FUND \$500 00
	RY TRU \$52 14	
Somersworth Saving Bank May 15, 1933, deposit		
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest	\$52 14	
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal	\$52 14	\$500 00
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal	\$52 14	\$500 00
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest	\$52 14	\$500 00 44 31
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest Feb. 1, 1940, balance, verified North Conway Loan and Banking Company	\$52 14 52 14	\$500 00 44 31
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest Feb. 1, 1940, balance, verified North Conway Loan and Banking Company November 30, 1936, deposit	\$52 14	\$500 00 44 31 \$544 31
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest Feb. 1, 1940, balance, verified North Conway Loan and Banking Company November 30, 1936, deposit December 31, 1940, balance	\$52 14 52 14	\$500 00 44 31 \$544 31 \$28 75
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest Feb. 1, 1940, balance, verified North Conway Loan and Banking Company November 30, 1936, deposit	\$52 14 52 14	\$500 00 44 31 \$544 31
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest Feb. 1, 1940, balance, verified North Conway Loan and Banking Company November 30, 1936, deposit December 31, 1940, balance January 30, 1941, withdrawn	\$52 14 52 14	\$500 00 44 31 \$544 31 \$28 75 8 00
Somersworth Saving Bank May 15, 1933, deposit July 1, 1936 interest November 26, 1936, withdrawal Jan. 1, 1940, interest Feb. 1, 1940, balance, verified North Conway Loan and Banking Company November 30, 1936, deposit December 31, 1940, balance	\$52 14 52 14	\$500 00 44 31 \$544 31 \$28 75

POLICE AND TRAMPS
Tramps

18 12 9 20

J. F. Donahue, tramps

Garland Bros, tramps

Mrs. O. R. Burdwood, tramps F. R. Hanscom, tramps	4 00 2 50	
		33 82
Police		
Carroll County deputy sheriff	2 90	
Everett Towle, dog constable	20 00	
		22 90
		\$56 72
		Ψ.σ –
BLISTER R		
Crew cost	\$203 20	
Foreman cost	45 50	
		\$248 70
Received from town	\$200 00	φ2+0 70
Received from state	48 70	
		\$248 70
Area covered		498 acres
Currant and gooseberry bushes	destroyed	183
Number of local men employed		5
TOWN PO	OR	
Violet Hagar, board and care		
child	\$ 30 00	
Merton and L. G. Moody,	40.50	
transportation to hospital	40 50	
M. C. Lane, board and care case, adult	260 00	
Elliot Hospital, Chandler child	76 95	
Leon Sanborn, meter services	15 10	
N. H. Orphan's Home, board		
and care, child	188 60	
Memorial Hospital	104 32	

Dr. A. F. Mazzoli Elliot Hospital J. F. Donhaue F. R. Hanscom G. K. Howard	50 00 100 00 27 01 67 57 110 59	\$1,070 64
CANCER CA	SE	
E. E. Tucker, ambulance Central Maine General Hospital State Cancer Commission Ward and Poole, medicine	\$ 8 00 70 85 4 18 3 50	
		\$86 53
UNCLASSIF	ŒD	
Purchase of Stillings place,		
Ida Nicholson	\$700 00	\$700 00
Grover Hayes	22 00	22 00
1939 Taxes bought by town W. S. George	1,205 39	\$1,205 39
1939 Tax Sales costs, W. S. George	53 76	53 76
Castner Camp, tar job, State highway department	112 66	112 66
Damages to D. Nute place, I. Abbott, pay roll Associated Towns for Forest lands rebate	15 20	15 20
P. Randall, mailing notices \$5.00 W. McDonald, trips 40.00		
	45 00	45 00

Deeds and Legal reports, K. S. Carter Association of N. H. Assess-	20 54	20	54
ors, Treasurer, six years' dues	12 00	12	00
Costs, Motor Vehicle permits, F. R. Hanscom Probate Reports, Preston Smart	114 75	114	
1939	70		70
Bounties			
W. J. McDonald, hedge- hogs	4 20		
O. R. Burdwood, hedge- hogs	9 20		
C. Dearborn, hedgehogs	4 80		
C. Dearborn, bear	5 00		
Julia Garland, hedgehogs	80		
William Ross, hedgehogs	3 60		
_		27	60
		\$2 ,329	60
ABATEMENT			
1940 Taxes	\$99-18		
1939 Taxes	6 01		
1937 Taxes	9 60		
		\$114	79
BARTLETT WOOD	ЈОВ		

BARTLETT WOOD JOB Fiscal Year 1940-1941

P. La Flamme	\$ 50	10
N. Sanborn	22	40
H. Ainsworth	17	60
W. Hamel	9	60

W. Trecarten	26 60	
R. E. Howard	52 80	
G. Morey	55 20	
Cliff Garland	10 00	
M. Colford	4 20	
E. Bean	4 20	
W. Sterling	22 40	
S. Towle	12 80	
L. Meserve	28 60	
G. Towle	48 60	
G. Hayes	28 60	
C. Mills	12 80	
M. Monahan	34 60	
H. Sinclair	49 00	
R. Tripp	20 00	
E. Perry	8 20	
L. Bowen	10 00	
A. McDonald	161 87	
W. Howard	153 41	
Moody Filling Station, gas		
and oil	39 80	
G. Morey, stumpage	10 00	
Treasurer of U. S., stumpage	87 50	(lost)
M. Hill, saw	6 25	
Treasurer of U. S., stumpage	87 50	(duplicate)
Treasurer of U. S., S.A.B.,	38 09	
Chandler Lumber Co., supplies	4 32	
Moody's, gas and oil	4 00	
A. A. Greene, legal fee	2 00	
Maine Central R. R., cross-		
ing	14 37	
		\$1,132 41
		φ1,102 11

Deduct

Wood	check, City of Berlin	\$223 4	4
Check	from wood account	15 0)1

Check lost and cancelled Error in check payment	87 50 20	
		326 15
1940 Net Cost		\$806 26
General Sum December 1939 to	•	
Payments	january 1941	
Payrolls paid by job	\$4,410 06	
Payrolls paid by town	605 30	
Payrolls and other items paid		
by Town	719 11	
	\$5,734 47	
Deductions		
Check cancelled \$87 50 Check underpaid 20		
	87 70	
Total payments		\$5,646 77
Receipts		
Received by job	\$4,425 07	
Received by job and transferred		
to town	233 44	
		4,648 51
Deficit - 1939-1941		
Net cost to town		998 26
Paid in 1939		192 00
Faid III 1959		172 00
Net cost, 1940		806 26

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

DEI IIKI MI	214 1
Catherine Donahue, gravel	\$17 70
C. Pendleton, gravel	7 50
George Connors, foreman	14 70
Merton Ward, labor	11 20
Chester McGraw, truck	26 40
Claude Connor, labor	11 20
J. Lane, labor	11 20
A. Ainsworth, labor	11 20
W. Parker, labor	11 20
Merton Moody, labor	14 40
Fred Stewart, labor	11 20
E. LaFlamme, labor	11 20
Cliff Garland, truck	33 60
H. Burke, labor	10 80
F. Meserve, labor	6 40
L. Hayes, truck	4 80
R. Tripp, labor	3 20
H. Chandler, labor	3 20
A. Burdwood, labor	6 00
1. Abbott, foreman	5 60
A. Chesley, labor	3 20
G. Towle, labor	3 20
E. McInnis, truck	9 60
Solvay Sales Corp., chloride	73 00
Diamond Match Co., supplies	1 12
G. K. Howard, supplies	9 46
State Highway Garage, tire	3 55
· · · · · · · · · · · · · · · · · · ·	

\$335 83

HURRICANE AND FLOOD — 1938

Damage to house from tree felled	
by town crew	19 25

\$ 19 25

NEW EQUIPMENT

Balance on grader

\$252 73

252 73

BARTLETT SCHOOL DISTRICT

Selectmen's Financial Report February 1, 1941

Debit

Due from fiscal year 1939-40	\$ 4,000 00
Due from fiscal year 1940-41	17,625 00
Dog tax 1940-41	89 40

\$21,714 40

Credit

Balance for fiscal year 1939-40	4,000	00
Paid for fiscal year, 1940-41	9,700	00
Paid Dog tax of 1940-41	89	40

\$13,789 40

Balance due by June 30, 1941

\$7,925 00

W. P. A. INTERVALE SLOPE

J. F. Donahue, travel	\$40	00
Thomas McGraw, truck	62	40
A. Johnson, transportation	102	00
Clyde Garland, transportation	9	20
John Oliver, truck	16	20
Conway Supply Co., dynamite		
and supplies	451	84
Talbot, Brooks and Ayer, sup-		
plies	35	21
George Hill, jack hammer	126	00
Harry Kittredge, plans	18	70
Grover Hayes, truck,	9	60

H. J. Matthews:					
wood	\$18 00				
legal	2 00				
_		20	00		
William Kittredge, ₁	payrolls	342	58		
Allen Burdwood, lab		3	00		
J. Stewart, labor		35	20		
Ruben Nute, labor		14	40		
Linden Hayes, truck		8	40		
John Eastman, sup	plies and				
labor		59	83		
Chas. Morey, mach	ine hire,				
supplies		45			
Fred Garland, truck			20		
Chester McGraw, tr			80		
O. R. Burdwood, tra			40		
Marjorie Boynton, lo		5	00		
E. Corey and Co., su	pplies		04		
Diamond Match Co.,		149			
Dr. R. J. Marvel, me		6	00		
Edwards and Walker	Co., sup-	22			
plies			44		
Ed Moody, gas Clifton Garland, true	1_		60 40		
W. G. Duprey, cer		O	+0		
cable	nent und	239	84		
F. R. Hanscom, sup	plies	16	02		
G. K. Howard, suppli	ies	17	20		
Total cost to To	own			\$1,950	66
W P A contributed				8,000	00
Total expenditur	e			\$9,950	66

FLOOD AND WASHOUTS

G. Connors District

G. Connors, foreman	\$150 50
M. Colford, labor	19 20
P. LaFlamme, labor	34 80
C. Connor, labor	20 80
G. Nealley, labor	28 00
O. Cook, labor	18 40
A. Burdwood, labor	8 80
R. Webster, labor	15 20
C. Moody, labor	3 20
R. Tripp, labor	26 80
H. Moody, Jr., labor	6 40
E. Bean, labor	24 00
L. Cook, labor	25 60
O. Stonehouse, labor	13 60
J. Jackson, labor	23 20
G. K. Howard, sand bags	15 00
D. Clemons, labor	1 60
L. Garland, labor	70 00
C. Whitcher, labor	21 60
H. Ainsworth, labor	3 20
E. Ainsworth, labor	7 20
R. Bergeron, labor	3 20
G. Chappee, labor	15 20
M. Burke, labor	21 60
W. Marcou, labor	15 20
Chester McGraw, truck	154 80
G. Hayes, truck	10 80
Garland Bros., truck	31 20
A. Henry labor	20 00
W. Trecarten, Jr., labor	18 40
E. Merrill, gravel	11 75
W. S. George, gravel	75
L. Hayes, truck	112 80
G. L. Knight, labor	3 20

GUL O. I. I. I	20.00	
Clif Garland, truck	28 80	
Bank charge	3 00	
J. Burke, sharpening tools	2 80	
E. Chase, labor	19 20	
E. Ward, truck	38 40	
M. Ward, labor	6 40	
A. Ainsworth, labor	22 40	
H. Burke, labor	12 80	
A. Taplin, labor	24 00	
M. Moody, labor	22 40	
F. Stewart, labor	22 40	
R. Moody, labor	6 40	
B. Garland, labor	2 80	
M. Monahan, labor	12 40	
W. Parker, labor	16 00	
C. Monahan, labor	19 20	
J. Lane, labor	15 20	
W. Scribner, labor	12 80	
L. Treffery, labor	12 80	
H. Chandler, labor	11 20	
V. Langill, labor	1 60	
Chester McGraw, labor	3 20	
Catherine Donahue, gravel	12 00	
Mrs. Monahan, gravel	3 20	
L. Bailey, labor	3 20	
		\$1,290 60
I. Abbott I		
Irving Abbott, foreman	\$94 50	
R. Nute, labor	23 20	
Clifton McGraw, truck	38 40	
W. Kittredge, labor	45 55	
E. McInnis, truck	163 20	
A. Allen, labor	16 00	
F. Hill, labor	16 40	
C. Mead, labor	18 80	
C. Mead, labor	10 00	

J. Oliver, truck	87 60	
C. Nelson, labor	19 20	
G. Gile, labor	23 20	
V. Towle, labor	3 20	
C. Hewey, labor	19 20	
T. McGraw, truck	54 40	
H. Wells, labor	16 00	
J. Eastman, sharpening tools	3 50	
M. Colson, labor	3 20	
Clifton McGraw, labor	9 60	
W. Kittredge, gravel	75	
		\$655 90
GENERA	L	
New England Metal Culvert		
Co.	\$81 53	
		\$ 81 53
Summary		
I. Abbott district	\$ 655 90	
G. Connors district	1,290 60	
		¢1.046.50
		\$1,946 50

STATE AID CONSTRUCTION

Reimbursement due town

Total

\$2,028 03 12 20

\$2,040 23

BARTLETT VILLAGE

Financial Statement

			State	Town	Total
Feb.	1st	balance	\$ 50 87	\$ 25 43	\$ 76 30

May 3rd apportion- ment	2,984	00	1,492	50	4,476	50
-						
	3,034	87	1,517	93	4,552	80
July 15th, revert to						
Free money	700	00	1,000	00	1,700	00
	Expen	ditu	res			
Payrolls			\$2,188			
Materials and equip	ment		663	82		
			\$2,852	24		
Total joint fund					4,552	
Total expenditures					2,852	24
					1,700	56
Reversion to free m	ioney				1,700	00
Balance, total joint f	und				\$	56
Total joint fund					\$	56
State			\$	37		
Town				19		
					\$	56
Net cost to Town					\$517	7+
STATE A	AID CC	NS	TRUCTI	ON		
-]	Bartlett	Vill	lage			
George H. Connors,	forema	an	\$154	70		
Chester McGraw, tru			136	80		
Linden Hayes, truck			97	60		
Dorothy Ward, tru	ck		81	60		
Lyman Garland, truc	k		49	60		
Lucille Garland, tru			55			
Alex MacDonald, tru			81			
Roy J Howe, grade	1-		93			
E. Barnes, roller				75		
Harold Burke, roller	•		7 9	10		

Winston Marcou, labor	3 20
Merton Ward, labor	93 20
L. Bailey, labor	41 60
Ed Ainsworth, labor	70 80
Otis Stonehouse, labor	28 20
Gordon Neally, labor	29 60
Linus Howard, tractor	10 45
George McDonald, grader	8 80
Ray Tripp, labor	54 50
Frank Hill, labor	10 00
L. Treffery, labor	52 80
Chas. Whitcher, labor	1 40
Walter Parker, labor	4 40
D. Chandler, labor	39 80
A. Elliott, labor	46 00
A. Taplin, labor	44 00
Vernon Langill, labor	39 20
Fred Stewart, labor	9 60
Lewis Cook, labor	22 80
Merton Moody, labor	58 80
Archie Allen, labor	20 00
Chas E. Nelson, labor	52 40
James Howard, tractor	4 50
Irving Abbott, mason	33 00
Harry Sartwell, labor	31 60
P. LaFlamme, labor	<i>77</i> 00
Elton Drown, labor	19 60
Ed McInnis, truck	58 80
A. Gaudette, labor	10 40
E. Garland, labor	14 40
C. Donahue, gravel	61 00
G. K. Howard, supplies	8 45
Clarence Hewey, truck	40 80
	55 20
Clifton McGraw, truck	42 00
Archie Ainsworth, labor	
Thomas McGaw, labor	51 50

Willard Ainsworth, labor	5 60		
Donald Ainsworth, labor	5 60		
Richard Webster, labor	4 00		
Jenney Dorsett, gravel	6 90		
Joe Burke, sharpening picks	2 40		
Chester Moody, labor	5 20		
Norman Chandler, labor	2 00		
Matt Monahan, labor	23 20		
Lewis Garland, labor	2 00		
Linden Haves, truck driver	3 00		
Dr R. J. Marvel, medical	2 00		
Archie Ainsworth, Jr., labor	1 60		
James Lane, l'abor	3 20		
Claude Connor, labor	3 20		
E. Dinsmore, supplies	4 50		
Conway Supply Co., cement	10 50		
Everett Ward, sand	2 50		
John Marcou, brick and labor	6 87		
C I Pendelton, loam	5 00		
		22 100	
Total		\$2,188	42
General Expe	nses		
G. H. Connors, payroll clean-	22.50		
ing up job, S.A.O.	23 50		
Ernest Merrill, gravel	8 80		
	\$32 30		
State Highway, reimbursement	,		
for gravel	8 80		
		402	
W		\$23	
Net cost to Town, S. A. O.		517	74
Total cost to town		\$541	24

TOWN MAINTENANCE

GEORGE CONNORS — Road Commissioner

(Upper Bartlett District)

G. Connors, foreman	\$146 45
Chester McGraw, truck	145 20
G. Hayes, truck	8 40
E. Bean, labor	26 00
J. Logue, labor	8 00
M. Colford, labor	24 40
W. Cook, labor	2 80
R. Tripp, labor	4 80
N. Sanborn, labor	1 60
W. Cook, gravel	2 00
A. Chase, labor	5 20
J. Benway, labor	5 20
W. Trecarten, labor	6 40
P. LaFlamme, labor	20 80
Garland Bros., truck	28 80
W. Hamel, labor	8 40
A. Henry, labor	9 60
R. Webster, labor	4 80
O. Cook, labor	6 80
M. Monahan, labor	8 40
Clif Garland, truck	26 40
M. Burke, labor	8 40
W. Marcou, labor	11 00
L. Cook, labor	11 60
L. Hayes, truck	46 20
O. Stonehouse, labor	4 80
J. Jackson, labor	8 40
G. Nealley, labor	10 40
C. Whitcher, labor	14 20
A. Ainsworth, Jr., labor	2 00
G. L. Knight, labor	3 60
E. Colford, labor	3 60

E. Merrill, gravel	4	95
L. Hayes, labor	17	80
Mrs. J. Donahue, gravel	4	65
E. Ward, truck	17	40
G. Chappie, labor	2	00
D. Chandler, labor	5	80
A. Taplin, labor	3	80
L. Treffrey, labor	3	80
E. Barnes, roller operator	6	38
R. Howe, grader operator	9	75
State roller rental	10	00
State grader rental	27	50
M. Ward, labor	1	60
Claude Connor, labor	1	60
J. Lane, labor	1	60
A. Ainsworth, Sr., labor	1	60
W. Parker, labor	1	60
M. Moody, labor	1	60
F. Stewart, labor	1	60
H. Burke, labor	1	60

\$751 28

IRVING ABBOTT—Road Commissioner (Lower Bartlett District)

·	,
I. Abbott, foreman	\$168 85
W. Howard, labor	1 20
G. Towle, labor	29 20
D. Gardner, labor	20 80
Cliff McGraw, truck	163 20
N. Joyce, labor	9 60
L. Howard, sand	12 40
T. McGraw, labor	4 80
G. K. Howard, supplies	1 70
Grover Garland, labor	5 20
A. Chesley, labor	24 40
C. Hewey, labor	22 80

T. McGraw, truck	68 40	
S. Rouillard, labor	4 80	
E. McInnis, truck	132 00	
E. McInnis, labor	3 20	
V. Abbott, labor	16 40	
H. Fall, labor	3 60	
C. Mead, labor	3 60	
H. Peters, labor	3 60	
J. Charles, sand	60	
A. Kimball, labor	15 00	
R. Illsley, labor	3 20	
H. Wells, labor	6 80	
G. Gile, labor	6 40	
W. L. Kittredge, sand	3 60	
R. Nute, labor	3 20	
W. L. Kittredge, labor	3 20	
V. Towle, labor	3 20	
J. Oliver, truck	9 60	
		\$ 754 55
GENERAL EX	PENSES	
Gallion Iron Work, supplies	\$6 56	
W. S. George, grader storage	5 00	
St. Star Set States Storage		
		\$ 11 56
	vi	\$1,517 39
Reimbursement due		7 50
Net Total		\$1,509 89

SNOW REMOVAL

Clifton	McGraw,	plowing	\$293	40
Clifton	McGraw,	repairs	2	80

Clifton McGraw, helper	2	60
George Connors, foreman	71	00
Chester McGraw, plowing	355	25
Chester McGraw, hauling	7	20
E. Bean, labor	12	00
C. Monahan, labor	8	40
George Lane, labor	12	00
E. Belmont, labor		00
M. Colford, labor	12	80
J. Benway, labor		80
Edw. Clemons, labor		80
H. Sartwell, labor		40
A. Henry, labor		40
E. Perry, labor		80
M. Burke, labor		00
Bert Gore, labor		60
Matt Monahan, labor		20
Chas. Mills, labor		20
L. Washburn, labor	6	40
Otis Stonehouse, labor and	50	00
plow		00
Frank Hill, labor	168	20
Carroll McGraw, tractor,	108	70
Carroll McGraw, repairs to trac-	63	00
Stanley Currie, labor	1	
Bank charge		49
Linden Hayes, plowing		60
Garland Bros., truck		20
R. K. Hutchins, labor		00
E. Ward, plowing	103	
M. Ward, labor		60
C. Whitcher, labor	5	20
A. Ainsworth, truck	3	60
Geo. Lane, labor	1	40
Merton Moody, labor	13	40

Harold Ainsworth, plowing	12 00
G. K. Howard, supplies	6 57
E. Bemis, plowing	9 00
C. Hewey, truck	22 00
T. McGraw, labor	8 80
State of New Hampshire, melt-	0 00
ing ice	10 00
Irving Abbott, foreman	25 20
Win Howard, truck	107 20
N. McDonald, truck	18 00
Linus Howard, labor	2 40
Norman Joyce, labor	2 80
Alex McDonald, truck	4 40
Ezra Howard, labor	4 40
Glen Towle, labor	4 40
E. Towle, labor	1 60
H. Sinclair, sand	2 20
H. Moody, Jr., plowing helper	9 00
Gordon Nealley, plowing helper	6 60
H. Hill, labor	6 60
Winston Marcou, labor	2 40
W. Trecarten, Jr., labor	3 20
Grover Hayes, labor	3 20
Orin Cook, labor	3 20
E. Colford, labor	3 20
Ray Tripp, labor	9 60
Lewis Cook, labor	3 20
R. J. Webster, labor	6 40
James G. Lane, labor	6 40
Chester Moody, plowing helper	11 80
J. H. Mead & Son, gas and oil	79 74
Moody Filling Station, gas and	13 10
oil G. W. Morton Co., repairs and	15 10
supplies	31 06
P. LaFlamme, labor	3 20
1. Daramme, labor	3 20

E. Dinsmore, repairs	54 00
H. J. Matthews, storage	60 00
G. H. Connors, foreman	130 05
Linden Hayes, plowing	271 50
P. I. Perkins, Co., equipment	234 30
M. Colford, labor	25 60
W. Parker, labor	14 80
C. Monahan, labor	14 80
A. Taplin, labor	9 60
Merton Moody, labor	9 60
Ray Tripp, labor	8 00
E. Bean, labor	16 00
Clifton Garland, truck	49 20
Lyman Garland, truck	40 80
E. Ward, truck Arthur Chase, labor	28 80 6 40
Chester McGraw, truck	104 40
John Moody, labor	1 20
Merton Ward, labor	2 00
R. K. Hutchins, labor	2 00
Irving Abbott, foreman	82 20
Clifton McGraw, truck	236 20
Ernest Hatch, labor, 1939	1 50
F. R. Hanscom, supplies	1 40
E. McInnis, truck	31 20
Carroll McGraw, tractor	41 88
Carroll McGraw, repairs	95 63
Carroll McGraw, wood	16 00
Carroll McGraw, repairing stove	8 50
Carroll McGraw, express	5 03
Glen Towle, labor	6 40
Caselline-Venable Corp., equip-	221 90
ment Dow Chemical Co., chloride	87 00
United Steel Corp., cutting	67 00
edges	117 15

Diamond Match Co., lumber	12 09
G. W. Morton Co., repairs	46 47
Trimount Products, tar	14 49
Charles Nelson, labor	3 20
Frank Meserve, labor	6 40
Seth Towle, labor	6 40
H. Wells, labor	6 40
A. Chesley, labor	6 40
C. Mead, labor	6 40
H. Fall, labor	6 40
E. Howard, labor	44 40
G. Gile, labor	6 40
C. Hewey, labor	6 40
Gus Butland, labor	6 40
Leon Roberts, labor	6 40
J. Oliver, truck	19 20
T. McGraw, truck	19 20
Win Howard, truck	219 20
R. Illsley, labor	24 80
Alex McDonald, truck	25 60
H. Sinclair, sand	26 10
Archie Ainsworth, assistant	
foreman	23 75
Merton Ward, assistant fore-	
man	10 75
Arnold Chase, labor	17 20
Archie Ainsworth, labor	17 40
A. Ainsworth, Jr., labor	6 40
E. Perry, labor	10 60
W. Trecarten, Jr., labor P. Butterfield, labor	9 60
S. Smearer, labor	6 40
E. Ward, sand	6 40
Clif Garland, sand	4 50 12 10
E. Ward, truck	24 00
E. Colford, labor	6 40
55.2014, 14.001	0 40

Carl Colford, labor	6 40
Douglass Chandler, labor	6 40
James Jackson, labor	6 40
Winston Marcou, labor	6 40
Edwin Clemons, labor	6 40
Merle Burke, labor	6 40
Henry Ainsworth, labor	6 40
Alex McDonald, truck	18 40
Charles Whitcher, labor	13 60
Robert Moody, labor	80
Charles Sinclair, repairs to	
garage	10 00
Edwin Ainsworth, truck	27 60
J. H. Mead & Son, gas and oil	38 93
E. Perry, assistant foreman	3 00
Joe Logue, labor	6 00
G. K. Howard, supplies	4 60

Total

\$4,721 79

SNOW REMOVAL 1940-41 SUMMARY SECTION—A

Plowing - First Period

riowing — ritst	1 Cliou	
Clifton McGraw	296	20
Chester McGraw	416	45
Carroll McGraw, tractor	168	76
E. Ward, truck	93	00
Linden Hayes	60	00
E. Bemis	9	00

\$1,043 41

Plowing — Second Period

George Connors, foreman	41	50
Linden Hayes, plow	265	50
Linden Hayes, acting foreman	51	50
Irving Abbott, foreman	71	00

Clifton McGraw, E. McInnis Carroll McGraw, tractor	217 00 12 00 41 88	
carron median, tractor		\$700 38
Section A Total	-	\$1,743 79
SECTION —	В	
Sanding — First	Period	
George H. Connors I. Abbott	116 20	
Winfield Howard	170 40	
H. Sinclair, sand	2 20	
-		
		288 80
Sanding — Second	1 Period	
George H. Connors	192 75	
I. Abbott	1,2,0	
Winfield Howard	277 60	
		470 35
		0750 15
Total sanding		\$759 15
Sand Piles		
Irving Abbott, payroll	242 50	
George H. Connors, payroll	185 40	
		427 90
		427 90
Section B—total cost, sand- ing and sand piles		\$1,187 05
SECTION - Other Activi		
Ice formation, West Side Road G. H. Connors, payroll	185 70	

49
49
06
50 05
16

Part payment, new plow	115 00			
		234 30		
	-	 	\$573	35
G	as and Oi			
J. H. Mead and Son		118 67		
Moody Filling station	_	13 10		
			\$131	77
	iscellaneou	ıs		
C. McGraw, wood,	tractor			
house		16 00		
Dow Chemical Co., ch		87 00		
Repairing Tractor, gara	age			
C. Sinclair, labor		10 00		
Diamond Match Co	o., lum-			
ber		12 09		
G. Wright, repairs Tractor Garage rental		8 50		
thews		60 00		
Express charges, tract	or	5 03		
	_		\$ 198	62
Section D Total			\$1,193	90
Grand Total			\$4,721	79
-				
BARTLETT	PUBLIC	LIBRARY	•	
Balance, Feb. 1940		\$ 49 64		
Received from town		100 00		
Received from precinct		100 00		
			\$249	64

-		-	_	
$\boldsymbol{\nu}$	21	А	-(1	ut

Librarian	33	00
Labor (snow and wood)	3	00
Lights	1	00
Book Shop	27	40
H. R. Hunting	64	85
Wells Pub.		88
Am. Library Ass'n.	3	00
Books and supplies	48	75
Gaylord Bros.	17	25

199 13

Balance Feb. 1941

50 51

FRED L. GARLAND,

Treasurer.

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the books of the clerk, tax collector, treasurer, and Selectmen of the Town of Bartlett for the fiscal year ending January 31, 1941 and find the correct vouchers on file for the financial transactions thereof with actual cash balance available at Bank as of February 25, 1941, called for on the Town Books.

ELMER N. HOWARD,
Auditor Town of Bartlett

BARTLETT VILLAGE FIRE PRECINCT

I KEASUKEK'S	KEPOKI
On hand Feb. 1st, 1940,	\$ 531 55
Received from F. H. Wash-	
burn, collector	2,101 76

\$2,633 31

Total orders paid \$2,088 58
On hand Feb. 1st, 1941 544 73

\$2,633 31

G. K. HOWARD

Treasurer

COMMISSIONERS' REPORT WATER DEPARTMENT

Gross Receipts

From	M. C. R.	R. Co.	\$1,000	00
From	domestic	rates	1,997	26

\$2,097 26

Maintenance \$ 7 25 Postage and stationery 9 84 Freight and express 23 00 Cleaning screens 15 71 Screen frames and material 74 55 Labor on pipe line Cleaning reservoirs 101 95 H. E. Cole, salary as commis-25 00 sioner E. Pettingall, salary as com-25 00 missioner

F. H. Washburn, salary as commissioner	25	00	
			\$207.20
STREET DEPAR	TMEN	т	\$307 30
Paid for street lights	\$636		
			\$636 00
Paid from earnings of water			
department	\$636	00	
			\$636 00
FIRE DEPART	MENT		, , , , , , , , , , , , , , , , , , , ,
Clearing hydrants of snow	\$ 41	90	
Firemen's salaries	116	50	
Rep. hydrants	23	00	
Wiring building for meter	26	64	
Lights for building		35	
Insurance on building		00	
Rep. fire alarm		25	
Rep. roof		45	
Supplies	16	65	
Dilli			\$277 74
Paid from earnings of Water Department	\$277	74	
Department	φ2//		
			\$277 74
STOCK DEPART	MENT		
Debit			
On hand, Feb. 1st, 1940	\$74	57	
June 19 Purchase	35	67	
Sept. 9 Purchase	144	62	
Nov. 1 Purchase	92	25	
			\$ 357 11

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Cash	Sale	\$ 4 50
Stock	used, Water Dept.	70 23
	and Feb. 1st, 1941	272 38

\$ 347 11

GENERAL SUMMARY

On hand	Feb.	1st, 1940	\$531	55
Received	from	M. C. R. R. Co.	1,000	00
Received	from	sale of stock	4	50
Received	from	domestic rates	1,097	26

\$2,633 31

Disbursements

Maintenance, Water Dept.	\$307	30
Maintenance, Fire Dept.	277	74
Maintenance street lights	636	00
Paid note, No. Conway Bank	395	00
Library donation	100	00
Skating rink donation	100	00
Paid out for stock	272	54
Cash on hand Feb. 1st, 1941	544	73

\$2,633 31

CAPITAL ACCOUNTS

Hose house and lot	\$858	77
Land surrounding reservoirs		
and privileges	411	44
Howland lot	350	00
Water system, original cost	21,472	
Improvements and additions	4,597	99
Fire inventory, including alarm		
and truck	3,039	75
Domestic rates accrued and		
payable	887	78

Tools of Water Dept.	63 00	
Water rates accrued, M.C.R.R.		
Co.,	83 00	
Cash on hand, Feb. 1st, 1941	544 73	
		\$32,309 36
Liabilities	S	
Due for street lights	\$53 00	
Lighting building	11 10	
Fireman's salaries	50 00	

Respectfully submitted
H. E. COLE
EDMOND C. PETTINGALL
FRED H. WASHBURN
Commissioners of the Bartlett
Village Fire Precinct

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Treasurer and Commissioners of the Bartlett Village Fire Precinct and find them correctly cast and properly vouched for.

FRED L. GARLAND,

Auditor

\$ 114 10

REPORT OF SCHOOL BOARD

School District Officers

School Board

CLIFTON R. GARLAND, Chairman Term expires 1943 HILDA M. HOWARD, Secretary Term expires 1941 FRED STREETER, Term expires 1942

ModeratorGEORGE MORTON

Treasurer
ROY SANBORN

Clerk
C. EDWARD KNIGHT

Auditor
NEWTON HOWARD

Superintendent
JOHN H. FULLER

School Nurse
HARRIET M. CURREN

Attendance Officer
LEVI LAVOIE

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the Town of Bartlett qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in Glen in said district on Tuesday, the eighteenth day of March, 1941, at two o'clock in the afternoon to act upon the following subjects:

- 1. To choose a moderator for the ensuing year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a member of the school board for the ensuing three years.
 - 4. To choose a treasurer for the ensuing year.
 - 5. To choose an auditor for the ensuing year.
- 6. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools, and the payment of the statutory obligations and debt of the district, as determined by the school board in its annual report.
- 7. To see what sum of money the district will vote to raise and appropriate as a deficiency appropriation.
- 8. To see what sum of money the district will vote to raise and appropriate for insurance.
- 9. To see what sum of money the district will vote to raise and appropriate for transportation of high school pupils.
- 10. To see what sum of money the district will vote to raise and appropriate for special repairs, alterations and equipment.

- 11. To see if the district will authorize the school board in the name of the district to acquire title to a parcel of land adjacent to the grammar school in Bartlett Village, and to see what sum of money the district will vote to raise and appropriate for this purpose.
- 12. To transact any other business which may legally come before the meeting.

Given under our hands at said Bartlett this third day of March, 1941.

CLIFTON R. GARLAND HILDA M. HOWARD FRED STREETER School Board of Bartlett

Financial Report

YEAR ENDING JUNE 30, 1940

RECEIPTS

Equalization fund from state	\$3,817 25
Received from selectmen, 1939	
appropriations	16,411 00
Received balance of previous	
appropriations	2,696 00
Received deficiency appropria-	
tion, 1940	700 00
Dog licenses	134 40
Elementary tuitions	36 00
High school tuitions	60 00
Sale of property	222 00
Borrowed from selectmen	400 00
Other receipts	28 16

Balance on hand July 1, 1939

5 73

Grand Total

\$24,510 54

PAYMENTS

Administration

Salaries of officers	\$150	00
Superintendent's salary	450	00
Truant officer and census	25	00
Administration	13	82

Sub-total

\$638 82

Instruction and Operation

	High		Element	ary
Teachers' salaries	\$3,900		\$6,255	
Text books	199	45	133	75
Scholars' supplies	33	50	187	34
Other expense in-				
struction	12	42	2	25
Janitor service	252	00	1,014	00
Fuel	243	28	642	85
Water, light and				
janitor supplies	78	39	236	90
Minor repairs	27	21	45	57
Transportation	670	00	2,187	00
Health supervision	110	00	325	00
Health supervision	29	84	1	00

Sub-totals \$5,556 09 \$11,030 66 \$16,586 75

Fixed Charges and Special Appropriations

Per capita tax	\$	484	00
Insurance		456	10
Lands (grading)		193	85
New equipment		6	00
Principal of debt	5	5,500	00
Interest		506	86

Bills from previous year	90 00	
Sub-total		\$7,236 81
Total payments, all purposes Cash on hand June 30, 1940	3	\$24,462 38 48 16
Grand Total		\$24,510 54
Balance S	heet	
June 30, 19 ASSETS	40	
Cash on Hand, June 30, 1940 Due from Albany, tuition	\$ 48 16 168 00	
Total assets Excess of liabilities over assests		\$ 2 16 16 16,000 96
Grand total		\$16,217 12
LIABILITI	ES	
To selectmen on 1940 appropriation Bills due and not paid Notes to F. W. Horne and Co. Bonds outstanding, F. W. Horne and Co.	\$ 400 00 817 12 6,000 00 9,000 00	
Total liabilities		\$16,217 12
HILDA FRED S	ARLAND, M. HOWAI TREETER, School Board	

July 15, 1940

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Bartlett, of which this is a true summary for the fiscal year ending June 30, 1940, and find them correctly cast and properly vouched.

NEWTON HOWARD,

Auditor.

July 15, 1940

Report of Treasurer

FISCAL YEAR ENDING JUNE 30, 194	
	n

Cash on hand June 30, 1939	\$ 5 73
Received appropriations for current year	16,411 00
Balance of previous appropriations	2,696 00
Deficiency appropriation	700 00
Dog tax	134 40
Received from state equalization fund	3,817 25
Received from 1940 appropriation	400 00
Received from all other sources	346 16
Total amount available	\$24.510.54

Total amount	available	\$24,510 54
Less school board	orders, paid	24,462 38

Cash on hand June 30, 1940 \$ 48 16

ROY SANBORN.

Treasurer.

July 15, 1940

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bartlet, of which

the above is a true summary for the fiscal year ending June 30, 1940, and find them correct in all respects.

NEWTON HOWARD,

Auditor.

July 15, 1940

School Board's Estimate for 1941-1942

School District of Bartlett

School Board's statement of amounts rejuired to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1941.

Detailed Statement of Expenditures *Support of Schools

	High	ı	Element	arıj
	Schoo	ols	Scho	ols
Teachers' salaries	\$4,000	00	\$6,300	00
Text books	125	00	212	00
Scholars' supplies	135	00	225	00
Flags and Appur-				
tenances	5	00	10	00
**Other expenses of				
instruction	35	00	35	00
Janitor service	210	00	925	00
Fuel	227	00	637	00
Water, light, janitors'				
supplies	75	00	300	00
Minor repairs and ex-				
penses	100	00	350	00
Health supervision				
(medical inspection)	109	00	326	00
Transportation of pupils			2,094	00
Other special activ-				
ities	5	00	10	00

\$5,026 00 +\$11,424 00= \$16,450 00

Other Statutory Requirements		
Salaries of District Officers (fixed		
by District)	\$185	00
Truant Officer and school census		
(fixed by District)	35	00

Superintendent's excess salary	
(fixed by supervisory union) 450 00	
Per capita tax (report of state	
treasurer) 496 00	
Payment of district debt 2,000 00	
Interest on district debt 390 00	
Other obligations 25 00	
	\$ 3,581 00
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$20,031 00
	φ=0,031 00
Estimated Income of District	
State Aid (December 1941 Allot-	
ment) \$3,521 00	
Dog tax (estimate) 50 00	
High school tuition receipts (estimate) 60 00	
tilliato)	
Elementary School tuition receipts (estimate) 180 00	
(estimate)	
DEDUCT TOTAL ESTIMATED INCOME	
DEDUCT TOTAL ESTIMATED INCOME	\$3,811 00
(NOT RAISED BY TAXATION)	φο,στι σσ
† ASSESSMENT REQUIRED TO BALANCE	
SCHOOL BOARD'S BUDGET	\$16,220 00
Special Appropriation Proposed	
(Articles in Warrant)	
•	
Deficiency appropriation \$300 00 Insurance 317 00	
High school transportation 918 00	
Tight school transportation	
	\$1,535 00
TOTAL ACCECCMENT DECLUDED TO	
TOTAL ASSESSMENT REQUIRED TO COVER BUDGET AND APPROPRIA-	
	917 755 00
TIONS	\$17,755 00

CLIFTON R. GARLAND FRED L. STREETER HILDA M. HOWARD

School Board

Bartlett, N. H., Feb. 15, 1941

- * \$3.50 per \$1000 of *taxable inventory* is *minimum* required by law in addition to per capita tax and salaries of district officers.
- °° Includes all expenses of educating handicapped children.
- † \$5 per \$1000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

Report of Superintendent

To the School Board and Citizens of Bartlett:

Two changes were made in the teaching staff on account of the resignations last summer of Roland Pariseau of the high school and of Miss Mary Leso, for many years teacher in the Bartlett graded school. Charles Harmon, a graduate and post graduate student of the University of Vermont, became our high school assistant, and Miss Helen Chambers, a graduate of the four-year elementary course of Salem Teachers' College, took over grades five and six in the graded school.

A short time prior to the end of the fall term Miss Harriet M. Curren who has served us well as school nurse, sustained an injury and has been hospitalized since that time. Her work has been carried on by Mrs. Hester Bemis, a graduate of Peter Bent Brigham hospital and of the Simmons College Public Health Nursing course. Mrs. Bemis has had one and a half years of experience in the city of Augusta as Public Health nurse.

Those who read my report last year recall that I made a careful analysis of the financial situation of the district and that there was an apparent deficit of

\$2,200 to be met at the end of last year. The district meeting raised and appropriated \$700 to take care of a part of this deficit with the understanding that the balance would be taken care of this year and next. Since that time we have received about \$700 from the sale of the old schoolhouses and \$412 addition state-aid money from an adjustment on the year 1939. A recent re-check which we have made indicates that if the district meeting this year will appropriate \$300 for this old deficiency, we should close this year with no outstanding bills. At the close of the year in June 1940 the selectmen had turned over to the school district the assessment for that year, all previous unpaid assessments, and the \$700 voted as a deficiency appropriation at the March 1940 meeting.

Under the special articles in the warrant the school board recommends raising \$317 for insurance which is the exact amount of the premiums due from July 1941 to June 1942.

The school board also recommends the appropriation of \$918 for transportation of high school pupils. As most of the transportation is done by one transporter who carries both high school and elementary pupils, we arbitrarily divide the total expense so that \$918 appears as high school transportation. This is nearly correct but it is not material. State-aid is allowed on the elementary transportation so far as approved but not on high school transportation which is optional with the district and must be raised by a special vote.

An article is included in the warrant asking whether or not the district wishes to acquire from the Maine Central railroad a parcel of land in the rear of the graded school at Bartlett. The railroad company has made a proposal to the school district and it should be presented to the district if only as a matter of business courtesy.

Respectfully submitted, JOHN H. FULLER,

Superintendent

North Conway, N. H. February 18, 1941

Report of Headmaster of High School

Mr. John H. Fuller Superintendent of Schools

Dear Mr. Fuller:

I herewith submit a report of the high school.

51
12
19
12
18
12
14
25
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7
12
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14
16
8
12

French I and III - French II Economics and Law - Sociology Consumer Education - European History

I wish to refer briefly in this report to several matters of interest and importance to the welfare of the school.

The school savings club is continuing in its service to the pupils. The total deposits to date amount to \$224.95. This club is becoming increasingly important as a means of saving for the Washington trip. It is also helping to form regular habits of saving among certain of our pupils and we hope that more members of the school will avail themselves of this service as time goes on.

Our membership has shown a marked falling off over that of last year. This condition is general over the whole country and is due to two main causes: first, the operation of our immigration laws and second, the gradual yet marked decrease in the size of the average American family. In Bartlett a third cause has also operated: the moving away of several families.

There has been a very marked improvement in attendance during the past two years. This has resulted, in our small school, in about two more pupils in attendance each day of the school year. Those who are familiar with school work will readily appreciate the significance of this improvement. Parents and pupils alike are to be congratulated on this result.

Parents are always interested in the welfare of their children. This is a mere truism. Why then do so many parents fail to follow up that interest when their children get to high school? How many parents pay close attention to the work their children are doing in high school? How many parents make it a point

to see and talk with the teachers when their children are failing in their work? And yet we know the value of such personal and friendly contacts when they have been tried. Many a teacher has found out more about a pupil in a ten-minute conversation with the parent than he has after months of struggling with a pupil. Conditions vital to the welfare of the pupil are frequently brought to light when the parent and the teacher, both interested in the same task, come together in a cooperative spirit for a few minutes of conversation.

Parents have sometimes asked me what they could do to help in other ways than that of personal conference and I am therefore taking this opportunity to make a few suggestions entirely in the spirit of helpfulness to the boys and girls under my charge.

First—Watch closely the attendance record of your boys and girls. Get them off to school on time and see that they take time to do justice to a good breakfast. I have already alluded to the value of regular attendance. Try it on yourself. Do you not lose interest in the Odd Fellows or the Ladies' Auxiliary the moment your attendance becomes irregular?

Second—Make the coming of the report card a real event in your family. Study it with care. Ask questions about it. Your attitude toward the report card unconsciously becomes the attitude of your children and will be reflected in their work.

Third—See that your child, at least when he gets into high school, has a regular time and a proper place for home study and see to it that he forms the habit of home study. Ask those who do consistently good work if they study at home.

Fourth—Insist on regular habits of sleep. Those young people who are out every night in the week will not get ahead. Friday and Saturday evenings should be left open for our young people. Too often midweek parties are planned by adults, the result of which

is to utterly unfit our young people for the work they have to do the next day. Any teacher can point out at once those who have stayed up the night before to attend a late party or a dance. They show it in their listless attitude if not in their utter weariness.

Are these not the true and proper functions of all parents? Are they at least not worth trying? Ask those parents who practice them as a matter of course. Try them out wholly in the spirit of helpfulness to your children and see the results in the renewed interest and the revived ambition which they awaken.

I am glad to take this opportunity to thank you and the members of the school committee for your cooperation in all those matters which effect the welfare of the school. Moreover I know that I reflect the true feelings of all members of the school in paying grateful acknowledgement to those parents and friends who year after year extend their helping hands to the senior classes as they prepare for their annual trips to Washington.

Respectfully submitted LORNE B. HULSMAN,

Headmaster.

TABLE I

Teachers and Schools, 1940-1941 High School

Teachers	Number Pupils
Lorne B. Hulsman, Headmaster, Mathematics	57
Wanda C. Pennett, English and French	
Charles C. Harmon, Sciences and Athletics	
Bartlett Graded School	
Grades 7-8 Raymond E. Morton	36
Grades 5-6 Helen Chambers	27
Grades 3.4 Alice M Chandler	10

Grades 1-2 Barbara E. Purmort	28
Lower Bartlett Graded School	
Grades 5-7 Helen Sawyer	32
Grades 1-4 Effie M. Hunt	27
Total Elementary pupils	169
Total High school pupils	57
Total pupils, all schools	226
Tuition pupils in high school	2
Tutition pupils in elementary schools	6

TABLE II
Statistics School Year, 1939-1940

Schools in order of attendance records.

School	Pupils	Per Cent Attendance	Tardy	Supt. V i sits
Grades 5-6	25	98,	7	23
Grades 3-4	26	96.1	28	22
Grades 7-8	29	96.	20	23
High	77	96.	87	36
Grades 1-2	27	95.5	2 9	17
Intervale 5-7	35	93.	0	30
Intervale 1-4	37	90.7	6	31
Totals	256		1 <i>77</i>	182
Per cent attendance, all schools				
Average membership elementary schools				
Average membership high school				
Transported elementary				
Transported high school			25	
Non-resident pupils in elementary schools			ols 4	
Non-resident pupils in high school				

TABLE III

Report of Medical Inspection

Year ending June 30, 1940

Harriet M. Curren, school nurse, examiner Number of pupils examined, 251

	N	umber of	Receiving	Correc-
		Defects	Treatment	tions
Vision		6	41	41
Teeth		109	57	125
Tonsils		17		
Glands		30		
Number	Vaccinated			251





