

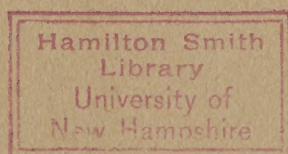
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Annual Report

OF THE

TOWN of SUNAPEE

New Hampshire



FOR THE YEAR ENDING

JANUARY 31, 1940

ANNUAL REPORT

— OF THE —

SELECTMEN, TREASURER, ROAD AGENTS AND
TRUSTEES OF FUNDS AND OTHER OFFICERS

— OF THE —

TOWN OF SUNAPEE

NEW HAMPSHIRE

TOGETHER WITH THE REPORT OF THE
SCHOOL BOARD



The Argus Press, Newport, N. H.

TOWN OFFICERS

MODERATOR

Frank P. Mark

REPRESENTATIVE TO GENERAL COURT

Leo L. Osborne

TOWN CLERK

Oscar R. Haven

TOWN TREASURER

Harold D. Chase

SELECTMEN

Leo L. Osborne

John L. Paul

Maurice G. Chase

SUPERVISORS OF THE CHECKLIST

Earl A. Martin

T. Oliver Russell

Curtis D. Perkins

POLICE

Fred Noyes, Chief

TAX COLLECTOR

Georgia E. Roach (Mrs. W. P. Roach)

WATER COMMISSIONERS

Karl L. Grover

Ralph E. Smith

Frank O. Holmes

ROAD AGENTS

Adolph Von Dreden

Burt M. Holmes

Lester O. Colby

ENGINEERS OF THE FIRE DEPARTMENT

Fred M. Sargent, Chief

Harlan A. Trow

Clayton L. Morgan, Assistant Chief

Burt M. Holmes

CEMETERY COMMISSIONERS

Harry A. Perkins

Curtis J. Nichols

Mott M. Wiggins, Treasurer

HEALTH OFFICER

Albert D. Felch

LIBRARY TRUSTEES

Ernest P. Bartlett

Mary C. Haven, Treasurer

Arthur S. Gilchrist

TRUST FUND COMMISSION

George E. Gardner

Herbert B. Sawyer

Anna B. Chase

AUDITORS

George E. Gardner

T. Oliver Russell

Fred Noyes

OVERSEER OF THE POOR

John L. Paul

WOOD AND LUMBER SURVEYORS

John L. Paul

Alvah T. Young

DOG WARDEN

Fred Noyes

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sunapee, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at I. O. O. F. Hall, in said Sunapee, on Tuesday, the 12th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect a Town Clerk for the year ensuing.

Article 2. To hear the reports of the Selectmen, Treasurer, Auditors, Agents and Committees, or other Officers heretofore chosen and pass any vote relating thereto.

Article 3. To elect one Selectman for three years and all other necessary Town Officers for the year ensuing and pass any vote relating thereto.

Article 4. To see if the Town will vote to raise \$4,000 to pay on its bonded debt and \$1,420 for interest on its notes and bonds and pass any vote relating thereto.

Article 5. To see if the Town will vote to raise \$1,800 for Town Officers' Salaries, \$700 for Town Officers' Expenses, \$300 for Election and Registration, \$100 for the Municipal Court, \$200 for Repairs and Expenses of Town Buildings, \$900 for the Police Department, \$50 for the Town Dump, \$15 for Vital Statistics, \$2,800 for the Fire Department, \$100 for the Health Department, \$1,800 for the District Nurse Association and pass any vote relating thereto.

Article 6. To see if the Town will vote to raise \$8,800 for Highways and Bridges, \$3,500 for Road Oil, \$2,000 for Tractor and Roller Maintenance, \$5,000 for Snow Removal and Sanding, \$1,700 for Street Lights and pass any vote relating thereto.

Article 7. To see if the Town will vote to raise \$305.60 for the Library, \$2,000 for Town Poor, \$400 for the care of its Cemeteries, \$5,500 for the Water Department (including debt and interest), and to set aside from the highway appropriation \$700 for Class V Town Road Aid and pass any vote relating thereto.

Article 8. To see if the Town will vote to authorize the Selectmen to purchase a new motor grader, raise or appropri-

ate a sum not to exceed \$6,000 and to issue short term notes for this amount upon such terms and conditions as are for the best interests of the Town and pass any vote relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$170 for the issuance and distribution of printed matter calling attention to the resources and natural advantages of the Town, in cooperation with other Towns in the Dartmouth-Lake Sunapee Region, said appropriation to be disbursed by the Selectmen.

Article 10. To see if the Town will vote to raise \$500 for Recreational Activities and pass any vote relating thereto.

Article 11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the municipal accounting division and to make an appropriation to cover the expense of such audit.

Article 12. To see if the Town will vote to raise \$400 for White Pine Blister Rust Control and pass any vote relating thereto.

Article 13. To see if the Town will vote to elect the following Town Officers by Australian ballot in the future: Town Clerk, Town Treasurer, Selectmen, Water Commissioners, Road Agents, Cemetery Commissioners.

Article 14. To see if the Town will instruct its Selectmen to hire money in anticipation of taxes for the years 1940 and 1941 and pass any vote relating thereto.

Article 15. To see if the Town will vote to purchase from Arthur C. Slade a certain parcel of land in Georges Mills, raise money to purchase the same and pass any vote relating thereto.

Article 16. To see if the Town will vote to instruct the Selectmen to insure town employees and pass any vote relating thereto.

Article 17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and forty.

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,

Selectmen of Sunapee.

BUDGET OF THE TOWN OF SUNAPEE

RESOURCES

Sources of Revenue	Actual Revenue Previous Year 1939	Estimated Revenue Ensuing Year 1940
From State:		
Interest and Dividends Tax	\$ 1,294.98	\$ 1,200.00
Insurance Tax	5.15	5.00
Railroad Tax	117.06	100.00
Savings Bank Tax	766.25	750.00
For Fighting Forest Fires	37.50	
Bounties	15.80	12.60
County Treasurer, W. P. A.	204.20	
From Local Sources Except Taxes:		
Dog Tax	330.00	300.00
Fines and Forfeits, Municipal Court	37.00	
Interest Received on Taxes and Deposits	1,001.47	800.00
Income of Departments:		
Highway, including rental of equipment	1,697.34	1,000.00
Fire Department	45.00	
Water Department	35.30	
Rebate, Telephone	2.05	
Income from Municipally owned Utilities:		
Water Department	5,221.16	4,500.00
Dewey Woods	10,137.44	
Motor Vehicle Permit Fees	1,713.39	1,600.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes	1,094.00	1,050.00
National Bank Stock Taxes	58.00	58.00

Amount Raised by Issue of Bonds
or Notes:

Temporary Loan	40,000.00	40,000.00
Hurricane Notes	5,000.00	
Trust Funds	100.00	
Total Revenues from All Sources		
Except Property Taxes	\$ 68,913.09	\$ 51,375.60
Amount to be Raised by		
Property Taxes	72,096.49	72,000.00
Total Revenues	\$141,009.58	\$123,375.60

EXPENDITURES

Purpose of Expenditures	Actual Expendi- tures Previous Year 1939	Estimated Expendi- tures Ensuing Year 1940
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,799.14	\$ 1,800.00
Town Officers' Expenses	692.53	700.00
Election and Registration Expenses	111.00	300.00
Municipal Court Expenses	100.00	100.00
Expenses Town Hall and Other		
Town Buildings	119.62	200.00
Protection of Persons and Property:		
Police Department	897.25	900.00
Fire Department	3,545.17	2,800.00
Dog Damage	61.30	50.00
Health:		
Health Department, including hospitals	1,683.28	1,900.00
Vital Statistics	12.75	15.00
Town Dump	40.35	50.00
Highways and Bridges:		
Town Maintenance, Summer	11,427.81	10,800.00
Street Lighting	1,762.16	1,700.00
General Expenses of Highway		
Department	4,459.67	3,500.00
Town Maintenance, Winter	6,282.59	5,000.00
Libraries:		
Libraries	305.60	305.60

Public Welfare:		
Town Poor	1,844.35	1,800.00
Old Age Assistance	216.99	200.00
Tax Rebate	42.50	
Recreation:		
Parks and Playgrounds, including band concerts	1,670.00	670.00
Public Service Enterprises:		
Municipally owned Water	4,376.09	5,500.00
Cemeteries	400.00	400.00
Bounties	12.60	
Interest:		
On Temporary Loans	238.11	250.00
On Bonded Debt	1,350.00	1,170.00
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
Town Construction, T. R. A.	161.30	
Dewey Woods	8,996.04	
Indebtedness:		
Payment on Principal of Debt:		
Bonds	4,000.00	4,000.00
Long Term Notes	1,000.00	1,000.00
To Restore Trust Funds	100.00	
Payment to Temporary Loan	45,000.00	40,000.00
Payments to Other Governmental Divisions:		
County Taxes	15,092.77	13,000.00
Payments to School Districts	24,138.56	24,707.62
	<hr/>	<hr/>
Total Expenditures	\$141,939.53	\$122,818.22

INVENTORY 1939

	No.	Valuation
Land and Buildings		\$1,684,080.00
Electric Plants		289,000.00
Horses	60	6,270.00
Oxen	6	500.00
Cows	174	8,750.00
Other Neat Stock	109	3,470.00
Sheep	36	170.00
Hogs	6	60.00
Fowls	3,005	2,410.00
Portable Mills Derricks	1	200.00
Vehicles	1	250.00
Wood and Lumber		3,000.00
Boats and Launches	165	33,500.00
Gasoline Pumps		2,100.00
Stock in Trade		38,200.00
Mills and Machinery		19,450.00
		<hr/> \$2,082,410.00
573 Polls @ \$2.00		\$ 1,146.00
Bank Tax		58.00
		<hr/> \$ 1,204.00
Rate—\$3.50		
National Bank Stock Tax 1939:		
Citizens National, Newport	\$ 32.00	
First National, Newport	15.00	
Peoples National, Claremont	11.00	
	<hr/> \$ 58.00	

ASSESSMENT 1939

Town Officers' Salaries	\$ 1,800.00
Town Officers' Expenses	650.00
Election and Registration	100.00
Municipal Court	100.00
Expenses and Repairs Town Buildings	200.00
Police Department	900.00
Fire Department	2,800.00
Town Dump	50.00
Vital Statistics	15.00
Health Department	200.00
District Nurse Association	1,600.00
Highways and Bridges	8,800.00
General Expenses and Road Oil	3,500.00
Tractor and Roller Maintenance	2,000.00
Snow Removal and Sanding	3,300.00
Street Lights	1,700.00
Library	305.60
Town Poor	2,000.00
Cemeteries	400.00
Water Department	4,000.00
Fish and Game Club	200.00
Dartmouth-Lake Sunapee	170.00
Recreational Activities	1,500.00
Bonded Debt	4,000.00
Interest on Notes and Bonds	1,600.00
Short Term Deficit Note	1,000.00
County Tax	15,092.77
School District	24,908.37
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	\$ 83,391.74

INCOME:

Interest and Dividend Tax	\$ 1,200.00	
Insurance Tax	5.00	
Railroad Tax	100.00	
Savings Bank Tax	800.00	
Motor Vehicles Permits	1,600.00	
Water Rents	4,500.00	
Other Income	1,695.00	\$ 9,900.00
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		\$ 73,491.74

Overlay		596.61
		<hr/>
573 Polls	\$ 1,146.00	\$ 74,088.35
National Bank	58.00	\$ 1,204.00
	<hr/>	<hr/>
Total Property Tax to Collector		\$ 72,884.35
Rate—\$3.50		
NATIONAL BANK STATE TAX 1939		
Citizens National Bank, Newport	\$	32.00
First National Bank, Newport		15.00
Peoples National Bank, Claremont		11.00
	<hr/>	<hr/>
	\$	58.00

BALANCE SHEET

ASSETS

Cash	\$ 1,016.13
Accounts Due to the Town:	
Due from State:	
Joint Highway Construction Accounts,	
Unexpended Bal. in State Treasury	1,927.34
Bounties	12.60
Other bills due Town:	
Water Rents	268.50
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1938	1,020.25
Levy of 1937	960.75
Previous Years	22.88
Uncollected Taxes:	
Levy of 1939	11,085.75
Levy of 1938	177.35
Levy of 1937	116.95
Previous Years	18.00
	<hr/>
Total Assets	\$ 16,626.50
Excess of liabilities over assets (Net Debt)	39,389.30
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Grand Total	\$ 56,015.80
Net Debt—Surplus, January 31, 1939	\$ 42,600.06

Net Debt—Surplus, January 31, 1940	39,389.30
Decrease of Debt, of Surplus	32,010.76

LIABILITIES

Accounts Owed by the Town:	
Due to Fish and Game Club	\$ 400.00
Due to Dewey Woods	419.76
Due to School Districts:	
Dog licenses	268.70
Balance of Appropriation	11,000.00
State and Town Joint Highway Construction Accounts:	
Unexpended balance in State Treasury	1,927.34
Long Term Notes Outstanding:	
Hurricane Notes	4,000.00
Bonds Outstanding:	
Refunding	20,000.00
Jobs Creek Road	3,000.00
State Road	3,000.00
Water (outside debt limit)	12,000.00
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Total Liabilities	\$ 56,015.80
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Grand Total	\$ 56,015.80

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 1,000.00
Furniture and Equipment	400.00
Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	5,500.00
Equipment	9,000.00
Highway Department, Lands and Buildings	300.00
Equipment	7,500.00
Parks, Commons and Playgrounds,	
"Dewey Woods"	2,000.00
Water Supply, if owned by Town	101,331.85
Schools, Lands and Buildings	75,000.00
Equipment	8,000.00
All lands and buildings acquired through	
Tax Collector's deeds, No. 6 Schoolhouse	100.00
Dewey Beach	1,000.00
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Total	\$223,231.85

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	1939			
	Appropriation	Expenditures	Balance	Overdraft
	\$	\$	\$	\$
Town Officers' Salaries	1,800.00	1,799.14	.86	
Town Officers' Expenses	650.00	692.83		42.83
Election and Registration	100.00	111.00		11.00
Municipal Court	100.00	100.00		
Town Buildings	200.00	119.62	80.38	
Police Department	900.00	897.25	2.75	
Fire Department	2,800.00	3,545.17		745.17
Town Dump	50.00	40.35	9.65	
Vital Statistics	15.00	12.75	2.25	
Health Department	200.00	83.28	116.72	
Nurse Association	1,600.00	1,600.00		
Highways, "Summer"	8,800.00	9,581.42		*781.42
Tractor and Roller Maintenance	2,000.00	1,846.39	153.61	
Road Oil	3,500.00	4,459.67		*959.67
Snow Removal and Sanding	3,300.00	6,282.59		2,982.59
Street Lights	1,700.00	1,762.16		62.16
Town Poor—O. A. A., W. P. A.	2,000.00	2,061.34		*61.34
Library	305.60	305.60		
Cemeteries	400.00	400.00		
Water Department	4,500.00	4,376.09	123.91	
Fish and Game Club	200.00			

Recreational Department	1,500.00	1,500.00
Dartmouth-Lake Sunapee	170.00	170.00
Bonded Debt	4,000.00	4,000.00
Term Notes	1,000.00	1,000.00
Interest on Notes and Bonds	1,600.00	1,588.11
County Tax	15,092.77	15,092.77
School Tax	24,908.37	24,138.56
		11.89

* Added income exceeds overdraft on Highways and Poor Accounts

TAX COLLECTOR'S REPORT

1936 Book				
	Property	Poll	Sold to Town	
Warrant Abated	\$ 23.94	\$ 44.00 10.00	\$ 1,087.68	
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Collected	\$ 23.94 23.94	\$ 34.00 16.00	\$ 1,087.68 1,064.80	
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Uncollected		\$ 18.00	\$ 22.88	
1937 Book				
	Property	Poll	Sold to Town	
Warrant Abated	\$ 114.45	\$ 80.00 8.00	\$ 1,240.75	
	<hr/>	<hr/>	<hr/>	
Collected	\$ 114.45 31.50	\$ 72.00 38.00	\$ 1,240.75 280.00	
	<hr/>	<hr/>	<hr/>	
Uncollected	\$ 82.95	\$ 34.00	\$ 960.75	
1938 Book				
	Property	Poll	Sold to Town	After Tax
Warrant Abated	\$ 9,478.50 12.25	\$ 446.00 4.00	\$	\$ 38.00
	<hr/>	<hr/>	<hr/>	<hr/>
Collected	\$ 9,466.25 8,344.65	\$ 442.00 366.00		38.00
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Uncollected	\$ 1,121.60	\$ 76.00		
Sold to Town			1,020.25	
	<hr/>	<hr/>	<hr/>	<hr/>
Net Uncollected	\$ 101.35	\$ 76.00	\$ 1,020.25	
1939 Book				
	Property	Poll	Bank Stock	After Tax
Warrant Abated	\$ 72,884.35 7.00	\$ 1,146.00 18.00	\$ 58.00	\$
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 72,877.35	\$ 1,128.00	\$ 58.00	

Collected	62,245.60	674.00	58.00	68.00
Uncollected	\$ 10,631.75	\$ 454.00		
Interest Collected 1936			\$	367.91
Interest Collected 1937				73.13
Interest Collected 1938				468.28
Interest Collected 1939				32.56

GEORGIA E. ROACH,
Collector.

TOWN CLERK'S REPORT

Received from 452 Automobile Permits	\$ 1,713.39
Received from 130 Dog Licenses	330.00
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	\$ 2,043.39
Paid Town Treasurer:	
452 Automobile Permits	\$ 1,713.39
130 Dog Licenses	330.00
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	\$ 2,043.39

O. R. HAVEN, Town Clerk.

TREASURER'S REPORT

Cash on hand January 31, 1939	\$ 1,946.08
Received from Selectmen	59,554.66
Received from Georgia E. Roach, Tax Collector, 1939 Taxes	62,919.60
Received from Georgia E. Roach, Tax Collector, 1939 Interest	32.56
Received from Georgia E. Roach, Tax Collector, 1939 After Tax	68.00
Received from Georgia E. Roach, Tax Collector, 1939 Bank Tax	58.00
Received from Georgia E. Roach, Tax Collector, 1938 Taxes	8,710.65
Received from Georgia E. Roach, Tax Collector, 1938 Interest	468.28
Received from Georgia E. Roach, Tax Collector, 1938 After Tax	38.00
Received from Georgia E. Roach, Tax Collector, 1937 Taxes	349.50
Received from Georgia E. Roach, Tax Collector, 1937 Interest	73.13
Received from Georgia E. Roach, Tax Collector, 1936 Taxes	1,104.74
Received from Georgia E. Roach, Tax Collector, 1936 Interest	357.91
Received from O. R. Haven, Town Clerk, Auto Permits	1,713.39
Received from O. R. Haven, Town Clerk, Dog Tax	330.00
Received from Pearl M. Perkins, Collector of Water Rents	5,221.16
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Total Receipts	\$142,955.66
Paid out by order of the Selectmen	141,939.53
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Cash on hand January 31, 1940	\$ 1,016.13

Respectfully submitted,

HAROLD D. CHASE, Treasurer.

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed			
to Collector, 1939	\$ 72,884.35	\$	\$
Less discounts and			
abatements, 1939	7.00		
Less uncollected, 1939	10,631.75		
Property taxes, current			
year, actually collected		62,245.60	
Poll Taxes, current year,			
actually collected		674.00	
National Bank Stock taxes		58.00	
Total of current year's			
collections			62,977.60
Property and poll taxes,			
previous years,			
actually collected			8,926.09
Tax sales redeemed			1,344.80

From State:

For Highways and Bridges:			
For Flood Damage			390.49
Interest and dividend tax			1,294.98
Insurance Tax			5.15
Railroad tax			117.06
Savings bank tax			766.25
Fighting forest fires			37.50
Bounties			15.80

From County:

For support of poor—W. P. A.			204.20
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From Local Sources, Except Taxes:

Dog licenses			330.00
Fines and forfeits, municipal court			37.00
Interest received on taxes			941.88
Interest received on deposits			59.59
Income from Fire Dept.			45.00
Income from Water Dept.			5,221.16
Income from departments,			
highway			1,306.85

Appropriations to general municipal funds from municipally owned utilities	35.30
Registration of motor vehicles, 1939 Permits	1,713.39
Total Current Revenue Receipts	\$ 85,770.09
Receipts Other Than Current Revenue:	
Temporary loans in anticipation of taxes during year	40,000.00
Long term notes during year	5,000.00
Refunds	2.05
Trust funds	100.00
Timber Salvage Adm.	8,070.23
Sale of Timber	90.46
Sale of Wood	1,976.75
Total Receipts Other Than Current Revenue	\$ 55,239.49
Total Receipts From All Sources	\$141,009.58
Cash on hand February 1, 1939	1,946.08
Grand Total	\$142,955.66

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 1,799.14
Town officers' expenses	692.53
Election and registration expenses	111.00
Municipal court expenses	100.00
Expenses town hall and other town buildings	119.62
Protection of Persons and Property:	
Police department, including care of tramps	897.25
Fire department, including forest fires	3,545.17
Bounties	12.60
Damage by dogs	61.30
Health:	
Health department, including Nurse Association	1,683.28
Vital statistics	12.75

Town Dump	40.35	
Highways and Bridges:		
Town Road Aid	161.30	
Town Maintenance		
(Summer—\$11,427.81)		
(Winter—\$6,282.59)	17,710.40	
Street lighting and sprinkling	1,762.16	
General Expenses of		
Highway Department	4,459.67	
Libraries:		
Libraries	305.60	
Public Welfare:		
Old age assistance	216.99	
Town poor	1,844.35	
Recreation:		
Parks and playgrounds, including		
band concerts	1,670.00	
Public Service Enterprises:		
Appropriation to water	4,376.09	
Cemeteries, including hearse hire	400.00	
Unclassified:		
Dewey Woods	8,996.04	
Discounts and Abatements	42.50	
Total Current Maintenance		
Expenses	\$ 51,020.09	
Interest:		
Paid on temporary loans in		
anticipation of taxes	238.11	
Paid on bonded debt	1,350.00	
Total Interest Payments		\$ 1,588.11
Indebtedness:		
Payments on temporary loans		
in anticipation of taxes	45,000.00	
Payments on long term notes	1,000.00	
Payments on bonded debt	4,000.00	
Payments to trustees, trust funds	100.00	
Total Indebtedness Payments		\$ 50,100.00
Payments to Other Governmental		
Divisions:		
Taxes paid to County	15,092.77	
Payments to School, 1938	10,000.00	
Payments to School Districts	13,908.37	

Payment to School, Dog Tax	230.19	
	<hr/>	
Total Payments to Other Governmental Divisions		\$ 39,231.33
	<hr/>	
Total Payments for all Purposes		\$141,939.53
· Cash on hand January 31, 1940		1,016.13
	<hr/>	
Grand Total		\$142,955.66

RECEIPTS 1939

Feb. 20	Lincoln N. Young Co., Temporary Loan	\$ 40,000.00
	State Treasurer, Bounties	15.80
	U. S. Treasurer, Timber	278.28
25	O. R. Haven, Town Clerk, Auto Permits	7.28
27	U. S. Treasurer, Timber	365.29
Mar. 13	U. S. Treasurer, Timber	383.19
18	U. S. Treasurer, Timber	84.96
20	U. S. Treasurer, Timber	265.31
25	U. S. Treasurer, Timber	402.60
27	U. S. Treasurer, Timber	134.65
Apr. 1	U. S. Treasurer, Timber	660.77
	U. S. Treasurer, Timber	207.34
3	O. R. Haven, Town Clerk, Auto Permits	1,081.86
15	U. S. Treasurer, Timber	22.46
18	L. O. Colby, Wood, "Dewey"	2.25
22	U. S. Treasurer, Timber	470.04
29	O. R. Haven, Town Clerk, Auto Permits	104.30
29	U. S. Treasurer, Timber	156.29
May 8	U. S. Treasurer, Timber	26.09
11	Wood	7.50
15	U. S. Treasurer, Timber	665.06
20	U. S. Treasurer, Timber	182.39
	Alice Domina, Treasurer Recreational Com., Plowing	25.00
27	U. S. Treasurer, Timber	482.86
31	O. R. Haven, Town Clerk	148.94
June 5	U. S. Treasurer, Timber	357.71
9	O. R. Haven, Town Clerk, Dog Tax	91.00
12	Georgia E. Roach, Coll., 1938 Taxes	2,016.98
19	U. S. Treasurer, Timber	465.20
26	U. S. Treasurer, Timber	222.75
28	Wood	100.00
July 3	New London Fire Department, Rental	5.00
	O. R. Haven, Town Clerk, Auto Permits	111.33
	U. S. Treasurer, Timber	348.21
10	K. Augusten, Wood	191.50
17	U. S. Treasurer, Timber	615.26
	Citizens National Bank, Interest on C. D.	17.92
	Kenneth Andler, C. B. Angell Lot	100.00
20	Citizens National Bank, Interest on C. D.	41.67
24	U. S. Treasurer, Timber	51.47

	31	O. R. Haven, Town Clerk, Auto Permits	62.66
		U. S. Treasurer, Timber	461.63
Aug.	1	Georgia E. Roach, Coll., 1938 Taxes	2,769.64
		Georgia E. Roach, Coll., 1939 Taxes	7,026.65
	5	Pearl M. Perkins, Coll., 1939 Water Rents	2,000.00
	7	S. P. Condos, Lumber	19.96
	7	D. T. Hadley, Wood	13.50
		N. E. Tel. and Tel. Co., W. W. and Labor	9.65
	14	U. S. Treasurer, Timber	72.40
	21	U. S. Treasurer, Timber	12.46
	28	A. von Dreden, Road Oil and Labor	225.78
	31	O. R. Haven, Town Clerk, Auto Permits	40.78
Sept.	11	U. S. Treasurer, Timber	282.06
	12	G. E. Roach, Coll., 1938 Taxes	3,967.52
		G. E. Roach, Coll., 1939 Taxes	8,473.00
	16	G. H. Bingham, 10 cords Wood	45.00
	18	U. S. Treasurer, Timber	93.55
	18	C. L. Morgan, Wood	208.00
	25	U. S. Treasurer, Timber	43.89
		State Treasurer, Forest Fires	32.50
		A. von Dreden, Highway	146.80
	28	C. L. Morgan, Wood	63.00
	30	O. R. Haven, Town Clerk, Auto Permits	33.21
Oct.	16	O. R. Haven, Town Clerk, Dog Tax	239.00
		Wood, Catsum, Paul	181.00
		A. von Dreden, Highway	622.71
		John L. Paul, Wood	90.00
		Bernhard Eastman, Wood	22.50
		U. S. Treasurer, Timber	186.41
		Fred Noyes, Avon Currier,	
		Water Department	25.65
		C. L. Morgan, Wood	220.50
	23	G. E. Roach, Coll., 1939 Taxes	6,839.00
		George Croteau, Wood	22.50
		John L. Paul, Wood	49.50
		George Catsam, On Account	100.00
	30	O. R. Haven, Town Clerk, Auto Permits	61.43
		John L. Paul, Wood	49.50
Nov.	6	John L. Paul, Wood	58.50
	20	G. E. Roach, Coll., 1936 Taxes	819.25
		G. E. Roach, Coll., 1936 Interest	273.80
		G. E. Roach, Coll., 1937 Taxes	284.34
		G. E. Roach, Coll., 1937 Interest	58.28
		G. E. Roach, Coll., 1938 Interest	275.90
		G. E. Roach, Coll., 1939 Taxes	5,577.60

	27	G. E. Roach, Coll., Bank Tax	58.00
		G. E. Roach, Coll., 1939 Taxes	16,600.00
		John L. Paul, Wood	22.50
	29	O. R. Haven, Town Clerk, Auto Permits	37.75
Dec.	4	G. E. Roach, Coll., 1939 Taxes	10,502.00
	11	G. E. Roach, Coll., 1939 Taxes	2,500.00
		John L. Paul, Wood	58.50
		George Catsam, On Account	100.00
		U. S. Treasurer, Timber	69.65
		A. von Dreden, Highway	136.85
	18	Lester O. Colby, Wood	171.00
	27	State Treasurer, Insurance Tax	5.15
		State Treasurer, Railroad Tax	117.06
		State Treasurer, Savings Bank Tax	766.25
		State Treasurer, Interest and Dividend Tax	1,294.98
		A. von Dreden, Highway	97.60
	30	Citizens National Bank, Hurricane Notes	5,000.00
Jan.	6	Pearl M. Perkins, Water Rents	2,000.00
		O. R. Haven, Town Clerk, Auto Permits	15.89
	15	Sullivan County, Sewing Project	204.20
		George Catsam, On Account	100.00
	17	Vic Johnson	10.00
	27	G. E. Roach, Coll., 1939 Taxes	3,900.00
	29	State Treasurer, Highway Hurricane	390.49
		A. von Dreden, Highway	52.11
		O. R. Haven, Town Clerk, Auto Permits	7.96
	31	H. C. Young, Fines	37.00
		L. O. Colby, Wood	90.00
	31	Telephone Rebates	2.05
		G. E. Roach, Coll., 1936 Taxes	285.49
		G. E. Roach, Coll., 1936 Interest	94.11
		G. E. Roach, Coll., 1937 Taxes	69.16
		G. E. Roach, Coll., 1937 Interest	14.85
		Town of Newbury, Fire, "Cronin"	45.00
		Pearl M. Perkins, Water Rents	1,221.16
		A. A. Stocker, 3525 Logs @ 20c	70.50
		G. E. Roach, Coll., 1938 Interest	148.89
		G. E. Roach, Coll., 1938 After Tax	38.00
		G. E. Roach, Coll., 1939 After Tax	68.00
		G. E. Roach, Coll., 1939 Interest	32.56
		G. E. Roach, Coll., 1939 Taxes	1,501.35
			<hr/>
			\$141,009.58
Cash on hand February 1, 1939			1,946.08
			<hr/>
			\$142,955.66

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation			\$ 1,800.00
Mar. 27	Fred Noyes, Auditor	\$ 10.00	
May 15	T. Oliver Russell, Auditor	10.00	
Jan. 30	O. R. Haven, Auto Permits	113.00	
30	O. R. Haven, Salary, T. C.	100.00	
	Harold D. Chase, Treasurer	100.00	
	George E. Gardner, Auditor	10.00	
31	John L. Paul, Selectman	300.00	
	Maurice G. Chase, Selectman	300.00	
	Leo L. Osborne, Selectman	300.00	
	Georgia E. Roach, Tax Collector	556.14	\$ 1,799.14
	Balance		\$.86

TOWN OFFICERS' EXPENSES

Appropriation			\$ 650.00
Feb. 20	Edson C. Eastman Co., Supplies	\$ 32.69	
27	N. E. Tel. and Tel. Co., Tolls	3.05	
Mar. 20	The Argus Press, Reports	190.00	
	Assessors Ass'n., Dues	2.00	
27	George M. Paul, Postage	10.41	
	N. E. Tel. and Tel. Co., Tolls	1.95	
	Edson C. Eastman Company, Supplies	1.70	
Apr. 3	D. A. Chase & Sons, Supplies	1.12	
	Harry E. Jameson, Records	1.70	
	The Argus Press, Printing	5.00	
	Clinton K. Barton, Transfers	24.80	
	Raymond Haven, Bonds	85.00	
	Wheeler and Clark, Supplies	2.03	
July 10	N. E. Tel. and Tel. Co., Tolls	3.55	
31	N. E. Perkins, P. M., Envelopes	16.92	
	N. E. Tel. and Tel. Co., Tolls	3.40	
Aug. 7	T. O. Russell, Telephone	2.48	
28	N. E. Tel. and Tel. Co., Tolls	1.60	

Oct. 23	Georgia E. Roach, Copying	40.00		
	N. E. Tel. and Tel. Co., Tolls	1.75		
	Edson C. Eastman Co., Supplies	2.90		
Nov. 27	N. E. Tel. and Tel. Co., Tolls	1.30		
Dec. 25	N. E. Tel. and Tel. Co.	2.50		
Jan. 29	Edson C. Eastman Co., Supplies	10.60		
30	O. R. Haven, Expense Account	14.85		
	M. G. Chase, Expense Account	66.65		
	John L. Paul, Expense Account	66.00		
	Leo L. Osborne, Expense Account	75.70		
	Georgia E. Roach, Expense Account	20.88	\$	692.53
	Overdraft		\$	42.53

ELECTION AND REGISTRATION

Appropriation			\$	100.00
Mar. 20	Curtis D. Perkins, Supervisor	\$ 14.00		
	Earl A. Martin, Supervisor	14.00		
May 8	Pearl M. Perkins, Copying Lists	5.00		
15	T. Oliver Russell, Supervisor	14.00		
Nov. 6	Rock Ezel Lodge, No. 79, Rent	15.00		
Dec. 11	Edson C. Eastman, Check Lists	6.00		
Jan. 29	T. O. Russell, Supervisor	12.00		
	Curtis D. Perkins, Supervisor	14.00		
31	Earl A. Martin, Supervisor	12.00		
	Pearl M. Perkins, Typing	5.00	\$	111.00
	Overdraft		\$	11.00

MUNICIPAL COURT

Appropriation		\$	100.00
Jan. 30	H. C. Young, Judge	\$ 100.00	

REPAIRS AND EXPENSES TOWN BUILDINGS

Appropriation		\$	200.00
Mar. 6	Gamsby Bros., Coal	\$ 31.95	
27	Lester O. Colby, Wood	33.75	
	Thomas Rainey, Labor on Wood	12.00	
July 17	Gamsby Bros., Coke, 6450 lbs.	41.92	\$ 119.62
	Balance		\$ 80.38

FIRE DEPARTMENT

Appropriation		\$ 2,800.00
Feb. 20	M. L. Sargent and Son, Insurance	\$ 3.87
27	Public Service Co., Light and Power	4.20
Mar. 27	Public Service Co., Light and Power	5.32
27	Robert W. Haskell, New Pump	760.80
Apr. 17	Adelbert Brown, Labor	8.40
	Gamsby Bros., Supplies	3.24
24	Louis Holbriiter, Labor and Supplies	9.77
May 8	B. M. Holmes, Labor and Supplies	29.70
	Public Service Co., Light and Power	4.04
	M. L. Sargent and Son, Insurance	43.28
	Gamsby Bros., Supplies	4.69
	Fred M. Sargent, Pay Roll, Forest Fires	17.00
15	C. H. Fisher, Labor and Supplies	13.23
22	Justin A. McCarty Co., 500 ft. Hose	387.10
29	Samuel Eastman, Supplies	7.76
	Justin A. McCarty Co., 500 ft. Hose	350.00
June 5	Public Service Co., Light and Power	4.36
12	M. L. Sargent and Son, Insurance	4.00
	William E. Allaire, Labor and Supplies	2.60
	Eureka Fire Hose, Supplies	33.40
July 3	Fred M. Sargent, Pay Roll	81.75
17	Gamsby Bros., Supplies, Coke	144.76
	The Gamewell Co., Supplies	4.05
	Public Service Co., Light and Power	4.20
24	Public Service Co., Light and Power	4.04
Aug. 7	M. L. Sargent and Son	8.00
21	R. W. Haskell and Asso., Supplies	102.69
	Osborne's Garage, Labor and Supplies	180.42

Sept. 4	Public Service Co., Light and Power	4.04	
Oct. 16	Public Service Co., Light and Power	4.52	
23	State of N. H. Forestry Dept., Pumps	105.00	
Nov. 6	Justin A. McCarty, Supplies	5.61	
20	Eureka Fire Hose, 500 ft. Hose M. L. Sargent and Son, Insurance	300.00 12.00	
27	Maxim Motor Co., Supplies Public Service Co., Light and Power	75.80 9.20	
Dec. 4	The Gamewell Co., Supplies	1.03	
Jan. 1	Public Service Co., Light and Power	5.32	
22	Public Service Co., Light and Power	9.88	
29	Osborne's Garage, Labor and Supplies	12.00	
	C. J. Nichols, Labor and Supplies	11.49	
	T. O. Russell, Act. Clerk, Pay Roll	27.50	
	F. P. Mark, Treas., Salaries Pay Roll	586.50	
30	Francis E. Young, Express Clelland Nichols, Labor	6.81 6.80	
31	Fred Noyes, Janitor C. L. Morgan, Engineer H. A. Trow, Engineer Chas. W. Rowell, Transportation	100.00 10.00 10.00 15.00	\$ 3,545.17
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Credits	Newbury	\$ 45.00	
	St. Treas.	37.50	82.50
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	Total Cost		\$ 3,462.67
	Appropriation		2,800.00
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	Overdraft		\$ 662.67

POLICE DEPARTMENT

Appropriation		\$ 900.00
July 31	Fred Noyes, Part Salary	\$ 100.00
	Floyd Hazen, Signs	4.00
Aug. 21	M. E. Temple, Special Police	28.00

30

Sept. 4	Fred Noyes, Part Salary	100.00		
	C. L. Morgan, Patrolling and Car	400.00		
11	M. E. Temple, Special Police	5.00		
Jan. 30	O. R. Haven, Special and Car	104.00		
	Mott M. Wiggins, Special and Car	31.25		
31	Fred Noyes, Balance Salary	100.00		
	C. L. Morgan, Special and Car	20.00		
	H. B. Eastman, Special	5.00	\$	897.25
	Balance		\$	2.75

BOUNTIES

Jan. 30	John L. Paul, 31 @ 20c	\$	6.20	
30	Maurice G Chase, 32 @ 20c		6.40	\$ 12.60

DOG DAMAGE

May 15	Wheeler and Clark, Supplies	\$	5.30	
Sept. 25	Fred Noyes, Warden		15.00	
Jan. 29	Mary A. George, Damage		15.00	
30	O. R. Haven, Recording		26.00	\$ 61.30

VITAL STATISTICS

Appropriation				\$ 15.00
Jan. 30	O. R. Haven, Recording	\$	12.75	
	Balance			\$ 2.25

HEALTH DEPARTMENT

Appropriation				\$ 200.00
Mar. 6	J. H. Munro, M. D., Feb.	\$	8.00	
Apr. 10	J. H. Munro, M. D., Mar.		2.00	
Jan. 29	A. D. Felch, Health Officer		73.28	\$ 83.28
	Balance			\$ 116.72

DISTRICT NURSE ASSOCIATION

Appropriation				\$ 1,600.00
Paid Stella C. Russell, Treas.		\$	1,600.00	

TOWN ROAD MAINTENANCE

Appropriation:				
	Town Road Maintenance, Summer		\$	8,800.00
	Tractor and Roller Maintenance			2,000.00

Road Oil		3,500.00
		<hr/>
Income from Department		\$ 14,300.00
		1,697.34
		<hr/>
		\$ 15,997.34
Expenditures:		
A. von Dreden	\$ 5,217.81	
B. M. Holmes	2,098.95	
L. O. Colby	1,546.17	
New Truck	718.49	
Tractor and Roller Maintenance	1,846.39	
Road Oil	4,459.67	\$ 15,887.48
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Balance		\$ 109.86
Town Maintenance, Winter		\$ 3,300.00
Expenditures:		
A. von Dreden	\$ 2,514.33	
B. M. Holmes	921.49	
L. O. Colby	588.18	
Tractors	1,454.26	
Repairs Plows	174.48	
O. G. Nutting	258.60	
New Plow	371.25	\$ 6,282.59
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Overdraft		\$ 2,982.59
STREET LIGHTS		
Appropriation		\$ 1,700.00
Public Service Co. of New Hampshire	\$1,762.16	
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Overdraft		\$ 62.16
LIBRARY		
Appropriation		\$ 305.60
Sept. 18 Mary C. Haven, Treas.	\$ 305.60	
TOWN POOR ACCOUNT		
Regular Town Poor		\$ 1,005.21
W. P. A. Sewing Project	\$ 839.14	
From Sullivan County	204.20	
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Cost to Town		\$ 634.94
Old Age Assistance		216.99
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Appropriation	\$ 2,000.00	\$ 1,857.14

Expenditures

1,857.14

Balance

\$ 142.86

WATER DEPARTMENT

Appropriation

\$ 4,500.00

Feb. 20	Gamsby Bros., Coal	\$ 29.39
	R. E. Smith, to 2/20	46.40
27	R. E. Smith, to 2/27	15.30
	Public Service Co.	1.44
Mar. 6	R. E. Smith, to 3/6	15.90
13	R. E. Smith, to 3/13	17.10
20	R. E. Smith, to 3/20	43.23
	Gamsby Bros., Coal	27.12
27	R. E. Smith, to 3/27	19.35
	Public Service Co., Lights	2.08
Apr. 3	R. E. Smith, to 4/3	16.50
10	R. E. Smith, to 4/10	14.70
17	R. E. Smith, to 4/17	24.00
24	R. E. Smith, to 4/24	41.40
	Thompson and Hoague Co., Supplies	18.81
May 1	R. E. Smith, to 5/1	55.50
8	R. E. Smith, to 5/8	64.20
	Page Belting Co., Supplies	53.72
	Public Service Co., Lights	1.44
	Pearl M. Perkins, Envelopes	16.24
15	R. E. Smith, to 5/15	65.70
22	R. E. Smith, to 5/22	50.10
29	R. E. Smith, to 5/29	21.75
June 5	R. E. Smith, to 6/5	39.00
	Laconia Supply Co., Supplies	91.66
12	R. E. Smith, to 6/12	22.50
19	R. E. Smith, to 6/19	21.30
26	R. E. Smith, to 6/26	22.95
July 3	R. E. Smith, to 7/5	20.70
3	Builders Iron Foundry, Supplies	12.68
10	R. E. Smith, to 7/10	17.70
17	R. E. Smith, to 7/17	14.10
24	R. E. Smith, to 7/24	20.10
24	Public Service Co., Light and Power	3.00
31	K. L. Grover, Pay Roll	57.27
	E. L. LeBaron, Supplies	9.60
	George A. Caldwell, Supplies	18.80

Aug. 7	R. E. Smith, to 8/7	44.10
14	R. E. Smith, to 8/14	58.20
	Johnson-Barker Co., Supplies	34.93
21	R. E. Smith, to 8/21	39.30
	Electro Bleaching Co., Tank	7.42
28	R. E. Smith, to 8/28	48.30
Sept. 4	R. E. Smith, to 9/4	16.50
	Public Service Co., Lights	1.00
11	R. E. Smith, to 9/11	44.89
18	R. E. Smith, to 9/18	38.02
25	R. E. Smith, to 9/25	47.55
Oct. 2	R. E. Smith, to 10/2	33.00
9	R. E. Smith, to 10/9	20.10
	Gamsby Bros., Supplies	22.23
16	R. E. Smith, to 10/16	36.90
	Wallace Tiernan Co., Supplies	7.71
	Electro Bleaching Gas Co.	3.00
	Public Service Co., Lights	1.00
23	R. E. Smith, to 10/23	36.88
	The Edson Corp, Supplies	7.20
30	R. E. Smith, to 10/30	40.65
	Page Belting Co., Supplies	3.67
Nov. 6	R. E. Smith, to 11/6	95.59
13	R. E. Smith, to 11/13	67.75
20	Bert M. Holmes, to 11/11, 11/18	177.60
	R. E. Smith, to 11/20	54.90
	F. E. Newcomb, Supplies	4.68
27	R. E. Smith, to 11/27	47.10
	Johnson-Barker Co., Supplies	21.04
	Gamsby Bros., Coal	29.28
	Public Service Co., Lights	2.60
Dec. 4	N. E. Perkins, P. M., Envelopes	6.38
	R. E. Smith, to 12/4	58.80
	Johnson-Barker Co., Supplies	34.85
11	R. E. Smith, to 12/11	39.90
	Gamsby Bros., Supplies	7.35
18	R. E. Smith, to 12/18	44.25
	Johnson-Barker Co., Supplies	13.04
25	R. E. Smith, to 12/25	21.90
Jan. 1	Public Service Co., Lights	1.60
	R. E. Smith, to 1/1	35.50
8	R. E. Smith, to 1/8	38.51
	Gamsby Bros., Coal	31.35
	William E. Allaire, Labor and Supplies	9.55

15	R. E. Smith, to 1/15	63.57	
22	R. E. Smtih, to 1/22	44.58	
	Public Service Co., Lights	3.84	
29	R. E. Smith, to 1/29	61.68	
	Osborne's Garage, Supplies	13.00	
	Ryan and Densmore, Drilling	7.00	
	William E. Allaire, Labor	4.70	
30	F. E. Young, Express and Cartage	11.92	
31	F. O. Holmes, Labor and Supplies	44.50	
	Pearl M. Perkins, Salary	100.00	
			\$ 2,823.59
	Bond	\$ 1,000.00	
	Interest	552.50	
	Expenses	2,823.59	
		\$ 4,376.09	
	Appropriation		\$ 4,500.00
	Balance		\$ 123.91

CEMETERIES

Appropriation		\$ 400.00
Sept. 18	Mott M. Wiggins, treas.	\$ 400.00

RECREATIONAL DEPARTMENT

Appropriation		\$ 1,500.00
Paid	Alice Domina, Treas.	\$ 1,500.00

TOWN DUMP

Appropriation		\$ 50.00
A. von Dreden	\$ 40.35	
Balance		\$ 9.65

DEWEY WOODS

Receipts:		
	U. S. Timber Salvage	\$ 8,070.23
	Sale of Timber	90.46
	Sale of Wood	1,976.75
		\$ 10,137.44
Paid Out:		
	C. L. Morgan, 1939	\$ 8,993.04
	C. L. Morgan, 1938	721.64

L. O. Colby, 1939

3.00

 \$ 9,717.68

Cash in Town Treasury \$ 419.76

SPECIAL TOWN ROAD AID ACCOUNT

Balance \$ 132.33

Set Aside 492.04

 \$ 624.37

Jan. 8 Treas. State of N. H. \$ 161.30

FISH AND GAME CLUB

Appropriation \$ 200.00

DARTMOUTH-LAKE SUNAPEE

Appropriation \$ 170.00

Jan. 12 George N. Barrett, Treas. \$ 170.00

REBATES

Nov. 7 Ethel W. Dana, 1939 Taxes \$ 42.50

TRUSTEES OF TRUST FUND

July 17 Trustees of Trust Fund, Calvin Angell \$ 100.00

INTEREST ON HIGHWAY BONDS

Appropriation \$ 360.00

July 3 Harold D. Chase, Treas. \$ 180.00

Dec. 25 Harold D. Chase, Treas. 180.00 \$ 360.00

INTEREST ON REFUNDING BONDS

Appropriation \$ 990.00

Sept. 11 Harold D. Chase, Treas. \$ 495.00

Jan. 29 Harold D. Chase, Treas. 495.00 \$ 990.00

INTEREST ON WATER BONDS

Appropriation \$ 552.50

July 3 Harold D. Chase, Treas. \$ 276.25

Dec. 25 Harold D. Chase, Treas. 276.25 \$ 552.50

INTEREST ON TEMPORARY LOANS

Appropriation \$ 250.00

Feb. 20 Lincoln R. Young and Co., 1-2 \$ 218.11

Citizens National Bank,

Emergency 16.67

June 29	Citizens National Bank, Hurricane	3.33	\$	238.11
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	Balance		\$	11.89
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PAYMENT ON HIGHWAY BONDS

	Appropriation		\$	2,000.00
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Dec. 25	Harold D. Chase, Treas., 33-34-53	\$	2,000.00	
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PAYMENT ON REFUNDING BONDS

	Appropriation		\$	2,000.00
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Jan. 29	Harold D. Chase, Treas., 19-20	\$	2,000.00	
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PAYMENT ON WATER BONDS

	Appropriation		\$	1,000.00
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Dec. 25	Harold D. Chase, Treas., 8	\$	1,000.00	
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PAYMENT ON TEMPORARY LOAN

	Appropriation		\$	40,000.00
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Dec. 11	Citizens National Bank	\$	40,000.00	
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PAYMENT ON EMERGENCY TEMPORARY LOAN

	Appropriation		\$	5,000.00
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Feb. 20	Citizens National Bank	\$	5,000.00	
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COUNTY TAX

	Appropriation		\$	15,092.77
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Sept. 18	Merton J. Sargent, Treas.	\$	15,092.77	
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PAYMENT ON "HURRICANE NOTES"

	Appropriation		\$	1,000.00
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Jan. 29	Citizens National Bank, Note No. 1	\$	1,000.00	
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SCHOOL DISTRICT

	Balance of Appropriation		\$	10,000.00
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Feb. 27	Effie G. Sleeper, Treas.	\$	4,000.00	
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May 15	Effie G. Sleeper, Treas.	4,000.00		
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June 12	Effie G. Sleeper, Treas.	2,000.00	\$	10,000.00
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1940

Jan. 31	Effie G. Sleeper, Treas., Dog Tax	\$	230.19	
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SCHOOL DISTRICT

	New Appropriation		\$	24,908.37
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Sept. 25	Effie G. Sleeper, Treas.	\$	4,000.00	
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23	Effie G. Sleeper, Treas.	4,000.00		
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Dec. 25	Effie G. Sleeper, Treas.	4,000.00	
Jan. 31	Effie G. Sleeper, Treas.	1,908.37	\$ 13,908.37
	Balance Due		\$ 11,000.00

STATEMENT OF BONDED DEBT

Due	State Road	Jobs Creek	Refunding	Water Bonds	Total
1940	\$1,000.00	\$1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 5,000.00
1941	1,000.00	1,000.00	2,000.00	1,000.00	5,000.00
1942	1,000.00	1,000.00	2,000.00	1,000.00	5,000.00
1943			2,000.00	1,000.00	3,000.00
1944			2,000.00	1,000.00	3,000.00
1945			2,000.00	1,000.00	3,000.00
1946			2,000.00	1,000.00	3,000.00
1947			2,000.00	1,000.00	3,000.00
1948			2,000.00	1,000.00	3,000.00
1949			2,000.00	1,000.00	3,000.00
1950				1,000.00	1,000.00
1951				1,000.00	1,000.00
	<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$20,000.00</u>	<u>\$12,000.00</u>	<u>\$38,000.00</u>

Hurricane Notes, \$4,000.00 Due \$1,000.00 each year

Respectfully submitted,

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,

Selectmen of Sunapee, N. H.

ROAD AGENTS' REPORTS

TOWN MAINTENANCE

Center Town

April 17, 1939 to Dec. 16, 1939

A. Von Dreden, Road Agent	\$ 462.60
William Rollins, truck driver	412.50
Clarence Blodgett, labor	338.50
Dexter Collins, truck	619.49
John Holden, labor	35.40
Chester Johnson, labor	61.00
Richard Henderson, labor	214.20
Charles Hill, truck	131.88
Eugene Rollins, labor	130.60
Howard Buswell, labor	56.25
Edward Wiggins, labor	2.00
Donald Bannister, labor	51.94
Eldridge Munro, labor	38.40
Osborne's Garage, supplies and labor	235.52
Edwin Johnson, labor	61.80
Victor Gregory, labor	129.60
Thomas Rainey, labor	188.80
Harlan Brooker, labor	180.40
George E. Gardner, insurance	35.11
Gamsby Bros., hardware	197.13
Bancroft Rolling Mills Co.	57.08
Ray Lawrence, labor	18.80
Eugene Muzzey, labor	48.80
Burt Wiggins, labor	177.20
Burt Wiggins, disability	57.60
R. C. Hazelton Co.	30.36
Eaton Jones, sand, gravel	127.10
Courtney Barnes, labor	50.40
Lester Colby, truck	111.25
Arthur Nutting, truck	205.80
Berger Metal Culvert Co.	155.60
H. G. Fairbanks Garage	1.20
Raymond Hudson, labor	15.48
Harry Gregory, truck	127.15

Frank Mark, Jr., labor	33.20
Melford Shackett, labor	49.20
Victor Rinne, labor	13.60
Matti Hendrickson, labor	14.00
Charles Lear, labor	19.60
B. M. Holmes, truck	42.88
Edgar Melendy, labor	14.00
Robert Cowan, labor	12.40
Fred Collins, labor	11.60
Ned Eastman, labor	15.20
Irving Adams, labor	15.80
Wilfred Harrison, labor	2.80
George Merrifield, labor	3.20
Theodore Kendrick, labor	13.20
Wilfred Harrison, Jr., labor	10.00
Elsworth Varney, labor	10.80
Daniel Boone, labor	10.80
Frank Varney, Jr., labor	10.80
Charles Holmes, labor	8.40
Ernest Collins, labor	5.60
Herbert Chambers, labor	3.60
Robert Blodgett, labor	13.20
Lawrence Blodgett, labor	3.60
Edward Hincks, rocks, hardpan	23.10
Brampton Woolen Co., burlap	11.00
A. A. Stocker & Son	15.06
Trow Lumber Co.	19.81
A. Von Dreden, garage rent	15.00
Belva Colby, gravel	1.20
C. L. Morgan, use of stone boat	21.47
C. F. Wright Hospital	3.00
Ethel Dana, stump disposal	3.75

Total

\$ 5,217.81

Respectfully submitted,

ADOLPH VON DREDEN, Road Agent..

Center Town

TOWN ROAD FLOOD AND HURRICANE

Paid by State, total amount

\$ 5,986.37

Respectfully submitted,

ADOLPH VON DREDEN, Road Agent..

TOWN DUMP ACCOUNT

Season 1939

A. Von Dreden, Foreman	\$	12.90
Edwin Johnson, labor		3.20
Chester Johnson, labor		3.20
Harlan Brooker, labor		6.60
Richard Henderson, labor		3.20
Clinton Baker, labor		1.40
Donald Bannister, labor		5.85
Howard Buswell, labor		4.00
Total	\$	40.35

Respectfully submitted,

ADOLPH VON DREDEN, Road Agent.

TRACTOR, GRADER, ROLLER, WATER TRUCK

April 24, 1939 to Nov. 12, 1939

A. Von Dredon, Foreman	\$	4.80
Howard Buswell, operator		362.75
Donald Bannister, operator		239.78
Osborne's Garage, supplies, labor		394.28
Richard Henderson, labor		2.60
William Allaire, blacksmith		22.75
Southwestern Petroleum Co.		20.53
Howard Buswell, axels		3.00
B. & M. R. R., freight		.65
Lester Colby, gasoline		30.12
C. J. Nichols, gasoline		2.47
Burt Wiggins, labor		6.40
Dyer Sales & Machinery Co.		32.80
H. G. Fairbanks Garage		2.75
Harlan Brooker, labor		25.60
Trow Lumber Co.		2.00
Ned Eastman, labor		12.80
Robert Cowan, labor		6.40
P. I. Perkins, tractor parts		623.13
H. P. Welch & Co., express		.50
Buffalo S'p'g'd. Roller Co.		40.58
William Rollins, labor		4.00

Gamsby Bros., hardware	5.70
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Total	\$ 1,846.39
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Respectfully submitted,

ADOLPH VON DREDEN, Foreman.

SNOW REMOVAL AND SANDING

Center Town

Feb. 11, 1939 to Jan. 28, 1940

A. Von Dreden, Road Agent	\$ 388.80
Howard Buswell, labor	168.00
William Rollins, truck driver	357.00
Donald Bannister, labor	145.65
John Holden, labor	103.80
Clarence Blodgett, labor	204.40
Chester Johnson, labor	15.80
Harley MacDonald, labor	9.20
Elon Gregg, labor	10.00
Eugene Rollins, labor	43.40
Dexter Collins, truck	416.92
B. & M. R. R., express	.85
Robert Blodgett, labor	10.40
Louis Lariviere, labor	7.40
Osborne's Garage, labor and supplies	382.60
Harry Gregory, truck	20.00
C. L. Morgan, truck	2.00
Eldridge Munro, labor	29.00
Chester Trow, labor	5.80
Freeman Sargent, labor	2.00
George Croteau, labor	8.40
Ralph Croteau, labor	6.40
Harlan Brooker, labor	10.80
Ernest Rainey, labor	3.20
Gamsby Bros., hardware	6.51
C. E. Densmore & Son, I. C. salt	16.00
Ned Eastman, labor	25.00
Eaton Jones, sand	27.50
William Allaire, blacksmith	5.15
B. M. Holmes, truck	8.75
Burt Wiggins, labor	23.80
Burt Wiggins, disability	9.60
Dr. D. C. Moriarty	14.00

Thomas Rainey, labor	7.40
George Merrifield, labor	1.60
Sanford Bond, labor	6.00
Joseph Mercier, labor	1.20
Alton Amidon, labor	5.20
Charles Lear, labor	1.20
Verne Hastings, labor	1.20
Frank Varney, Jr.	1.20
Wilfred Harrison	1.20

Total	\$ 2,514.33
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Respectfully submitted,

ADOLPH VON DREDEN, Road Agent.

TRACTOR SNOW PLOWS

Feb. 5, 1939 to Jan. 28, 1940

A. Von Dreden, Foreman	\$ 23.70
Howard Buswell, operator	267.75
Donald Bannister, operator	231.50
Ernest Rainey, operator	35.00
Asa Cutting, gasoline	3.00
P. I. Perkins, tractor parts	346.90
William Allaire, blacksmith	3.00
Osborne's Garage, labor, supplies	469.88
Harlan Brooker, labor	3.20
Fred Barney, blacksmith	56.25
Gamsby Bros., hardware	3.72
Haven's Service Station, gas	.94
William Rollins, labor	7.75
H. B. Prescott, gasoline	1.67

Total	\$ 1,454.26
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Respectfully submitted,

ADOLPH VON DREDEN, Foreman.

RECEIPTS FOR CENTER TOWN, ROAD AGENT

Income from Tractor, Grader, Roller, Truck, Tools, Labor,

Supplies, Tar and Sand

Ralph Smith, Water Com.	\$ 4.38
Harold Brooks	6.25
Harry Kathan	3.00

Ralph Smith, Water Com.	7.50
Ernest Tallarico	20.00
Henrietta Wackerhagen	8.90
H. B. Sawyer	18.00
Pearl Perkins	9.00
Annie Randall	15.00
Gamsby Bros.	12.00
Lake Sunapee Yacht Club	14.00
Mildred Moulton	15.00
Frank Hawley	21.00
Frank Mark	5.00
Francis Young	37.75
Ernest Tallarico	18.00
Elsworth Lovell	3.00
Preston Bailey	8.00
Emma Laurence	14.00
W. S. Tyler	18.80
Cemetery Dept.	10.00
Marcia Putney	9.00
Sunapee School District	56.00
Mott Wiggins, state highway	39.00
Indian Cave Lodge	512.46
V. R. Collins	47.75
W. T. Baird	62.50
Bartlett Playground	66.85
Town of Croydon	70.00
Maurice Chase	30.00
Osborne's Garage	44.10
A. Von Dreden	23.50
H. B. Sawyer	5.00
I. Silverman, junk	3.36
Osborne's Garage	10.00
Sunapee Rec. Com.	33.75
Total	\$ 1,281.85

Respectfully submitted,

ADOLPH VON DREDEN, Road Agent.

REPORT OF ROAD AGENT, NORTH PART OF TOWN

1938 and 1939

B. M. Holmes, road agent	\$ 312.60
E. F. Collins, truck	204.40
C. M. Holmes	58.60

E. E. Melindy	198.80
Fred Collins	106.40
Irvin Adams	177.00
John Sulkke	3.20
Richard Collins	4.80
C. M. Holmes, truck	366.87
Bob Cowen	73.00
Ned Eastman	61.80
Joe Carressemo	5.00
O. G. Nutting, truck	16.25
Berger Metal Culvert Co.	137.45
Charles Gardner	19.20
Tom Rainey	13.80
Howard Buswell	3.75
Burt Wiggins	26.00
Don Bannister	2.70
William Rollins	3.75
Eaton D. Jones, sand and gravel	13.20
Gamsby Bros.	9.18
Charles Hill, truck	17.50
Elsworth Varney	3.00
Harry Gregory, truck	33.75
Frank Varney, Jr.	3.00
Lester Colby, truck	20.60
W. E. Allaire, bill	12.60
Arthur Nutting, truck	21.85
Dexter Collins, truck	22.50
E. F. Collins	52.00
Charles Lear	6.40
Frank Mark, Jr.	8.40
Matti Hendrickson	6.40
Victor Rinie	6.40
Melford Shackett	6.40
Victor Gregory	9.40
Richard Henderson	18.60
Clarence Blodgett	3.00
Chester Johnson	3.00
Wilfred Harrison	2.00
Wilfred Harrison, Jr.	3.00
Eugene Rollins	3.00
Raymond Hudson	2.00
Daniel Boone	3.00
C. Barnes	3.00
Ted Kendrick	3.00

Harlan Brooker	12.20
Bob Blodgett	1.00
Lawrence Blodgett	1.00
Raymond Laurance	1.00
Herbert Chambers	1.00

Total	\$ 2,098.95
Received of Town Treasurer by order of Selectmen	\$ 2,098.95

Respectfully submitted,

B. M. HOLMES, Road Agent.

SNOW REMOVAL AND SANDING, NORTH PART OF TOWN

1938-1939

B. M. Holmes	\$ 63.60
L. J. Collins, truck	40.00
C. M. Holmes, truck	125.74
E. E. Melindy	84.20
Irvin Adams	45.40
E. F. Collins, truck	311.92
L. J. Collins	23.20
C. M. Holmes	20.20
W. E. Allaire	3.30
D. O. Collins, truck	3.75
Fred Collins	36.80
Richard Collins	9.20
Eaton D. Jones, sand	14.70
E. F. Collins	14.80
O. G. Nutting, truck	32.50
Reney Leport	5.00
Cleland Nichols	4.00
D. L. Putney, gravel	17.00
Florence Collins, sand	10.08
T. O. Russell	5.50
Kenneth K. Webb	15.00
Russell Colby	2.80
Richard Ruggles	8.80
C. E. Densmore & Son	24.00

Total	\$ 921.39
Received of Town Treasurer by order of Selectmen	\$ 921.39

Respectfully submitted,

B. M. HOLMES, Road Agent.

SNOW REMOVAL AND SANDING

Feb. 1, 1939 to Mar. 14, 1939

O. G. Nutting	\$ 47.20
M. A. Shackett	11.20
C. D. Perkins	22.80
A. Nutting	61.50
Ira Sanborn	8.40
W. Stevens	2.00
F. Hamel	.80
K. Nutting	101.50
R. Alto	1.60
Ray Sanborn	1.60
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	\$ 258.60

Respectfully submitted,

OLNEY G. NUTTING, Road Agent.

ROAD AGENT'S REPORT—MAINTENANCE—SOUTH END

March 15, 1939 to Jan. 31, 1940

Lester O. Colby, truck and labor	\$ 316.00
C. D. Perkins, labor	48.80
M. A. Shackett, labor	155.20
Charles Rollins, labor	48.40
Preston Reed, truck and labor	97.65
W. Harrison, Jr., labor	13.00
Charlie Clement, labor	3.20
Wilson Clement, labor	3.20
Harley Kidder, labor	4.40
Victor Rinie, labor	9.20
Clayton Howard, labor	55.60
Reino Alto, labor	1.40
Richard Alto, labor	1.40
Winfred Scott, labor	1.60
Lyle Chandler, labor	8.00
Wallace Leavitt, labor	7.60
Kenneth Nutting, labor	.80
Ira Sanborn, labor	1.20
Elwin Nutting, truck and labor	61.20
Tom Rainey, labor	5.20
Arthur Nutting, truck and labor	243.83
O. G. Nutting, truck	39.38
Dexter Collins, truck	25.00

Elmer Eastman, truck	207.98
Harry Gregory, truck	24.70
B. M. Holmes, truck	1.25
Howard Buswell, grader operator	5.00
R. Henderson, labor	7.00
F. Mark, Jr. labor	6.00
B. Wiggins, labor	7.00
V. Gregory, labor	4.20
E. Rollins, labor	4.20
C. Lear, labor	6.40
C. Johnson, labor	4.20
Ned Eastman, labor	1.00
Bob Cowan, labor	1.00
Ray Lawrence, labor	1.00
D. Boone, labor	1.00
F. Varney, Jr., labor	1.00
E. Varney, labor	1.00
C. Barnes, labor	1.00
B. Blodgett, labor	1.00
C. Holmes, labor	1.00
D. Bannister, labor	23.85
E. Melindy, labor	1.00
H. Brooker, labor	5.20
E. Collins, labor	.60
E. Adams, labor	1.00
T. Kendrick, labor	1.00
Wm. Rollins, labor	2.50
C. Blodgett, labor	2.00
L. Blodgett, labor	1.00
Wm. Allaire, repairs, etc.	12.08
Geo. Alexander & Son, rakes	1.60
Gamsby Bros., supplies	1.40
Bergen Metal Culvert Co.	13.00
Osborne's Garage	1.00
Eaton Jones, gravel	22.80
B. K. Colby, gravel	15.15
L. O. Colby, gas for grader	2.80

Total	\$ 1,546.17
Received of Town Treasurer by order of Selectmen	\$ 1,546.17

Respectfully submitted,

LESTER O. COLBY.

SNOW REMOVAL AND SANDING—SOUTH END

March 15, 1939 to Jan. 31, 1940

L. O. Colby, truck and labor	\$ 267.50
M. A. Shackett, labor	47.40
C. D. Perkins, labor	14.80
Roy Bombard, labor	4.40
Leavitt Fortune, labor	2.40
Harley Kidder, labor	28.80
Wallace Leavitt, labor	42.00
Elmer Eastman, labor	25.30
Preston Reed, labor	35.20
Richard Alto, labor	5.20
Reino Alto, labor	6.20
Clyde Benoit, labor	2.00
Arthur Nutting, truck	36.25
O. G. Nutting, truck	18.75
Eaton Jones, sand	15.00
Gamsby Bros., supplies	7.40
Allen & Young, supplies	2.80
C. E. Densmore, salt	20.22
Harry Gregory, salt	6.56

Total	\$ 588.18
Received of Town Treasurer by order of Selectmen	\$ 588.18

Respectfully submitted,

LESTER O. COLBY.

HURRICANE AND FLOOD CONTROL

Amount Expended	\$ 185.35
T. R. Acct.	
Allotment	\$ 800.00
Expended	804.56

Respectfully submitted,

LESTER O. COLBY.

REPORT OF BOARD OF WATER COMMISSIONERS

Report of February 1, 1940

Value of Plant, Jan. 31, 1939	\$102,110.32	
Depreciation of Plant	1,712.60	
Value of Plant, Jan. 31, 1940		\$100,397.72
Value of Tools		151.58
Supplies		155.92
		\$100,705.22
	Income	
Water Rents		\$ 5,221.16
Other Income		35.30
		\$ 5,256.46
	Expenditures	
Materials	\$ 174.64	
Source of Supply	5.50	
Pumping Station	701.24	
Purification	39.21	
Mains	935.01	
Water Storage	42.15	
Services	197.95	
Hydrants	216.38	
Miscellaneous and Commercial	166.07	
New Services	25.15	
Bond and Interest	1,552.50	
Miscellaneous Account	102.24	
Repairs	218.05	
Total		\$ 4,376.09
Appropriation		4,800.00
Expenditures		4,376.09
Balance		\$ 423.91

Estimate of Income, 1940		\$ 4,500.00
Estimate of Expenses, 1940		
Bond and Interest	\$ 1,510.00	
Regular Expenses	2,000.00	
Replacements and other Expenses	500.00	
		<hr/>
		\$ 4,010.00
For new construction		\$ 1,500.00

REPORT OF THE COLLECTOR OF WATER RENTS

Collected and paid treasurer:

On bills of July, 1937, January and July, 1938	\$ 557.50
On bills of January and July, 1939	4,323.66
On bills of January, 1940	340.00

Total collected and paid treasurer	\$ 5,221.16
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A \$9.00 bill of July, 1938, was rebated

Uncollected bills of:

July, 1938	\$ 12.00
January, 1939	1.50
July, 1939	254.50

Total bills overdue January 31, 1940	\$ 268.00
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Collected since January 31, 1940:

On bill of January, 1939	1.50
On bills of July, 1939	56.00

	\$ 57.50
Total overdue bills February 10, 1940	\$ 210.50

Service has been discontinued on debtors:

Dorothy, Vincent J., Jr., and Ruth Brennan	\$ 24.00
J. H. Brewster	65.00
William T. Burns, Estate	12.00
Nina M. Burpee	12.00

Mary E. Cook	12.00
Lilla B. Cooper	2.00
Thomas A. Faulds	12.00
Charles G. Hutton	10.00
Ida Mai Serviss	7.50
Arthur C. Slade	23.00
Beatrice H. Wamsley	15.00
Charles I. Anderson	12.00

\$ 206.50

Service is temporarily continued
for debtor:

Charles M. Sorento	\$ 4.00
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PEARL M. PERKINS, Collector.

REPORT OF CEMETERY COMMISSIONERS

The Cemetery Commissioners beg to submit the following report for the fiscal year ending January 31, 1940:

FINANCIAL REPORT

Receipts

Balance in Treasury Jan. 31, 1939	\$ 312.48
Received from Town by vote	400.00
Received from Trustees of Trust Funds	116.79
Received from Frank Muzzey Lot	15.00
	\$ 844.27

Expenditures

Mott M. Wiggins and men, digging grave, Frank Muzzey	\$ 19.20
Harry A. Perkins for labor in cemeteries	107.00
Eino Anderson, mowing in South Sunapee Cemetery	4.80
Wilfred Harrison, mowing in cemeteries	15.20
Fred Alto, mowing in cemeteries	10.00
George Wiggins, mowing in cemeteries	3.60
W. W. Trow, lumber for Lower Village Cemetery	.75
Town of Sunapee, drawing gravel for cemetery road	10.00
Gamsby Brothers, cement	.90
George Croteau, digging over South Sunapee Cemetery	21.00
Ralph Croteau, digging over South Sunapee Cemetery	21.00
Jack B. Richardson, digging over South Sunapee Cemetery	21.00
Rowell Bros., 8 bags grass phos.	17.20
George Croteau, digging over South Sunapee Cemetery	21.60
Ralph Croteau, digging over South Sunapee Cemetery	21.60
Jack B. Richardson, digging over South Sunapee Cemetery	21.60
Edward J. Wiggins, digging over South Sunapee Cemetery	5.60
George Croteau, digging over South Sunapee Cemetery	7.20
Jack B. Richardson, digging over South Sunapee Cemetery	7.20

A. W. Sanborn and team, work South Sunapee Cemetery	5.00
Gamsby Brothers, for cemetery tools	5.40
D. A. Chase & Sons, for grass seed	4.25
Ralph M. Lovering, working in cemeteries and making 300 cement blocks	41.60
Lawrence Collins, work in cemeteries	11.60
George L. Wiggins, work in Eastman cemetery	4.40
C. J. Nichols, labor and services in Georges Mills Cemetery	7.00
F. O. Holmes, work in Georges Mills Cemetery	39.00
Mott M .Wiggins for truck, labor and services	95.20
Harry A. Perkins, labor and services in all cemeteries	52.00
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	\$ 601.90
Balance in Treasury, January 31, 1940	\$ 242.37

Respectfully submitted,

MOTT M. WIGGINS, Treasurer.

REPORT OF HEALTH OFFICER

Medical science has done much towards eradicating contagious and infectious diseases, many having been fully controlled by inoculations and treatment. Tuberculosis is on the wane and if we all stand together as a state with our influence and money, this disease will soon be wiped out. Only two cases of scarlet fever and one case of measles were cared for during the year. One case of scarlet fever was in a home with five small children, but this case was kept from the rest of the family and being well cared for there was no spreading of the disease. Sunapee is fortunate in having a resident doctor who is a big asset to our health program, and our resident nurse should be given much credit for keeping a watchful eye on our school children and caring for the sick and shut-ins, the poor and needy. Monthly analysis, by the State Board of Health, of our water supplies at Sunapee and Georges Mills have shown no contamination, but in every instance have been reported good. A health officer has many matters called to his attention and duties to perform that should not be mentioned in a report of this nature, but suffice it to say that in forty years of experience it has not all been pleasant sailing, although I have enjoyed making the voyage thus far and ask your cooperation if I continue a short time longer.

Respectfully submitted,

ALBERT D. FELCH, Health Officer.

REPORT OF PUBLIC HEALTH AND SCHOOL NURSING

As Public Health and School Nurse, I submit the following report for year ending January 31, 1940:

Home Visits:

Nursing—Medical	367
Prenatal	39
Postnatal	16
Infant Welfare	91
Pre-school Child Health	138
School Child Health	316
Social Service	262

Medical Social Service	193
School Visits—Class Room	593
Accompanied to Doctor	26
Accompanied to Hospital	28
Accompanied to Oculist	22
Accompanied to Dentist	19
Assisted at Deliveries	3
Office	67
Business	150
Meetings Attended	6
Total	2,336

In April a skin test for tuberculosis was given to fifty-six high school pupils. This test was made possible by the N. H. Tuberculosis Association, and was given by Dr. Robert Kerr, who was assisted by Miss Cluffie Gobie, County Tuberculosis Nurse. Four pupils showed positive reactions which were followed up with x-rays, and from which there were no positive findings. Such a test, in our ever present fight against tuberculosis is a valuable health assistance to our school children and our community. We should be pleased with findings of this test.

In June a Child Health Conference for pre-school children was sponsored by the State Board of Health. Dr. Munro of Sunapee and Dr. Roe of Newport gave physical examinations to forty children, and fourteen children were inoculated against diphtheria. As in past years the assistance of the ladies of our local organizations and townspeople helped to make this conference successful.

During the past year twenty-two school children had eye examinations. Glasses were obtained for twelve and the remainder were cases which needed rechecking. Two pre-school children, having unusual eye conditions, are receiving treatment.

During the summer six school children and two pre-school children had removal of tonsils and adenoids.

Our contagious disease record for school children for the past year was an exceptionally fortunate one. There occurred one case of scarlet fever and three cases of chicken-pox. The cooperation of parents and teachers was, in a great measure, responsible for this record.

In December one hundred fifty-three school children had their hearing tested and four cases of defective hearing were found, which is an unusually low percentage. The cases of defective hearing will be followed up with the hope of obtaining

improvement in hearing acuity. This test was made possible by the State Department of Education.

A complete physical examination was given to one hundred and ten school children by Dr. John Munro in December. This is an objective for which we have been striving in our school health program. A complete record of the examination, showing the defects found and the recommendations offered, has been given to the parents of the children examined. Dr. Harold Lee, an orthopedic specialist, examined the children in whom Dr. Munro found bone defects, such as curvature of the spine, poor posture, weak and flat arches. I would like to stress that the ultimate success of such a splendid physical examination will depend upon the cooperation of the parents in following the corrections recommended and which, in many cases, are imperative to the health of their children. It is our hope to have each school child given a physical examination every other year. Below is a summary of the defects found in the examination this year:

Anemia	34	Overweight	3
Underweight	18	Ichthyosis	4
Retracted Ear Drums	1	Moles	2
Eye Conditions	3	Bi-fed Uvual	1
Heart Condition	2	Lung Condition	2
Thyroid Deficiency	2	Infected Tonsils	25
Defective Teeth	25	Rickets	2
Athlete's Foot	15	Acne	8
Draining Ear (Chronic)	1	Umbilical Hernia	3
Orthopedic Defects:			
Poor Posture	13	Weak and Flat Arches	21
Curvature of Spine	9	X-rays Recommended	5

I wish to thank the people of Sunapee, including parents, teachers, local organizations, and town officials, for the cooperation given our nursing program.

ELIZABETH DONOVAN, R. N.

REPORT OF TRUSTEES OF TRUST FUNDS

Year Ending January 31, 1940

Funds in our hands January 31, 1939	\$ 8,492.11
Income on above for past year	273.95
Received from Hervey D. Angell Estate	100.00
	<hr/> \$ 8,866.06

DISBURSEMENTS

Paid Sunapee Library Trustees:			
Via Ellen A. Knowlton			
Fund	\$ 90.86		
Via Sunapee W. V. I.			
Society	33.24	\$	123.92
			<hr/>
Paid Cemetery Commission		\$	116.79
Trust Funds in our hands	\$ 7,700.00		
Accumulated income as below:			
Ellen A. Knowlton,			
Library Fund	\$ 500.00		
Sunapee W. V. I. S.,			
Library Fund	50.00		
Moses F. Knowlton,			
Firemen's Fund	262.09		
Accumulated income from			
various cemetery funds			
as per instructions			
with bequests:	113.26	925.35	8,625.35
			<hr/>
			\$ 8,866.06

We acknowledge with thanks receipt of the following fund:

From the estate of the late Hervey D. Angell \$ 100.00

"I give and bequeath to the Town of Sunapee, New Hampshire, the sum of One Hundred Dollars, the income to be forever used in keeping in proper condition the burial lot of my father, Calvin B. Angell, and the memorials therein."

GEORGE E. GARDNER,
H. B. SAWYER,
ANNA B. CHASE,

Trustees.

Date of Creation	Cemetery Funds	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance Income on Hand End of Year
1902	P. R. Gardner	S. R. S. B. Book, No. 12104	\$ 75.00	3%	None	\$ 2.27	\$ 2.27	None
1903	Warren Trow	S. R. S. B. Book, No. 12105	75.00	3%	None	2.27	2.27	None
1909	Jonathan George	S. R. S. B. Book, No. 12106	100.00	3%	None	3.02	3.02	None
1909	Jonathan Taylor	S. R. S. B. Book, No. 12107	75.00	3%	None	2.27	2.27	None
1911	Diantha Abbott	S. R. S. B. Book, No. 12108	75.00	3%	None	2.27	2.27	None
1911	Viola Ryder	S. R. S. B. Book, No. 12109	75.00	3%	None	2.27	2.27	None
1917	Elisha Messer	S. R. S. B. Book, No. 12110	200.00	3%	None	6.05	6.05	None
1917	Martha Abbott	S. R. S. B. Book, No. 12111	100.00	3%	None	3.02	3.02	None
1920	Rosealthea Stickney	S. R. S. B. Book, No. 12112	100.00	3%	None	3.02	3.02	None
1923	Sylvester Rowell	S. R. S. B. Book, No. 12113	100.00	3%	None	3.02	3.02	None
1923	Sherburn Rowell	S. R. S. B. Book, No. 12114	100.00	3%	None	3.02	3.02	None
1924	Ellen A. Knowlton	S. R. S. B. Book, No. 12115	75.00	3%	None	2.27	2.27	None
1926	George F. Peabody	S. R. S. B. Book, No. 12116	50.00	3%	None	1.50	1.50	None
		Sunapee School Bond, No. 71	1,000.00	4 $\frac{1}{4}$ %		42.50		
1926	Moses F. Knowlton	Npt. S. B. Book, No. 17471		3%	93.23	2.55	40.00	98.28
1928	Lois P. Pillsbury	S. R. S. B. Book, No. 11578	150.00	3%	13.30	4.93	4.00	14.23
1928	Herbert A. Chase	S. R. S. B. Book, No. 11577	100.00	3%	None	3.02	3.02	None
1929	Jennie Colby	Npt. S. B. Book, No. 17472	50.00	3%	None	1.38	1.38	None
1931	Lucy I. Knowlton	Npt. S. B. Book, No. 18185	100.00	3%	None	2.76	2.76	None

1931	Ella M. Smith	S. R. S. B. Book, No. 13545	200.00	3%	None	6.05	6.05	None
1934	Richard Messer	S. R. S. B. Book, No. 14723	500.00	3%	None	15.11	15.11	None
1936	Nellie T. Young	S. R. S. B. Book, No. 16270	100.00	3%	None	3.02	3.02	None
1938	Harvey H. Messer	S. R. S. B. Book, No. 17015	100.00	3%	\$1.06	3.05	4.05	None
1939	Elnora S. Currier	S. R. S. B. Book, No. 17271	50.00	3%	None	1.13	1.13	None
1939	Hervey D. Angell	S. R. S. B. Book, No. 17560	100.00	3%	None	.75	None	.75
	Library Fund							
1920	Sunapee W. V. I. S.	S. R. S. B. Book, No. 7172	1,050.00	3%	50.00	33.24	33.24	50.00
1923	Ellen A. Knowlton	S. R. S. B. Book, No. 8920	2,500.00	3%	500.00	90.68	90.68	500.00
	Firemen's Fund							
1929	Moses F. Knowlton	Sunapee School Bond, No. 72	500.00	4 1/4%	234.58	21.25		262.09
		Npt. S. B. Book, No. 17412		3%		6.26		
			<u>\$7,700.00</u>		<u>\$892.11</u>	<u>\$273.95</u>	<u>\$240.71</u>	<u>\$925.35</u>

ENGINEERS' REPORT OF FIRE DEPARTMENT

We herein submit our report of the Fire Department for the year ending January 31, 1940:

The apparatus and equipment of the department is in good condition. Some new hose was purchased during the year.

There has been but one bad fire during the year. We have been lucky during the year in regards to forest fires, only one that looked bad being reported. By quick response and good work by the department, it was stopped with little damage.

Value of property involved	\$5,000.00
Insurance paid	\$1,422.00

Respectfully submitted,

F. M. SARGENT,
H. A. TROW,
C. L. MORGAN,
B. M. HOLMES,

Engineers.

REPORT OF ABBOTT LIBRARY TRUSTEES

For the year ending January 31, 1940

Receipts

Cash on hand February 1, 1939	\$ 244.35
Cash received from Trustees of Trust Funds	123.92
Cash received from Town by law	105.60
Cash received from Town by vote	200.00
Cash received from Librarian, fines and fees	19.49
Cash received from rent of Peabody tenement	168.00
	<hr/>
	\$ 861.36

Expenditures

Paid for electric lights and fuel	\$ 58.70
Paid for janitor service, cleaning and lawns	90.10
Paid for repairs to Peabody buildings and library	13.86
Paid for books and magazines	187.73
Paid for librarian services and assistant	212.29
Paid for supplies for library	22.40
	<hr/>
	\$ 585.08
Cash on hand February 1, 1940	276.28
	<hr/>
	\$ 861.36

Credit:

Balance due from Frank Hazen, back rent of Peabody tenement	\$ 66.00
Balance due from Katherine Rowell, back rent of Peabody tenement	35.00

Respectfully submitted,

ERNEST P. BARTLETT,
MARY C. HAVEN,
ARTHUR GILCHRIST,

Abbott Library Trustees.

LIBRARIAN'S REPORT

Receipts

Cash on hand Feb. 1, 1939	\$	1.00
Deposits received		10.00
Fines		17.49
	\$	28.49

Expenditures

Cash on hand Feb. 1, 1940	\$	1.00
Paid Treasurer		19.49
Deposits returned		8.00
	\$	28.49

Books Loaned:		
Adult Fiction		4702
Juvenile		4524
Non-Fiction		1192
Magazines Loaned		1413

Books Added During the Year

Purchased:		
Adult		64
Juvenile		89
Non-Fiction		15

Given:		
Mrs. George Gardner		3
Mrs. Roy Dorr		12
Mrs. Samuel Crowther		4
Miss Gertrude S. Jones		14

Magazines subscribed to by the library		20
--	--	----

Magazines were given by:

Miss Lorna Neilsen	
Mrs. Earl Martin	
Mrs. Samuel Crowther	

Books borrowed from the State Library and Library Commission	186
--	-----

A safe was given the library, which is proving useful for the storage of old town reports and other valuable material.

MARY C. HAVEN, Librarian.

SUNAPEE RECREATIONAL COMMITTEE

1939-1940

Receipts

Balance on hand February 1, 1939	\$ 282.48
Gift from John Crowther Foundation Fund	100.00
Appropriation	1,500.00
Income from Ski Tow	16.75
Income from Dewey Beach	1,129.04
Deposited from Skating Rink Savings Account	25.00
	<hr/>
	\$ 3,053.27

Expenditures

Gamsby Bros., balance due on fence	\$ 67.70
Will Flanders, balance due on bathhouses	25.00
Construction and operation of Ski Tow	399.89
Plowing, lighting and equipping Skating Rink	102.82
Construction and equipment of bathhouse	1,080.28
Insurance of bathhouse	20.00
Salaries of beach employees	392.61
Goods purchased for resale at beach	388.78
Expenses to operate beach	35.83
Clearing beach after hurricane	91.00
Applied to Crowther Skating Rink Savings Account	95.68
A. W. Domina, secretary, stamps, envelopes, files	4.78
	<hr/>
	\$ 2,684.37
February 1, balance on hand	368.90
	<hr/>
	\$ 3,053.27

Respectfully submitted,

ALICE W. DOMINA, Treasurer.

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Selectmen and other Town Officers and find them correctly cast and properly vouched.

GEORGE E. GARDNER,
FRED NOYES,
T. OLIVER RUSSELL,

February 9, 1940.

Auditors.

REPORT OF THE
SCHOOL DISTRICT



SCHOOL DISTRICT OFFICERS

MODERATOR

Alden L. Gamsby

CLERK

Oscar R. Haven

TREASURER

Effie G. Sleeper

SCHOOL BOARD

Albert A. Stocker, Chairman

Term Expires 1940

Mary C. Haven, Secretary

Term Expires 1942

Earl A. Martin

Term Expires 1941

AUDITOR

George E. Gardner

TRUANT OFFICER

Fred Noyes

SUPERINTENDENT OF SCHOOLS

Alfred W. Smith

CLERK IN SUPERINTENDENT'S OFFICE

Lucille F. Nelson

SUPERINTENDENT'S REPORT

To the Sunapee School Board:

I herewith submit my sixth annual report as superintendent of schools.

Program of Studies

The final stage in establishing a mechanic arts course in our high school has been reached this year by the introduction of a course in Practical Electricity. This new course treats of the following topics: Magnetism, conductors and insulators, meters, generators, motors, lighting and power circuits, electricity in the automobile, chemical action and the techniques of handling electrical appliances, including ordinary repairs on household equipment. A few tools and supplies have been added to the equipment already provided so that our shop is now very adequately equipped. Eleven boys are taking the course in practical electricity and fourteen in practical mechanics (or general shop). These figures show a great interest in shop work since there are only approximately thirty boys in the high school.

Last summer a large door was cut in the wall of the shop next to the playground to afford entrance for automobiles. This is necessary for the course in automobile mechanics since the boys should get actual practice on a real automobile.

The program of studies of the high school, as well as of grades 7 and 8, is included in this report. Many courses are given in alternate years in order to reduce the teaching load each year. This is the only way that so varied a program can be handled by a limited number of teachers.

Teachers' Meetings

A series of teachers' meetings was held during the fall term to consider better speech. These meetings were conducted by Prof. Edmund A. Cortez of New Hampshire University through the cooperation of the Division of University Extension. Prof. Cortez most interestingly and effectively described the technique of developing better speech habits.

Health

The pupils this year had the advantage of a complete physical examination by Dr. John H. Munro, assisted by the school

nurse, Miss Elizabeth Donovan. Hearing was tested by means of the audiometer loaned by the State Board of Education. A visiting state official said that the examination in Sunapee was the best in the state. To give such a complete physical check-up to every pupil in school would require more time than is readily available so only those pupils in the even-numbered grades were examined. Each year the even-numbered grades will be examined, so as a child progresses normally through school he will be checked every other year. For normal children this is sufficient. Special cases requiring immediate attention are examined regardless of grade. The audiometer test was given to every child in school.

Playground

Through the thoughtful generosity of Hon. John H. Bartlett, Ex-Governor of our state, we have acquired the playground adjacent to the school. Mr. Bartlett has donated this playground to the Sunapee School District and moreover has given a substantial sum to take care of grading the land. This gift is a valuable addition to the school property and is much appreciated.

Last summer the dining-room, and the rooms housing grades 3 and 4, 5 and 6, were redecorated. New front doors were installed on the auditorium.

The school has been conducted harmoniously and efficiently because of the hearty cooperation of all concerned.

Respectfully submitted,

ALFRED W. SMITH,
Superintendent of Schools.

SCHOOL DISTRICT BUDGET

Estimated amount of money for support of schools and for statutory requirements for the year July 1, 1940, through June 30, 1941.

Administration:

Salaries of District Officers	\$ 266.00
Superintendent's Excess Salary	281.25
Expenses of Administration	208.00

Instruction:

Principal's and Teachers' Salaries	12,570.00
Textbooks	350.00
Scholars' Supplies	950.00
Flags and Appurtenances	10.00
Other Expenses of Instruction	200.00

Operation and Maintenance of School Plant:

Janitor's Salary	1,050.00
Fuel	675.00
Janitor's Supplies and Light	300.00
Minor Repairs and Expenses	300.00

Auxiliary Agencies and Special Activities:

Medical Inspection	130.00
Transportation	3,609.00
Other Special Activities	100.00

Fixed Charges:

Tax for State-wide Supervision	444.00
Insurance	250.00

Outlay for Construction and Equipment:

Alterations	100.00
New Equipment	150.00

\$ 21,943.25

Less Anticipated Income for 1940-41 incl. Bal.

2,000.00

Assessment Required to Balance Budget

\$ 19,943.25

REPORT OF SCHOOL TREASURER

Cash on hand June 30, 1938		\$ 3,597.20
Received from Selectmen	\$ 24,273.12	
Dog Tax	235.42	
Received from all other sources	720.80	
		<hr/>
Total amount available for the fiscal year, July 1, 1938 to June 30, 1939 (Balance and receipts)		\$ 28,826.54
Less School Board orders paid		25,536.06
		<hr/>
Balance on hand as of June 30, 1939		\$ 3,290.48
Net balance at end of year		\$ 3,290.48

Respectfully submitted,

EFFIE G. SLEEPER, Treasurer.

Sunapee, New Hampshire.

I hereby certify that on August 7, 1939, I examined the accounts of the School Board and Treasurer and found them correct and properly vouched.

GEORGE E. GARDNER, Auditor.

I also certify that on Feb. 7, 1940 in the presence of the School Board, I destroyed by burning, Sunapee School District Bonds, Nos. 39, 40, 41, 42, 43 and 44 amounting to \$5,000.00; also interest coupons up to and including Jan. 1, 1940, except 3 amounting to \$53.12 remaining unpaid. Of the new school building bond issue of January 1st, 1929, \$70,000.00 there is remaining unpaid at this date \$31,500.00.

GEORGE E. GARDNER, Auditor.

FINANCIAL REPORT OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1939

Receipts

Income from Local Taxation:

For the support of elementary schools	\$ 12,340.84
For support of high school	6,170.41
For salary of district officers	266.00
For payment of principal of debt	3,500.00
For payment of interest on debt	1,561.87
For payment of per capita tax	434.00

\$ 24,273.12

From Sources Other than Taxation:

Dog licenses	235.42	
High school tuitions	375.00	
Other receipts: Rents, petty cash, etc.	345.80	956.22

Total receipts from all sources \$ 25,229.34

Cash on hand at beginning of year July 1, 1938 3,597.20

Grand total \$ 28,826.54

Payments

Administration:

Salaries of district officers	\$ 266.00
Superintendent's excess salary	281.25
Expenses of administration	242.15

Instruction:

	High	Ele.	Total
Principal's and teachers' salaries	\$ 5,370.00	\$ 6,171.69	\$ 11,541.69
Textbooks	171.88	105.02	276.90
Scholars supplies	563.55	354.25	917.80

Flags and appurtenances	2.00	3.75	5.75
Other expenses of instruction	94.90	25.30	120.20
Operation and Maintenance of School Plant:			
Janitor service	350.00	700.00	1,050.00
Fuel	230.00	450.75	680.75
Water, light and janitor supplies	121.38	130.40	251.78
Minor repairs and expenses	64.18	192.02	256.20
Auxiliary Agencies and Special Activities:			
Health supervision	3.26	6.38	9.64
Transportation of pupils	884.95	2,648.30	3,533.25
Other special activities	97.30	2.00	99.30
Fixed Charges:			
Tax for State-wide supervision			434.00
Insurance			453.50
Outlay for Construction and Equipment:			
New equipment			54.03
Debt and Interest:			
Payment on principal of debt			3,500.00
Payment of interest on debt			1,561.87
Total payment for all purposes			<hr/> \$ 25,536.06
Total cash on hand June 30, 1939			3,290.48
Grand total			<hr/> \$ 28,826.54

SCHOOL CALENDAR

1940-41

- First Term Wednesday, September 4, 1940—Friday, December 20, 1940.
School closed: State Teachers' Convention, October 17 and 18; Armistice Day, November 11; Thanksgiving Recess, November 28 and 29.
- Second Term Monday, January 6, 1941—Friday, February 21, 1941.
- Third Term Monday, March 3, 1941—Friday, April 25, 1941.
- Fourth Term Monday, May 5, 1941—Thursday, June 19, 1941.
School closed: Memorial Day, May 30; County Institute.

HIGH SCHOOL GRADUATES, 1939

Cynthia Alto	Arthur M. Gregg
Joy M. Baker	Earl Handley
Robert Blodgett	Wilfred Harrison
Doris Crandlemere	Helen MacDonald
Isabel Eastman	Marion Melendy
Alden Gamsby	Arthur Osborne
Barbara George	

LIST OF THOSE COMPLETING THE WORK OF THE EIGHTH GRADE, 1939

Alfred Alto	Raymond Nutting
Earl Chase	Robert O'Connor
Esther Chase	Robert Quigley
Elizabeth Collins	Richard Ruggles
Richard Doxter	Esther Sorento
Shirley Gannon	Grace Marcou
Eunice Hamel	Norbert Mason
Lillian Haverinen	James Johnson
Claire Lariviere	

ENROLLMENT, JANUARY 15, 1940

Grade	1	2	3	4	5	6	7	8	9	10	11	12
Number	18	19	21	15	15	11	22	15	15	17	19	10
Total Enrollment—197												

REGISTRATION AND ATTENDANCE, 1938-39

Teachers	Grades	Total Registra- tion	No. of Boys	Average Attend- ance	Average Member- ship	Per Cent Attend- ance	No. of Tardi- nesses
Frances Grindstaff	1 & 2	50	28	39.69	42.68	92.99	97
Lois Morrison	3 & 4	36	18	30.38	32.16	94.46	15
Frances Clark	5 & 6	31	15	27.42	28.95	94.71	42
Robert Domina	7 & 8	42	21	34.97	36.44	95.96	32
Carol Bloom							
Eleanor Carroll							
Mabel Rodgers							
Priscilla Patenaude	9-12	66	34	60.06	62.40	96.25	57
Leslie Cummings							
		225	116	192.52	202.63	95.01	243

PROGRAM OF STUDIES

SUNAPEE HIGH SCHOOL

Figures at right indicate number of periods per week

First Year		Second Year	
English	5	English	5
General Business	5	Bookkeeping ('40-'41)	5
History of Civilization	5	Biology ('39-'40)	7
French I	5	French II	5
Algebra	5	Geometry	5
(Practical Mechanics		Latin I ('40-'41)	5
('39-'40)	10	(Cabinet Making ('40-'41)	10
(Foods and Nutrition		(Clothing & Textiles ('40-'41)	10
('39-'40)	10		
Third Year		Fourth Year	
English ('39-'40)	5	English ('40-'41)	5
Latin II ('39-'40)	5	U. S. History ('40-'41)	5
European History ('39-'40)	5	Physics ('39-'40)	7
Chemistry ('40-'41)	7	Economics ('40-'41)	5
Sociology ('39-'40)	5	Advanced Mathematics	5
The Home ('40-'41)	5	The Family ('39-'40)	5
Stenography & Typewriting	10	Office Practice	10
Typewriting	5	Practical Electricity ('39-'40)	10
Auto Mechanics ('40-'41)	10		
Grade Seven		Grade Eight	
English	5	English	5
History	5	History	5
Mathematics	5	Mathematics	5
Geography	5	Civics & Occupations	4
(Shop	4	(Shop	4
(D. A.	4	(D. A.	4
General Science	2	General Science	2
Health	2	Health	2
Music	1	Music	1

ALTERNATING COURSES

1939-40	1940-41
Latin II	Latin I

Biology
Foods
Physics
European History
Family
Practical Mechanics
Practical Electricity
Sociology
English 11

Bookkeeping
Clothing
Chemistry
U. S. History
Home
Cabinet Making
Auto Mechanics
Economics
English 12

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Sunapee qualified to vote in district affairs:

You are hereby notified to meet at the I. O. O. F. Hall in said district on Tuesday, the twelfth day of March, 1940, at one-thirty o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose one or more Auditors and such other Officers and Agents as the voters may judge necessary.

Article 6. To hear and act upon the reports of the School Board, Treasurer, Auditors and Committees heretofore chosen.

Article 7. To see if the district will vote to make any alterations 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 of the district as determined by the School Board in its annual report, namely \$19,943.25.

Article 8. To see if the district will vote to raise and appropriate \$3,500.00 to be paid on outstanding bonds and \$1,264.37 to pay interest on outstanding bonds.

Article 9. To transact any other business that may legally come before said meeting.

Given under our hands and seals this fifth day of February, nineteen hundred and forty.

ALBERT A. STOCKER,

MARY C. HAVEN,

EARL A. MARTIN,

School Board of Sunapee.

