TOWN of BELMONT **Annual Reports** Year Ending January 31, 1941

352.01

B.45

1941

Hamilton Smith Library University of New

TOWN of BELMONT NEW HAMPSHIRE

Annual Reports

of the

Selectmen

And Other Town Officers

Year Ending January 31, 1941



TOWN OFFICERS

MODERATOR

FRANK E. HUNTOON

Selectmen

CHARLES B. TORREY

STANLEY F. HILL

SAMUEL P. PHILBRICK

TOWN CLERK GUY L. HAMEL

TOWN TREASURER WILLIAM E. PHILLIPS

TAX COLLECTOR RUSSELL H. CUSHING

HEALTH OFFICER RAYMOND SWAIN

Chief of Police HOMER L. CROCKETT

LIBRARIAN ETTA B. DEARBORN

> ROAD AGENT HENRY BACH

SCHOOL BOARD

MILDRED TASKER

MABELLE A. D. CLARK

CHARLES COLBATH

TRUSTEES OF PUBLIC LIBRARY

LILA S. FISHER

NELLIE C. CHAPLAIN

LYLE R. HEATH

TRUSTEES OF TRUST FUNDS

RUSSELL H. CUSHING

WALTER WAITE

WALTER SANBORN

AUDITOR

FRANK E. HUNTOON

SUPERVISORS

AUSTIN G. LAMPREY

LYLE R. HEATH

WALTER PHILBRICK

REPRESENTATIVE TO GENERAL COURT SAMUEL P. PHILBRICK

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

[L. S.]

To the Inhabitants of the Town of Belmont in the County of Belknap, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Community Hall, in said Belmont, on Tuesday, the 11th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To choose one Selectman for three years, one Trustee of the Public Library for three years, and one Trustee of the Trust Funds for three years.

3. To raise such sums of money as recommended in the Budget and make appropriations for the same.

4. 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 of \$20.00 to cover the expense of same.

5. To see if the Town will vote to allow a discount of 2% on all Taxes paid on or before July 5th.

6. To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes.

7. To see if the Town will vote to rescind the vote taken at the annual Town meeting of March 14, 1933 on Act 9, and take any other action relative thereto.

8. To see if the Town will vote to sell the old pumping station and contents.

9. To see if the Town will vote to sell the Stone Crusher.

10. To see if the Town will vote to adopt the Caucus law.

11. To see if the Town will vote to keep the polls open until 6 o'clock on election days.

12. To see if the Town will vote to elect a Superintendent of Water Works and establish his salary.

13. To see if the Town will vote to rescind the vote taken March 12, 1940, relative to the adoption of the Municipal Budget Act and elect a Town Budget Committee of ten members.

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

Given under our hands and seal this 24th day of February in the year of our Lord 1941.

CHARLES B. TORREY, STANLEY F. HILL, SAMUEL P. PHILBRICK, Selectmen of Belmont.

A true copy of Warrant: Attest: CHARLES B. TORREY, STANLEY F. HILL, SAMUEL P. PHILBRICK, Selectmen of Belmont.

| | | | | | | | | | | | | | | | | - | | | |
|---------|---|---|---|------------------------------------|-----------------------|-------------|----------------------------|--------------|------------------|---------------------------|----------------------------------|-------------------------------|---------------------------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------------|--------|------------|
| | 1, 1941 | he prev- | | | Decrease | | | 2.28 | .62 | 4.19 | | 1.00 | 3.70 | | | 17.76 | | | |
| | r February | ditures of t | | | Increase | | \$.59 | | | | | | | | 362.90 | | | | |
| | ensuing yea | and expend | | Estimated Revenue | Ensuing Year 1941 | | \$ 300.00 | 65.00 | 715.00 | 50.00 | | 15.00 | 525.00 | | 3,000.00 | 1,300.00 | | | 786.00 |
| | res for the | ual revenue | , 1941. | Actual Revenue | Previous Year 1940 | | \$ 299.41 | 67.28 | 715.62 | 54.19 | | 16.00 | 528.70 | | 2,637.10 | 1,317.76 | | | 786.00 |
| ITADADA | Estimates of revenue and expenditures for the ensuing year February 1, 1941 | to January 31, 1942, compared with actual revenue and expenditures of the prev- | ious year February 1, 1940 to January 31, 1941. | | SOURCES OF REVENUE | From State: | Interest and Dividends Tax | Railroad tax | Savings Bank tax | For Fighting Forest Fires | From Local Sources Except Taxes: | Business Licenses and Permits | Interest received on taxes & deposits | Income from Municipally Owned | Utilities: Water Department | Motor Vehicle Permit Fees | From Local Taxes Other Than Property | Taxes: | Poll Taxes |

BUDGET

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TOWN OF BELMONT

| | | | | , 1011 | |
|---------------|--|----------------|--|--|--------------------------------------|
| 81.53 | | | Decrease | 8.63 45.20 | 140.04 |
| | | | Increase | 24.94 | 1.63 .08 |
| 600.00 | \$7,356.00 41,828.01 | \$49,184.01 | Estimated Expenditures Ensuing Year 1941 | $1,350.00\\700.00\\150.00$ | 325.00 350.00 825.00 300.00 |
| 681.53 | \$7,103.59 | I | Actual Expenditures Previous Year 1940 | $\begin{array}{c} 1,325.06\\708.63\\195.30\end{array}$ | 323.37 349.92 965.04 300.00 |
| Miscellaneous | Total revenues from all sources Except property taxes | Total Revenues | PURPOSES OF EXPENDITURE: Current Maintenance Expenses: General Government: | Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses | Insurance |

ANNUAL REPORTS, 1941

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| | | | | | | _ | | | | | |
|---|--|------------------|---|-----------------|-----------------------------------|---------------|---------------|----------------|------------------------------|--------------------|--|
| Decrease | 46.37 | 4.45 | | | 37.37 | .87 | 1,347.18 | | | | |
| Increase | | 2.25 | 418.21 | 64.05 | | | • | | 123.71 | 284.73 | 4.50 |
| Estimated Expenditures Ensuing Year 1941 | 550.00 | $15.00 \\ 20.00$ | 4.000.00 | 1,100.00 | 4,500.00 | 690.71 | 200.00 | 500.00 | 500.00 | 1,800.00 | 100.00 |
| Actual Expenditures Previous Year 1940 | 596.37 | 12.75 24.45 | 3.581.79 | 1,035.95 | 4,537.37 | 691.58 | 1,547.18 | 10.50 500.00 | 376.29 | 1,515.27 | 95.50 |
| | Health: Health Dept., including hospitals | Vital statistics | Highways and Bridges: Town Maintenance | Street Lighting | General Expenses of Highway Dept. | Town Road Aid | School Street | Guide Posts | Public Welfare: Town Poor | Old Age Assistance | Patrictic Purposes: Memorial Day and other celebrations |

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TOWN OF BELMONT

| | 93.99 | 33.00 41.67 230.00 | |
|--|--|---|--|
| 300.00 | 50.00 | 80.00 | 600.00 500.00 1,200.00 |
| 300.00 | 3,000.00 50.00 | 50.00 50.00 710.00 640.00 | ovements: 600.00 450.50 500.00 1,500.00 |
| | 3,093.99 | 83.00 91.67 630.00 870.00 | ment Impre 450.50 300.00 |
| Recreation: Parks and Playgrounds, including Band Concerts | Public Service Enterprises: Municipally owned Water and Elec- tric Utilities | Interest: Damages and Legal Expenses On Temporary Loans On Bonded Debt | Outlay for New Construction and Permanent Improvements:Highways and Bridges:Town Const., Church StreetTown Const., Church StreetWydrant RentalWater Works Const., Concord StNew Equipment, truck300.00 |

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| Decrease | 2,290.25 | |
|---|--|--------------------------|
| Increase | 1,000.00 | |
| Estimated Expenditures Ensuing Year 1941 | $\begin{array}{ccccccc} 1,500.00 & 1,500.00 \\ 1,500.00 & 1,500.00 \\ 1,000.00 & 1,000.00 \\ 5,357.80 & 5,357.80 \\ 16,290.25 & 14,000.00 \end{array}$ | \$49,184.01 |
| Actual Expenditures Previous Year 1940 | $\begin{array}{c} 1,500.00\\ 1,500.00\\ 5,357.80\\ 16,290.25\end{array}$ | \$ 48,859.53 \$49,184.01 |
| | $ \begin{array}{llllllllllllllllllllllllllllllllllll$ | Total Expenditures |

SUMMARY OF INVENTORY

| Land and buildings | 5710,229.00 |
|--|--------------|
| Electric plants | 69,400.00 |
| Horses, 81 | 6,520.00 |
| Oxen, 2 | 75.00 |
| Cows, 559 | 25,365.00 |
| Other Neat Stock, 39 | 1,032.00 |
| Sheep, 2 | 10.00 |
| Hogs, 3 | 30.00 |
| Fowls, 3,310 | 2,396.00 |
| Portable Mills, 4 | 850.00 |
| Boats and Launches, 9 | 900.00 |
| Wood, lumber, etc. | 1,900.00 |
| Gasoline pumps and tanks, 15 | 1,845.00 |
| Aqueducts | 75,000.00 |
| Stock in trade | 56,200.00 |
| Polls, 660 at \$2 | 1,320.00 |
| - Total valuation | \$953,072.00 |
| Amount of taxes to be committed to col- | |
| lector, including poll taxes and na- | |
| tional bank stock taxes | .\$40,341.83 |
| Average rate per cent of taxation for all | |
| purposes | 4.10 |
| Put Popos and and a second sec | 4.10 |
| Amount exempted to soldiers | \$33,066.00 |

APPROPRIATIONS AND TAXES ASSESSED

| Town officers' salaries | \$1,350.00 |
|-----------------------------------|------------|
| Town officers' expenses | 650.00 |
| Election and registration expense | 250.00 |
| Police department | 350.00 |
| Fire department | 825.00 |
| Blister rust—moth extermination | 300.00 |
| Health department | 500.00 |
| Vital statistics | 10.00 |
| Town Road Aid | 691.69 |
| Town maintenance | 3,500.00 |
| School Street | 1,000.00 |
| Timber Salvage, road construction | 100.00 |
| Town construction, guide posts | 100.00 |
| State audit | 25.00 |
| Street lighting | 1,100.00 |
| General expenses of highway dept | 3,300.00 |
| Libraries | 500.00 |
| Old age assistance | 1,400.00 |
| Town poor | 1,000.00 |
| Memorial Day | 100.00 |
| Water and electric utilities | 1,900.00 |
| Interest | 1,555.00 |
| Payments on Principal of Debt | 4,000.00 |
| County Tax | 5,357.80 |
| School tax | 14,000.00 |
| | |

Total Town and School Appropriations 43,864.49

| Less Estimated Revenue and | Credits: |
|----------------------------|----------|
| Interest and Dividend Tax | 300.22 |
| Railroad tax | 67.95 |

| Savings bank tax | |
|--|-----------------------|
| | 3,917.72 |
| Plus overlay | \$39,946.77 395.06 |
| Net amount to be raised by taxation | \$40,341.83 |
| Less poll taxes | 1,320.00 |
| Amount to be raised by Property taxes on which town tax rate is figured | \$39,021.83 |

| TAXES COMMITTED TO COLLECTOR: | |
|---|--------------|
| Property taxes | \$39,021.83 |
| Poll taxes | |
| Total taxes to be committed to collecto | or 40,341.83 |

| tures | Unexpended Overdraft \$24.95 58.63 54.70 | 140.04 | 96.37 2.75 | 81.79 | 01.150 | 1,237.37 115.27 |
|--|--|----------------------------|-------------------|--|--|---|
| Expendi | Unexpended \$24.95 54.70 | 80. | | .11 | 89.50 .55 64.05 | 00.40 |
| ons and] | Expended \$1,325.06 708.63 195.30 | 349.92 965.04 300.00 | 596.37 12.75 | 691.58 3,581.79 1 547 18 | 10.50 24.45 1025.05 | 4,537.37 500.00 1,515.27 |
| ppropriati | Appropriations \$1,350.00 650.00 250.00 | 350.00 325.00 300.00 | 500.00 10.00 | $\begin{array}{c} 691.69\\ 3,500.00\\ 1,000,00\end{array}$ | 100.00 100.00 25.00 | $ \begin{array}{c} 3,300.00\\ 500.00\\ 1,400.00 \end{array} $ |
| Comparative Statement of Appropriations and Expenditures | Town officers salaries Town officers' expenses Blection and registration | Police department | Health department | T. R. A. Town maintenance | Timber salvage road Guide posts State audit Street lichting | General expenses, highway department Libraries0. A. S. |

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TOWN OF BELMONT

| | | | | | | , | | | | | | |
|-----------|--------------|-------------|----------|------------------------------|------------|------------|----------------|-----------|----------|----------------------------|---------------|-----------------|
| | | 1,644.49 | 36.67 | | | 2,290.25 | 36.09 | 323.37 | 6.00 | 2,666.88 | 300.00 | 18,000.00 |
| 623.71 | .50 | | | 1,000.00 | | | | | | | | |
| 376.29 | 95.50 | 3,544.49 | 1,591.67 | 3,000.00 | 5,357.80 | 16,290.25 | 36.09 | 323.37 | 6.00 | 2,666.88 | 300.00 | 18,000.00 |
| 1,000.00 | 100.00 | 1,900.00 | 1,555.00 | 4,000.00 | 5,357.80 | 14,000.00 | | | | | | |
| Town poor | Memorial Day | Water Works | Interest | Payment on principal of debt | County tax | School tax | Parsonage fund | Insurance | Bounties | Taxes bought and discounts | New Equipment | Temporary loans |

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BONDS OUTSTANDING

| No. | | Maturity | |
|-----|--------------------------|----------|--------|
| 13. | Belmont Village District | 1941 | 500.00 |
| 14. | Belmont Village District | 1941 | 500.00 |
| 15. | Belmont Village District | 1941 | 500.00 |
| 16. | Belmont Village District | 1942 | 500.00 |
| 17. | First Baptist Church | 1942 | 500.00 |
| 18. | First Baptist Church | 1942 | 500.00 |
| 19. | First Baptist Church | 1943 | 500.00 |
| 20. | First Baptist Church | 1943 | 500.00 |
| 21. | First Baptist Church | 1943 | 500.00 |
| 22. | First Baptist Church | 1944 | 500.00 |
| 23. | First Baptist Church | 1944 | 500.00 |
| 24. | First Baptist Church | 1944 | 500.00 |
| 25. | First Baptist Church | 1945 | 500.00 |
| 26. | Laconia Savings Bank | 1945 | 500.00 |
| 27. | Laconia Savings Bank | 1945 | 500.00 |
| 28. | Laconia Savings Bank | 1946 | 500.00 |
| 29. | Laconia Savings Bank | 1946 | 500.00 |
| 30. | Laconia Savings Bank | 1946 | 500.00 |
| 31. | Laconia Savings Bank | 1947 | 500.00 |
| 32. | Laconia Savings Bank | 1947 | 500.00 |
| 33. | Laconia Savings Bank | 1947 | 500.00 |
| 34. | Laconia Savings Bank | 1948 | 500.00 |
| 35. | Laconia Savings Bank | 1948 | 500.00 |
| 36. | Laconia Savings Bank | 1948 | 500.00 |
| 37. | Laconia Savings Bank | 1949 | 500.00 |
| 38. | Laconia Savings Bank | 1949 | 500.00 |
| 39. | Laconia Savings Bank | 1949 | 500.00 |
| 40. | Laconia Savings Bank | 1950 | 500.00 |
| 41. | Laconia Savings Bank | 1950 | 500.00 |
| | | | |

| 46. 47. 48. | Laconia Savings Bank Laconia Savings Bank Laconia Savings Bank Laconia Savings Bank F. H. Piper F. H. Piper Oscar L. Young | 1950 1951 1951 1951 1952 1952 1953 | 500.00 500.00 500.00 500.00 500.00 500.00 500.00 |
|-------------------|--|--|--|
| 48. | Oscar L. Young | 1953 | 500.00 |
| 49. | Oscar L. Young | 1954 | 500.00 |

\$18,500.00

TOWN INDEBEDNESS

| | Refunding 4% Bonds | Well 3% Notes | Refunding 21/2% Notes | | , Total Due Each Year |
|------|-----------------------|------------------|--------------------------|---------|--------------------------|
| 1941 | \$1,500 | \$1,000 | \$1,000 | \$500 | |
| 1942 | 1,500 | 1,000 | 1,000 | 500 | 4,000 |
| 1943 | 1,500 | 1,000 | 1,000 | 500 | 4,000 |
| 1944 | 1,500 | 1,000 | 1,000 | 500 | 4,000 |
| 1945 | 1,500 | 1,000 | 1,000 | | 3,500 |
| 1946 | 1,500 | | 1,000 | | 2,500 |
| 1947 | 1,500 | | 1,000 | | 2,500 |
| 1948 | 1,500 | | 1,000 | | 2,500 |
| 1949 | 1,500 | | 1,000 | | 2,500 |
| 1950 | 1,500 | | 1,000 | | 2,500 |
| 1951 | 1,500 | | 1,000 | | 2,500 |
| 1952 | 1,000 | | 1,000 | | 2,000 |
| 1953 | 500 | | 1,000 | | 1,500 |
| 1954 | 500 | | 1,000 | | 1,500 |
| 1955 | | | 1,000 | | 1,000 |
| 1956 | | | 1,000 | | 1,000 |
| 1957 | | | 1,000 | | 1,000 |
| | \$18,500 | \$5,000 | \$17,000 | \$2,000 | \$42,500 |

SCHEDULE OF TOWN PROPERTY

| Libraries, lands and buildings | \$25,000.00 |
|--|-------------|
| Fire department, lands and buildings, | |
| Equipment | 3,200.00 |
| Highway department, lands and build- | |
| ings | 6,000.00 |
| Equipment | 9,000.00 |
| Water supply | 22,000.00 |
| Schools, lands and buildings | 35,000.00 |
| Equipment | 3,000.00 |
| | |
| All lands and buildings acquired through | |
| tax collector's deeds: | |
| William Kilborn | 1,150.00 |
| Eva Kilborn estate | 2,000.00 |
| C. A. Lamprey estate | 950.00 |
| John T. Dodge | 250.00 |
| Morris Sawyer | |
| Emery lot, Clough pond | |
| Jameson lot | |
| Josie Wright | |
| Sadie Burbank | |

ASSETS

| Cash in hands of treasurer Unredeemed taxes: previous | \$981.06 |
|--|-------------|
| years | \$2,924.12 |
| Uncollected taxes, levy of 1940 | 8,397.59 |
| - Total assets | \$12,302.77 |
| Excess of liabilities over assets | |
| (Net Debt) | 36,897.83 |
| - | |
| Grand Total | \$49,200.60 |

Net Debt—January 31, 1940\$40,410.12 Net Debt—January 31, 1941 36,897.83

Decrease of debt \$3,512.29

LIABILITIES

| Accounts Owed by the Town: | |
|-----------------------------------|-------------|
| Due to School districts: | |
| Dog licenses \$200.60 | |
| Balance of appropriation 3,500.00 | |
| | \$3,700.60 |
| Outstanding Temporary Loans in | |
| Anticipation of Taxes: | |
| Peoples National Bank | \$3,000.00 |
| | |
| Long Term Notes Outstanding: | |
| 3% New Well5,000.00 | |
| $2\frac{1}{2}$ % refunding | |
| 5% Tilton Road2,000.00 | |
| | \$24,000.00 |
| Bonds Outstanding: | |
| 4% refunding | \$18,500.00 |
| - | |
| Total liabilities | \$49,200.60 |
| - | |
| Grand total | \$49,200.60 |

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SUMMARY OF RECEIPTS

CURRENT REVENUE

| FROM LOCAL TAXES: | |
|-------------------------------------|-------------|
| Total taxes commit- | |
| ted to collector \$40,341.83 | |
| Less uncollected, | |
| 1940 8,154.28 | |
| Property taxes, current year, | |
| actually collected | |
| Poll taxes, current year, ac- | |
| tually collected | |
| Total of current years col- | |
| lections | \$32,187.55 |
| Property and poll taxes, pre- | |
| vious years, actually col- | |
| lected | 8,632.05 |
| Tax sales redeemed | 1,513.44 |
| | , i |
| FROM STATE: | |
| For highways and bridges | 376.99 |
| Interest and dividend tax 299.41 | |
| Railroad tax | |
| Savings bank tax 715.62 | |
| Fighting forest fires 54.19 | |
| | \$1,136.50 |
| | |
| FROM LOCAL SOURCES, EXCEPT TAXES: | |
| Dog licenses \$209.60 | |
| Business licenses and permits 16.00 | |
| Interest received on taxes 528.70 | |
| Registration of motor vehicles | |
| 1940 permits 1,317.76 | |
| | \$2.072.06 |

| RECEIPTS OTHER THAN CURRENT REVENUE | : |
|--------------------------------------|-------------|
| Temporary loans in anticipa- | |
| tion of taxes during year17,945.83 | |
| Water rent 2,637.10 | |
| Parsonage Fund | |
| Miscellaneous 681.53 | |
| Total recipts other than cur- | |
| rent revenue | \$21,300.55 |
| - Total receipts from all sources | \$67,219.14 |
| Cash on hand Feb. 1, 1940 | 247.42 |
| - Grand total | \$67,466.56 |

SUMMARY OF PAYMENTS

| CURRENT MAINTENANCE EXPENSES General Government: | |
|---|------------|
| Town officers' salaries\$1,325.06 | |
| Town officers' expense | |
| Election and registration ex- | |
| penses | |
| Parsonage fund | |
| Insurance | |
| | \$2,588.45 |
| | |
| PROTECTION OF PERSONS AND PROPERTY; | |
| Police department, including | |
| care of tramps 349.92 | |
| Fire department including, | |
| forest fires | |
| Moth extermination—blister | |
| rust | |
| Bounties | |
| | \$1,620.96 |
| Health: | |
| Health department, including | |
| hospitals | |
| Vital statistics 12.75 | |
| Street signs 10.50 | |
| | \$619.62 |
| HIGHWAYS AND BRIDGES: | |
| Town road aid 691.58 | |
| Town maintenance | |
| Summer \$2,050.55 | |
| Winter 1,531.24 3,581.79 | |
| Street lighting 1,035.95 | |
| General expenses of highway | |
| department 4,537.37 | |

| Town audit 24.45 School street 1,547.18 | |
|---|--------------|
| | \$11,418.32 |
| Libraries : | |
| Libraries | \$500.00 |
| | |
| PUBLIC WELFARE: | |
| Old age assistance 1,515.27 | |
| Town poor | @1 001 FQ |
| Dumptoma Divisionalia | \$1,891.56 |
| PATRIOTIC PURPOSES: Aid to G.A.R. Memorial Day | |
| exercises | \$95.50 |
| eact cloco | \$30.00 |
| Public Service Enterprises: | |
| Appropriation to water and | |
| electric utilities | |
| Hydrant rental 450.50 | |
| · · · · · · · · · · · · · · · · · · · | \$3,544.49 |
| UNCLASSIFIED: | |
| Damages and legal expenses 83.00 | |
| Taxes bought by town 1,614.28 | |
| Discounts and abatements 969.60 | |
| | \$2,666.88 |
| INTEREST: | |
| Paid on temporary loans in | |
| anticipation of taxes | |
| Paid on long term notes | |
| Paid on bonded debt 630.00 | |
| OUTLAY FOR NEW CONSTRUCTION | - \$1,591.67 |
| AND PERMANENT IMPROVEMENTS: | |
| New equipment | 300.00 |
| | 000.00 |

| INDEBTEDNESS: | |
|--|-------------|
| Payments on temporary loans | |
| in anticipation of taxes15,000.00 | |
| Payments on long term notes 1,500.00 | |
| Payments on bonded debt 1,500.00 | |
| | \$18,000.00 |
| Payments To Other Governmental Div | ISIONS : |
| Taxes paid to County 5,357.80 | |
| Payments to school districts 16,290.25 | |
| | \$21,648.05 |
| | |
| Total payments for all purposes | \$66,485.50 |
| | |
| Cash on hand Jan. 31, 1941 | 981.06 |
| Grand total | \$67 166 56 |
| Uranu iotar | φ01,400.00 |

TOWN TREASURER'S REPORT

DETAILED STATEMENT OF RECEIPTS

| 1 | 9 | 4 | 0 | | |
|---|---|---|---|--|--|
| Ľ | | | | | |

| FEBF | IUARY | |
|------|----------------------------------|-----------|
| 1 | Cash on hand | \$247.42 |
| 5 | R. H. Cushing, 1939 levy | 331.24 |
| 5 | R. H. Cushing, Interest | 3.49 |
| 5 | R. H. Cushing, water rent | 54.00 |
| 19 | R. H. Cushing, 1939 levy | 310.13 |
| 19 | R. H. Cushing, interest | 4.76 |
| 19 | State of N. H., forest fire | 13.28 |
| 26 | Bert Barnes, WPA office | 5.00 |
| MAR | СН | |
| 4 | R. H. Cushing, 1939 levy | 203.98 |
| 4 | R. H. Cushing, interest | 1.12 |
| 4 | Guy L. Hamel, dog tax | 19.20 |
| 4 | Guy L. Hamel, auto permits | 5:12 |
| 4 | Guy L. Hamel, auto permits | 87.97 |
| 4 | Albert Lucier, deposited | 25.00 |
| 4 | R. H. Cushing, 1939 levy | 634.14 |
| 19 | Guy L. Hamel, auto permits | 305.19 |
| 26 | F. W. Swain, note | 14,945.83 |
| APR | IL | |
| 1 | Belknap County, wood | 2.00 |
| 1 | Concord Lumber Co., refund | 26.86 |
| 1 | R. H. Cushing, 1939 levy | 238.68 |
| 1. | R. H. Cushing, interest | 8.48 |
| 3 | W. E. Nichol, paint shop | 215.00 |
| 8 | Guy L. Hamel, auto permits | 347.57 |
| 15 | Earl Ellsworth, use of telephone | 1.10 |
| 29 | R. H. Cushing, 1939 levy | 581.21 |
| 29 | R. H. Cushing, interest | 12.51 |
| | | |

| MAY | | 1.00 |
|-----|--------------------------------------|----------|
| 1 | Texaco Gas Co., use of pump | 1.00 |
| 13 | Guy L. Hamel, auto permits | 131.14 |
| 18 | Laconia Savings Bank, parsonage fund | |
| 18 | N. Rhodes, license | 5.00 |
| 20 | Earl Ellsworth, use of telephone | .55 |
| 27 | Harry Wright, junk license | 1.00 |
| Jun | | |
| 5 | Guy L. Hamel, dog tax | 7.20 |
| 5 | Guy L. Hamel, auto permits | 43.50 |
| 10 | R. H. Cushing, 1939 levy | 942.21 |
| 10 | R. H. Cushing, interest | 32.93 |
| 10 | R. H. Cushing, water rent | 125.80 |
| 10 | R. H. Cushing, redemption | 96.43 |
| 10 | R. H. Cushing, interest | 6.65 |
| Jul | Y | 7 |
| 1 | Socony Oil Co., credit | 153.57 |
| 2 | Guy L. Hamel, auto permits | 28.00 |
| 8 | R. H. Cushing, 1940 levy | 1,753.24 |
| 8 | R. H. Cushing, 1939 levy | 251.03 |
| 8 | R. H. Cushing, interest | 2.23 |
| 8 | R. H. Cushing, water rent | 233.84 |
| 8 | Town of Canterbury, fire dept | 10.00 |
| 8 | Earl Ellsworth, fire dept | .30 |
| 8 | Earl Ellsworth, use of telephone | .30 |
| 12 | R. H. Cushing, 1940 levy | 2,296.65 |
| 15 | R. H. Cushing, 1940 levy | 4,520.20 |
| 15 | R. H. Cushing, 1939 levy | 502.89 |
| 15 | R. H. Cushing, interest | 27.42 |
| 15 | R. H. Cushing, water rent | 169.50 |
| 16 | Nathan Brody, refund | 5.00 |
| 22 | R. H. Cushing, 1940 levy | 1,800.49 |
| 22 | R. H. Cushing, 1939 levy | 680.79 |
| 22 | R. H. Cushing, interest | 30.17 |
| 22 | R. H. Cushing, water rent | 136.33 |
| 22 | R. H. Cushing, redemption | 80.38 |
| | | |

| Aug | LOD | |
|-----------------|--|----------------------|
| 1 | State of N. H., forest fires | 14.33 |
| 5 | Rudolf Brown, oiling driveway | 5.00 |
| 5 | Guy L. Hamel, auto permits | 72.01 |
| 5 | Guy L. Hamel, dog tax | 31.80 |
| 5 | S. P. Philbrick, filing fee | 2.00 |
| 5 | Wallie Philbrick, filing fee | 1.00 |
| 12 | R. H. Cushing, 1940 levy | 459.80 |
| 12 12 | R. H. Cushing, 1940 levy | 405.80 565.88 |
| 12 12 | | 22.59 |
| 12 12 | R. H. Cushing, interest R. H. Cushing, water rent | 537.17 |
| 12 12 | | 1.00 |
| $\frac{12}{26}$ | C. B. Dearborn, two valves | 878.84 |
| | R. H. Cushing, 1940 levy | |
| 26 26 | R. H. Cushing, 1939 levy | $2,341.99 \\ 134.86$ |
| 26 Sum | R. H. Cushing, interest | 154.80 |
| | TEMBER | 1.00 |
| 7 | Earl Ellsworth, use of telephone | 1.80 |
| 16 | R. H. Cushing, 1940 levy | 509.63 |
| 16 | R. H. Cushing, 1939 levy | 359.43 |
| 16 | R. H. Cushing, interest | 15.99 |
| 16 | R. H. Cushing, water rent | 111.00 |
| 16 | R. H. Cushing, redemption | 153.95 |
| 16 | R. H. Cushing, interest | 14.65 |
| 16 | Guy L. Hamel, dog tax | 21.60 |
| 16 | Guy L. Hamel, auto permits | 34.88 |
| 19 | Guy L. Hamel, auto permits | 177.79 |
| 30 | State of N. H., dynamite | 5.50 |
| 30 | C. B. Dearborn, old pipe | 5.00 |
| 30 | R. H. Cushing, 1940 levy | 830.86 |
| 30 | R. H. Cushing, 1939 levy | 702.08 |
| 30 | R. H. Cushing, interest | 64.89 |
| 30 | R. H. Cushing, taxes added | 231.09 |
| 30 | R. H. Cushing, redemption | 92.95 |
| 30 | R. H. Cushing, interest | 4.70 |

| 30 | R. H. Cushing, water rent | 90.00 |
|-----|------------------------------------|----------|
| 30 | R. Rhodes, pool license | 5.00 |
| Oc | FOBER | |
| 21 | R. H. Cushing, 1940 levy | 589.55 |
| 21 | R .H. Cushing, redemption | 131.56 |
| 21 | R. H. Cushing, interest | 20.10 |
| 28 | R. H. Cushing, 1940 levy | 3,127.82 |
| Nov | VEMBER | |
| 4 | Florence Pike Co., Refund | .30 |
| 4 | Earl Ellsworth, use of telephone | .30 |
| 4 | N. Rhodes, pool license | 5.00 |
| 12 | R. H. Cushing, 1940 levy | 2,489.60 |
| 12 | R. H. Cushing, redemption | 186.46 |
| 18 | R. H. Cushing, 1940 levy | 2,180.37 |
| 18 | Town of Northfield, gravel | 4.80 |
| 23 | R. H. Cushing, 1940 levy | 1,852.50 |
| 23 | R. H. Cushing, water rent | 677.96 |
| 23 | R. H. Cushing, redemption | 499.70 |
| 23 | R. H. Cushing, interest | 33.23 |
| Dec | EMBER | |
| 2 | State of N. H., forest fires | 15.00 |
| 2 | R. H. Cushing, 1940 levy | 4,294.16 |
| 9 | R. H. Cushing, 1940 levy | 1,383.02 |
| 9 | R. H. Cushing, water rent | 338.30 |
| 19 | State of New Hampshire, R.R. tax | 67.28 |
| 19 | State of N. H., Savings bank tax | 715.62 |
| 19 | State of N. H., interest and divi- | |
| | dend tax | 299.41 |
| 27 | R. H. Cushing, 1940 levy | 463.82 |
| 27 | R. H. Cushing, interest | 1.51 |
| 27 | R. H. Cushing, redemption | 70.75 |
| | UARY | |
| 3 | State of N. H., forest fire | 11.58 |
| 13 | R. H. Cushing, 1940 levy | 584.79 |
| 13 | R. H. Cushing, interest | 3.17 |

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| 13 | R. H. Cushing, water rent | 80.60 |
|----------|----------------------------------|----------|
| 13 | R. H. Cushing, redemption | 206.06 |
| 13 | R. H. Cushing, interest | 30.00 |
| 20 | Town of Northfield snow plowing | 50.00 |
| 20 | Peoples National Bank, note | 3,000.00 |
| 31 | Pine Blister Rust, refund | .49 |
| 31 | Earl Ellsworth, use of telephone | .50 |
| 31 | R. H. Cushing, 1940 levy | 1,948.61 |
| 31 | R. H. Cushing, taxes added | 135.90 |
| $31_{.}$ | R. H. Cushing, interest | 7.25 |
| 31 | R. H. Cushing, water rent | 82.60 |
| 31 | Laconia Savings Bank, property | |
| | deeded to town | 108.16 |
| 31 | Laconia Savings Bank, interest | 27.36 |
| 31 | Town of Gilford snow plowing | 50.00 |
| 31 | Guy L. Hamel, auto permits | 84.59 |
| 31 | Guy L. Hamel, dog tax | 129.80 |
| 31 | R. H. Cushing, 1940 discounts | 233.81 |
| | | |

W. E. PHILLIPS, Treasurer.

DETAILED STATEMENT OF RECEIPTS

| FROM LOCAL TAXES | |
|--|----------------------|
| R. H. Cushing, current year\$32,187.55 | |
| R. H. Cushing, taxes added 376.99 | |
| R. H. Cushing, previous years 8,632.05 | |
| R. H. Cushing, redemptions 1,513.44 | |
| | \$42,710.03 |
| FROM STATE | φ 1 , 120.000 |
| Interest and dividend tax \$299.41 | • |
| Railroad tax | |
| Savings Bank tax 715.62 | |
| Forest fires | |
| | \$1,136.50 |
| Dog Licenses | |
| Guy L. Hamel | \$209.60 |
| OTHER LICENSES AND PERMITS | |
| Nicholas Rhodes, pool tables \$15.00 | |
| Harry Wright, junk dealer 1.00 | |
| | \$16.00 |
| INTEREST RECEIVED | , |
| R. H. Cushing, collector | \$528.70 |
| | |
| REGISTRATION OF MOTOR VEHICLE | |
| Guy L. Hamel, clerk | \$1,317.76 |
| WATER RENT | |
| R. H. Cushing, collector | \$2,637.10 |
| A. II. Ousning, concever anaman | φ <u>μ</u> ,00 ι.τυ |
| PARSONAGE FUND | |
| Laconia Savings Bank | \$36.09 |
| | |
| TEMPORARY LOANS | |
| Frederick M. Swan | |
| Peoples National Bank 3,000.00 | |
| | \$17,945.83 |
| • | |

MISCELLANEOUS

| Bert Barnes, WPA office | \$5.00 |
|-------------------------------------|--------|
| Albert Lucier, sale of land | 25.00 |
| Belknap County, wood | 2.00 |
| Concord Lumber Co., overdraft | 26.86 |
| Wm. Nichols, real estate | 215.00 |
| Earl Ellsworth, telephone | 4.85 |
| Texaco Gas Co., use of pump | 1.00 |
| Standard Oil Co., overdraft | 153.57 |
| Town of Canterbury, use of fire | |
| truck | 10.00 |
| Nathan Brody, overdraft | 5.00 |
| Rudolph Brown, Tarvia | 5.00 |
| S. P. Philbrick, filing fee | 2.00 |
| Walter Philbrick, filing fee | 1.00 |
| C. B. Dearborn, sale of pipe | 6.00 |
| State of N. H., dynamite | 5.50 |
| Florence Pipe Co., refund | .30 |
| Town of Northfield, snow plow | 54.80 |
| Town of Gilford, snow plow | 50.00 |
| State of N. H., blister rust refund | .49 |
| Arthur Huckins Est., settlement | 108.16 |
| | |

\$681.53

\$

DETAILED STATEMENT OF PAYMENTS

| Town Officers S | ALARIES |
|------------------------------|----------|
| C. B. Torrey, selectman | \$250.00 |
| S. F. Hill, selectman | 200.00 |
| S. P. Philbrick, selectman | 200.00 |
| Wm. E. Phillips, treasurer | 120.00 |
| R. H. Cushing, tax collector | 380.06 |
| G. L. Hamel, clerk | 165.00 |
| F. H. Huntoon, auditor | 10.00 |
| Total | |

\$1,325.06

TOWN OFFICERS' EXPENSE

| N. E. T. & T. Co., office tel | \$22.10 |
|-----------------------------------|-----------------|
| Belmont Hosiery Co., electri- | φ μμ.ι υ |
| | 00.00 |
| city, and rent of hall | 62.00 |
| N. H. Assessors' Assn., dues | 4.00 |
| Wm. E. Phillips, expense | 45.00 |
| S. P. Philbrick, expense | 51.29 |
| C. B. Torrey, expense | 54.00 |
| S. F. Hill, expense | 53.76 |
| G. L. Hamel, expense | 14.79 |
| Laconia Savings Bank, safety | |
| deposit box | 2.75 |
| Wheeler & Clark, supplies | 21.33 |
| John McDonough, office bonds | 60.00 |
| Wm. Nichols, dinners | 19.70 |
| Edson C. Eastman, supplies | 17.52 |
| Robert Foss, town reports and | |
| stationery | 155.43 |
| Reg. of Deeds, transfer cards | 28.46 |
| Reg. of Probate, list of deceased | .50 |
| | 1.14 |

| R. H. Cushing, express | 57.26 | |
|---|---|---------------------|
| Byse, Ins. Co., office boud | 5.00 | |
| Walter Philbrick | 2.60 | |
| Walter Dunlap, professional | | |
| service | 15.00 | |
| Virginia Shaw, copying inven- | | |
| tory | 15.00 | |
| Total | | \$708.65 |
| ELECTION AND REGIS | TRATION | |
| Austin G. Lamprey, supervisor | | |
| Walter Harris, special police | | |
| | 7.75 | |
| Carl Sanborn, ballot clerks | | |
| Frank Huntoon, moderator | 12.00 | |
| Wm. Nichols, dinners | 16.55 | |
| Total | | \$195.30 |
| | | φ100.00 |
| Parsonage Fu | ND | |
| | | |
| Herbert Adams, treas, Advent | \$9.02 | |
| Milton Hayward, treas., Prov- | | |
| | | |
| Milton Hayward, treas., Prov- | 9.03 | |
| Milton Hayward, treas., Prov- ince Road | 9.03 9.02 | |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic | 9.03 9.02 9.02 | \$36.09 |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total | 9.03 9.02 9.02 | \$36.09 |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE | 9.03 9.02 9.02 | \$36.09 |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE Munsey & Brazil | 9.03 9.02 9.02 \$319.25 | \$36.09 |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE Munsey & Brazil John McDonough | 9.03 9.02 9.02 \$319.25 4.12 | |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE Munsey & Brazil John McDonough Total | 9.03 9.02 9.02 \$319.25 4.12 | \$36.09 \$323.37 |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE Munsey & Brazil John McDonough Total POLICE DEPART | 9.03 9.02 9.02 \$319.25 4.12 MENT | |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE Munsey & Brazil John McDonough Total POLICE DEPART Homer Crockett | 9.03 9.02 9.02 \$319.25 4.12 MENT \$333.92 | |
| Milton Hayward, treas., Prov- ince Road St. Joseph's Church, Catholic Walter Sanborn, treas., Baptist Total INSURANCE Munsey & Brazil John McDonough Total POLICE DEPART | 9.03 9.02 9.02 \$319.25 4.12 MENT \$333.92 16.00 | |

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FIRE DEPARTMENT

| N. E. T. & T. Co., telephone | \$27.55 | |
|-------------------------------------|-----------|-------------|
| Coutremarsh Bros., oil | 73.96 | |
| State of N. H., forest fire tools | 36.90 | |
| Raymond Swain | 1.30 | |
| C. B. Torrey, express | 1.07 | |
| James Leith, firemen's pay roll | 573.05 | |
| Belmont Garage, forest fire | | |
| truck and rent | 90.08 | |
| LaFlam's Garage | 12.13 | |
| Clif Levesque, fighting forest fire | e .80 | |
| Lenwood Stroud, fighting forest | | |
| fire | .80 | |
| Earl Ellsworth, forest fires | 83.30 | |
| Ernest Bouchard, forest fire | 4.80 | |
| Arthur Barnard, fire equipment | 59.30 | |
| Totals | | \$965.04 |
| D. D. | | |
| BLISTER RUST | | |
| Treas. State of N. H., appropri- | | @ 9 0 0 0 0 |
| ation in full | | \$300.00 |
| Bounties | | |
| C. B. Torrey | \$4.80 | |
| S. F. Hill | 1.20 | |
| Total | | \$6.00 |
| C C | | · |
| SCHOOL STREET | | |
| | \$630.72 | |
| Diamond Match Co., pipe, ce- | 1 - 1 - 1 | |
| ment, lumber | 454.51 | |
| Treas. State of N. H., tar | 410.52 | |
| W. D. Huse Sons Co., pipe | 46.03 | |
| Laconia Plumbing & Heating | E 10 | |
| Co., hardware Total | | @1 E 4E 10 |
| 10tal | | \$1,547.18 |

| VITAL STATISTICS | |
|--|------------|
| Nathan Brody, M. D \$1.50 | |
| Guy L. Hamel 11.25 | |
| Total | \$12.75 |
| STREET SIGNS | |
| Lawrence Ring | \$10.50 |
| DAMAGES AND LEGAL EXPENSES | |
| C. B. Torrey, selling paint shop \$10.00 | |
| Nathan Brody, aid Roland | |
| Thompson | |
| Cheney-Nighswander-Lord, | |
| Harris case | |
| Samuel Philbrick, expense sell- | |
| ing real estate | |
| Total | \$83.00 |
| TAXES BOUGHT BY TOWN | |
| R. H. Cushing, collector | \$1,614.28 |

| DISCOUNTS AND ABATEMENTS | |
|-----------------------------------|----------|
| R. H. Cushing, collector \$961.40 | |
| Blanche McCartney 8.20 | |
| Total | \$969.60 |

INTEREST

| Peoples National Bank | 907.50 | |
|---------------------------|--------|------------|
| Laconia Savings Bank | 400.00 | |
| Walter Sanborn, Treasurer | 180.00 | |
| Walter Sanborn | 10.00 | |
| Fred H. Piper | 40.00 | |
| Wm. Phillips, Treasurer | 54.17 | |
| Total | | \$1,591.67 |
| | | |

| | STATE | AID | CONSTRUCTION | T.R.A. | |
|--------|----------|------|---|--------|----------|
| Treas. | State of | N. H | • | | \$691.58 |

\$1,614.28

| NEW EQUIPMENT | |
|---|-----------------|
| Granite State Garage, big truck | \$300.00 |
| TEMPORARY LOANS | |
| Frederick Swan Co. | \$15,000.00 |
| | |
| Long TERM NOTES AND BONDS | |
| Peoples National Bank\$1,500.00 Citizens National Bank | |
| Walter Sanborn | |
| Total | \$3,000.00 |
| | <i>40,00000</i> |
| County Tax | |
| Belknap County Treasurer | \$5,357.80 |
| School | |
| Wm. E. Phillips, Treasurer | \$16,290.25 |
| | |
| PUBLIC LIBRARY | @ F 0 0 0 0 |
| Nellie Chaplain, Treasurer | \$500.00 |
| OLD AGE ASSISTANCE | |
| Treas. State of N. H | \$1,515.27 |
| Town Poor | |
| A. J. Simmons \$19.99 | |
| Nathan Brody, M. D 26.50 | |
| IGA Store | |
| Iona Savings Bank 15.00 | |
| Laconia Hospital | |
| Margaret Pillsbury Hospital 32.00 | |
| Auril B. Tasker | |
| Roland Thompson 11.41 | |
| Nicholas Rhodes | |
| Levi Clairmont 16.50 Joseph Gilbert | |
| Laura Patten | |
| | |

| Dr. E. J. Gage 15.50 | |
|--|----------------------|
| South Main Market | |
| Dr. L. R. Brown 10.00 | |
| Prescotts Drug Store | |
| Total | \$376.29 |
| | • |
| MEMORIAL DAY | |
| Edward Benoit | \$95.50 |
| II. D. | |
| HYDRANT RENTAL | |
| R. H. Cushing, collector | \$450.50 |
| WATER WORKS | |
| N. E. T. & T. Co., rent | |
| Belmont Hosiery Co., power 851.01 | |
| C. B. Dearborn, labor | |
| Arthur Barnard, fire extinguisher 8.90 | |
| Geo. Wellman, check of patrons 10.00 | |
| R. W. Wood Co., hardware 149.28 | |
| C. E. Marden, blacksmithing 7.35 | |
| Peoples Nat. Bank, note due 1,000.00 | |
| Johnson Barker Co., hardware 31.23 | |
| Spear Welding, welding | |
| | |
| | |
| Yvonne Blanchard, rent of land 12.00 | BBBBBBBBBBBBB |
| Total | \$3,093.99 |

TOWN MAINTENANCE

| Henry Bach | \$972.91 |
|--------------------|----------|
| Howard Reed | 1,040.88 |
| Robert Bernier | 502.84 |
| Reland Thompson | 383.43 |
| Arthur Bouchard | 96.06 |
| Francis Marden | 55.89 |
| Harry Fellows | 118.60 |
| Ellis N. Blaisdell | 49.79 |
| | |

| John Dube | 40.44 |
|-----------------|--------|
| Alphonse Dutile | 10.89 |
| Wilfred Bolduc | 14.00 |
| Everett Weeks | 4.00 |
| Herbert Higgins | 273.78 |
| Edward Lacasse | 18.28 |
| Totals | |

\$3.581.79

HEALTH DEPARTMENT

| Henry Bach | \$50.62 |
|-------------------------------|---------|
| Howard Reed | 2.22 |
| R. Bernier | 71.02 |
| R. Thompson | 61.70 |
| A. Bouchard | 13.58 |
| W. Richards | 77.36 |
| E. A. Moody | 1.94 |
| Leon Parent | 5.82 |
| Herbert Higgins | 21.34 |
| George Nevers | 3.88 |
| Harry Fellows | 3.88 |
| Raymond Swain, health officer | 83.01 |
| Laconia hospital | 200.00 |
| Total | |

\$596.37

GENERAL EXPENSE

| N. E. T. & T. Co., telephone | \$31.15 |
|---------------------------------|---------|
| Standard Oil Co., gas and oil | 913.33 |
| Belmont Hosiery Co., lights | 22.32 |
| Ray Road Equipment, cutting | |
| edges, etc. | 81.51 |
| Fred LaFlam, labor and parts | 716.76 |
| Belmont Garage, labor and parts | 13.79 |
| Cantin Chevrolet Co., labor | |
| and parts | 113.38 |
| C. E. Marden, blacksmithing | 12.41 |
| Laconia Auto Welding, parts | 20.86 |

| Swain's Store, Gas | 2.25 |
|-----------------------------------|--------|
| U. S. Auto Truck Guide | 3.61 |
| J. H. Chase Co., parts | 4.77 |
| Charles B. Torrey, express | .51 |
| Diamond Match Co., bridge | |
| plank, lumber and cement | 385.98 |
| Granite State Garage, labor | |
| and parts | 200.45 |
| Wm. Auclair, express | 8.13 |
| Spear Welding, welding | 157.40 |
| J. H. Weeks, hydraulic hoist | 10.00 |
| P. I. Perkins, tractor repairs | 646.88 |
| United Steel Corp | 42.42 |
| W. D. Huse Co., labor, material | 75.79 |
| Chas. Colbath, hardware | 5.65 |
| Lacey's Tire Service | 1.00 |
| Caseline Venerable Corp., cul- | |
| vert thawer | 226.78 |
| Henry Bach, labor camp roads | 302.28 |
| Auto Electric Service Co | 34.00 |
| Willey's Express, express | .50 |
| Leo Gilbert, drill | 2.00 |
| A. Barnard, fire extinguishers | 57.72 |
| J. P. Pitman, hardware | 6.40 |
| Southwestern Petroleum Co., oil | 123.02 |
| Willet Mfg. Co., hardware | 18.38 |
| N. E. Metal Culvert Co., culverts | 90.06 |
| Howland's IGA, hardware | 49.85 |
| Edward Horne, gravel | 11.20 |
| Carmen Southwick, dynamite | 46.50 |
| R. W. Sawyer, blacksmithing | 6.92 |
| Lyle Heath, lumber | 4.00 |
| Wm. E. Phillips, express | 3.38 |
| Laconia Heating & Plumbing | 10.01 |
| Co., hardware | 13.86 |

| Vulcan Steel corp | 39.65 |
|-------------------------------|-------|
| Sanel Auto Co. | 2.00 |
| N. H. Explosive Co., dynamite | 9.12 |
| Farm Service Co., salt | 19.40 |

\$4,537.37

•

REPORT OF COLLECTOR OF TAXES

•

JANUARY 31, 1941

| Year | WARRANT | T. A. | Collection | BAL. DUE |
|-------|-------------|----------|-------------|------------|
| 1940 | \$40,341.83 | 145.90 | \$32,333.45 | \$8,154.28 |
| 1939 | 8,632.05 | 231.09 | 8,863.14 | |
| - | | | | |
| Total | \$48,973.88 | \$376.99 | \$41,196.59 | \$8,154.28 |

TOWN CLERK'S REPORT

DOG LICENSE REPORT

| Number of Male Dogs, 83 @ \$2.00 | \$166.00 |
|-----------------------------------|----------|
| Number of Female dogs, 8 @ \$5.00 | 40.00 |
| Sled dog license | 12.00 |
| Kennel license | 12.00 |
| | |

Total collected\$230.00

AUTO PERMIT REPORT

| Number of 1939-40 permits issued 10 | |
|--|----------|
| Number of 1940-41 permits issued 488 | |
| Amount received for 1939-40 permits | \$5.12 |
| Amount received for 1940-41 permits | 1,314.64 |
| Number of Pleasure cars | |
| Number of trucks | |
| Received S. P. Philbrick, Representative | |
| filing fee | 2.00 |
| Received Walter Philbrick, supervisor of | |
| check list fee | 1.00 |

PUBLIC LIBRARY REPORT

RECEIPTS

| Cash on hand Feb. 1, 1940 | \$411.49 |
|---------------------------|----------|
| Duffy Fund | 404.42 |
| Town appropriation | 500.00 |
| Rent of Memorial hall | 27.50 |
| | |

\$1,343.41

EXPENDITURES

| \$315.00 | |
|----------|---|
| 75.00 | |
| 75.00 | |
| 37.60 | |
| • 11.00 | |
| 316.73 | |
| 20.04 | |
| 20.00 | |
| 13.99 | |
| 20.00 | |
| 6.50 | |
| 5.00 | |
| 10.00 | |
| 14.71 | |
| | \$940.57 |
| | $\begin{array}{c} 75.00\\ 37.60\\ \cdot 11.00\\ 316.73\\ 20.04\\ 20.00\\ 13.99\\ 20.00\\ 6.50\\ 5.00\\ 10.00\\ \end{array}$ |

Balance on hand\$402.84

LILA S. FISHER, NELLIE C. CHAPLIN, LYLE R. HEATH, Trustees of Library.

LIBRARIAN'S REPORT

Circulation

| Adults | 4560 |
|--|--------|
| Juveniles | 1111 |
| Magazines | 251 |
| | |
| Total | 5922 |
| | |
| Received for fines | \$5.70 |
| Paid out | 4.74 |
| —————————————————————————————————————— | |
| Cash to balance | .96 |
| | |
| | |

Have just bought 325 new books. Have had ten (10) gifts.

Gain in circulation over 1939 was 889.

ETTA B. DEARBORN, Librarian. Report of the Trust Funds of the Town of Belmont on January 31, 1941

| | Income Expend. Balance on during during hand at end year year | 24.21 | 37.12 | 24.33 | 68.81 | 16.67 | 59.16 | 92.39 | 24.05 | 251.49 | 67.40 | 30.31 | 12.02 | 12.46 |
|---|---|---|-------------------------------------|--|---|---|---|---|------------------------------------|---|---------------------------------------|---|---|--|
| 4 | Expend during year | 1.60 | 68.21 400.00 | 2.00 | 3.20 | 4.00 | 3.00 | 7.50 | 4.00 | | 6.40 | 3.00 | 4.00 | 3.25 |
| 1 | Income I during year | 3.66 | 68.21 | 2.93 | 5.00 | 3.47 | 4.70 | 11.61 | 3.69 | 45.18 | 4.98 | 3.86 | 3.33 | 3.33 |
| | Income on hand at beginning of year | 22.15 | 368.91 | 23.40 | 67.01 | 17.20 | 57.46 | 88.28 | 24.36 | 206.31 | 68.82 | 29.45 | 12.69 | 12.38 |
| | Rate Int'st | 3 % | က | 62 | دى | ~ | (7) | çe | 5 | œ | 3 | 3 | ి | ero |
| | Principal | 100.00 | 2000 00 | 75.00 | 100.00 | 100.00 | 100.00 | 300.00 | 100.00 | 1287.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| | How Invested | Laconia Savings Bank | 11 11 11 | 44 44 | 44 44 | 44 66 88 | 64 64 45 | 2 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | 44 44 | 64 46 64 | , , , , , , , , , , , , , , , , , , , | ** | 64 66 64 | 85 88 88 |
| | TRUST FUNDS Purpose of Creation | Sylvia A. Walcott fund, care of lot on Kinelov Hall farm | Stevens Fileld fund, care of lot in | W. H. Sanborn Jund, care of lot in South Road Comparent | John S. Folson fund, care of lot in Province Road Competency | Stephen S. Folson fund, care of lot in Highland Comotory | James N. Hall fund, care of lot in South Road Competency | Charles E. Cate fund, care of lot in Highland Cometery | Joseph M. Folsom fund, care of lot | George W. Fifield fund, care of lot in Gilmanton South Board Camer'v | Silas Leavitt fund, care of Joseph | Mrs. Louis Ingalls fund, Hannah P. Brown lot Hickhand Comotory | Sarah E. Piper fund, Piper & Sweatt Jots Hichland Comptoru | D. W. Gale fund, care of lot in High- land Cemetery |
| | Date Creation | 1902 | 1907 | 1909 | 1909 | 1910 | 1916 | 1916 | 1917 | 1920-5 | 1920 | 1921 | 1921 | 1921 |

| 11.15 | 4.75 | 15.59 | 59.61 | 3.66 | 33.16 | 8.69 | 6.50 | 10.69 | 37.85 | 7.92 | 68.97 | 3,35 | 8.27 | 15.67 | 24.63 |
|---|--|-------------------------------------|---|-------------------------|---|--|--|---|---|--|------------------------------------|----------------------------------|--|--|--|
| 2.00 | 1.50 | 3.00 | 3.00 | 3.00 | 3.00 | 2.00 | 2.00 | 2.50 | 4.00 | 2.00 | 4.00 | | 6.00 | 3.00 | 3.00 |
| 3 38 | 1.61 | 3.43 | 4.72 | 1.59 | 3.95 | 1.76 | 1.97 | 2.11 | 5.01 | 2.00 | 3 55 | 3.02 | 6.28 | 2.69 | 3.68 |
| 6.77 | 4.64 | 15.15 | 57.89 | 5.07 | 32.21 | 8.93 | 6.53 | 11.08 | 36.84 | 7.92 | 69.42 | .33 | 66.7 | 15.98 | 23.95 |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ŝ | çç | ŝ | ŝ | ŝ | ç | ŝ | 3 | က | ŝ | က | ŝ | ŝ | ŝ | er |
| 100.00 | 50.00 | 100.00 | 100.00 | 50.00 | 100.00 | 50.00 | 60.00 | 60.09 | 121.32 | 60.09 | 50.00 | 100.00 | 200.00 | 75.00 | 100.00 |
| 's Bank | , , | ; | 3.3 | 3.9 | ; | ; | 4.6 | 6.6 | : | | ** | 3.3 | 3 | ÷ ; | 3 |
| Saving | 4.6 | ,, | , , | ,, | 9.9 | ", | ** | 2 | ** | ** | * * | ,, | ,, | 9.9 | 9.9 |
| Jaconia | * * | * * | 3 3 | ** | 9-9 | * * | * * | , , | ; | ** | ** | ** | ; | * * | 9.9 |
| Blanche Weymouth fund, care of lot Laconia Savings Bank in Hinhland Comstant | Lydia A. Willard fund, care of lot in Hickland Cometerv | Lillian M. Knowles fund, care C. W. | Electa Currier fund, care of lot in Mf Anhurn Cematery | Etta H. Gilman Concerns | Happa Latty fund, care of lot in So. Road Centerer | Mrs. Josephine Hall fund, care of lot in Tamestown Comstawy | John A. Ladd fund, care of lot in Highland Compared | Thomas Clark fund, care of lot in Hichbard Compton | William Kilborn fund, care of lot in Hicking Compton | Mason & Clark fund, care of lot in Highland Commetery | Fred Brown fund, care of Evans lot | William H. Morrell fund, care of | Fred A. Currier fund, care of Isnactown Comparing | Contraction of Contractory No. E. South Road Contactory | Clara N. Lovejoy fund, care of lot in Highland Cemetery |
| 1921 | 1921 | 1921 | 1922 | 1922 | 1922 | 1923 | 1924 | 1924 | 1924 | 1924 | 1924 | 1924 | 1924 | 1925 | 1926 |

| Income Expend Balance on during during hand at end year year | 1.69 | 12.90 | 4.58 | 11.55 | 17 66 | 00.11 | 10.35 | 20.36 | 18.44 | 1.60 | 17.63 | 1.58 | 148.53 |
|---|---|---|------------------------------------|------------------------------------|---------------------------------------|-------------------------------------|-------------------------------------|--|--------------------------------------|---------------------------------------|--|---|--|
| Expend during year | .50 | 3.00 | 1.50 | 3.00 | 00 6 | 8.4 | 2.00 | 3.00 | 2.00 | 1.50 | 7.00 | 1.50 | 8.00 |
| Income during year | .64 | 3.35 | 1.61 | 3.31 | 71 6 | | 3.26 | 3.57 | 3.48 | 1.52 | 9.38 | 1.52 | 33.80 |
| Income Income Expend Balance on on hand at during during hand at end beginning year year of year of year | 1.55 | 12.35 | 4.47 | 11.24 | 16 10 | <pre>/ 10.10</pre> | 9.09 | 19.79 | 16 96 | 1.58 | 15 25 | 1.56 | 122.73 |
| Rate Int'st | ŝ | c 0 | 63 | ŝ | ŝ | ŝ | 33 | က | ന | ŝ | ŝ | က | ŝ |
| Principal | 20.00 | 100.00 | 50.00 | 100.00 | 50.00 | 50.00 | 100.00 | 100.00 | 100.00 | 50.00 | 300.00 | 50.00 | 1000.00 |
| How Invested | Laconia Savings Bank | ** ** ** | 11 11 11 | 99 99 99 | ** ** | ** ** ** | ** ** ** | ** ** | ** ** ** | ** ** ** | ** ** | ** ** | ,, ,, ,, |
| TRUST FUNDS Purpose of Creation | Mattie C. Adams fund, care of lot in Laconia Savings Bank | Jamestown Cemetery Dana D. Maxfield fund, care of lot in | C. S. Watson fund, care Batchelder | W. C. Wells fund, care J. W. Wells | Etta Gilman fund, care of her own lot | Etta Gilman fund, care C. S. Gilman | A. L. West fund, care of lot No. 62 | In South Road Cemetery Laurentine Sanborn fund, care of lot | John Bean, Est. Mrs. Ella Bean, care | Fred W. Bickford fund, care of lot in | South Road Cemetery Samuel W. Knowles fund, care of | Jours 34 and 20, 50, Road Cemetery Jeremiah S. Kimball fund, care of lot | Abbie Fifield fund, care of lot and South Road Cemetery |
| Date Creation | 1926 | 1927 | 1927 | 1928 | 1928 | 1928 | 1930 | 1930 | 1930 | 1930 | 1933 | 1933 | 1934 |

Report of Trust Funds—Continued

| 10.96 | 0 13.18 | 0 6.03 | 9.81 | 0 8.12 | 0 10.32 | 0 5 42 | 0 5.15 | 0 2.55 | 0 1.92 | 11.23 | 0 2.25 | 1.75 | 1.50 | .50 |
|--|---|---|--|--|--|---|--|---|--|--|--|--|---|---|
| | 1.50 | 3.00 | 2.00 | . 50 | 2.00 | 2.50 | 1.50 | 2.00 | 2.00 | | 1.00 | | | |
| 1.79 | 3 34 | 3.14 | 3.24 | 1.70 | 3.29 | 3 11 | 3.10 | 3.04 | 3.10 | 6.20 | 3.00 | 1.75 | 1.50 | .50 |
| 9.17 | 11.34 | 5 89 | 8.57 | 6.92 | 9.03 | 4.81 | 3.55 | 1.50 | .82 | 5.03 | .25 | | | |
| en | အ | 3 | က | ŝ | က | ŝ | တ | က | လ | ŝ | 00 | က | ŝ | |
| 50.00 | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | 100.00 | 100.00 | 103.17 | 200.00 | 100.00 | 100.00 | 100.00 | 200.00 |
| s Bank | 9 9 | 9 F | 9.9 | 99 | 4.4 | ۰, | 9.9 | • • | ,, | 9.9 | 9 F | 3 | * * | 2 |
| Savings | 9.9 | 3.3 | 9.9 | 3.9 | ** | 3.9 | 9.9 | ** | y., | 9 1 | 9 · | 9.9 | ** | 9 9 |
| Laconia | ę 6 | , | 9.9 | ** | y 1 | y , | 33 | 3.3 | 3.3 | 9.9 | 7.7 | 53 | y ; | ; |
| Ada B. Hudson, care of J. L. Allen Laconia Savings Bank lot South Road Cemetery | V. Estelle Sanborn fund, care of lot No. 98 in Hichland Comsterv | Harriet S. Leonard fund, care of Dr. Hurd lot in Highland Cemeterv | Mrs. Charles Richards fund, care lot No. 179 in South Road Cemeterv | Mary Page fund, care Frank Chase lot in South Road Cemetery | Asa Gile fund, care of Gile lot in Jamestown Cemeterv | Otis Sanborn fund, care of lot No. 35 in Highland Cemetery | George P. Dearborn fund, care of lot in South Road Cametery | Lettie Hall fund, care of lot No. 181 in South Road Cemeterv | M. Jennie Small fund, care of Small and Garmon lots | Mabel A. D. Clark fund, care Sweatt lot No. 131 South Road Cemetery | Mrs. Sada Pelham fund, care Lillian Hull lot. South Road Cemetery | Nahum E. Sanborn fund, care of his lot. South Road Cemeterv | Edna French fund, care Moses Ly- ford lot. South Road Cemetery | Wm. B. Courser fund, care Courser lot, South Road Cemetery |
| 1934 | 1934 | 1934 | 1934 | 1935 | 1935 | 1935 | 1038 | 1938 | 1939 | 1939 | 1939 | 1940 | 1940 | 1940 |

AUDITOR'S REPORT

I have examined the accounts of the selectmen, highway agent, town clerk, treasurer, tax collector, trustees of public library, and trustees of trust funds, and find them sustained by proper vouchers, and all accounts correctly cast.

> FRANK E. HUNTOON, Auditor.

Belmont, N. H., Feb. 14, 1941.

SCHOOL REPORTS BELMONT SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

MODERATOR

FRED W. FRIEND

CLERK

HELENA BRYANT

SCHOOL BOARD

| MILDRED H. TASKER | Term | expires | 1941 |
|---------------------|------|---------|------|
| MABELLE A. D. CLARK | Term | expires | 1942 |
| CHARLES COLBATH | Term | expires | 1943 |

TREASURER WILLIAM E. PHILLIPS

AUDITOR

FRED H. PIPER

.SUPERINTENDENT DONALD P. MATTOON Residence, Tilton, N. H.

REPORT OF SCHOOL BOARD

CHANNING T. SANBORN

On Friday, October 11, 1940, Channing T. Sanborn, superintendent of schools in the supervisory district comprising the school districts of Tilton-Northfield, Belmont, Canterbury, Gilford, and Gilmanton, died at his home after an illness of a few hours. He was stricken at his office in the high school soon after his arrival in the morning and succumbed of shock in the afternoon. Services were conducted by the Rev. J. Osborne Crowe, in the Congregational church on Sunday afternoon. Burial took place in the Park cemetery. Bearers were Arthur Bacon, Chester Worthen, Headmaster Willard H. Smith, Leon Lawrence, Myron Meserve and Robert McCook.

Channing T. Sanborn was born in Concord, February 12, 1875, the son of Alfred L., and Elizabeth (Shallis) Sanborn. He attended schools there and was graduated from Dartmouth in 1900, starting a long career as an educator soon after. His record in educational work included:

- 1901-1905 Principal of grammar school, Wolfeboro 1905-1910 Superintendent of the supervisory district including the towns of Wakefield and Milton.
- 1910-1915 Superintendent of schools, Pittsfield, Chichester, and Loudon.
- 1915-1940 Superintendent of schools in Tilton-Northfield 1915-1940; Belmont 25th year; Canterbury, 7th year; Gilford 20th year; Gilmanton 7th year.

He lived to see the realization of his dreams, the establishment of high schools in Belmont and in Tilton-Northfield. He worked tirelessly for the modernization of the school systems, consolidation of rural schools, improvement in buildings, transportation of pupils, higher standards for teachers, and enrichment of the curriculum.

In respect to his memory, these Resolutions were voted:

Whereas:

Our Heavenly Father has seen fit to call unto His home our leader and guide, Channing T. Sanborn.

and Whereas:

Sensible of our great loss and mindful of the indelible mark left upon each and all whose good fortune it was to come in contact with him, pupils, parents, teachers, headmasters and citizens. and Whereas:

His sincerity of purpose and high ideals together with his high standards in educational an civic welfare reflected the goodness of his soul. Be It Resolved:

That we, the members of the Tilton-Northfield Supervisory Union No. 59, unanimously go on record to perpetuate his memory and further resolve that a copy of these resolutions be presented to his devoted wife and family and be published in the next annual reports of the school districts of this supervisory union.

> MILDRED H. TASKER, MABELLE A. D. CLARK, CHARLES COLBATH, Belmont School Board.

MR. SANBORN'S SUCCESSOR

On Saturday, November 16, 1940, the Tilton-Northfield Supervisory Union board elected Donald P. Mattoon as the new superintendent of schools.

Mr. Mattoon has had considerable experience in educational work. After his graduation from Stevens High School in Claremont, N. H., he entered the University of New Hampshire from which he obtained his bachelor's and master's degrees. He has been principal or headmaster in Massachusett as well as New Hampshire of three, four, and sixyear high schools, and superintendent of schools in Superintendency Union No. 47 of Middleboro, Massachusetts for three years.

He has taken an active part in educational circles in this State, serving as president of two county teachers associations, of the Headmasters' Association, and the State Teachers' Association.

He entered upon his duties here December 16, 1940 and it is expected that he will carry on the quiet influence of his able predecessor and be an effective administrator.

> MILDRED H. TASKER, MABELLE A. D. CLARK, CHARLES COLBATH, Belmont School Board.

FINANCIAL REPORT

BELMONT SCHOOL DISTRICT For Fiscal Year Ending June 30, 1940

RECEIPTS

| Cash on hand July 1, 1939 | \$1,515.30 |
|---------------------------|------------|
| Received from Selectmen | 14,607.45 |
| High school tuition | 1,070.65 |
| Use of laboratory | 1.00 |
| Rebate | 3.06 |
| State Aid | 5,447.92 |
| Telephone | 12.15 |
| Dog tax | 182.50 |
| | |

Total Receipts

\$22,840.33

PAYMENTS

Administration

| Salaries of District Officers: | |
|--|----------|
| W .E. Phillips \$36.00 | 0 |
| Ethel J. Friend 41.34 | 4 |
| Mildred Tasker 41.3 | 3 |
| Mabelle A. D. Clark 41.3 | 3 |
| Total | \$160.00 |
| Superintendent's Salary—District's Sha Winnifred F. Walker, | re: |
| Treas. Supervisory Union | \$305.38 |
| Truant Officer and School Census: | |
| R. E. Lane 2.7 | 5 |
| Dorothy Swain | 0 |
| | |
| Total | \$22.75 |

| Expenses of Administration: | |
|------------------------------|---------|
| N. E. Tel. & Tel. Co | \$77.75 |
| W. R. Morrison | 6.75 |
| Pioneer Office Appliance Co. | 3.60 |
| Winnifred F. Walker, | |
| Treas., Belmont's share | |
| Sup't. office | 106.44 |
| Ethel J. Friend | 10.00 |
| Mildred Tasker | 10.00 |
| Mabelle A. D. Clark | 10.00 |
| C. T. Sanborn | 19.48 |
| W. E. Phillips | 10.00 |
| Edson C. Eastman Co | 20.35 |
| | |

INSTRUCTION

| Editha Cowing | \$1,000.00 | |
|---------------------------|------------|------------|
| Elsie Beckman | 1,000.00 | |
| Helena Bryant, substitute | 8.00 | |
| Helen Cyr | 850.00 | |
| Elden Dustin | 1,700.00 | |
| Rosamond Dustin, sub | 8.00 | |
| Elvie Keurulainen | 900.00 | |
| Luther .Preston | 1,050.00 | |
| Edna Smith | 1,000.00 | |
| Gordon Tate | 950.00 | |
| Wendell S. Withington | 225.00 | |
| – Total | | \$8,691.00 |
| Textbooks: | | |
| Arlo Publishing Co | \$23.40 | |
| Allyn & Bacon | 28.69 | |
| John C. Winston Co. | 13.11 | |

| Row, Peterson & Co.Gregg Publishing Co.American Book Co.Harcourt-Brace Co.Edward E. Babb & Co.Silver, Burdett Co.D. C. Heath & Co.Ginn & Co.L. W. Singer Co.McCormick-Mathers Co.American Education PressScholastic PublicationMacmillan Co.Beckley-Cardy Co.The Gregg WriterCarl Fischer, Inc.Columbia Univer. Press. | $\begin{array}{c} 17.25\\ 5.08\\ 14.43\\ 8.36\\ 9.86\\ 52.23\\ 7.77\\ 90.71\\ 66.25\\ 16.25\\ 8.45\\ 2.60\\ 2.69\\ 11.51\\ 1.50\\ 5.45\\ 4.01\\ \end{array}$ | |
|--|--|----------|
| — Total | | \$389.60 |
| Scholars' Supplies: | | |
| Row, Peterson & Co | \$24.15 | |
| John S. Cheever Co | 199.34 | |
| Ginn & Company : | 19.20 | |
| Allyn & Bacon | 12.52 | |
| Lyle Heath | 14.17 | |
| Milford Hislop | 11.20 | |
| Boulia-Gorrell Lbr. Co | 51.59 | |
| The Papercrafters | 150.05 | |
| Lougee Robinson Co | .50 | |
| Edward E. Babb & Co | 6.71 | |
| Prescott's Pharmacy | 4 0 0 | |
| | 4.90 | |
| LaFlam's Garage | 1.83 | |
| LaFlam's Garage J. L. Hammett Co Chas. C. Rogers Co | | |

TOWN OF BELMONT

| Philip H. James | 7.71 | |
|--------------------------------|------------------|----------|
| Total | | \$507.49 |
| Other Expenses of Instruction: | | |
| Elden H. Dustin | \$3.90 | |
| J. L. Hammett Co | 2.85 | |
| Wendell S. Withington | .60 | |
| Edw. E. Babb & Co | 31.54 | |
| Milton Sanborn | 1.50 | |
| Carl Fischer, Inc | 1.91 | |
| Scholastic Publications | 2.60 | |
| Civic Education Press | 8.00 | |
| W. R. Morrison | 25.37 | |
| Milton Bradley Co | 4.15 | |
| Moore, Cottrell Subscrip- | | |
| tion Agency | 11.75 | |
| Emile Vassamillet | 1.35 | |
| Total | | \$95.52 |
| Operation and Maintenance | OF SCHOOL | DIANT |
| Janitor Service: | or School | I LANI |
| Mrs. Florence Guay | \$57.60 | |
| Clarence Dearborn | 301.00 720.00 | |
| Clarence Dearborn | 120.00 | |
| Total | | \$777.60 |
| Fuel: | | |
| Alvin Clark | \$723.30 | |
| Michael Alexander | 18.00 | |
| H. B. Jones | 12.00 | |
| A. A. Jewett & Son | 4.50 | |
| F. W. Friend | 1.00 | |
| Lyle Heath | 7.00 | |
| Total | | \$765.80 |

| Water, Light and Janitor Supp Belmont Hosiery Co West Disinfectant Co C. B. Dearborn Belmont Community Store J. L. Hammett Co Dickerman & Co | | |
|--|---|----------|
| Total | | \$242.86 |
| Minor Repairs: Mrs. Florence Guay Francoeur-Keroack Johnson-Barker Co C. B. Dearborn A. J. Wilkinson & Co Mrs. Stanley Guay J. P. Willard Leon Levasseur Alvin Clark Boulia-Gorrell Lumber Co. Philip Bryant Spear Welding Co Spear Welding Co W. D. Huse & Son F. W. Clay & Co John B. Varick Co Belmont Community Store Charles R. Pease Kens Garage Wesley D. Sanborn H. M. Booth, Inc | \$2.25 3.50 38.40 120.23 1.80 13.20 6.45 1.50 12.70 12.83 2.00 1.50 .60 5.54 5.53 55.83 11.00 2.00 .35 120.00 22.29 | |
| Laconia Plumbing & Htg. | 10.28 | |
| Edson C. Eastman Co | 1.72 | |
| — Total | | \$451.50 |

| Medical Inspection: Ruth B. Whitcomb R. N. ,\$406.85 Nathan Brody, M. D 125.00 Prescott's Pharmacy 4.90 Total |
|---|
| Nathan Brody, M. D 125.00 Prescott's Pharmacy 4.90 Total \$536.75 Transportation of Pupils: \$152.00 Milton D. Hayward \$152.00 Isabelle Huntoon |
| Prescott's Pharmacy |
| Total \$536.75 Transportation of Pupils: \$152.00 Milton D. Hayward \$152.00 Isabelle Huntoon \$60.00 Raymond Swain 636.00 Paul Dion \$396.00 |
| Transportation of Pupils:Milton D. Hayward |
| Milton D. Hayward \$152.00 Isabelle Huntoon |
| Isabelle Huntoon 360.00 Raymond Swain 636.00 Paul Dion 396.00 |
| Raymond Swain 636.00 Paul Dion 396.00 |
| Paul Dion |
| |
| |
| |
| Victor Allard 1,014.00 |
| Laconia Transit Co 1,198.50 |
| Total \$4,172.50 |
| Other Special Activities: |
| Belmont Hosiery Co |
| G. Ernest Thomas 10.00 |
| |
| Dr. J. Duane Squire 10.00 |
| Total\$50.00 |
| Fixed Charges |
| Insurance: |
| Byse Insurance\$76.30 |
| Other Fixed Charges: |
| State Treasurer, per cap- |
| ita tax\$546.00 |
| OUTLAY FOR CONSTUCTION AND EQUIPMENT New Equipment: |
| Charles C. Rogers Co \$1.50 |

| Quarie Corporation66.80A. J. Wilkinson Co.9.63John B. Varick Co.12.92Carl Larson26.50Central Scientific67.58Wayne Eaton10.00School Products Bureau10.15 | |
|---|-------------|
| Total | \$205.08 |
| DEBT SERVICE Payment on Principal of Debt: Laconia Savings Bank Payment of Interest on Debt: | \$700.00 |
| Laconia Savings Bank | 339.00 |
| Total payments | \$19,309.50 |
| Cash on hand July 1, 1940 | 3,530.83 |
| Grand Total | \$22,840.35 |

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

(Signed) FRED H. PIPER, July 10, 1940 Auditor

TREASURER'S REPORT

Belmont School District

| Summary Cash on hand June 30, 1939 Received from selectmen: | \$1,515.30 |
|--|----------------------------|
| Appropriation for current year\$14,607.45 Dog tax | |
| Received from state treasurer:State aidReceived from other sources1,086.86 | \$21,325.03 |
| Total amonnt available for fiscal year: (balance and | |
| receipts) Less school board orders paid | \$22,840.33 \$19,309.50 |
| Balance on hand as of June 30, 1940 | \$3,530.83 |

WILLIAM E. PHILLIPS, District Treasurer

June 30, 1940

BUDGET FOR 1941-42 Belmont School District

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

| DETAILED STAT | EMENT OF | Expenditures |
|------------------------|----------|--------------|
| Support of Schools: | High | Elem. |
| Teachers' salaries \$6 | ,000.00 | \$4,975.00 |
| Textbooks | 150.00 | 300.00 |
| Scholars' supplies | 225.00 | 275.00 |
| Flags | 10.00 | 10.00 |
| Other expenses of | | |
| instruction | 100.00 | 75.00 |
| Janitor service | 344.00 | 484.00 |
| Fuel | 275.00 | 375.00 |
| Light and janitors' | | |
| supplies | 115.00 | 110.00 |
| Minor repairs and | | |
| expenses | 600.00 | 300.00 |
| Medical inspectior | n 85.00 | 475.00 |
| Transportation of | | |
| pupils | | 4,700.00 |
| Other special activity | ities | 75.00 |
| | | |

\$7,904.00 \$12,154.00 \$20,058.00

| Other Statutory Requirements:Salaries of district officers\$190.00Truant officer and school25.00Superintendent's salary250.00Per capita tax584.00Insurance141.00New Equipment200.00Payment of district debt700.00Interest on district debt164.25Other obligations245.00 | | | | |
|---|--|--|--|--|
| Total \$ 2,499.25 | | | | |
| Total amount required to meet school board's budget \$22,557.25 | | | | |
| ESTIMATED INCOME OF DISTRICT State aid (Dec. 1941 allot- ment) | | | | |
| 4,522.70 | | | | |
| Assessment required to balance school board's budget \$18,034.55 | | | | |
| Respectfully submitted, MILDRED H. TASKER, MABELLE A. D. CLARK, CHARLES COLBATH, | | | | |
| Belmont, N. H. School Board Feb. 10, 1941. | | | | |

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board, Parents and Voters of Belmont:

In completing the interrupted term of the late Superintendent Channing T. Sanborn, I present this brief account as my first annual report as your superintendent of schools.

SCHOOLS, TEACHERS, AND PUPILS

Three school buildings have been in use since September 1940. The Plummer School was closed in 1939, and the pupils transported to the Gale School.

| School | Teacher | Enrollment |
|----------|----------------------|------------|
| Gale I | Editha K. Cowing | 34 |
| II-I | II Alberta Nelson | 39 |
| III-I | V Elsie Beckman | 38 |
| V-1 | VI Edna Smith | 46 |
| Jr. Hig | gh Gordon Tate | 44 |
| Sr. Hig | h Elden H. Dustin | 68 |
| As | ssistants: | |
| | Charles L. Young | |
| | Barbara Fowler | |
| Province | Rd. Agnes H. Moulton | 16 |

A Home Economics course was offered in September instead of the Commercial course.

Mr. Luther Preston resigned and Charles L. Young was engaged for shop instructor.

Miss Elvi Keurlainen left at the end of the year and Miss Barbara H. Fowler, Keene Teachers' College 1940, was secured to teach home economics.

Miss Helen Cyr resigned from her position at

the Province Road School and Mrs. Agnes H. Moulton was secured to fill this position.

Mr. Wendell S. Withington was elected music supervisor in Laconia and his place has not been filled.

Due to the large enrollment in the first grade at the Gale School, it was necessary to divide some grades in September. Teachers and enrollments by grades have already been given.

HEADMASTER'S REPORT

HIGH SCHOOL GRADUATION

Graduation exercises for the Belmont High School were held Thursday evening, June 13, 1940. The program was as follows:

"Land of Our Hearts"(Chadwick) "When the Foreman Bares His Steel" (Sullivan) Valedictory Barbara Currier Presentation of diplomas Benediction

Glee Club Directed by Wendell S. Withington Accompanist, Mrs. Editha K. Cowing

CLASS ROLL

Addison Duffy Agle Katherine Ann Bouchard Harleigh Charles Brown, Jr. Barbara Arlene Currier Carol Alta Cushing Arthur Heyward Harris Armand Albert Laflam Wendell Archelaus Moore Robert Lee Riggins Milton Huntoon Sanborn Edwin Joseph Smith Ruth Evirs

The 1940-41 school year in Belmont Schools, grade VII-XII has brought a number of items of interest and significance.

Last year's total enrollment of 60 in the senior high has increased to 77; the junior high school enrollment is 47, a slight increase over last year's total.

The present enrollment in the two groups is 64 and 43 respectively with the following distribution:

Grade 7 21 8 22

43 Junior High School

| 9 | •••••• | 28 |
|----|--------|-----------|
| 10 | ••••• | 14 |
| 11 | ••••• | 13 |
| 12 | ••••• | 9 |

64 Senior High School

The present high enrollment in the lower grades would indicate that the high school group will continue to increase, taxing later all facilities of the new building.

The staff works cooperatively and competently for the welfare of the Belmont young people. A summary follows of the teachers, their teaching and extra-curicular assignments. Elden H. Dustin, Headmaster Bates College 1932 Administrative Duties: Headmaster Teaching Responsibilities: General Mathematics English French Latin Biology Extra-Curricular Activities: Director of Dramatics Coach of Baseball Senior Class Adviser Gordon R. Tate Keene Teachers' College 1939 Administrative Duties: Junior High Home Room **Teaching Responsibilities:** History Science English Citizenship and Vocation Mathematics Extra-Curricular Activities: Coach of Varsity, Junior Varsity and Girls' Basketball Assistant in Dramatics Barbara E. Fowler Keene Teachers' College 1940 Teaching Responsibilities: Home Making Clothing and Textiles Home Management Sociology English

Extra-Curricular Activities: Assistant in Girls' Basketball Girls' Adviser

Charles L. Young Oswego Normal School 1940 Teaching Responsibilities: General Shop Cabinet Making Chemistry Mathematics Science Extra-Curricular Activities: Director of Winter Sports Assistant in Dramatics

In consideration of the fact that the science, shop and home economics periods involve two regularly scheduled periods per day for two days or more a week, the above data would indicate that each teacher is teaching the maximum number of classes allowable by the State and is working in the maximum number of allowable subject-matter fields.

The curriculum change from a full commercial program to home economics has been of advantage. The home economics classes for high school girls have been organized according to the provisions of the George Deen Act, and consequently there will be about \$230 in federal reimbursement. There is no doubt that home making courses have, in the training of the 44 girls enrolled in the work, aided far more girls than the commercial course which in 1939-1940 had an enrollment of 20 girls, though the subject served a good purpose. There is, by informal survey, a group of 20 in grades X, XI and XII, who, in 1941, would like to take a course in typewriting for personal use. A course in record keeping would be of great practical value and might well be substituted for the bookkeeping and junior business training previously offered.

The increased enrollment and the desires of pupils for typewriting would indicate that a fifth teacher is desirable to relieve the present teaching loads, especially in English and Social Science, and to teach the suggested commercial courses.

Belmont High School has a larger number cagraduates in advanced schools than ever at one time before. Phyllis Agle '38, Weymouth Judkins '38, and Barbara Currier '40 are attending Plymouth Teachers' College; Norman Turcotte '39 and Russell Cushing '38 are sophomore and freshman respectively at New Hampshire University; Harleigh Brown and Katherine Bouchard are attending Concord Business College. The records in all cases are commendable.

The landscaping of the school grounds would be highly des.rable; grade and loam is needed in front of the school, and a hard surface for the grounds at he side and back of the school would be a fine improvement.

The building and equipment continues to be more than adequate. The new home economics department is particularly well equiped with three kitchen units each including a stove, cabinet, and work table. An electric stove, the gift of Walter P. Duffy, is greatly appreciated. A jig saw and additional metal working tools have been added to the shop equipment. The problem of improving the heating facilities in several downstairs rooms is in the process of solution. Pupil morale is good. An active program of sports, dramatics, prize speaking, and informal noon hour activities provide extra-curricular activities which the young people enjoy.

The headmaster would like to emphasize the importance of cooperation of parents with the school. Such problems as continued absence or tardiness can usually be solved only by parentschool cooperation. The signed note stating "reason for absence" is a requisite which helps greatly in school administration.

The death of Superintendent Channing T. Sanborn early in October was a cause of deep sadness to both teachers and pupils who had known him as a competent administrator and sympathic friend.

The headmaster is very grateful for the assistance and cooperation he has received from the School Board, members of the faculty, parents, and other townspeople. The helpful interest and leadership of Donald P. Mattoon, Superintendent of Schools since December 16, has been greatly appreciated.

Respectfully submitted, ELDEN H. DUSTIN, Headmaster.

REPORT OF SCHOOL NURSE

The following report of school examinations is made by the School Nurse:

| No. pupils examined | 263 |
|----------------------|-----|
| No. underweight | 13 |
| No. defective vision | 21 |
| No. nervous disease | 1 |
| No. cardiac disease | 1 |
| No. defective teeth | 144 |
| No. enlarged tonsils | |

| No. | enlarged | glands | 1 |
|-----|-----------|--------|-------|
| No. | unvaccina | ated | 3 |

CORRECTIONS

| Defective | vision | 28 |
|------------|---------|--------|
| Defective | teeth . | 41 |
| Enlarged | tonsils | 2 |
| Vaccinatio | ons | 2 |

A clinic for the correction of teeth defects is needed at he present time. Help that any local organization could give would be very much appreciated.

Respectfully submitted,

RUTH B. WHITCOMB, R. N.

School Nurse

STATISTICS

Data covering the school year 1939-40 are conveniently arranged below:

| No. of Schools | 6 |
|---|-----|
| No. of teachers | 8 |
| Total enrollment | 275 |
| Boys | 132 |
| Girls | 183 |
| High School | 60 |
| Average membership in all schools | 254 |
| Per cent attendance | 95 |
| No. of tardinesses | 135 |
| No. perfect attendance | 19 |
| No. visits by superintendent | 154 |
| No. children between 5-16 school census | 288 |

I appreciate the assistant of the members of the School Board and of the teachers during the last six weeks.

> DONALD P. MATTOON, Superintendent of Schools

Feb. 1, 1941

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE Belknap ss.

To the Inhabitants of the School District of Belmont, qualified to vote in District affairs:

You are hereby notified to meet in Community Hall, in said District, Saturday, March 8, 1941, at 2:00 P. M., 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 Treasurer for the ensuing year.

4. To choose a member of the School Board to serve for three years.

5. To choose Auditors, Agents, and Committees in relation to any subject embraced in this warrant.

6. To determine and appoint the salaries of the district officers.

7. 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 of the district, as determined by the School Board in its annual report.

8. To see if the district will vote to authorize the School Board to sell the Plummer school lot and build-ings.

9. To see how much money the district will vote to raise and appropriate for the transportation of school children residing between one mile and a half and two miles from school, for a period not to exceed ten school weeks during the winter.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Belmont, this tenth day of February, 1941.

MILDRED H. TASKER, MABELLE A. D. CLARK, CHARLES COLBATH, School Board of Belmont.

A true copy of Warrant, attest: MILDRED H. TASKER, MABELLE A. D. CLARK, CHARLES COLBATH, School Board of Belmont.

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