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Annual Report of the Municipal Officers of the Town of Belmont For the Municipal Year 1946

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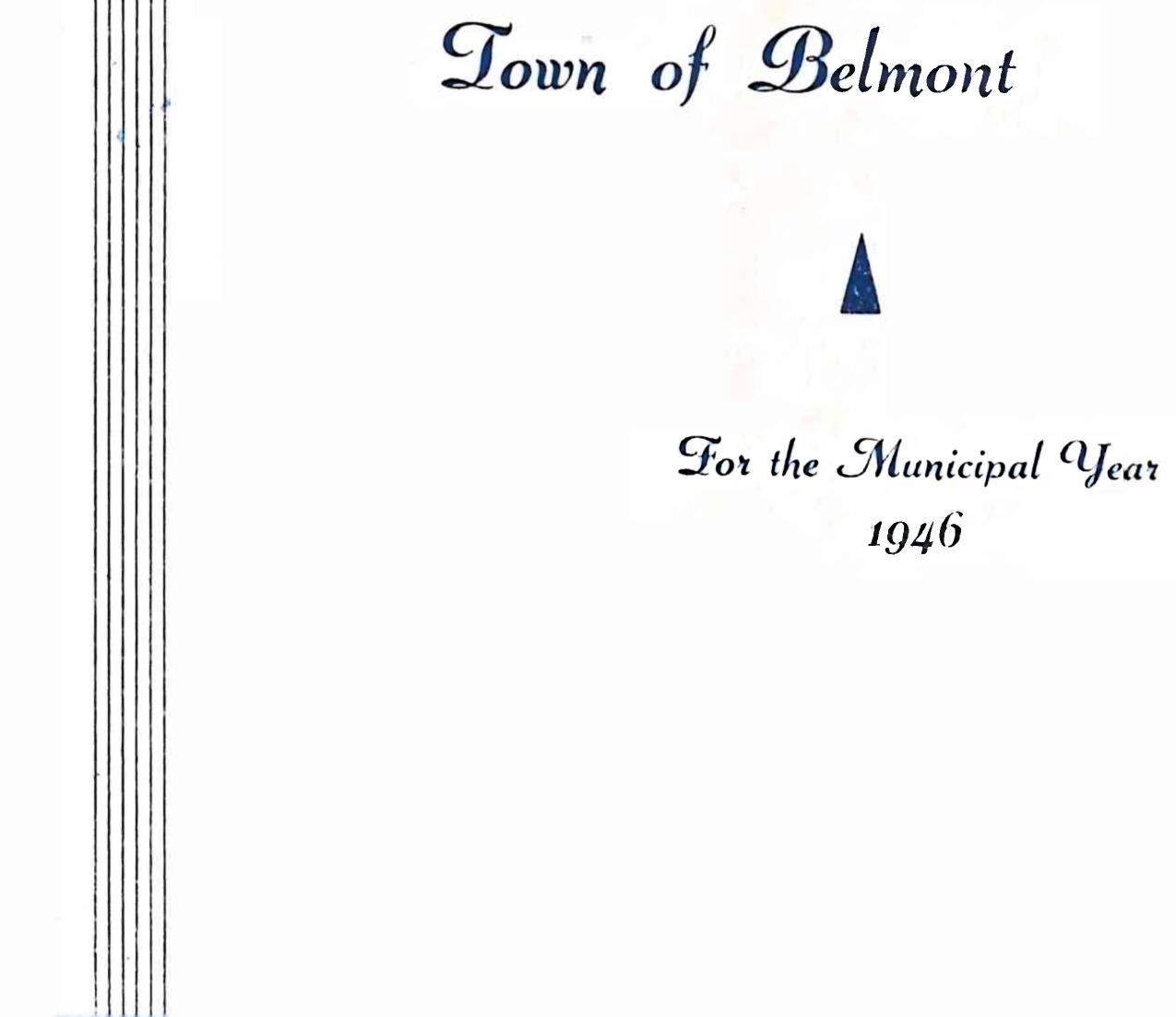
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352 3418 1946147 Annual Repor'

Of the

Municipal Officers

of the



Annual Report

Of the

Municipal Officers

of the

Town of Belmont

For the Municipal Year 1946

Hutchins Brothers, Thorndike, Maine

SELECTMEN'S REPORT

Value of Real Estate, Resident Value of Real Estate, Non Resident Value of Personal Estate, Resident Value of Personal Estate, Non Resident	\$62,864.00 24,103.00 17,002.00 3,200.00
Total Value	\$107,189.00
Tax Rate \$62.00 per Thousand Dollars	
Number of Polls Taxed	58
Number of Polls Not Taxed	10
Total Money Raised	\$6,618.19
For the Following Purposes:	
Miscellaneous Charges	\$ 600.00
Support of School	3,050.00
Highways and Bridges	400.00
Repair on Third Class Roads	223.00
State Aid Construction	300.00
Cemeteries	35.00
Raise by Town	35.00
Breaking Roads in Winter	700.00
Street Lights	12.00
Plowing No. 3 Highway	137.00
Insurance on School and Town Ho	9.00
Tarring State Aid	300.00
State Tax	788.21
County Tax	363.98
Overlay	209.35

Total

\$6,827.54

RESOURCES FOR THE YEAR 1946

Cash Balance, Feb. 1, 1946

\$6,862.54

Town Property Sold	837.65
Excise Tax	317.31
1946 Tax Collections	6,496.15
1941 Tax Liens Plus Interest	27.85
1942 Tax Liens Plus Interest	62.94
1944 Tax Liens Plus Interest	151.87
1945 Tax Liens Plus Interest	184.61
Received from Department of Education	1,675.00
Dog License Refund	
Bank Stock Tax	6.38
Supplemental Tax	250.15
Received from State on Snow Removal	727.30
Interest Collected on 1946 Taxes	30.38
	and the second se

Total Resources

\$17,630.13

EXPENDITURES FOR YEAR 1946

MISCELLANEOUS

Paid----

4

Hutchins Brothers, Printing Report and Supplies \$45.60

55.92
88.20
75.00
76.55
27.00
15.00
15.49
6.00
8.00
3.00
2.39
18.00
3.50
3.00
1.15
12.10

F. A. Schofield, Treasurer's Salary	35.00
F. A. Schofield, Attending Meeting	5.00
F. A. Schofield, Moderator	1.00
F. A. Schofield, Postage and Tel.	26.00
F. A. Schofield, Filing Tax Liens	16.00
F. A. Schofield, Reg. Liens and Mortgage	10.00
F. A. Schofield, Tax Comm.	141.30
F. A. Schofield, Town Paper	24.00
F. A. Schofield, Disconuts	64.28
F. A. Schofield, Acct. Payable	6.00
Viola Morse, School Committee	1.50
Clark Houdge, School Committee	1.50
Abbi Greer, School Committee	1.50
Clarence Morse, Constable Fee	10.00
Harold Morse, Wood for Town House	7.00
Anna Thompson, Ballot Clerk	7.00
Carrol Thompson, Ballot Clerk	7.00
Verna Tower, Ballot Clerk	7.00
Madaline Cobb, Ballot Clerk	7.00
Lenora Wellman, Prepairing Ballot Box	3.00

Maine Truck, Tractor Co.	8.4(
American Express Co.	1.72
Fighting Fire	
Belfast Fire Department	\$152.00
J. E. Buck	9.75
A. Cunningham	9.75
Kalnen Waters	9.75
R. Callahan	4.50
William Whipple	4.5
R. Fairbrother	3.78
Arthur Buck	3.00
Emery Clements	7.50
M. Cushman	9.7
Wilbur Buck	-3.7
Herbert Morse	2.3
Emery Bachelder	5.00
Leroy Bryant	2.64

James Jackson	7.50
Lawrence McKenney	2.25
Hall Hardware	.70
Eastern Fire Equipment	39.33
State Audit	134.98
Total Spent	1,261.61
\$600.00)
190.41	
Overdrawn	\$471.20
HIGHWAYS AND BRIDGES	
Cyril Hopper	\$ 4.95
State, Sand and Gravel	118.25
State, Sand and Gravel, Truck	96.00
Irvin Young, Truck	75.00
T. E. Flag, Truck	24.00
Jim Kimmens, Labor	6.00
Leroy Bryant, Labor	51.00

Leroy Bryant, Labor		51.00
John Eaton, Truck		16.61
E. L. Griffith, Truck		75.32
Total Spent		\$467.13
Raised by Town	\$400.00	
	93.59	
	\$493.59	
Unexpended	≌	\$26.46
THIRD CLASS M.	AINTENANCE	
State, Sand and Gravel		\$15.00
Herbert Morse, Labor		7.91
E. L. Griffith, Truck		7.55
Cyril Hopper, Labor		3.30
Emery Clements, Labor		10.54
(Continued or	n page 13)	

AUDITOR'S REPORT

Board of Selectmen Belmont, Maine Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Belmont have been audited by auditor Carl G. Hawes, for the period February 2, 1945 to February 1, 1946 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial condition of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted. Very truly yours,

> FRED M. BERRY State Auditor

			ARATIVE ENERAL
ASSE Februar Cash Accounts Receivable (Schedule A-1)	y 1, 1946 \$6,868.84	February	1, 1945 \$6,499.54
Tax Liens (Schedule A-2) Tax Acquired Property (Schedule A Less: Reserve for Losses	533.80	\$1,358.30 468.46	515.52
	-		889.84
TOTAL ASSETS - General Fund	\$8,985.96		\$7,904.90
Time Deposits (Schedule A-5)	\$700.00		TRUST \$504.53
Total Assets - Trust Funds BALANCE SHEET FUND	\$700.00	- EX	\$504.53 HIBIT A
LIABILI	TIES		
Accounts Payable (Schedule A-4)	Feb. 1, \$7.70	1946 Feb.	1, 1945 \$1.40
SURPL	JUS		
Appropriated (Exhibit D) Unappropriated (Exhibit E)	\$ 983.29 7,994.97	-	\$1,528.88 6,374.62
Total Liabilities and Surlus - Gener	al Fund	\$8,978.26 \$8,985.96	\$7,903.50 \$7,904.90
FUNDS Principals (Schedule A-6) Income	\$700.00		\$489.59 14.94
Total Liabilities - Trust Funds	\$700.00	-	504.53
		EXH	HBIT B
STATEMENT OF CASH RECEIL		DISBURSE	MENTS
Year Ended Feb Cash Balance - Feb. 2, 1945 Add - Cash Receipts Taxes Receivable	ruary 1 194	0	\$6,499.54
Current Year Tax Liens (Schedule A-2) Tax Acquired Property	5	\$6,054.82 310.08 250.00	
Excise Tax 1945 Receipts	\$142.88		
1946 Receipts Departmental (Schedule B-1)	29.43	172.31 1,936.15	
Total Cash Receipts	-	\$8,723.36	
Add Overdeposit	\$6.00		

(*)

derpaid Warrant	.30	
Total Additions	 \$6.30	9
Total	-	\$8,729.66
Total	~	\$15,229.20
duct - Cash Disbursements partmental (Exhibit D)		8,360.36
sh Balance - Feb. 1, 1946 (Exhibit A)		\$6,868.84
	E	XHIBIT C
1945 Valuation, Assessment an Year Ended February 1,		
luation al Estate, Resident	\$59,937.00	
al Estate, Non Resident Total Real Estate	25,738.00	\$85,675.00
sonal Estate, Resident	\$15,363.00	
sonal Estate, Non-Resident	3,920.00	
Total Personal Estate		19,283.00
Total Valuation		\$104,958.00
sessment luation x Rate \$104,958 x .060		\$6,2897.48
Polls @ \$3.00		153.00
		\$6,450.48
riance		.90
Tax Commitment		\$6,449.58
Supplemental Taxes		12.00
Total Assessment Charged to Collecto lection and Credits	r	\$6,461.58
sh Receipts	\$6,054.82	
atements	51.40 27.00	
k Liens	328.36	
Total Collection and Credits Computation of Assessr	nent	- \$6,461.58
x Commitment (as above)		\$6,449.58
quirements	\$5,175.00	
propriations te Tax	788.21	
unty Tax	363.98	
Total (Exhibit D)		- \$6,327.19
erlay - Transferred to Unappropriated		<u> </u>
Surplus (Exhibit E)		\$122.39

	Balances 2 21 45	Appro- priations	Cash Receipts
GENERAL GOVERNMENT		priations	
MISCELLANEOUS Charges		×	
Miscellaneous		\$800.00	\$100.58
Protection		12.00	
Highways and Bridges	-	500.00	
Snow Removal		700.00	677.30
State Aid Road	\$301.00		
Patrol Maintenance		433.50	
Third Class Road			
Maint. 3cl. Road		300.00	
Snow Removal No. 3 High-		107 50	
way		137.50	
Ralph Jacobs Road		350.00	
Cutting Bushes	200.00		677.20
	501.00	2,521.00	677.30
EDUCATION School	990.08	1,300.72	1,129.06
	25.93	240.67	20.20
Schoolhouse Repairs Superintendent	11.87	58.61	20.20
Supermenuent	1,027.88	1,600.00	1,149.26
UNCLASSIFIED	1,021.00	1,000.00	1,110.00
Honor Roll		100.00	8.50
Repairs on Town House		100.00	.51
Insurance on School and			
Town House	-	7.00	
		207.00	9.01
CEMETERIES			10
Care		35.00	
SPECIAL ASSESSMENTS		788.21	
State Tax		363.98	
County Tax		1,152.19	·
TOTAL - All departments	\$1,528.88	\$6,327.19	\$1,936.15
a mana sa	(A)	(C)	(B)
Exhibits	(4)		

 $\hat{\mathbf{v}}_i$

Other Credits	Total Available	Cash Dis- bursements	Over draft	Unexp. Carried Forward
				8
	\$ 900.58	\$ 531.19	2	\$369.39
	12.00	12.00		
	500.00	406.41		93.59
	1,377.30	1,384.11	\$ 6.81	
	301.00			\$301.00
	433.50	543.70	110.20	
\$225.02	225.02	225.06		
	300.00	279.52		20.48
	137.50			137.50
	350.00	300.34		49.66
	300.00	37.17		262.83
225.02	3,924.32	3,176.27	117.01	280.75 584.31
	3,419.86	3,158.25		261.61
	286.80	156.87		129.93
	70.48	63.04		7.44
	3,777.14	3,378.16		398.98
	108.50	35.75		72.75
	100.50	31.00		69.51

	7.00	8.80	1.80		
	216.01	75.55	1.80	142.26	
	35.00	35.00			
	788.21	788.21			
	363.98	363.98			
	1,152.19	1,152.19			
\$225.02	\$10,017.24	\$8,360.36	\$118.81	\$792.40	\$983.29
		(B)	(E)	(E)	(A)

Unappropriated Surplus - Feb. 2, 1945 Adjustments Affecting Prior Years: Credits:			\$6,374.62
Reserve for Tax Accounts Adjusted Sale of Tax Acquired Property		\$468.46 250.00	
Total Adjustments	-		718.46
Adjusted Surplus		-	\$7,093.08
Increase: Approp r iation Balances—			
Unexpended (Exhibit D) Overdraft (Exhibit D)	\$792.40 118.81		
	\$673.59		
Overlay, Exhibit C	122.39		
Excise Tax Supplemental Taxes	$\begin{array}{r}172.31\\12.00\end{array}$		
Total Decrease:		\$980.29	
Abatements on Current Year's Taxes Discounts on Current Year's Taxes	\$27.00 51.40		
Total Decrease		\$78.40	
Net Increase		_	901.89
Unappropriated Surplus, Feb. 1, 1946			AR 004 0R
(Exhibit A)			\$7,994.97

12

140

1

Due from State, Third Class Road, 1945

74

\$225.02

SCHEDULE A-2

STATEMENT OF CHANGE IN TAX LIENS

Year Ended February 1, 1946 Tax Liens, Feb. 2, 1945	\$515.5 2
Add, Tax Liens Acquired Transfers from Taxes Receivable	328.36
Total	\$843.88
Deduct Payments Received	310.08
Tax Liens, Feb. 1, 1946	\$533.80

13

(Continued from page 6)

William Whipple, Labor		4.50
Cooper & Company, Bridge Plan	k	61.68
John Eaton		12.08
Total Spent	\$122.56	
Raised by Town	223.00	
Unexpended		\$100.44
SPECIAŁ MILL	ROAD	
Ralph Jacobus, Labor		\$16.89
Ralph Jacobus, Gravel		1.30
E. D. Eatons, Truck		12.80
F. A. Schofield, Labor		6.00
William Whipple		6.00
Total Spent	s	\$42.92
	\$49.66	ψτΔ.υμ
Unexpended		\$6.74

SNOW REMOVAL

Feb. 1, 1946, Feb. 1, 1947	
J. E. Buck, Plowing Snow	\$1,739.39
J. E. Buck, Sanding	130.00
Wilbur Buck, Labor	48.75
Arthur Buck, Labor	36.75
State, Sand and Gravel	20.50
Bryant & Bryant	16.50
	L
Total	1,991.89
Raised by Town \$700.00	
Received from State 727.30	
\$1,427.30	
Overdrawn	\$564.59

STREET LIGHTS

Paid C. M. P. Co. Raised by Town

\$12.00

SCHOOL DEPARTMENT

Total Amount on School	\$4,441.05
See Report of Supt. Mr. Philip Annas	

STATE TAX

Paid State Treasurer	788.21
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COUNTY TAX

Paid State Treasurer

\$363.98

\$12.00

CARE OF CEMETERIES

Paid Clarence Morse\$35.00Raised by Town\$35.00

PATROL MAINTENANCE

Paid State Treasurer	\$575.70
Taken from Surplus	\$550.00
Overdrawn	25.70
SNOW REMOVAL ON NO	O. 3 HIGHWAY
Raised by Town	\$137.00
TIONOD DO	T T
HONOR RO	
Cooper & Co. Total	\$4.00
Unexpended	\$60.25
REPAIRS ON TOW	N HOUSE
Hall Hardware, Supplies	\$ 2.73

TOWN OF	BELMONT 15
Cooper & Co., Supplies	2.10
F. A. Schofield, Labor	18.00
Total	\$22.83
Unexpended	46.17
SCHOOL HOUS	E INSURANCE
Paid A. D. Leavittee	\$8.80
Raised by Town	\$9.00
Unexpended	.20
Town Property Acqui	red by Unpaid Taxes
Henry Ellms, Heirs, Val.	\$150.00
F. G. Gray, Heirs, Val.	75.00
J. M. Ingols, Val.	230.00
Simon Jackson, Heirs, Val.	240.00
Linden Maguire (Hayford L	ot) Val. 500.00
A. L. Walker, Val.	175.00
Charles Philbrook	2.17
Total	\$1,372.17

1,400.00
6,095.07
872.24
331.45

Total Resources Feb. 1, 1947

\$10,070.93

- 20 Mar - 3

Respectfully submitted, CHESTER BRYANT EMERY CLEMENT WILBUR F. BUCK

TAX COLLECTOR'S REPORT

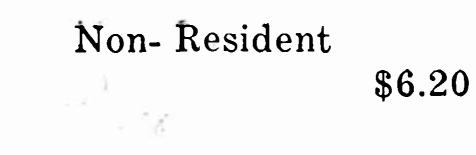
1	946		
Tax Commitment	\$6,827.60		
Supplemental Tax	250.15		
Abatements	12.10		
Charged to Cillector		\$7,089.85	
Credits to Collector			
Cash to Treasurer	\$6,746.30		
Tax Mortgage Liens	331.45		
Abatements	12.10		
	\$7,089.85		
RESIDENT TAXES,	UNCOLLECTED 1	946	
	Real Estate Per	sonal Poli	

16

Muneda Brown	\$15.50
C. V. Brown	5,89
C. V. Brown	15.19
C. V. Brown	82.77
Frank Fletcher	28.83
C. W. Kimmons	9.30
C. W. Kimmons	23.76
Ralph Nutter	26.52
Percy Tower, Heirs	1.55
Harry B. & Harry N. Eaton	13.02
Harry N. Eaton	43.40
Jennie Greer	46.50

Bruce Kelley

\$312.23



TOWN OF B	ELMONT	17
Charles Philbrook Carl Robinson E. A. Greer	2.17 3.10 7.75	
		\$19.22
Summa	ary	
Resident	\$312.23	
Non-Resident	19.22	
		\$331.45
Respectfully Submitted,		

FRED A. SCHOFIELD, Collector

TREASURER'S REPORT

1946	
Balance - Forward, 1945	\$6,862.54
Received from State:	
Snow Removal	727.30
Refund, Forest Fires	110.16
State School Fund	1,675.00
Bank Stock Tax	6.38
Highway, 3rd Class Appt.	225.02
Sale of Town Property	837.65
Tax Liens, 1941, Int. and Charges	27.85
Tax Liens, 1942, Int. and Charges	62.94
Tax Liens, 1944, Int. and Charges	151.87
Tax Liens, 1945, Int. and Charges	184.61
Collector's Excise Tax, 1946	317.31
Collector, Supp. Tax, 1943	56.10

Collector, Supp. Tax, 1944	51.43	
Collector, Supp. Tax, 1945	56.10	
Collector, Supp. Tax, 1946	86.52	
Interest Collected, 1946	30.38	
Misc. Credits	.32	
Tax Collector's Commitment	¥)	
Collected 1946	6,496.15	
	·····	
		\$17,965.63
Paid Selectmen's Warrants		11,870.56
Balance Feb. 1, 1947	-	\$6,095.07
CEMETERY TRU	JST FUNDS	
Ada Morton	\$200.00	
Winfield S. Foss	100.00	
Miles Pease	100.00	
Daniel Greer	100.00	
C. H. Meader	100.00	

Kate Meader

100.00

\$700.00

Respectfully Submitted,

FRED A. SCHOFIELD, Treasurer

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of the Town of Belmont:

This is the first year that the seventh and eighth grades have been transported to Belfast. I feel the plan has been successful as it has relieved the very crowded condition at the Greer Corner School, and has given the seventh and eighth grades the advantages of a departmentalized system. It will cost the town about \$800 a year, which is about one half the cost of maintaining a classroom. It would seem wise to continue the plan for a few years until conditions become more settled and then if enrollments warrant it, plan a two room school house.

SCHOOL REGISTRATION

Greer Corner Scho	ool	Crosby	
Sub-Primary	5	Grade VII	2
Grade	2	Grade VIII	6
Grade II	7	Sophomores	6
Grade III	6	Juniors	4
Grade IV	6	Seniors	3
Grade V	5		
Grade VI	2	Total	21
Total	33		

19

The Greer Corner School has been painted on the inside and wired for lights. When the electric line goes through and the lights are actually working, the school building will be in reasonably good repair.

I wish to thank the members of the Superintending School Committee and the citizens of the town for their cooperation in making this a successful school year.

> Respectfully submitted, PHILIP A. ANNAS

BELMONT SCHOOL ACCOUNT FOR THE FISCAL YEAR 1946-47

		- P -				,
Departments	Balance	Appro- priated by town	State Fund	Total Receipts	Total Expended	Balance
Teachers	\$ 7.96	\$932.24	\$ 340.00	\$1,280.00	\$1,142.03	\$137.97
Janitors	9.00	63.00		72.00	69.00	3.00
Texts	24.97	25.03		50.00	17.44	32.56
Supplies	25.69	. 10.18		35.87	44.39	-8.52
Conveyance	22.20	1,324.80	219.00	1,566.00	1,204.00	362.00
Fuel	76.00	84.00		160.00	18.50	141.50
Tuition, Sec.	102.16	360.84	816.00	1,279.00	1,488.56	-209.56
Tuition, Elem.		60.00	300.00	360.00	160.00	200.00
Repairs	113.13	111.87	•	225.00	217.47	7.53
Superintendent	11.96	63.04		75.00	62.96	12.04
Med. Insp.		15.00		15.00		15.00
	\$392.87	\$3,050.00	\$1,675.00	\$5,117.87	\$4,424.35	\$693.52