

Belmont & Methuen Financial Statement

RECEIPTS and PAYMENTS for the Balance of 1957

Total Receipts balance 1957	36597.81
Total Payments balance 1957	34148.52
Receipts over Payments	2449.29
FROM JANUARY 1st to NOVEMBER 15th, 1958	
RECEIPTS	
Jan 1 Balance January 1st	2449.29
Jan 29 Transfer Taxes 1956	28.95
Jan 31 Transfer Taxes 1957	864.56
Feb 1 Correction Unemp stamps voucher 13	.16
Feb 3 Prov Ontario relief Sept, Oct.	23.16
Prov Ontario relief	35.16
Feb 25 Bell Tel Co pay remov poles, lines	3000.00
Feb 28 Transfer Taxes 1957	575.68
Transfer Taxes 1956	124.72
Transfer Taxes 1955	366.24
Mar 4 Prov Ontario on Dev. road No. 394	2485.13
Mar 17 Prov Ontario balance road subsidy	6342.44
Mar 26 Prov Ontario relief	15.79
Prov Ontario relief	39.58
Prov Ontario grant Home for Aged	229.41
Mar 31 Transfer Taxes 1957	567.35
Transfer Taxes 1956	388.33
Transfer Taxes 1955	96.17
Apr 16 H. M. Dignam Corp tax sale costs	15.00
Roy E. Taylor tax sale costs	7.50
Apr 30 Transfer Taxes 1957	466.89
Transfer Taxes 1956	166.57
Transfer Taxes 1955	50.32
Unemp stamps vou 5-stamps on hand	.08
May 1 Prov Ontario relief	15.79
L. A. Sovereign tax sale costs	7.50
George White tax sale costs	8.50
May 15 L. Hornsby hosp acct W. Hornsby	52.50
May 30 Transfer Taxes 1957	268.48
Transfer taxes 1956	42.00
Transfer Taxes 1955	152.95
June 2 R. McCutcheon on hos acct C. McCut'on	100.00
CPR tax sale costs	2.75
June 4 Robt Webber tax sale costs	3.75
June 20 Can Flint & Spar tax sale costs	1.75
Transfer taxes 1955	65.05
Transfer Taxes 1956	29.35
Transfer taxes 1957	240.99
July 2 Prov Ontario relief	73.27
Prov Ontario 50% uncondit. grant	2656.50
July 4 Prov Ontario grant Children's Aid	433.76
July 31 Prov Ontario relief	111.38
Prov Ontario relief	176.17
Transfer Taxes 1955	34.46
Transfer Taxes 1956	98.45
Transfer Taxes 1957	268.13
Transfer Taxes 1958	1388.61
Prov Ontario grant Freeman's Ins.	12.00
Aug 14 Prov Ontario mines profit tax	10752.27
Aug 20 I. Paisley arr taxes pt Big Island	55.54
B. Johnson pay on S. Johnson hosp acct	50.00
Aug 26 L. Monaghan arrs w 1/2 5 con 4 Methuen	92.93
M. Graham arrs lots 112 plan 15 Bel.	9.30
Aug 28 Transfer Taxes 1958	5000.00
Transfer Taxes 1958	5547.20
Aug 29 Transfer Taxes 1957	239.94
Transfer Taxes 1956	134.34
Transfer Taxes 1955	60.00
Sept 2 Donald Wood arrs taxes pt 5 con 2 Bel.	57.50
Sept 3 George Ryan licence mobile home	5.00
Sept 9 L. Youmans arrs taxes w 1/2 29 con 4 M	28.20
Sept 15 Prov Ontario relief	181.86
J. Heltinga dog tax	2.00
Sept 25 H. King arrs taxes w pt 8 con 7 Bel.	64.99
Transfer Taxes 1958	15887.22
Transfer Taxes 1957	1444.31
Transfer Taxes 1956	460.93
Oct 1 A. Morton on hosp acct 1956	44.00
School Area 1 for audit	30.00
Oct 6 School Section 10	20.00
Prov Ontario relief	260.19
School Section 16 for audit	20.00
Oct 9 George Ryan licence mobile home	5.00
R. Wood arrs taxes pt 5 con 2 Belmont	81.61
Oct 20 Prov Ontario interm road subsidy	11407.65
Oct 31 K. Ferguson arr taxes lot 30 con 12 B	33.10
School Section 6 for audit	20.00
City Peterborough relief M. Moore	21.47
Transfer Taxes 1958	4454.60
Transfer Taxes 1957	296.80
Transfer Taxes 1956	272.59
Nov 4 George Ryan licence mobile home	5.00
G. Jack arr taxes pt 6 con 3; pts 6-7	445.40
Prov Ontario bal Uncond. grant	2656.50
J. Kennedy arr taxes lot 146 plan 5 B	82.91
Can. Flint Spar arr taxes pt 19 con 5 M	54.25
Nov 14 Prov Ontario relief September	190.54
R. Hart for hosp acct Albert Hart	262.50
	88820.01

PAYMENTS

Miscellaneous Accounts	
Jan 4 St. Johns Ambulance Fund grant	10.00
Havelock-Belmont Legion grant	100.00
Ont. Good Roads membership fee	15.00
Feb 1 McConnell-Warner ambulance G. Hubble	16.00
Registrar Deeds registrations tax sale	5.20
Treas. Norwood pt Div Court costs	16.12
Canadian Mental Health Assoc. grant	10.00
Mar 1 Salvation Army grant	15.00
Treas Bel Tel System rem telep lines	3000.00
Mar 5 Hydro-Electric Comm rates Twy hall	6.07
Apr 2 Toronto Stamp, Stencil Works dog tags	15.94
L.O.D.A. membership	104.58
May 1 G. Dafoe exps searches sherriff office	3.50
Brook's Taxi J. Rowe Peterboro-hosp	7.00

Treas. Cty Peterboro 50% W. Hornsby hospital account	26.40
June 7 Treas Cty Peterboro 50% C. McCutcheon hospital account	50.00
Hydro-Electric Comm rates Twp. hall	6.07
July 5 Registrar Deeds registrations, searches	15.55
Roy Emery painting at Twp hall	90.00
Aug 3 Norwood Fair Board grant	25.00
Sept 15 Hydro-Electric Comm rates Twp. hall	6.07
Treas. Cty Peterboro 50% A. Mortons hospital account	22.00
Nov 1 K. Lemperle abt taxes '58 lot 14 con 4	17.39
Nov 14 Treas Cty Peter pay A. Hart hosp acct	262.50
	3845.39

Salaries and Allowances

Jan 4 Melville Dafoe on salary 1958	125.00
Robert Marshall on salary 1957	100.00
Feb 1 Melville Dafoe on salary 1958	125.00
Robert Marshall on salary 1955-56	100.00
March 1 Orvil Brown fee Good Roads con	25.00
Randal Anderson fee Good Roads Con	25.00
Robert Marshall on salary 1957	50.00
Apr 2 Melville Dafoe on salary 1958	125.00
Robert Marshall balance salary 1954	314.54
Grant Dafoe on salary 1958	500.00
May 1 Melville Dafoe on salary 1958	125.00
Robert Marshall on salary 1957	100.00
D. D. M. Peebles for audit	400.00
June 7 Melville Dafoe on salary 1958	125.00
Robert Marshall on sal '56 \$50; '57 \$50	100.00
July 5 Melville Dafoe on salary 1958	125.00
Orvil Brown council fee, mileage	65.90
Reuben Doan council fee, mileage	83.00
W. VanSteenburgh council fee, mileage	100.40
Gardiner Gawley council fee, mileage	84.00
R. Marshall on 1956 \$50; 1957 \$50	100.00
Grant Dafoe on salary 1958	500.00
Randall Anderson council fee, mileage	95.10
Aug 1 Melville Dafoe on salary 1958	125.00
Sept 6 Melville Dafoe on salary 1958	125.00
Robert Marshall on salary 1958	250.00
Oct 4 Melville Dafoe on salary 1958	125.00
Robert Marshall on salary 1958	250.00
Grant Dafoe on salary 1958	500.00
M. Dafoe pay extra wk re-assessment	300.00
Nov 1 Melville Dafoe on salary 1958	125.00
Robert Marshall on salary 1958	50.00
	5342.94

Fire Accounts

Jan 19 Treas. Ontario truck licence	2.00
Mar 1 Rae Patterson oil fire hall	98.42
Marten Welding 2 tires, tubes	212.00
Apr 2 Havelock Fire Bri. Hornsby-Chard fires	81.00
B. Johnson gas for fire truck	4.95
Marten Welding repairs fire truck	250.00
Watson's Garage repairs fire truck	5.80
June 7 Havelock Fire Brigade fires Bennet's	117.00
Keasts, Brown, Young, Heitingas, Olivers	12.28
B. Johnson gas and oil	12.28
A. E. Allan watching fire Youngs	6.75
C. Holland watching fire Youngs	6.75
Yorkes Service Station gas fire truck	1.78
July 5 Jas Smith repairs fire truck	2.00
Havelock Fire Brigade fires Young,	54.00
Carls, Ruttans	27.00
Aug 1 Havelock Fire Brigade fire Snowballs	27.00
B. Johnson gas fire truck	4.75
Sept 6 Hubble Hardware pump packing	.35
Watson Garage repairs	2.15
Oct 4 Havelock Fire Brigade fire Rosebush	9.00
Jas Smith service fire truck	5.12
	665.10

Printing, Advertising and Stationery

Jan 1 Municipal World 8 subscriptions	24.00
Postmaster Havelock stamps	4.00
Feb 1 Municipal World supplies	7.13
Mar 4 Municipal World supplies	8.49
D. D. M. Peebles general ledger	9.30
Mar 6 Postmaster Havelock stamps	4.00
Mar 2 Postmaster Havelock Unemp stamps	1.26
May 1 Postmaster Havelock regist. stamps	7.75
Postmaster Havelock Unemp stamps	3.96
June 7 Municipal World supplies	10.07
Postmaster Havelock Unemp stamps	2.88
Postmaster Havelock stamps	4.00
July 5 Municipal World supplies	3.90
T. Whillier & Son assessment rolls	82.49
Postmaster Havelock Unemp stamps	4.56
Aug 1 Postmaster Havelock stamps	4.00
Aug 2 Postmaster Havelock Unemp stamps	5.64
Sept 6 Postmaster Havelock Unemp stamps	7.50
Sept 8 Municipal World supplies	8.19
Postmaster Havelock stamps	4.00
Oct 4 Postmaster Havelock Unemp stamps	2.46
Ontario Gazette advt tax sale	17.00
Municipal World supplies	6.86
Postmaster Havelock stamps	4.00
Nov 1 Postmaster Havelock Unemp stamps	8.96
Municipal World supplies	5.56
Nov 14 Postmaster Havelock stamps	4.00
	255.96

Insurance

Mar 1 W. H. Giffin prem on Treas. bond	5.15
Apr 2 J. Calnan ins. Township hall	25.00
May 1 J. Calnan ins on Twp hall equipment	15.00
J. Calnan ins on Twp roads	199.91
June 7 W. H. Giffin ins firemen, reg employees	53.00
July 5 J. Calnan ins on fire truck	29.50
	327.56

Law Costs

Oct 4 Carley, Standish, Clarke etc costs defence	50.50
W. E. Griffith case	50.50

Relief	
Jan 4 E. D. Chiles relief	10.00
Davidson's Grocery relief	20.00
Feb 1 Davidson Grocery relief	20.00
E. D. Chiles relief	30.00
March 1 Davidsons Grocery, relief	20.00
Apr 2 Davidsons Grocery, relief	20.00
May 1 Davidsons Grocery relief	20.00
A. L. Parnall relief	20.00
Rae Peters relief	35.00
E. D. Chiles relief	20.00
June 7 Rae Peters relief	30.00
Davidsons Grocery relief	20.00
E. D. Chiles relief	75.00
July 5 Fred Rutherford relief	15.20
Rae Peters relief	30.00
E. D. Chiles relief	75.00
A. L. Parnall relief	85.00
Davidsons Grocery relief	20.00
Aug 1 E. D. Chiles relief	60.00
Davidsons Grocery relief	20.00
C. A. Wilson wood relief	5.00
Rae Peters relief	45.00
E. D. Chiles relief	30.00
Aug 2 A. L. Parnall relief	60.00
Fred Rutherford relief	13.64
Sept 5 C. A. Steenburgh relief	20.00
Sept 6 Davidsons Grocery relief	20.00
A. L. Parnall relief	175.00
E. D. Chiles relief	75.00
Spet 8 Rae Peters relief	30.00
Fred Rutherford relief	13.64
C. A. Wilson wood relief	5.00
Scotts Bakery relief	15.00
Oct 3 Rae Peters relief	30.00
Oct 4 Davidsons Grocery relief	20.00
E. D. Chiles relief	60.00
A. L. Parnall relief	120.00
Rae Peters relief	15.00
Nov 1 Fred Rutherford relief	13.20
Davidson Grocery relief	20.00
A. L. Parnall relief	119.95
	1550.63

Charity

July 8 Ethel Ranson maintenance G. Hubble	8.00
Aug 2 E. Ranson maintenance G. Munro	93.00
Sept 8 E. Ranson maintenance G. Hubble	46.00
Oct 3 E. Ranson maintenance G. Hubble	43.00
Nov 1 W. Aulthouse open grave T. Smith	15.00
Mrs. C. McMillan 1 grave, perp care	22.00
B. A. Curtis burial T. Smith	125.00
E. Ranson maintenance G. Hubble	26.00
	378.00

Schools

Nov 12 Treas School Area 1 levy and grant	3603.19
Treas School Area 2 levy and grant	6839.02
Treas School Section 6 levy and grant	2337.20
Treas School Section 16 levy and grant	2449.00
Treas School Section 10 levy and grant	601.90
Treas School Section 13 levy and grant	980.00
Treas School Section 15 levy	540.00
Treas NDHS maintenance	7387.52
Treas Norwood debenture payment	1222.40
	25960.23

Loans and Interest

Jan 22 Toronto-Dominion Bank interest	44.60
Feb 25 Toronto-Dominion Bank interest	44.60
Mar 25 Toronto-Dominion Bank interest	38.35
Apr 29 Toronto-Dominion Bank interest	42.50
Toronto-Dominion Bank exc city cheque	2.04
May 23 Toronto-Dominion Bank interest	41.10
June 7 Toronto-Dominion Bank interest	42.50
July 24 Toronto-Dominion Bank interest	41.10
Aug 15 Toronto-Dominion Bank loan	10000.00
Aug 28 Toronto-Dominion Bank loan	3500.00
Aug 26 Toronto-Dominion Bank interest	42.80
Aug 28 Toronto-Dominion Banfl interest	3.85
Sept 15 Toronto-Dominion Bank exchange	.22
Oct 31 Toronto-Dominion Bank exchange	.40
	13844.06

Roads and Bridges

Jan 4 Voucher 13 A Township roads	104.33
Voucher No. 1 Township roads	747.72
Feb 1 Voucher No. 2 Township roads	1304.12
March 1 Voucher No. 3 Township roads	1554.54
April 2 Voucher No. 4 Township roads	1227.38
May 1 Voucher No. 5 Township roads	1899.83
June 7 Voucher No. 6 Township roads	707.95
July 5 Voucher No. 7 Township roads	1709.62
Aug 1 Voucher No. 8 Township roads	7374.68
Sept 6 Voucher No. 9 Township roads	1298.61
Oct 3 Voucher No. 10 Township roads	1413.02
Nov 1 Voucher No. 11 Township roads	2426.42
	21768.22

Board of Health

Feb 1 Dr. D. J. Holdcroft phones, exps	5.84
Livestock Damages	
Oct 3 Wm. Auger 3 ewes and 3 lambs	129.00
Harry Petherick 1 lamb	18.00
	147.00

County Rates

Apr 2 Treas Cty Peterboro indigent acct '57	2042.50
Nov 14 Treas. Cty Peter on county rates '58	10000.00
	12042.50