

1950

1949-1950 Annual Report of the Municipal Officers Town of Howland Maine

Howland (Me.)

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352.0741

1949-50

Annual Report
OF THE
Municipal Officers
TOWN OF
Howland, Maine

APR 5 1950

Important

All Taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

“Before making an assessment, the Assessors shall give seasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such ways as the Town at its annual meeting directs, to make and bring in to them true and perfect lists, of their polls and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the assessors does not bring in such lists, he is hereby barred of his right to make application to the assessors, or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice to the taxpayer.”

The Assessors hereby give notice that they will be in session at the Town Office on the first and second days of April, 1950, from 9 o'clock A. M. to 10 o'clock A. M. for the purpose above stated.

Municipal Government

Selectmen, Assessors and Overseers of Poor

CLARENCE J. BUCKLEY, 1st GEORGE E. CLARK, 2nd
DONALD R. SWETT, 3rd

Town Agent

CLARENCE J. BUCKLEY

Treasurer

HAROLD B. BLAKE

Town Clerk

AVIS BUCKLEY

Tax Collector

AGNES GERTRUDE FALON

Auto Excise Tax Collector

AGNES GERTRUDE FALON

Road Commissioner

MILAN HATCH

Chief of Police

JAMES KENNETH LARKIN

Attendance Officer

JAMES KENNETH LARKIN

Superintendent of Schools

GUY H. CROCKETT

School Committee

MR. JOHN I. SMART MRS. IRENE TWOMBLEY

CHARLES LEAVITT

Fire Chief and Inspector

ALLIE CHAMBERLAIN

Health Officer

WILLIAM J. WHITE, M. D.

Surveyors of Wood, Bark and Lumber

NORMAN MILLER LESLIE FALON

RAYMOND KNOWLTON, SR.

Auditor

BROWN & WILL

Sealer of Weights and Measures

CARL H. LORD

Assessors' Report

Money Appropriated March 14, 1949

Support of Poor	\$	4,000.00
Support of Schools		
(Common and High)		22,500.00
School Dept. Home Ec. Course		1,800.00
School Repairs		2,500.00
Playground Equipment		650.00
School Building, Capital Reserve		5,000.00
School Physician		150.00
School Lunch		250.00
Overdrafts		4,841.78
Collection of Rubbish		100.00
Thomas Free Library		600.00
Fire Department		2,000.00
Highways and Bridges		2,000.00
Winter Roads		2,500.00
Mattamiscontis Road		1,500.00
Insurance		2,000.00
Cemetery		500.00
Aid to Dependent Children		2,000.00
Discounts, Commission and Abatements		2,500.00
Street Lights		1,600.00
Incidentals		1,500.00
Supt. of Schools and School Committee		1,250.00
Valley Avenue Road Construction		1,000.00
State Aid Road Construction		1,332.00
Retiring Town Bonds or Notes and Interest		5,450.00
Public Health Nursing		125.00

Dental Clinic		100.00	
Police Department		2,500.00	
River Street Water Line Extension		2,000.00	
Penobscot Avenue Sewer Extension		3,500.00	
Ambulance		100.00	
Plaque		200.00	
State Sanitarium		150.00	
New Sidewalk Construction		2,000.00	
Red Cross Swimming Program		100.00	
Repairs to Village Streets		1,000.00	
			<hr/>
			\$ 81,298.78
State Tax	\$	9,254.89	
County Tax		2,552.00	
Overlay		1,953.39	
			<hr/>
			\$ 13,760.28
			<hr/>
			\$ 95,059.06
Less 390 Polls at \$3.00			1,170.00
			<hr/>
Amount Assessed on Property			\$ 93,889.06

VALUATION OF TAXABLE PROPERTY AS OF

APRIL 1, 1949

Real Estate, Resident	\$	198,025.00	
Real Estate, Non-Resident		432,130.00	
			<hr/>
			\$ 630,155.00
Personal Estate, Resident	\$	18,855.00	
Personal Estate, Non-Resident		482,170.00	
			<hr/>
			\$ 501,025.00
			<hr/>
Total Valuation			\$1,131,180.00

COMMITMENT

Valuation x Rate		
\$1,131,180.00 x .083*	\$	93,889.06
390 Polls at \$3.00		1,170.00
		<hr/>
Tax Commitment	\$	95,059.06

*A difference of \$1.12 in this computation is due to half cent items.

BONDS PAYABLE AND INTEREST

	Receipts	
Appropriation	\$	5,450.00
	Expenditures	
National Rockland Bank, of Boston	\$	5,450.00

STATE TAX

	Receipts	
Assessment	\$	9,254.89
	Expenditures	
Treasurer, State of Maine	\$	9,254.89

COUNTY TAX

	Receipts	
Assessment	\$	2,552.00
	Expenditures	
Treasurer, Penobscot County	\$	2,552.00

OVERLAY

	Receipts	
Assessment	\$	1,953.39
Unexpended to Summary		1,953.39

SUPPLEMENTAL TAXES

	Receipts	
Supplemental Taxes	\$	54.23
Unexpended to Summary		54.23

Report of Selectmen

APPROPRIATION ACCOUNTS

INCIDENTALS AND MISCELLANEOUS

Receipts

Appropriation	\$	1,500.00	
State of Maine, Bank Stock		37.87	
State of Maine, R. R. Tax		80.70	
State of Maine, Bear Bounty, '48 and '49		60.00	
State of Maine, Dog Tax Refund		15.07	
Licenses and Permits		43.76	
Trans. to Sewer and Water Acc't.		15.00	
Trans. from Auto Excise Taxes		3,370.97	
Overdraft to Summary		785.75	
			\$ 5,909.12

Expenditures

Administration:

Clarence J. Buckley, 1st Selectman	\$	800.00	
George E. Clark, 2nd Selectman		250.00	
Donald R. Swett, 3rd Selectman		250.00	
Avis Buckley, Town Clerk		100.00	
Harold B. Blake, Town Treasurer		175.00	
Allie Chamberlain, Fire Chief and Inspector		175.00	
Dr. L. L. Willett, Health Officer, '48		8.50	
Dr. William J. White, Health Officer, '49		50.00	
			\$ 1,808.50

Miscellaneous:

Selectmen's Expenses	\$	176.56	
Tax Collectors and Treasurers Bonds		44.50	
Printing Town Reports		241.50	
Other Printing		17.69	
Transfer		15.00	
Office Supplies		56.90	
Payrolls, Town Dump		887.50	
Bear Bounty		45.00	
Xmas Lighting		4.00	
Audit		330.30	
Bank Service Charges		9.44	
Lien Costs		45.00	
Miscellaneous		193.58	
		<hr/>	\$ 2,066.97

Town Office:

Annie Colbath, Clerk	\$	788.00	
Supplies, Postage, Telephone		184.95	
		<hr/>	\$ 972.95

New Town Office:

Painting and Repairs	\$	66.33	
Furniture and Equipment		422.31	
		<hr/>	\$ 488.64

Election Expense:

Moderator and Ballot Clerks	\$	26.00	
Supplies, Express		14.88	
		<hr/>	\$ 40.88
Athletic Field, Land	\$		169.18
Athletic Field, Gravel and Bulldozing	\$		362.00
			<hr/>
	\$		5,909.12

Protection of Persons and Property

AMBULANCE

Receipts

Balance Forward	\$	127.50	
Appropriation		100.00	
Town of Enfield		100.00	
Town of Lowell		25.00	
Calls		212.00	
Bills Receivables		90.75	
		<hr/>	\$ 655.25

Expenditures

Insurance	\$	72.35	
Drivers		103.53	
Repairs		98.66	
Gas		35.53	
Laundry		13.50	
Supplies, Miscellaneous		27.00	
Balance Forward, 1950		304.68	
		<hr/>	\$ 655.25

FIRE DEPARTMENT

Receipts

Appropriation	\$	2,000.00	
Town of Enfield, Calls		367.50	
Seboeis Plantation, Calls		33.75	
Town of Maxfield, Calls		3.00	
Town of Passadumkeag, Calls		36.00	
Trans. to Bills Receivables		195.75	
		<hr/>	\$ 2,636.00

Expenditures

Telephone, Lights, Fuel	\$	317.66	
Supplies, Gas		285.68	
Hose		944.72	
Payrolls		156.00	
Call Men		374.50	
Insulation for Fire Station		105.00	
Transferred to Sewer and Water Account			
Hydrant Rental		452.44	
		<hr/>	
	\$		2,636.00

POLICE DEPARTMENT

Receipts

Appropriation	\$	2,500.00	
Penobscot County		217.20	
Other Credits		.38	
		<hr/>	
	\$		2,717.58

Expenditures

Chief of Police	\$	1,964.67	
Other Officers		402.00	
Telephone		52.24	
Mileage, Expense		280.35	
Unexpended to Summary		18.32	
		<hr/>	
	\$		2,717.58

INSURANCE

Receipts

Appropriation	\$	2,000.00	
Linton Insurance Agency, Div.		16.25	
Fitchburg Mutual Ins., Div.		10.12	
Quincy Mutual Fire Ins. Tool House		147.88	
		<hr/>	
	\$		2,174.25

Expenditures

Expended	\$	2,169.21	
Unexpended to Summary		5.04	
		<u> </u>	\$ 2,174.25

STREET LIGHTS

Receipts

Appropriation	\$	1,600.00
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Expenditures

Expended	\$	1,473.00	
Unexpended to Summary		127.00	
		<u> </u>	\$ 1,600.00

Health and Sanitation

SEWER AND WATER

Receipts

Water Rentals	\$	4,353.43	
Pipe		44.25	
Cement Mixer		32.50	
Digging and Cement		32.53	
Accounts Rec'd.		37.00	
Transferred from Fire Dept.			
Hydrant Rental		452.44	
Overdraft to Summary		742.50	
		<hr/>	\$ 5,694.65

Expenditures

Payrolls	\$	1,591.18	
Chlorine		333.00	
Tending Pump		700.00	
Power for Pump		2,142.90	
Telephone and Lights		58.42	
Oil		119.36	
Repairs on Motor		91.88	
Supplies, Miscellaneous Parts		657.91	
		<hr/>	\$ 5,694.65

SPEARRIN AND TWOMBLEY WATER LINE

Expenditures

Payrolls	\$	342.72	
Pipe		321.21	
		<hr/>	
Overdraft to Summary	\$		663.93

Note: This project was ordered by Public Utilities Commission in letter dated June 9, 1949.

RIVER STREET WATER LINE

Receipts

Appropriation	\$	2,000.00	
Overdraft to Summary		177.12	
		<hr/>	\$ 2,177.12

Expenditures

Pipe	\$	1,280.54	
Labor		877.12	
Supplies, Miscellaneous		19.46	
		<hr/>	\$ 2,177.12

NEW PENOBSCOT STREET SEWER—BEN NASON

Receipts

Appropriation	\$	3,500.00	
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Expenditures

Payrolls	\$	1,415.46	
Pipe		830.58	
Cement, Miscellaneous		219.91	
Unexpended to Summary		1,034.05	
		<hr/>	\$ 3,500.00

PUBLIC HEALTH NURSING

Receipts

Appropriation	\$	125.00	
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Expenditures

State Treasurer	\$	125.00	
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VITAL STATISTICS

Expenditures

Rev. John C. C. Hawkins	\$	2.00	
Avis Buckley		22.25	
		<hr/>	
Overdraft to Summary	\$		24.25

RED CROSS SWIMMING PROGRAM

Receipts

Appropriation	\$	100.00	
Overdraft to Summary		.90	
		<hr/>	
	\$		100.90

Expenditures

Transportation	\$		100.90
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COLLECTION OF RUBBISH

Receipts

Appropriation	\$	100.00	
Overdraft to Summary		28.24	
		<hr/>	
	\$		128.24

Expenditures

Payrolls	\$		128.24
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Highways and Bridges

HIGHWAYS

Receipts

Appropriation	\$	2,000.00	
Other Credits		27.00	
Overdraft to Summary		86.13	
		<hr/>	\$ 2,113.13

Expenditures

Payrolls	\$	751.82	
Tar		32.45	
Bulldozing		25.00	
Gas, Repairs		926.26	
Lights and Telephone		39.54	
Material, Supplies, Miscellaneous		260.61	
Trans. to Bills Payable		77.45	
		<hr/>	\$ 2,113.13

MATTAMISCONTIS ROAD

Receipts

Appropriation	\$	1,500.00	
Overdraft to Summary		2.39	
		<hr/>	\$ 1,502.39

Expenditures

Payrolls	\$	1,186.71	
Gas, Supplies		228.99	
Pipe, Gravel		86.69	
		<hr/>	\$ 1,502.39

PENOBSCOT AVENUE SIDEWALK

Receipts

Appropriation		\$	2,000.00
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Expenditures

Payrolls	\$	1,191.32	
Tar		330.82	
Boards, Gravel, Supplies		199.00	
Unexpended to Summary		278.86	
		<u> </u>	\$ 2,000.00

VALLEY AVENUE ROAD CONSTRUCTION

Receipts

Appropriation		\$	1,000.00
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Expenditures

Payrolls	\$	154.80	
Tar		162.66	
Pipe		34.09	
Unexpended to Summary		648.45	
		<u> </u>	\$ 1,000.00

VILLAGE STREETS

Receipts

Appropriation	\$	1,000.00	
Other Credits		34.67	
Overdraft to Summary		128.37	
		<u> </u>	\$ 1,163.04

Expenditures

Payrolls	\$	534.00	
Brick		141.60	
Catch Basin		133.44	
Chloride		94.00	
Tar		260.00	
		<u> </u>	\$ 1,163.04

WINTER ROADS

Receipts

Appropriation	\$	2,500.00	
Seboeis Plantation		219.10	
State of Maine		297.33	
Bills Receivables, Seboeis		165.90	
Overdraft to Summary		238.77	
		<u> </u>	\$ 3,421.10

Expenditures

Payrolls	\$	2,441.82	
Supplies, Gas, Repairs		615.74	
Plowing Mattamiscontis Rd., '48-'49		246.52	
Lights, Fuel		117.02	
		<u> </u>	\$ 3,421.10

UNIMPROVED ROADS

Receipts

State of Maine	\$	370.42	
Overdraft to Summary		3.58	
		<u> </u>	\$ 374.00

Expenditures

Bulldozing	\$		374.00
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STATE AID ROAD CONSTRUCTION

Receipts

Appropriation	\$	1,332.00	
Overdraft to Summary		366.60	
		<u> </u>	\$ 1,698.60

Expenditures

Balance Forward, 1949	\$	234.60	
State Highway Commission		1,464.00	
		<u> </u>	\$ 1,698.60

PISCATAQUIS RIVER WINDBREAK

Receipts

Balance Forward, 1949	\$	500.00	
Overdraft Forward, 1950		898.88	
		<hr/>	1,398.88
Due State Highway Commission	\$		1,398.88

SNOW PLOW PURCHASE RESERVE

Receipts

Balance Forward, 1949	\$		2,000.00
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Expenditures

Files & O'Keefe Co.	\$	1,500.00	
Unexpended to Summary		500.00	
		<hr/>	\$ 2,000.00

Charities

TOWN POOR

Receipts

Appropriation	\$	4,000.00	
Credits		293.08	
Overdraft to Summary		263.68	
		<hr/>	\$ 4,556.76

Expenditures

Food	\$	997.00	
Clothing		398.53	
Fuel		73.99	
Medical Care		773.81	
Hospital		1,128.45	
Dental Work		17.00	
Board and Care		868.53	
Burial		227.50	
Rent		60.00	
Lights		11.95	
		<hr/>	\$ 4,556.76

DETAIL OF TOWN POOR

Name	Amount of		Balance
	Assistance	Repaid	
Belanger, Leonard	\$ 56.80		\$ 56.80
O'Riley, Hugh	893.53		893.53
Gibbs, Walter	240.60		240.60
Keaton, George J.	173.50	\$152.52	20.98
Mills, Jennie	34.29		34.29
Shorey, Lawrence	163.75		163.75
Paradis, Phillip	891.32		891.32
Shorey, Merle	518.79		518.79

Matthews, Rena	200.00		200.00
Veteran, Case No. 1	313.91	44.00	269.91
Veteran, Case No. 2	128.40		128.40
Veteran, Case No. 3	201.59	86.56	115.03
Veteran, Case No. 4	313.83	10.00	303.83
Veteran, Case No. 5	151.73		151.73
Veteran, Case No. 6	255.00		255.00
Veteran, Case No. 7	6.20		6.20
Transients	13.52		13.52
	<hr/>		
	\$4,556.76	\$293.08	\$4,263.68

Note:

The law set forth in Section 9 of Chapter 22 of the Revised Statutes of 1944, is that it is unlawful for any municipality, or official of any municipality, to disclose the names or identities of persons receiving Old Age Assistance, Aid to Dependent Children, Aid to Blind, and Veterans.

OTHER TOWN POOR

Receipts

Received from Town of Lincoln \$	701.78	
Received from Town of East Millinocket	111.90	
Veteran No. 1, Lincoln	5.59	
Due from Other Towns	172.70	
	<hr/>	\$ 991.97

Expenditures

Food, Clothing, Fuel, Rent, Medical Care	\$	991.97
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DETAIL OF OTHER TOWNS' POOR

Name	Amount of Assistance Repaid	Balance
Thibodeau, Everett, Lincoln \$	553.62	\$ 47.00

Albert, Lawrence,			
East Millinocket	187.58	111.90	75.68
Veteran, No. 1, Lincoln	171.78	171.78	
Veteran, No. 2, Lincoln	58.99	28.97	30.02
Veteran, No. 3, Eagle Lake	20.00		20.00
	<hr/>		
	\$ 991.97	\$ 819.27	\$ 172.70

STATE POOR

Receipts

Received from State of Maine	\$ 3,476.58	
Due from State	335.00	
	<hr/>	\$ 3,811.58

Expenditures

Food	\$ 1,156.23	
Clothing	367.51	
Fuel	36.56	
Medical Care	1,379.63	
Hospital	795.00	
Burial	39.00	
Water	37.75	
	<hr/>	\$ 3,811.68

Overdraft, Disallowance by State	\$.10
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DETAILS OF STATE POOR

Name	Amount of		Balance
	Assistance	Repaid	
Veteran, Case No. 1	\$1,701.57	\$1,627.46	\$ 74.11
Avery, Manley	1,613.27	1,503.51	109.76
Sharpe, Carl	12.00	12.00	
Saucier, Walter	33.27	33.27	
Pottle, Leona	111.00	108.00	3.00
Lord, Wallace	335.57	192.44	143.13
Gove, William	5.00		5.00
	<hr/>		
	\$3,811.68	\$3,476.68	\$ 335.00

SUPPLEMENTAL AID: OLD AGE ASSISTANCE

Expenditures

Board	\$	45.00	
Clothing		6.50	
Water		18.75	
		<hr/>	\$ 70.25
Overdraft to Summary	\$		70.25

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$	2,000.00
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Expenditures

Treasurer, State of Maine	\$	1,308.55	
Transferred from Supplemental Aid to D. C.		351.78	
Unexpended to Summary		339.67	
		<hr/>	\$ 2,000.00

PATIENTS AT SANITARIUMS

Receipts

Appropriation	\$	150.00
Unexpended to Summary		150.00

Recreation

RING STREET PLAYGROUND EQUIPMENT

Receipts

Balance Forward	\$	20.99	
Appropriation		650.00	
Winona Flanders		40.00	
Overdraft to Summary		135.55	
			\$ 846.54

Expenditures

Payrolls			\$ 846.54
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THOMAS FREE LIBRARY

Receipts

Appropriation	\$	600.00	
State of Maine, Stipend		39.15	
			\$ 639.15

Expenditures

Librarian	\$	300.00	
Books		261.63	
Magazines		36.75	
Supplies		22.93	
Unexpended to Summary		17.84	
			\$ 639.15

MISCELLANEOUS

TOWN HALL

Receipts

Hall Rentals:			
Howland A. C.	\$	115.00	

Beatrice Levasseur	8.00	
Women's Athletic Assn.	8.00	
Fay Faloon	8.00	
John H. McCloskey	609.00	
American Legion	32.00	
Bills, Rec'd.	106.00	
Overdraft to Summary	941.06	
		\$ 1,827.06

Expenditures

Janitor	\$ 1,300.00	
Lights	237.69	
Labor	109.88	
Doors	86.65	
Supplies, Miscellaneous	92.84	
		\$ 1,827.06

Cemetery

Receipts

Appropriation	\$ 500.00	
Lots	12.00	
Opening Graves	51.00	
Overdraft to Summary	340.52	
		\$ 903.52

Expenditures

Payrolls	\$ 233.22	
Trucks	151.20	
Opening Graves	51.00	
Sharpening Lawn Mowers	6.20	
Supplies	5.15	
Care of Lots	456.75	
		\$ 903.52

Discount, Commissions, Interest and Abatements

Receipts

Appropriation	\$	2,500.00	
Overdraft to Summary		1,058.79	
		<hr/>	\$ 3,558.79

Expenditures

Agnes G. Faloon, Tax Coll.			
Balance Commission, 1948	\$	777.58	
Agnes G. Faloon, Coll. 1949 Comm.		925.37	
Agnes G. Faloon, Coll. Excise, Comm.		104.25	
Agnes G. Faloon, Coll. Discount		1,610.75	
Agnes G. Faloon, Coll. Abatements		127.80*	
Agnes G. Faloon, Coll. Commission		13.04	
		<hr/>	\$ 3,558.79

*See detail on Page 25

PLAQUE

Receipts

Appropriation	\$	200.00
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Expenditures

Lee Graham-Howland Post No. 97	\$	200.00
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INTEREST

Receipts

Liens	\$	6.47	
Overdraft to Summary		141.87	
		<hr/>	\$ 148.34

Expenditures

Lincoln Trust Co. Interest on Loans	\$	148.34
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MINISTERIAL AND SCHOOL FUND

Overdraft to Summary	\$	59.56
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ABATEMENTS—1949

Blake, Harold, Jr., Non-Res.	\$	3.00
Bowker, Ralph, Past 70		3.00
Bouchard, Phillip, Not here		3.00
Colbath, Paul, Not 21		3.00
Dusto, Charles, No radio		.83
Drake, Clarence, Not here		3.00
Duprey, Paul, Not here		3.00
Duprey, Warren, Not here		3.00
Dunn, Donald, Not 21		3.00
Garrett, John	36.52	
Garrett, Harry, Veteran Rec'd. Pension	3.00	
Harris, Clarence, Deceased		3.00
Knowlton, Raymond, Jr., Veteran Rec'd. Pension		3.00
Lord, Wallace, Sr., Over 70		3.00
Musherom, Archie, Moved away		3.00
Messer, Roy, Deceased		3.00
Martin, Arthur, In Service		3.00
Miller, Ronald, Not here		3.00
Matthews, Archie, Not here		3.00
McKenzie, Harold, Not here		3.00
McPhee, Robert, Res. Olamon		3.00
Nason, Frank, Over 70		3.00
Sage, Kermit, Error in Assessment	12.45	
Spencer, Howard, Pension, Veteran	3.00	
Smith, John, Sr.		3.00
Smith, Edward		3.00
Smith, John, Jr.		3.00
Vigue, Timothy, Veteran Rec'd. Pension	3.00	
Nelson, Clare, Veteran Rec'd. Pension	3.00	
	\$	127.80

Education

SUPERINTENDENT OF SCHOOLS AND SUPERINTENDING SCHOOL COMMITTEE

Receipts

Appropriation	\$	1,250.00	
Overdraft to Summary		21.89	
			\$ 1,271.89

Expenditures

Guy H. Crockett, Supt.	\$	799.92	
Guy H. Crockett, Expenses		321.97	
Irene Twombly, Committee		50.00	
John I. Smart, Committee		50.00	
Charles Leavitt, Committee		50.00	
			\$ 1,271.89

SUPPORT OF SCHOOLS

Receipts	\$	45,317.05
Expenditures		40,315.25
Unexpended Balance Forward, 1950	\$	5,001.80
For details see Sup't. of Schools report.		

V. A. ACCOUNT

Receipts

U. S. Treasury	\$	1,470.10
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Expenditures

Payrolls	\$	1,292.42	
Balance Forward, 1950		177.68	
			\$ 1,470.10

HOME ECONOMICS

Receipts

Balance Forward	\$	447.77	
Appropriation		1,800.00	
		<u> </u>	\$ 2,247.77

Expenditures

Teacher and Supplies	\$	2,042.99	
Balance Forward, 1950		204.78	
		<u> </u>	\$ 2,247.77

SCHOOL REPAIRS

Receipts

Balance Forward	\$	218.68	
Appropriation		2,500.00	
Overdraft to Summary		264.09	
		<u> </u>	\$ 2,982.77

Expenditures

Payrolls and Supplies	\$	2,982.77
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SCHOOL LUNCH PROGRAM

Receipts

Appropriation	\$	250.00
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Expenditures

Mary Smart, Treasurer	\$	250.00
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SCHOOL PHYSICIAN

Receipts

Appropriation	\$	150.00
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Expenditures

William J. White, M. D.	\$	150.00
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DENTAL CLINIC

Receipts

Appropriation	\$	100.00
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Expenditures

Mary Smart, Treasurer	\$	100.00
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HIGH SCHOOL BUILDING CAPITAL RESERVE

Receipts

Appropriation	\$	5,000.00	
Merrill Trust Company, Interest		125.00	
		-----	\$ 5,125.00

Expenditures

Orville Clark, Land	\$	1,500.00	
Surveying		65.00	
Penobscot Savings Bank, Savings Account		3,560.00	
		-----	\$ 5,125.00

WITHHELD TAXES

Receipts

Balance Forward from 1948	\$	198.80	
Withheld from Employees during 1949		2,648.70	
		-----	\$ 2,847.50

Expenditures

Bureau of Internal Revenue	\$	2,840.60	
Balance Forward, 1950		6.90	
		-----	\$ 2,847.50

TEACHERS' RETIREMENT

Receipts

Balance Forward	\$	270.80	
Retirement Deducted from Payrolls		1,590.20	
			\$ 1,861.00

Expenditures

Treasurer, State of Maine	\$	1,624.05	
Carried Forward to 1950		236.95	
			\$ 1,861.00

Summary of Accounts

Account	pend- Unex-	drafts Over-	Balances Carried	
			Forward to 1950 Dr.	Cr.
Overlay	\$1,953.39			
Supplemental Taxes	54.23			
Incidentals		785.75		
Ambulance				\$ 304.68
Police Department	18.32			
Insurance	5.04			
Street Lights	127.00			
Sewer and Water Dept.		742.50		
Spearrin—Twombly Water Line		663.93		
River Street Water Line		177.12		
New Penobscot St. Sewer Line	1,034.05			
Vital Statistics		24.25		
Red Cross Swimming Program		.90		
Collection of Rubbish		28.24		
Highways and Bridges		86.13		
Mattamiscontis Road Repairs		2.39		
Penobscot Ave. Sidewalk Const.	278.86			

Valley Avenue Road Const.	648.45			
Village Streets		128.37		
Winter Roads		238.77		
Unimproved Roads		3.58		
State Aid Road Construction		366.60		
Piscataquis River Bridge Windbreak			898.88	
Snow Plow Purchase Reserve	500.00			
Town Poor		263.68		
State Poor		168.85*		
Supplemental Aid O. A. A.		70.25		
Aid to Dependent Children	339.67			
Patients at Sanitariums	150.00			
Ring Street Playground Equip.		135.55		
Thomas Free Library	17.84			
Town Hall		941.06		
Cemetery		340.52		
Discount, Comm. and Abatements		1,058.79		
Interest		141.87		
Supt. and School Committee		21.89		
Support of Schools				5,001.80
V. A. Account				177.68
Home Economics				204.78
School Repairs		264.09		
Withheld Taxes			6.90	
Teachers Retirement			236.95	
Ministerial and School Fund Int.		59.56		
<hr/>				
Totals	\$5,126.85	\$6,714.64	\$1,142.73	\$5,688.94
		\$5,126.85		

Net Overdraft to Surplus \$1,587.79

*This amount will be recovered from State.

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Mr. Charles Leavitt	Term expires 1950
Mrs. Irene Twombly	Term expires 1951
Mr. John Smart	Term expires 1952

To the Superintending School Committee and Citizens of
Howland:

My sixth annual report is herewith presented for your approval.

The quality of instruction is improving in your schools. Mr. Daggett, Mr. Hichborn, and Mr. Clayton Packard attended the Summer Session at the University of Maine. Miss Fleming and Mrs. Hoyt have taken a course in reading at the University of Maine this winter, and these teachers along with Mrs. Henderson are pursuing further courses at that institution.

This year we have had the services of Muriel Erskine, one of the State Elementary Supervisors, who gave your teachers valuable advice and assistance in grouping and teaching. I am able to say that some of your teachers have made use of her suggestions and, as a result, instruction has been fitted to the needs of your children.

Supplies are adequate although inventory is low.

Howland schools conform with the national rate of increase in enrollment. This year we have fifty in grade one, and we anticipate forty in that grade next year. This will result in some overcrowding, but I feel that we can adjust to it without developing new quarters this year. Such adjustments will not be to the best interests of your children but, I think, are advisable until the economic condition changes for the better.

INSTITUTIONAL ON FARM TRAINING PROGRAM

This year, in cooperation with the Veteran's Administration, we have established a course in General Farming. Enrollment has varied from eight to fourteen. This course enables Veterans who are farmers to get valuable training on the farm through our instruction. We have been fortunate to secure the service of Charles Cummings as instructor, and to a large degree, the success of the project is due to him.

PLAYGROUND

The Ring Street lot has been cleared and leveled. Next year it should be drained and graveled.

The playground equipment is complete but the areas around each installation should be graveled and cold-packed to prevent erosion.

You now have one of the best equipped playgrounds in the state and may well feel proud of your contribution to the happiness of the pupils.

REPAIRS

The high school building has been painted. At the time the stagings were up certain repairs to roofs and gutters were made although we had not planned on them since they could be made at less cost at that time.

The north end of Ring Street School should be re-roofed next year. Many of the old hexagonal shingles have blown off and serious leaks have begun to develop.

The old wooden handrails at Ring Street have rotted away and should be replaced with iron handrails which would be permanent.

The window shades in many rooms should be replaced with new shades which will permit adjustment to direct the light. The present shades are old and worn out.

SCHOOL BUILDING FUND

\$1500.00 of the school building fund was used to purchase the Clark lot as a site for a new building. The balance of the fund is \$13,600.00. It is not deemed advisable this year to add to this fund.

SCHOOL LUNCH

The school lunch is being continued this year under the direction of Mrs. Ora Dean who is helped by parents on a volunteer basis. Forty pupils are participating and excellent meals are served for twenty cents.

I would express my thanks to the Superintending School Committee, Town Officers, Teachers, The PTA, and others for their intelligent and constructive cooperation which has helped in no small degree to make your schools better schools.

Respectfully submitted,

G. H. CROCKETT

Superintendent of Schools

FINANCIAL STATEMENT—HOWLAND, ME.

School Department

Feb. 10, 1950

ASSETS

Balance Feb. 1949	\$ 5,120.28
Appropriation 1949	22,500.00
State School Fund	9,928.21
Interest on School Fund	59.56
Elementary Tuition	345.00
Secondary Tuition	7,086.48
Miscellaneous	77.52
Prof. Credits	200.00
Total	————— \$45,317.05

EXPENDITURES:

Instruction	\$30,044.37
Fuel	3,040.74
Janitor and Cleaning	2,087.88

Conveyance	1,485.70
Elementary Tuition	13.05
Textbooks	1,716.65
Supplies	1,154.97
Lights	571.89
Prof. Credits	200.00

Total	<u> </u>	\$40,315.25
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BALANCE Feb. 10, 1950	<u> </u>	\$5,001 50
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SCHOOL DEPARTMENT BUDGET 1950-1951

Estimated Expenditures		\$43,320.00
Estimated Assets:		
State School Fund	\$ 8,950.00	
Sec. Tuition	7,000.00	
Balance Feb. 1950	5,001.80	
Refund on SSF.	1,033.25	
Total	<u> </u>	\$21,985.05
Difference		<u> </u> \$21,334 35
Suggested Appropriation		\$21,500.00

REPAIRS

Expenditures	\$ 2,982.77	
Assets	2,718.68	
Overdrawn	<u> </u>	\$ 264.09

PLAYGROUND EQUIPMENT

Expenditures	\$ 846.54	
Assets	710.99	
Overdrawn	<u> </u>	\$ 135.55

HOME ECONOMICS

Assets:		
Balance Feb. 1949	\$ 447.77	
Appropriation	1,800.00	
Total	<u> </u>	\$ 2,247.77
Expended		2,042.99
Balance Feb. 10, 1950		<u> </u> \$ 204.78

PRINCIPAL'S REPORT

To the Superintending School Committee, Superintendent, and the Citizens of Howland:

The Howland Junior and Senior High School opened September 6 with an enrollment as follows:

By Classes	Boys	Girls	Total
Seniors	13	17	30
Juniors	10	12	22
Sophomores	13	13	26
Freshmen	22	26	48
Grade 8	13	11	24
Grade 7	19	7	26
Post Graduates		1	1
	—	—	—
Totals	90	87	177

By Towns	How.	En.	Pass.	Seb.	Edin.	Max.	Med.	Ches.	Burl.
Seniors	16	4	4		2		1		1
Juniors	12	4	2						
Sophomores	17	6	2						
Freshmen	29	6	6	2	2		1	1	
Post Graduate				1					
Grade 8	26				1				
Grade 7	25					1			
	—	—	—	—	—	—	—	—	—
Total	125	20	14	3	5	1	2	1	1

The hot lunch program has been under the supervision of Mrs. Dean this year. We have tried, by using one cook, and by eliminating the bus from the Ring Street School, to lower the cost of lunches. It has been possible to lower the price from twenty-five cents to twenty cents per meal without lessening the quantity of food served. We are serving an average of fifty students daily which is only slightly under what we fed last year.

There is a real need for an electric refrigerator in the school lunch kitchen. I strongly recommend that an effort

be made to obtain one, as I am sure that it will pay for itself over a period of years. It will also enable the cook to vary the menu to a degree not now possible.

We have been able to add somewhat to our library this year. We have a new set of encyclopedias purchased by the school department as well as a used set donated by the Bangor Public Library. We also received, from the same source, a set of American History reference books and twenty-five novels. With the twelve periodicals and two newspapers to choose from, we are able to meet the reading tastes of all pupils. An increasingly large number of the students are availing themselves of library privileges. This fact seems to indicate that they are learning good reading points.

The visual aids program is being carried on as last year. We are using films from the University of Maine Library, from General Electric, and from various insurance companies. We are adding film strips to our permanent library, and these are proving to be a very valuable teaching aid.

Under the direction of Mr. John Stone, our new science teacher, the laboratory has been completely redone. The laboratory tables have been recovered and painted and much new equipment has been purchased. Our weakest course in science, as regards equipment, is biology, and this situation is being rapidly remedied.

We are offering a course in printing again this year under the supervision of Mr. Chamberlain, the eighth grade teacher. Due to the fact that the instructor is available only one period a day, we have limited this course to members of the senior class. Many of the students are getting good basic training in this work, and seem to enjoy the work.

Due to the high cost of printing, the senior class plans to mimeograph its year book. This will be under the super-

vision of Mr. Otis St. Thomas, and will undoubtedly provide helpful training in typing, mimeographing and journalism. Several nearby schools are following this procedure, and report very favorably as to the results obtained.

In conclusion, I wish to thank the members of the faculty for their co-operation, and I also wish to thank the school committee, superintendent, and various groups in the town for valuable aid and support.

Respectfully submitted,

A. P. DAGGETT,

Principal, Howland High School.

Report of the Fire Department

Herewith is submitted my report of the Fire Department for the fiscal year ending February 6, 1950.

The department has been reorganized, the personnel consists of twenty men, including the chief and drivers.

This year the Town purchased, 500 feet of 2½ inch hose and 500 feet of 1½ inch, making available 1,000 feet of 1½ inch and 1,200 feet of 2½ inch hose.

Some hydrants are a long distance apart, as this requires more hose, I would recommend the town buy 1,500 feet of 2½ inch hose, also purchase hose for the Sewer and Water department, so they would not have to use the Fire Department equipment.

I also suggest that the same ample appropriation be voted for this important branch of municipal duties.

Following is a summary of the services rendered by the Fire Department during the year:

Howland—22 Calls

Olamon— 1 Call

West Enfield— 7 Calls
Passadumkeag— 3 Calls
Respectfully submitted,

ALLIE CHAMBERLAIN,

Fire Chief.

Library

Herewith is submitted my twenty-seventh annual report of the Thomas Free Library.

The library had a well patronized year.

The number of books and magazines issued were 8,632.

The library has 3,469 volumes on its shelves, having added 186 this year. Of this number 171 were bought with the Town's appropriation and State stipend, 15 were gifts.

The library has cooperated with the schools as in the past years. Request for books which we do not have are courteously met by the State Library.

Some trouble has been experienced from delinquents, believe this is partly due to fines not being charged at the expiration of two weeks. Starting March 18th a fee of 1c per day will be charged for each day after the date due.

Our magazine list as revised the first of the year is as follows: Popular Science, Popular Mechanics, Look, Life, Geographical, Readers Digest, Good Housekeeping, Mc-Calls, Woman's Home Companion, Ladies Home Journal, Seventeen, Hygeia, Better Homes and Gardens, Photo-play and for the children Jack and Jill, Child Life, Senior Prom, Playmate, American Girl. These periodicals are loaned for one week.

Library hours are Monday evenings 5-8 and Friday after-
noons, 1-5 o'clock.

Respectfully submitted,

ANNIE COLBATH,

Librarian.

THOMAS FREE LIBRARY

Distinct from Town Accounts

Receipts

Balance on hand, Feb. 1949	\$	32.00	
Out of Town Borrowers		1.50	
		<hr/>	\$ 33.50
Expended for Supplies			1.50
			<hr/>
Balance, Lincoln Trust Co. Feb. 6, 1950	\$		32.00

Town Clerk

Vital statistics for the year ending, February 6, 1950.

Births — 31

Deaths — 27

Marriages — 31

AVIS BUCKLEY,

Clerk.

Treasurer's Report

Receipts

Cash balance in Lincoln Trust Co. February 19, 1949		\$	7,823.79
Taxes:			
1949 Collection	\$	93,261.00	
Prior Years		302.20	
Tax Lien Collection		165.68	
Auto Excise Taxes—1949		2,619.98	
Auto Excise Taxes—1950		750.99	
State of Maine		60.00	
State of Maine		133.64	
Licenses		21.00	
Levi St. Thomas		7.52	
John Henderson		7.52	
Eskil Rosendahl		7.52	
		<hr/>	\$ 97,337.05

Protection of Persons and Property:

Town of Lowell	\$	25.00
Leroy McIntyre		5.00
Town of Enfield		145.00
Great American Indemnity Ins.		25.00
Est. Thomas Livingstone		10.00
Margaret Crommett		15.00
Fred Spearrin		5.00
William Sweat, Sr.		5.00
Town of Edinburg		10.00
Liberty Mutual Ins. Co.		35.00
John Allen		5.00
Earl Squiers		22.00
Howe Hall		20.00
Adelbert Lancaster		10.00

Town of Enfield	367.50	
Seboeis Plantation	33.75	
Town of Maxfield	3.00	
Town of Passadumkeag	36.00	
Penobscot County	217.20	
Kenneth Larkin	.38	
Linton Insurance Agency	16.25	
Fitchburg Mutual Ins.	10.12	
Quincy Mutual Fire Ins. Co.	147.88	
	<hr/>	\$ 1,169.05

Charities:

Town of East Millinocket	\$ 111.90	
Town of Lincoln	721.34	
State of Maine	3,476.58	
U. S. Treasury	152.52	
Veterans	140.56	
Veteran	5.59	
	<hr/>	\$ 4,608.49

Account Receivables:

State of Maine	\$ 383.12	
Agnes G. Faloon	1.54	
Town of Lincoln	49.34	
	<hr/>	\$ 434.00

Highways:

Seboeis Plantation	\$ 219.10	
State of Maine	667.75	
	<hr/>	\$ 886.85

Education:

State of Maine	\$ 10,228.21
Town of Maxfield	199.00
Town of Edinburg	696.00
Seboeis Plantation	460.36
Town of Enfield	3,373.42
Town of Passadumkeag	2,522.52
Town of Burlington	80.18

Clyde Hichborn	4.85	
Globe Printing Co.	1.00	
Fred Day	30.00	
A. P. Daggett	41.67	
U. S. Treasury	1,470.10	
Winona Flanders	40.00	
		<hr/> \$ 19,147.31
Miscellaneous:		
Hall Rentals	\$ 780.00	
Water Rentals	4,297.18	
Drinkwater Foundries	2.67	
Refunds	7.48	
State of Maine, Library	39.15	
Interest	131.93	
Arthur Glidden	15.00	
Merle Weymouth	12.25	
Eloi Cyr	7.50	
Eskil Rosendahl	30.00	
Baptist Dorcus Society	6.50	
Milan Hatch	19.00	
Hattie Davis	33.20	
Walter Burgoyne	12.00	
Fred Thompson	18.00	
Zilla Runnells	12.00	
Clark-Mitchell Funeral Home	15.00	
Carl Laing	4.55	
Medical Assistance, Reimbursed	158.17	
		<hr/> \$ 5,601.58
Withholding Tax	\$	2,648.70
Teachers Retirement Fund		1,590.20
Temporary Loans: Lincoln Trust Company		20,000.00
		<hr/>

Total Amount Available	\$ 161,247.05
Warrant Paid	\$ 153,275.10

Cash balance, in Lincoln Trust Co.

Feb. 6, 1950	\$ 7,971.95
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H. B. BLAKE,
Treasurer.

Report of Public Health Nurse

January 1 to December 31, 1949

DIVISION OF PUBLIC HEALTH NURSING

DEPARTMENT OF HEALTH AND WELFARE

Life, liberty and the pursuit of happiness are the rights of all man and included in these is health. Good health in all its citizens is an asset to any town. Your public health nurse strives throughout the year to teach and to help your townspeople obtain good health.

During the past year your public health nurse has continued to carry out a public health program. Because the early years of life are so important in the child's development, emphasis has been placed on the visits to the infant and the expectant mother. Pre-school and school children have been visited whenever health problems have existed.

Child Health Conferences were held from January to October and fifty-two children came but due to the small number conferences were discontinued until spring. At these conferences twenty children were given diphtheria inoculation, eighteen were given whooping cough inoculation, nineteen were given tetanus and fourteen were vaccinated against smallpox.

Visits were made to the school and conferences held with the teachers. Home visits are made whenever the teachers request. In January diphtheria and tetanus toxoid was given to one hundred and seventy children. The hearing of the school children was tested with the audiometer and the parents of those defective were notified by the teachers.

Children from Howland have attended the Pediatric,

Crippled Children's and Cardiac Clinics held once a month at the Eastern Maine General hospital. Regional x-ray clinics are held in Lincoln and Old Town to which twenty persons from Howland have gone for x-rays. Referral to these clinics is by the family physician through the public health nurse.

Home visits have been made to handicapped children in the community and communicable disease control has been carried out. Skin testing of tuberculosis contacts has been done whenever the physician requested.

The work of the nurse is greatly strengthened by the cooperation of all its citizens but especially by the effort of the local health council. The following is their report:

The Howland Health Committee submits its annual report as follows:

The Dental program is being carried on again this year as usual, with the exception that we are transporting children to only one dentist at present. Three or four children each week are receiving treatment under this program.

Child Health Conferences have been held each month until the month of November, at which time we decided to discontinue them for the winter. They will be resumed in April. We feel that these conferences are a very valuable part of our work. Dr. William White has been the attending physician, assisted by Miss Helen Hackett, R. N. Public Health Nurse.

The School Lunch Program is doing very well. Our numbers have been somewhat smaller this year, but this condition was improved when we offered the lunches for a slightly smaller fee.

Thanks to the financial assistance of the Parent-Teacher Association, we will sponsor a series of fluorine treatments to be given in the primary school in February.

We wish to express our thanks to all the townspeople for their help and cooperation.

Respectfully submitted,

MARY L. SMART,

Secretary.

I wish to take this time to extend my appreciation to all those who have helped with the health work during the past year.

Respectfully submitted,

HELEN C. HACKETT,

Division of Public Health Nursing

Public Health Nurse.

Auditor's Report

To the Board of Selectmen
Town of Howland
Maine

February 17, 1950

Gentlemen:

We have audited the books of account and records of the Town of Howland for the fiscal year ended February 6, 1950, in accordance with your request and submit herewith the following Exhibits and Schedules reflecting the financial condition of the Town at February 6, 1950 and the results of the operations for the year then ended.

Exhibit "A"—Comparative Balance Sheet at February 6, 1950 and February 21, 1949.

Exhibit "B"—Analysis of General Revenue Surplus at February 6, 1950.

Exhibit "C"—Appropriations, Revenues and Expenditures.

Schedule a1—Analysis of Cash Receipts and Disbursements.

Schedule a2—Valuation, Commitment and Collection.

Schedule a3—Accounts Receivable at February 6, 1950.

Schedule a4—Analysis of Uncollected Taxes.

Schedule a5—Analysis of Tax Liens.

Schedule b1—Notes Payable.

Schedule b2—Analysis of Trust Funds.

This examination has consisted of a detailed audit of the records of the Selectmen, Treasurer and Tax Collector.

All warrants were examined and it was ascertained that they were properly approved, correctly recorded and charged to the proper department or appropriation account. All disbursements of the Treasurer were examined and found to have been made in accordance with the authorizations.

All commitments of taxes to the Collector were examined, it being determined that all such commitments were properly accounted for, either in Cash, properly authorized abatements or still remaining uncollected on the records of the Collector. Detail of the Valuation, Commitments to the Collector and Collections are reflected in Schedule (a2)

In connection with the statements of Assets and Liabilities (Exhibit "A") your attention is invited to the following comments relative to the items contained therein.

Cash:

On Deposit (Lincoln Trust Co.) \$7,971.95

The above was verified by a detailed examination of the Treasurer's records and by reconciliation of the bank statement at the close of business February 6, 1950. Analysis of Treasurer's receipts, disbursements and reconciliation of bank statement is shown in Schedule a1.

Accounts Receivable—\$1,060.60

Detail of the above was examined and found to be properly supported. All accounts determined to be uncollectable have been charged off against the Reserve for Uncollectable Bills provided for in prior years. A complete summary of this type of receivable is reflected in Schedule a3.

Taxes Receivable:	\$2,615.96
Less: Res. for	
Uncollectable	576.91
	<hr/>
	\$2,039.05

The following reflects a summary of the 1949 Commitment Account.

Total Appropriations	\$ 95,059.06		
Supplemental Taxes	54.23		
		<u> </u>	\$ 95,113.29
Collections turned over to Treas.	93,261.00		
Abatements	127.80		
		<u> </u>	93,388.80

Balance 1949 Commitment Uncollected

(Sch. a4) \$ 1,724.49

Summary of other years outstanding taxes is shown below:

	Balance 2-21-49	Collections	Charged Credits	Balance 2-6-50
1948	320.02	288.60		31.42
1947	198.17	6.12		192.05
1946	18.36	4.08		14.28
1945	129.36	3.40		125.96
1944	427.44			427.44
1943	100.32			100.32
1942	158.58		158.58	
	<u>1,352.25</u>	<u>302.20</u>	<u>158.58</u>	<u>891.47</u>

Tax Liens: \$421.39

Below is a summary of the change in this account during the year.

	Balance 2-21-49	Colleccions	Other Credits	Balance 2-6-50
1948	409.59	155.18	.46	253.95
1947	103.92			103.92
1943	15.90			15.90
1940	40.00			40.00
1939	13.25	10.50		2.75
1938	4.87			4.87
	<u>587.53</u>	<u>165.68</u>	<u>.46</u>	<u>421.39</u>

Tax Acquired Property \$964.25

No change has taken place in this account during the year.

Capital Reserve Investment: \$13,560.00

Balance 2-21-49 \$ 10,000.00

From Appropriation \$ 5,000.00

Int. Rec'd on U. S. Gov. Bonds 125.00

5,125.00

\$ 15,125.00

Expenditures:

Land Purchased \$ 1,500.00

Cost of Deed, Legal Advice, etc. 65.00

1,565.00

\$ 13,650.00

Invested:**U. S. Government Bonds:**

1—1-8% Series A-1951

due January 1, 1951 Serial No. 1333 \$1000.00

1334 1000.00

1335 1000.00

1336 1000.00

1337 1000.00

1338 1000.00

1339 1000.00

- 1340 1000.00

19021 1000.00

19022 1000.00

\$10,000.00

Time Deposits:

Penobscot Savings Bank

Bangor, Maine

Book No. 55699 \$ 3,560.00

\$13,560.00

The above listed bonds were verified by us by direct examination and the amount of the time deposits were verified by direct confirmation from the depository bank.
Overdrafts Carried Forward—\$898.88

The above represents overdraft on the Piscataquis Windbreak account. This balance is due the State of Maine since there appears to be an agreement that the cost of this windbreak is to be shared equally between the Town of Howland and the State. In view of this arrangement provision for a further appropriation to cover the above balance appears necessary. This charge to this year's appropriation is offset in the Accounts Payable.

Accounts Payable—\$2,270.62

This amount represents bills of the town unpaid at February 6, 1950, all of which have been properly recorded and charged to the proper department or appropriation. So far as we were able to determine the above amount represents all items of this nature.

Due Trust Funds—\$992.62

This represents the principal of the Ministerial and School Fund carried as a part of the General Funds of the town.

Employees Federal Withholding Tax—\$6.90

This represents tax withheld from various employees and will be due the U. S. Government on or before April 30, 1950.

Teachers Pension Fund—\$236.95

This item represents amount accumulated for retirement of teachers and is due the State of Maine on July 1, 1950.

High School Capital Reserve—\$13,560.00

This item is an accumulation of appropriations and income from the investment of same for the purpose of a new high school. Detail of the investment of this fund is shown earlier in this report.

Unexpended Appropriations—\$5,688.94

Detail of unexpended appropriations carried forward to the succeeding year is reflected in Exhibit "C" and departmentally on the Balance Sheet. (Exhibit "A")

Coupon Notes Payable—\$20,000.00

Detail of the outstanding notes and the date of maturity is reflected in Schedule b1.

General Revenue Surplus (Deficit)—\$15,966.16

Complete detail of this account is reflected in Exhibit "B".

Trust Funds—\$1,314.65

Trust Fund principal and the investment of same was checked by us, it being determined that all funds were properly accounted for. Detail of the Funds and their investment is reflected on the Balance Sheet (Exhibit "A") and in Schedule b2.

We wish to express our thanks for the courtesy and cooperation extended us during the course of this examination.

Respectfully submitted,

BROWN and WILL

By A. H. Will.

Town of Howland, Maine

COMPARATIVE BALANCE SHEET

At February 6, 1950 and February 21, 1949

GENERAL REVENUE

ASSETS:						LIABILITIES	
	February 6, 1950	February 21, 1949			February 6, 1950	February 21, 1949	
Cash	7,971.95		7,823.79	Accounts Payable	2,270.62	472.80	
Accounts Receivable	1,060.60	764.28		Due Trust Funds	992.62	992.62	
Less: Res. for Uncollectible	126.25	934.35	330.28	434.00	Employees Federal Withholding Tax	6.90	
	2,615.96	1,352.25		Teachers Pension Fund	236.95		
Taxes Receivable	2,615.96	1,352.25		High School Capital Reserve	13,560.00	10,000.00	
Less: Res. for Uncollectible	576.91	2,039.05	735.49	616.76	Unexpended Appropriations Carried Forward:		
Tax Liens		421.39	587.53	Ambulance	304.68		
Tax Acquired Property		964.25	964.25	Education	5,384.26	5,688.94	
Capital Reserve Investment	13,560.00	10,000.00		Long Term Debt			
Overdrafts Carried Forward	898.88			Coupon Bonds Payable	20,000.00	25,000.00	
				General Revenue Surplus			
				(Deficit) (Exhibit "B")	15,966.16	24,239.71	
	26,789.87	20,426.35			26,789.87	20,426.33	

TRUST FUNDS

Time Deposits	322.03	318.86	Cemetery Trust Funds:				
Due from General Fund	992.62	992.62	Principal	300.00	300.00		
	<hr/>	<hr/>	Unexpended Income	22.03	322.03	18.86	318.86
	1,314.65	1,311.48	Ministerial and School Fund—Principal			<hr/>	<hr/>
					992.62		992.62
					<hr/>		<hr/>
					1,314.65		1,311.48

Exhibit B

GENERAL REVENUE FUND SURPLUS

at February 6, 1950

Balance February 21, 1949 (Deficit)		\$	24,239.71
Add:			
Appropriations for reduction			
of Deficit	\$	4,841.78	
Collection of Prior Years Accounts			
Receivable		19.56	
Appropriation for Bond Retirement			
Originally Charged to Surplus		5,000.00	
		<hr/>	
		\$	9,861.34
		<hr/>	
		\$	14,378.37
	1,587.79		1,587.79
		<hr/>	
Balance February 6, 1950		\$	15,966.16

Town of Howland, Maine

APPROPRIATIONS, REVENUES AND EXPENDITURES FOR THE YEAR ENDED FEBRUARY 6, 1950

	Balance 2-21-49	Appro- priations	Recelpts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Total Charges	Lapsed Balances To Summary Overdrafts Unexpended	Balances Carried Forward
General Government:										
Incidentals		1,500.00	237.40	3,385.97	5,123.37	2,012.53	54.44	2,066.97		3,056.40
Town Office						972.95		972.95	972.95	
Town Officers						1,808.50		1,808.50	1,808.50	
Election Expense						40.88		40.88	40.88	
Town Hall			780.00	106.00	886.00	1,827.06		1,827.06	941.06	
New Town Office						488.64		488.64	488.64	
Athletic Field						362.00		362.00	362.00	
Athletic Field Land						169.18		169.18	169.18	
		1,500.00	1,017.40	3,491.97	6,009.37	7,681.74	54.44	7,736.18	4,783.21	3,056.40
Protection of Persons and Property:										
Police Department		2,500.00	217.58		2,717.58	2,693.26	6.00	2,699.26		18.32
Fire Department		2,000.00	440.25	245.75	2,686.00	2,133.56	552.44	2,686.00		
Ambulance	127.50	100.00	337.00	90.75	655.25	331.60	18.97	350.57		304.68
Street Lights		1,600.00			1,600.00	1,473.00		1,473.00	127.00	
Insurance		2,000.00	174.25		2,174.25	2,169.21		2,169.21	5.04	
	127.50	8,200.00	1,169.08	336.50	9,833.08	8,800.63	577.41	9,378.04	150.36	304.68

Sewer and Water			4,406.46	595.69	0,002.15	0,020.10	00.00	0,112.00	128.00		
Extend Water Line—Ring St.	2,000.00				2,000.00	2,177.12		2,177.12	177.12		
Extend Water Line—LaGrange Rd.						663.93		663.93	663.93		
Health Nurse	125.00				125.00	125.00		125.00			
School Physician	150.00				150.00	150.00		150.00			
Dental Clinic	100.00				100.00	100.00		100.00			
Vital Statistics						24.25		24.25	24.25		
Rubbish Collection	100.00				100.00	128.24		128.24	28.24		
Red Cross Swimming Program	100.00				100.00	100.90		100.90	.90		
Extend Sewer to Masons	3,500.00				3,500.00	2,465.95		2,465.95		1,034.05	
	6,075.00	4,406.46	595.69	11,077.15	11,581.55	98.49	11,680.04	1,636.94	1,034.05		
Highways and Bridges:											
Town Roads and Bridges	2,000.00		27.00	2,027.00	2,035.68	77.45	2,113.13	86.13			
Mattamiscontis Road	1,500.00			1,500.00	1,502.39		1,502.39	2.39			
Sidewalks	2,000.00			2,000.00	1,721.14		1,721.14			278.86	
Piscataquis Windbreak	500.00			500.00		1,398.88	1,398.88				898.88
Complete Building Valley Ave. Rd.	1,000.00			1,000.00	351.55		351.55			648.45	
Village Streets	1,000.00	22.67	12.00	1,034.67	1,163.04		1,163.04	128.37			
Winter Roads	2,500.00	516.43	165.90	3,182.33	3,421.10		3,421.10	238.77			
Unimproved Roads		370.42		370.42	374.00		374.00	3.58			
State Aid Construction	234.60	1,332.00		1,097.40	1,464.00		1,464.00	366.60			
	265.40	11,332.00	909.52	204.90	12,711.32	12,032.90	1,476.33	13,509.23	825.84	927.31	898.88
Charities:											
Town Poor	4,000.00	456.84	166.56	4,623.40	4,388.64	498.44	4,887.08	263.68			
State Poor		3,476.58	166.25	3,642.83	3,600.93	210.75	3,811.68	168.85			
Other Town Poor		813.68	196.29	1,009.97	843.41	166.56	1,009.97				
Supplemental Old Age Assistance					51.50	18.75	70.25	70.25			
Aid to Dependent Children	2,000.00		351.78	2,351.78	1,622.83	389.28	2,012.11			339.67	
Sanitarium Care	150.00			150.00						150.00	
	6,150.00	4,747.10	880.88	11,777.98	10,507.31	1,283.78	11,791.09	502.78	489.67		

Town of Howland, Maine

APPROPRIATIONS, REVENUES AND EXPENDITURES FOR THE YEAR ENDED FEBRUARY 6, 1950

	Balance 2-21-49	Appro- priations	Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Total Charges	Lapsed Balances To Summary Overdrafts Unexpended	Balances Carried Forward
Education:										
Superintendent		1,250.00			1,250.00	1,271.89		1,271.89	21.89	
Support of Schools	5,120.28	22,500.00	17,637.21	59.56	45,317.05	40,315.25		40,315.25		5,001.80
V. A. Account—Farming			1,470.10		1,470.10	1,292.42		1,292.42		177.68
Home Economics	447.77	1,800.00			2,247.77	2,042.99		2,042.99		204.78
School Repairs	218.68	2,500.00			2,718.68	2,982.77		2,982.77	264.09	
School Playground Equip.	20.99	650.00	40.00		710.99	846.54		846.54	135.55	
School Lunch		250.00			250.00	250.00		250.00		
	5,807.72	28,950.00	19,147.31	59.56	53,964.59	49,001.86		49,001.86	421.53	5,384.26
Libraries:										
Thompson Free Library		600.00	39.15		639.15	610.12	11.19	621.31	17.84	
Cemeteries:										
General Care		500.00	63.00		563.00	888.52	15.00	903.52	340.52	
Debt Reduction:										
Coupon Notes Payable		5,000.00			5,000.00	5,000.00		5,000.00		
1948 Overdrafts		4,841.78			4,841.78		4,841.78	4,841.78		
		9,841.78			9,841.78	5,000.00	4,841.78	9,841.78		

Interest:

Ministerial and School Fund						59.56	59.56	59.56
General	450.00	6.93	456.93	598.34	.46	598.80	141.87	
	450.00	6.93	456.93	598.34	60.02	658.36	201.43	

Unclassified:

High School Reserve	5,000.00	125.00	5,125.00	5,125.00		5,125.00				
Service Plaque	200.00		200.00	200.00		200.00				
Abatements, Discounts & Com.	2,500.00		2,500.00	3,417.95	140.84	3,558.79	1,058.79			
Overlay	1,953.39		1,953.39					1,953.39		
Supplemental Taxes			54.23	54.23				54.23		
Equipment Reserve	2,000.00		2,000.00	1,500.00		1,500.00		500.00		
	2,000.00	9,653.39	125.00	54.23	11,832.62	10,242.95	140.84	10,383.79	1,058.79	2,507.62

Taxes:

State Tax	9,254.89		9,254.89	9,254.89		9,254.89		
County Tax	2,552.00		2,552.00	2,552.00		2,552.00		
	11,806.89		11,806.89	11,806.89		11,806.89		

Grand Total	8,200.62	95,059.06	31,630.95	5,623.73	140,514.36	128,752.81	8,559.28	137,312.09	9,771.04	8,183.25	898.88	5,688.94
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Less: Unexpended to Summary	8,183.25
Net Operating Overdraft to Summary	1,587.79

Schedule a1

ANALYSIS OF CASH RECEIPTS AND DISBURSEMENTS

Balance February 21, 1949		\$	7,823.79
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Receipts:

Taxes	\$	93,563.20	
Tax Liens		165.68	
Excise Taxes		3,370.97	
Accounts Receivable		453.56	
Temporary Loans		20,000.00	
Employees Fed. Withholding		2,648.70	
Teachers Pension Fund		1,590.20	
Departmental Revenues		31,630.95	153,423.26

Total Available		\$	161,247.05
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Warrants Paid:

1948-49 Bills Payable	\$	3.20	
Employees Federal Taxes		2,840.60	
Teachers Pension Fund		1,624.05	
Tax Lien Costs		45.00	
Departmental Expenditures		128,752.81	
Temporary Loans		20,000.00	153,265.66

			7,981.39
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Less: Bank Service Charges			9.44
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Cash Balance February 6, 1950		\$	7,971.95
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RECONCILIATION OF BANK ACCOUNT

Balance per Bank Statement Feb. 6, 1950	\$	9,019.15
Add: Deposits in Transit		3,070.12
		<u>12,089.27</u>

Less: Outstanding Checks		4,117.32
		<hr/>
Balance per Check Book Feb. 6, 1950	\$	7,971.95

Schedule a2

VALUATION AND COMMITMENT

Valuation:

Real Estate:

Resident	\$	198,025.00	
Non-Resident		432,130.00	
		<hr/>	\$ 630,155.00

Personal Property:

Resident		18,855.00	
Non-Resident		482,170.00	501,025.00
		<hr/>	

Total			\$1,131,180.00
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Commitment:

\$1,131,180.00 at \$83.00 per \$1000.00		93,889.06
390 Polls at \$3.00		1,170.00
		<hr/>

Total Original Commitment		95,059.06
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Supplemental		54.23
		<hr/>

Total Commitment		95,113.29
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Collection:

Cash to Treasurer	93,261.00	
Abatements	127.80	93,388.80
		<hr/>

Uncollected 1949 Taxes

February 6, 1950 (Schedule a4)		1,724.49
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ACCOUNTS RECEIVABLE

State of Maine		\$	166.25
Towns and Cities:			
LaGrange	126.25		
Eagle Lake	20.00		
East Millinocket	75.68		
Lincoln	77.02		
Enfield	122.75		
Olamon	73.00		
Seboeis	165.90		
			<hr/>
			660.60
Individuals:			
Harry McCloskey	45.00		
Howland A. C.	61.00		
Manson Crosby	6.30		
Richard Grover	9.90		
Bernard Glidden	20.80		
Kenneth Ewings	14.00		
Howard McKeen	16.75		
Hermon Haskell	10.00		
Raymond Knowlton	15.00		
Amos Crocker	10.00		
Hartford Insurance Co.	25.00		
			<hr/>
			233.75
			<hr/>
		\$	1,060.60
			Schedule a4

OUTSTANDING 1949 TAXES AT FEBRUARY 6, 1950

	Total	1949
Armour, Delmont	16.70	16.70
Ayers, Fannie	12.45	12.45
Andrus, Marcus	33.62	33.62
Boober, Harry	67.33	67.33

Boober, Cecil	3.00	3.00
Boober, Claude	3.83	3.83
Black, John	59.86	59.86
Boober, Leslie	3.83	3.83
Briggs, Herbert	23.30	23.30
Briggs, William	39.52	39.52
Babineau, Antoine	3.00	3.00
Boynton, Fred	19.51	19.51
Berry, Harold	17.43	17.43
Combs, Ivan	3.83	3.83
Cray, Charles	39.11	39.11
Cormier, Emile	3.83	3.83
Cole, Harland	60.59	60.59
Carlow, Vinal	65.67	65.67
Damm, Forrest	3.00	3.00
Dyer, Geo. Dewey	15.77	15.77
Dugan, Richard	3.00	3.00
Dugams, Earl	30.39	30.39
Drake, Robert	16.70	16.70
Dumais, Louis	3.00	3.00
Dean, Ora	15.04	15.04
Drake, Frank	56.03	56.03
Duprey, Leonard	3.00	3.00
Emery, Mary, Heirs of	22.83	22.83
Faloon, Fay	21.18	21.18
Foster, Arnold	56.86	56.86
Foster, Ruel	56.86	56.86
Fleming, Geo. A.	3.00	3.00
Faloon, Lloyd, Heirs of	7.03	7.03
Grover, Vernon	3.00	3.00
Gibbs, Walter	33.71	33.71
Grover, George	30.81	30.81
Grover, Richard	22.00	22.00
Gerald, Leonard	3.00	3.00
Godsoe, Stanley	3.00	3.00
Gauthier, Henry	9.64	9.64
Glidden, Paul	13.28	13.28

Gerald, Helen	18.26	18.26
Harris, Forrest	29.56	29.56
Hatch, Herbert	2.08	2.08
Harper, Earl	.83	.83
Harper, Henry	38.60	38.60
Harton, John	3.00	3.00
Hobbs, Jeanette	21.17	21.17
Lane, Delbert	25.41	25.41
Lee, Donald	.83	.83
LaPlante, Albert Sr.	20.02	20.02
Lawrence, Mildred	11.68	11.68
Lugdon, Frank	.83	.83
Landry, Alfred	16.70	16.70
Lord, Marie	8.72	8.72
LaPlante, Albert Jr.	22.83	22.83
Mushero, Archie	.83	.83
Martin, Baptiste	5.91	5.91
Martin, Gilbert	3.00	3.00
Merrill, Howard	3.83	3.83
Michaud, Walter	29.88	29.88
Mulheron, Burns, Heirs of	32.37	32.37
McKenzie, Merle	3.83	3.83
McKinnon, Fred	3.83	3.83
Nason, Benjamin	16.70	16.70
Nason, Norman	24.58	24.58
Paradis, Camille	3.83	3.83
Pelletier, Leon	35.79	35.79
Quint, Herbert	3.00	3.00
Runnells, James	3.00	3.00
Raymond, Stanley	3.00	3.00
Sereyko, Alphonse	3.00	3.00
Saucier, Walter	28.73	28.73
Spencer, Howard	19.09	19.09
Shinley, Kenneth	3.83	3.83
Spearin, Edith	26.98	26.98
St. Pierre, Homer	3.00	3.00
Skidgel, Alfred	3.83	3.83

Thompson, Fred	12.45	12.45
Tash, Fred	3.83	3.83
Thibodeau, Frank	3.00	3.00
Thompson, Elwood	3.00	3.00
Therriault, Wilfred	43.26	43.26
Therriault, Larzime Jr.	.83	.83
Therriault, Robert	29.56	29.56
Tozier, Claude C.	8.72	8.72
Wakefield, Harold	42.85	42.85
Worthing, William	46.07	46.07
Wakefield, Lawrence	26.66	26.66
York, John G.	8.40	8.40
Godsoe, Livingston	32.79	32.79
Hatch, Robert	17.85	17.85
Littlefield, Charles	34.03	34.03
Nash, Hazel	4.57	4.57
Smith, William	9.49	9.49
Coombs, Ivan	6.23	6.23

\$1,724.49	\$1,724.49
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Schedule a5

OUTSTANDING TAX LIENS

	Total	1948	1947	1943	1940	1939	1933
Fred Boynton	42.78	21.85	20.93				
William Briggs	36.90	36.90					
George Coffin	43.85		43.85				
Ralph Emery, Heirs of	26.38	26.38					
Henry Harper	38.19	38.19					
Forest Harris	15.90			15.90			
Albert LaPlante, Sr.	19.27	19.27					
Albert LaPlante, Jr.	26.15	26.15					
Bernice Marsh	40.00				40.00		
Burns Mulheron	13.30		13.30				
Benjamin Nason	7.62					2.75	4.87
Irvin Sawyer	25.84		25.84				
Frank Taske	55.82	55.82					
Robert Therriault	29.39	29.39					

421.39	253.95	103.92	15.90	40.00	2.75	4.87
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Note: Tax Liens for 1949 were not completed at time of this audit.

TRANSACTIONS IN TAX ACQUIRED PROPERTY

For the Year Ended February 21, 1949

Acquired From:	Additions		Balance 2-21-49
	Taxes	Liens	
Delmont Armour		\$ 50.19	\$ 50.19
Fannie Ayers		70.56	70.56
George Dyer		17.95	17.95
Fay Faloon		63.30	63.30
Millard Hatch, Heirs of		30.30	30.30
Charles Littlefield	\$ 67.24	173.51	240.75
John McLaughlin, Heirs of		56.36	56.36
William M. Smith		92.93	92.93
Edith Theriault		189.41	189.41
Wilfred Theriault		152.50	152.50
	\$ 67.24	\$897.01	\$964.25

NOTICE REGARDING LIENS ON REAL ESTATE

Chapter 81, Sec. 98 Public Laws of Maine 1944

The filing of the certificate, provided for in Section 97, in the registry of deeds as aforesaid shall be deemed to create and shall create a mortgage on said real estate to the town in which the real estate is situated having priority over all other mortgages, liens, attachments, and encumbrances of any nature, and shall give to said town all the rights usually incident to a mortgagee, except that the mortgagee shall not have any right of possession of said real estate until the right of redemption provided for in this and the preceding section shall have expired.

If said mortgagee, together with interest and costs, shall not be paid within 18 months after the date of filing of

said certificate in the registry deeds as provided for in this and the preceding section, the said mortgage shall be deemed to have been foreclosed and the right of redemption to have expired.

Schedule b1

COUPON NOTES PAYABLE

	Date of Issue	Due Dates	Interest Rate	Amount Outstanding
The National Rockland Bank	4-1-48	4-1-50	2%	\$ 5,000.00
The National Rockland Bank	4-1-48	4-1-51	2%	5,000.00
The National Rockland Bank	4-1-48	4-1-52	2%	5,000.00
The National Rockland Bank	4-1-48	4-1-53	2%	5,000.00
				\$20,000.00

Schedule b2

ANALYSIS OF TRUST FUNDS AT FEBRUARY 6, 1950

Principal:

Cemetery Trust Funds:

George Watters Fund	\$ 200.00
Geo. Emery Thompson Fund	100.00
Ministerial and School Fund	992.62

 1,292.62

Unexpended Income	22.03
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 1,314.65

Invested:

Time Deposits—Lincoln Trust Co.	322.03
Due from General Funds	992.62

 1,314.65

Warrant

Penobscot, ss

To J. Kenneth Larkin, or any other Constable of the Town of Howland, in said County: GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Howland, in said County, qualified by law to vote in town affairs, to assemble at the Town Hall on Monday the thirteenth day of March, A. D. 1950, at ten o'clock in the fore noon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside over said meeting.

Art. 2. To see if the town will accept the Town Report as printed.

Art. 3. To choose all necessary Town Officers for the ensuing year.

Art. 4. To choose a Fire Inspector.

Art. 5. To see if the town will vote to adopt any or all of the following methods for the collection of taxes for 1950.

1. Discount of 2% to be allowed on real and personal taxes paid before July 1st, 1950.
2. The Collector must pay into the town treasury by February 1st, 1951, all taxes assessed in year 1950.
3. All taxes to become due and payable July 1st, 1950.
4. To see what rate of interest will be charged on all real and personal taxes not paid by February 1st, 1951.

Art. 6. To see if the town will vote to raise and appropriate the sum of \$21,500.00, or any other sum, for the support of Schools, (Common and High Schools).

Art. 7. To see if the town will vote to raise and appropriate the sum of \$1,500.00 or any other sum, for the Repair of Schoolhouses.

Art. 8. To see if the town will vote to raise and appropriate the sum of \$550.00, or any other sum, for the purchase of New Equipment for schools.

Art. 9. To see if the town will vote to raise and appropriate the sum of \$150.00, or any other sum, for salary of School Physician.

Art. 10. To see if the town will vote to raise and appropriate the sum of \$250, or any other sum, for support of the School Lunch Program.

Art. 11. To see if the town will vote to authorize the Superintendent of Schools, acting for the Superintending School Committee to sell old, wornout, and obsolete equipment, and textbooks, such monies received to accrue to the general school fund.

Art. 12. To see if the town will vote to raise and appropriate the sum of \$1,250.00, or any other sum, to pay the salary of the Superintendent of Schools and School Committee.

Art. 13. To see if the town will vote to raise and appropriate the sum of \$6,000.00, or any other sum, for the Support of Poor.

Art. 14. To see if the town will vote to raise and appropriate the sum of \$800.00, or any other sum for Hydrant Rental, to be credited to Sewer and Water Department.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$100.00, or any other sum, for Collection of Rubbish.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$600, or any other sum, for the support of the Thomas Free Library.

Art. 17. To see if the town will vote to raise and appropriate the sum of \$1,200.00, or any other sum, for the maintenance of the Fire Department.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$2,100.00, or any other sum, for Insurance.

Art. 19. To see if the town will vote to raise and appropriate the sum of \$750.00, or any other sum, for care of Cemetery.

Art. 20. To see if the town will vote to raise and appropriate the sum of \$1,300.00, or any other sum, for Aid to Dependent Children.

Art. 21. To see if the town will vote to raise and appropriate the sum of \$2,500.00, or any other sum for Discounts, Commission, Abatements, and Interest on Temporary Loans.

Art. 22. To see if the town will vote to raise and appropriate the sum of \$1,500.00 or any other sum for Incidentals.

Art. 23. To see if the town will vote to raise and appropriate the sum of \$3,000.00, or any other sum, for Ways and Bridges.

Art. 24. To see if the town will vote to raise and appropriate the sum of \$2,000.00, or any other sum, for Winter Roads.

Art. 25. To see if the town will vote to raise and appropriate the sum of \$1,250.00, or any other sum, for Matamiscontis Road Repairs.

Art. 26. To see if the town will vote to raise and appropriate the sum of \$1,600.00, or any other sum for Street Lights.

Art. 27. To see if the town will vote to raise and appropriate the sum of \$1,464.00, or any other sum, for State Aid Road Construction, (in addition to the amounts regularly raised for the care of Ways, Highways and Bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 28. To see if the town will vote to raise and appropriate the sum of \$898.88 for Piscataquis River Bridge Windbreak.

Art. 29. To see if the town will vote to raise and appropriate the sum of \$1,200.00, or any other sum, to construct a sidewalk on the North Side of Lagrange Road, beginning at Coffin Street and extending as far as funds will allow.

Art. 30. To see if the town will vote to raise and appropriate the sum of \$5,350.00 for retiring Town Notes and Interest.

Art. 31. To see if the town will vote to raise and appropriate the sum of \$125.00 for Public Health Nursing in Howland, said sum to be expended by the State Bureau of Health, for local service.

Art. 32. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Health Committee Dental Clinic.

Art. 33. To see if the town will vote to raise and appropriate the sum of \$100.00, or any other sum, for the maintenance of the Community Ambulance.

Art. 34. To see if the town will vote to raise and appropriate the sum of \$100.00, or any other sum, to be added to the fund to purchase a Plaque for all those having served in the Armed Services from Howland.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$75.00, or any other sum, for paying expenses of patients at the State Sanitariums.

Art. 36. To see if the town will vote to raise and appropriate the sum of \$100.00, or any other sum, to pay part of the transportation costs of Red Cross Swimming Program this summer.

Art. 37. To see if the town will vote to raise and appropriate the sum of \$2,500.00, or any other sum, for paying the Police Officer and Water Collector.

Art. 38. To see if the town will vote to raise and appropriate the sum of \$800.00, or any other sum, to replace the Water line on Front Street from Main Street to the High School Building and install a hydrant on the school grounds.

Art. 39. To see if the town will vote to raise and appropriate the sum of \$1,000.00, or any other sum, for repairs to Town Hall.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$1,400.00, or any other sum, to purchase a New Ford Truck Cab and Chassis to replace the International Truck.

Art. 41. To see if the town will vote to raise and appropriate the sum of \$500.00, or any other sum, for repairs to International Truck.

Art. 42. To see if the town will vote to raise and appropriate the sum of \$5,000.00, or any other sum, to be added to the School Capital Reserve and invested as lawfully required.

Art. 43. To see if the town will vote to authorize the Selectmen and Town Treasurer to hire money for town purposes, if necessary, in anticipation of the collection of taxes for the ensuing year.

Art. 44. To see if the town will vote to accept the provisions of the Workmen's Compensation Act.

Art. 45. To see if the town will vote to use the Motor Vehicle Excise Tax money toward paying Incidental expenses of the town.

Art. 46. To fix the wages or salaries of the following Town Officers: Assessors, Selectmen and Overseers of Poor; Fire Chief and Inspector; School Board; Town Treasurer; Road Commissioner; Ballot Clerks; Tax Collector; Town Clerk.

Art. 47. To see if the town will vote to authorize the Selectmen and Town Treasurer on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds of such property.

Art. 48. To see what action the town will take toward the revision of the method of collection of Water Bills.

Art. 49. To see if the town will vote to amend the Traffic Ordinances, as follows:

(a) Amend Section No. 1, by adding: "Except that diagonal parking shall be permitted on the East Side of Main Street from Front Street to the Northwest Corner of the T. & K. Store Building.

(b) No person shall ride a bicycle on the sidewalks in the business section of the Town of Howland.

(c) No vehicle shall park at any time on the south side of Front Street from the Piscataquis River Bridge to the American Legion Building.

(d) No vehicle shall make a U-Turn on Main Street.

Art. 50. To see if the town will vote to adopt the following ordinance:

BE IT ORDAINED BY THE TOWN OF HOWLAND,
MAINE, AS FOLLOWS:

Section 1. Whoever willfully deposits, or knowingly causes or permits to be deposited, any garbage, junk, or other refuse upon the ice, or in the open waters of the Piscataquis River or tributaries thereof, within the boundaries of the Town of Howland, Maine, including the so-called Run-around, shall be punished by a fine of not more than \$20.00 for each offense. This provision shall not apply to the discharges of sewers or septic tanks emptying into said rivers or tributaries, when no other sewer line is provided.

Section 2. Any Trial Justice or Municipal Court shall have jurisdiction over all prosecutions for any violations of the provisions of these ordinances.

Art. 51. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 52. To see what nights the town will allow the free use of the Town Hall excepting holidays to each of the Church organizations and schools.

Art. 53. To see if the town will vote to allow free use of the Town Hall for basketball practice of the High School Teams.

Art. 54. To see if the town will allow free use of the Town Hall for basketball practice of the Town Teams.

Art. 55. To see if the town will vote to raise and appropriate the sum of \$300.00 or any other sum to be expended for improvement of the New Athletic Field. (This article requested by Howland Athletic Association).

The Selectmen give notice that they will be in session at the Town Hall, the 13th day of March, 1950, at nine o'clock in the forenoon, for the purpose of correcting the voting list.

The polls will be open at eleven o'clock A. M. and close at six o'clock P. M.

Given under our hands this twenty-seventh day of February A. D. 1950.

CLARENCE J. BUCKLEY

GEORGE E. CLARK

DONALD R. SWETT

Selectmen of Howland, Maine

