

1950

# Annual Report of the Municipal Officers of the Town of Newcastle, Maine for the Year Ending February 18, 1950

Newcastle (Me.)

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WN • OF • NEWCASTLE • MAINE



ANCIENT SHELL HEAPS

CORPORATED • JUNE • 19, • 1753

# *Annual Report*

For The Year Ending

*February 18, 1950*



**ANNUAL REPORT**  
of the  
**MUNICIPAL OFFICERS**  
  
**TOWN of NEWCASTLE**  
  
**MAINE**

For the Year Ending  
**FEBRUARY 18, 1950**



**THE LINCOLN COUNTY NEWS**  
**Commercial Department**  
**Damariscotta, Maine**



# Municipal Officers

Moderator

RALPH CHENEY

Town Clerk

EMMA WADE

Selectmen, Assessors and Overseers of The Poor

J. WENDELL FRASER

JAMES E. DALTON

RAYMOND DUNNING

Fish Committee

J. WENDELL FRASER

RAYMOND DUNNING

JAMES E. DALTON

Treasurer

ROBERT K. TUKEY

Tax Collector

HARRIET B. DECKER

Superintendent of Schools

BLYNNE ALLEN

School Committee

PHILIP SMITH (3 yrs.)

PAUL SMITHWICK (2 yrs.)

ELDON HUNT (1 yr.)

Constables

JOHN R. TURNER

RAYMOND STEVENS

RALPH SPRAGUE, Sr.

RALPH SPRAGUE, Jr.

Special Officers

HARLEY ROLLINS

JOHN R. TURNER

Dog Constable

JOHN R. TURNER

Cemetery Trustees

WILLIAM FLYE (3 yrs.)

CHARLES DODGE (2 yrs.)

WARD SHATTUCK (1 yr.)

Road Commissioner  
ROSWELL CARNEY

Fire Warden  
JOHN W. VERNEY

Forest Fire Warden  
RALPH H. SPRAGUE, Sr.

Fire Chief  
RALPH H. SPRAGUE, Sr.

Public Weigher  
CLAYTON B. WEBB

Sealer of Weights and Measures  
GEORGE W. SINGER

Health Officer  
ARTHUR STETSON

Truant Officer  
JOHN R. TURNER

Budget Committee

RAYMOND ALLEN	(3 yrs.)
FRED SHERMAN	(3 yrs.)
ALEX CHARLETON	(3 yrs.)
JAMES E. DALTON	(2 yrs.)
WILLIAM L. FLYE	(2 yrs.)
REGINALD D. HALL	(2 yrs.)
JOSEPH B. SHATTUCK	(1 yr.)
ELDON C. HUNT	(1 yr.)
JOHN A. PUCKEY	(1 yr.)

Ballot Clerks

ELLA D. POMERLEAU	LENA C. SHERMAN
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Election Clerks

ADDIE M. DALTON	CELIA C. ETHERIDGE
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STATE OF MAINE  
State Department of Audit  
Augusta

April 25, 1949

Board of Selectmen  
Newcastle, Maine  
Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Newcastle have been audited by Auditor Carl G. Hawes for the period February 21, 1948 to February 19, 1949 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, with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,  
FRED M. BERRY,  
State Auditor.

FMB—emb

## COMMENTS

## TOWN OF NEWCASTLE

February 21, 1948 to February 19, 1949

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An audit has been completed of the books and records of the Town of Newcastle for the year ended February 19, 1949. This examination was conducted in accordance with generally accepted auditing standards and included such procedures and test checks as were deemed necessary.

## CASH

The cash balance of \$6,395.79 at February 19, 1949, which was in agreement with the records of the Treasurer, was reconciled with the bank statement of the First National Bank of Damariscotta.

From an analysis of the receipts issued by the Treasurer and the deposits, it was ascertained that all cash recorded as received had been deposited in the bank.

Disbursements were made by check from warrants properly authorized by the Selectmen.

## ACCOUNTS RECEIVABLE

Accounts receivable amounted to \$97.00 at February 19, 1949. This amount was comprised of items due from the State for charity expenditures and from the Tax Collector for 1949 excise taxes.

## TAXES RECEIVABLE

The 1948 commitment of taxes, which amounted to \$49,839.59, was added and compared with the records of the Assessors and found in agreement. Supplemental taxes for 1948 in the amount of \$437.28 were collected. The balance due from the Collector on this commitment was represented by a list of unpaid taxes according to the records of the Collector.



The detail of prior years' taxes receivable is presented on Schedule A-11.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. Any variations resulting from the return verifications will be made available to the Municipal Officers at a later date.

#### **TAX LIENS**

It was ascertained that the Tax Collector had secured all unpaid 1947 taxes which had been assessed against real estate with tax liens. All recorded cash collections were traced to the credit of the individual accounts and all unredeemed tax liens on file with the Treasurer were examined.

#### **TAX DEEDS**

At the close of the year, unpaid tax deeds amounted to \$100.76. Due to the age of these deeds, a reserve of 50% is carried.

#### **TAX ACQUIRED PROPERTY**

This account contains only the Harvey Cline property which is carried at a value of \$5.00.

#### **CAPITAL RESERVE FUND**

As per vote of the Town under Article 25 at the annual meeting, \$500.00 was transferred to Common Schools and \$1,000.00 to School Repairs. The balance of this fund amounts to \$212.13 at the year end and is deposited in a savings account in the First National Bank of Damariscotta. This savings account was verified by examination of the bank passbook.

#### **RESERVE FOR AUTHORIZED EXPENDITURES**

The reserve for authorized expenditures represents the net unexpended balances of certain appropriation accounts which have been carried forward to the ensuing year for expenditure.

### SURPLUS

The unappropriated surplus of \$5,635.66 at the end of the year as compared with a deficit of \$346.32 shown the year previous, reveals a beneficial change of \$5,981.98 during the year under examination. A complete analysis of the items contributing to this change is presented on Exhibit E.

### TRUST FUNDS

The time deposits and bonds representing the investments of the Cemetery Perpetual Care Funds and Worthy Poor Funds were examined.

All income received appeared to have been properly accounted for.

### GENERAL

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

“The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation.”

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

The following corporate surety bonds were found on file:

Treasurer		\$5,000.00
Peerless Casualty Company	No. S-10,793	
Tax Collector		\$3,000.00
The Fidelity & Casualty Company of New York	No. 2184498	

During the year, notes payable amounting to \$5,200.00 were paid in full, \$2,200.00 being paid from the appropriation made at Town Meeting and \$3,000.00 paid from general cash.

The overlay of \$1,986.69 was within the legal limit of 5% of the appropriations, plus State and County taxes.

The 1948 excise tax receipts numbers 159 to 459, and those for 1949, numbers 1 to 124 were checked. It was ascertained that all collections had been deposited with the Treasurer, with the exception of \$6.00 which was omitted from the cash sheet of the Collector and has been set up as an account receivable.

The school balances as reflected by the Selectmen's records were compared with the records maintained by the Superintendent of Schools and were in agreement.

A test check was made of vouchers and pay rolls and all so examined appeared to be reasonable and proper charges and correctly recorded.

Town of Newcastle  
COMPARATIVE BALANCE SHEET

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GENERAL FUND

		Feb. 19, 1949	Feb. 20, 1948			Feb. 19, 1949	Feb. 20, 1948
ASSETS				LIABILITIES			
Cash		\$ 6,395.79	\$ 6,234.04	Notes Payable			\$ 5,200.00
Accounts Receivable (Sch. A-1)		97.00	44.00	Deferred Revnue			1,988.43
Taxes Receivable (Sch. A-2)		1,454.83	1,371.97	RESERVE			
Tax Liens (Sch. A-3)	\$818.54		\$443.59	Capital Reserve Fund			
Less—Reserve for Losses	39.50		35.84	(Sch. A-6)	\$ 212.13		\$1,710.03
		779.04	407.75	Reserve for Authorized			
Tax Deeds (Sch. A-4)	100.76		100.76	Expend. (Ex. D)	3,146.38		1,271.03
Less—Reserve for Losses	50.38		50.38			\$ 3,358.51	\$ 2,981.06
		50.38	50.38	SURPLUS			
Tax Acquired Property (Sch. A-5)	5.00		5.00	Unappropriated (Ex. E)	5,635.66		346.32
Capital Reserve Fund (Sch. A-6)	212.13		1,710.03				
				TOTAL—GENERAL FUND	\$ 8,994.17		\$ 9,823.17
TOTAL—GENERAL FUND		\$ 8,994.17	\$ 9,823.17				

TRUST FUNDS

ASSETS				LIABILITIES			
Demand Deposits (Sch. A-7)	\$ 704.21		\$ 765.38	Principals (Sch. A-7)	\$15,975.00		\$15,975.00
Time Deposits (Sch. A-7)	863.82		816.75	Unexpended Income (Sch. A-7)	1,893.03		1,907.13
Investments (Sch. A-7)	16,300.00		16,300.00				
TOTAL—TRUST FUNDS		\$17,868.03	\$17,882.13	TOTAL—TRUST FUNDS	\$17,868.03		\$17,882.13



Town of Newcastle  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
 Year Ended February 19, 1949

Exhibit D

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	Balances 2-21-48	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	B A L A N C E S LAPSED Overdraft	Unex- pended	Carried Forward
<b>GENERAL GOVERNMENT</b>										
Town Officers		\$ 2,700.00			\$ 2,700.00	\$ 2,800.89		\$ 100.89		
Incidentals	\$ 101.22	1,200.00	\$ 218.61		1,519.83	1,701.89		182.06		
	<u>101.22</u>	<u>3,900.00</u>	<u>218.61</u>		<u>4,219.83</u>	<u>4,502.78</u>		<u>282.95</u>		
<b>PROTECTION OF PERSONS AND PROPERTY</b>										
Newcastle Fire Company		500.00			500.00	500.00				
Special Project--Fire Apparatus	115.01				115.01	115.01				
Insurance		60.00			60.00	67.00		7.00		
Street Lights		942.00			942.00	942.00				
Street Lights--Sheep- scot Bridge		30.00			30.00				\$ 30.00	
	<u>115.01</u>	<u>1,532.00</u>			<u>1,647.01</u>	<u>1,624.01</u>		<u>7.00</u>	<u>30.00</u>	
<b>HEALTH</b>										
Public Health Nurse		80.00			80.00	80.00				
<b>HIGHWAYS AND BRIDGES</b>										
Common Roads		2,500.00	12.00		2,512.00	3,158.39		646.39		
Snow Removal	258.21	2,700.00	1,513.41		4,471.62	4,297.78			173.84	
Repair of Bridges	111.48	150.00	45.54		307.02	809.20		502.18		
Repair of Sidewalks		300.00			300.00	576.30		276.30		
State Aid Road		800.00	2,099.00		2,899.00	4,800.50		1,901.50		
State Highway Patrol		532.50			532.50	522.50			10.00	
State Aid Patrol		554.00			554.00	559.20		5.20		
Special Resolve Const.	200.00	100.00	1,000.00		1,300.00	1,253.02			46.98	
Unimproved Road		75.00	1,238.15		1,313.15	1,495.42		182.27		

ANNUAL REPORT

Exhibit D Continued

	Balances 2-21-48	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	B A L A N C E S		
								LAPSED Overdraft	Unex- pended	Carried Forward
Third Class Maintenance and State Aid Const.	16.24	472.00			488.24					\$ 488.24
Tarring Sts. & High'ys	220.92	2,000.00	243.66		2,464.58	1,050.42				1,414.16
Patching Sts. & Rds.		200.00			200.00	520.66		320.66		
Cut. & Burn. Bushes	233.25		9.75		243.00	338.51		95.51		
	1,040.10	10,383.50	6,161.51		17,585.11	19,381.90		3,930.01	230.82	1,902.40
CHARITIES										
Poor—Town	28.14	850.00	756.67		1,580.53	2,243.10		662.57		
Supplement to Old Age Asst.		100.00			100.00				100.00	
Poor-State			462.92	\$ 91.00	553.92	553.92				
Child Welfare	61.82				61.82				61.82	
Mothers' Aid	68.50	700.00			766.50	643.75			122.75	
	102.18	1,650.00	1,219.59	91.00	3,062.77	3,440.77		662.57	284.57	
EDUCATION										
Common Schools	517.45	12,000.00	6,104.40		17,586.95	16,706.33				880.57
Secondary Schools	351.15	5,600.00			5,951.16	5,671.60				279.56
Insurance	34.43	650.00	281.87		897.44	896.08				1.36
Flag Account	17.49				17.49					17.49
School Repairs	33.75		1,020.18		986.43	1,746.52		760.09		
	216.98	18,250.00	7,406.45		25,439.47	25,020.58		760.09		1,178.98
LIBRARY										
Skidompha Library		300.00	30.00		330.00	330.00				
Damariscotta Mills Library		25.00	2.50		27.50	27.50				
		325.00	32.50		357.50	357.50				
RECREATION										
Regional Recreation Center		300.00			300.00	300.00				
INTEREST										
Interest		150.00			150.00	202.50		52.50		

# Exhibit D Continued

	Balances 2-21-48	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	B A L A N C E S		
								LAPSED Overdraft	Unex- pended	Carried Forward
MUNICIPAL INDEBTEDNESS										
Payment on Notes		2,200.00			2,200.00	2,200.00				
SPECIAL ASSESSMENT										
State Tax		5,664.77			5,664.77	5,644.77				
County Tax		2,522.63			2,522.63	2,522.63				
		8,187.40			8,187.40	8,187.40				
UNCLASSIFIED										
Income from Fishways			1,000.00		1,000.00				1,000.00	
Overlay		1,986.69			1,986.69				1,986.69	
Excise Taxes			3,502.98	6.00	3,508.98				3,508.98	
Supplemental Taxes				495.28	495.28				495.28	
Bank Stock Tax			434.29		484.29				484.29	
Abatements		150.00			150.00		874.98	724.98		
Discounts	129.50	600.00			729.50		532.82		196.68	
American Legion		30.00			30.00	30.00				
Maine Publicity		50.00			50.00	50.00				
Tablet—New Sheepscot Bridge		65.00			65.00					65.00
	129.50	2,881.69	4,987.27	501.28	8,499.74	80.00	1,407.80	724.98	7,671.92	65.00
Net Gain From Operations								1,797.21		
Total All Departments	\$1,271.03	\$49,839.59	\$20,025.93	\$592.28	\$71,728.83	\$65,377.44	\$1,407.80	\$8,217.31	\$8,217.31	\$3,146.38

Town of Newcastle

Exhibit E

**ANALYSIS OF CHANGE FROM DEFICIT TO  
UNAPPROPRIATED SURPLUS**

Year Ended February 19, 1949

\*\*\*

DEFICIT—February 21, 1948 \$ 346.32

**ADJUSTMENTS:**

1947 Deferred Revenue \$1,988.43

Adjustment of Reserve for

Losses on Tax Liens 3.66

**NET ADJUSTMENTS**

1,984.77

**ADJUSTED SURPLUS**

\$1,638.45

**INCREASE:**

Notes Paid by Appropriation \$2,200.00

Net Gain from Operations 1,797.21

**Total Increase**

3,997.21

**UNAPPROPRIATED SURPLUS—**

February 19, 1949 (Exhibit A)

\$5,635.66



## Assessors' Notice

In accordance with Chapter 81, Section 35, R. S. 1944, the ASSESSORS of the TOWN of NEWCASTLE hereby give notice to all persons liable by taxation in said Town, that they will be in session at the Taniscot Engine House in said Town, on

SATURDAY, APRIL 1 and MONDAY, APRIL 3, 1950  
from 1 p. m. to 5 p. m.

for the purpose of revising the lists of Polls and Estates taxable in said Town.

### Resident Owners

All inhabitants of the Town of Newcastle, Maine, and all Administrators, Executors, Trustees, etc., of all Estates taxable in said Town of such persons are hereby notified to MAKE and BRING INTO THE ASSESSORS, TRUE and PERFECT LISTS of their POLLS and all their ESTATES, REAL and PERSONAL, not by law exempt from taxation, of which they were possessed on the first of April, 1949; and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

When estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the Tax assessed although such estate has been wholly distributed and paid over.

Any resident owner who neglects to comply with this notice is hereby barred of his right to make application to the ASSESSORS or 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.

While the above Statute specifically mentions Resident Owners, it applies to Non-Resident Owners as well, and we respectfully call it to their attention and request their cooperation in this matter.

# Assessors' Report

VALUATION AS OF APRIL 1, 1949

## Real Estate

Resident	\$459,730 00
Non-Resident	226,980 00
	<hr/>
	\$686,710 00

## Personal Estate

Resident	\$47,136 00
Non-Resident	36,794 00
	<hr/>
	83,930 00

Total Taxable Valuation \$770,640 00

## DESCRIPTION OF PERSONAL PROPERTY

### Resident

Horses and Mules, 25	\$ 715 00
Oxen and Beef Cattle, 10	600 00
Milk Cows, 129	8,920 00
Heifers (over 2 years), 20	1,070 00
Heifers (18 mo. to 2 years), 22	895 00
Goats, 2	8 00
Domestic Fowl (over 50) 11,434	4,703 00
Stock in Trade	16,225 00
Portable Mills, 2	500 00
Logs, 400 M	480 00
Lumber, 29 M	380 00
Boats, 8	1,310 00
Musical Instruments, 10	595 00
Radios, 72	2,905 00
Tractors, (not excised), 2	815 00
Machinery and Equipment	6,825 00
Other	13,175 00
House Trailer	500 00
	<hr/>
	\$60,621 00

**Non-Resident**

Stock in Trade	\$18,149 00
Portable Mills, 1	400 00
Gasoline Pumps, 21	2,985 00
Pulpwood	300 00
Standing Timber	150 00
Horses, 10	500 00
Fowl, 4950	825 00
	<hr/>
	\$23,309 00

**EXEMPT LIVE STOCK AND POULTRY**

Cattle (18 months and younger), 90	\$ 2,435 00
Sheep (less than 35), 83	285 00
Domestic Fowl (less than 50), 738	377 00
	<hr/>
	\$ 3,097 00

Amount of Commitment	\$55,486 08
Supplementary Tax	38 88
	<hr/>

Amount to be raised by Taxation	\$55,524 96
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RAYMOND M. DUNNING,  
JAMES E. DALTON,  
J. WENDELL FRASER,  
Assessors.



## Selectmen's Financial Report

## INCIDENTAL EXPENSES

Appropriation	\$1,500 00
Lien Fees	39 00
Basil Wright, rent on Trask House	5 00
Emma Wade, Auctioneer's License	2 00
Emma Wade, Fireworks License	5 00
R. R. & Tel. Tax	32 95
State Treasurer, Dog License refund	19 22
Bank Stock Tax	340 91
	<hr/>
	\$1,944 08

	Spent
Ralph Cheney, Moderator	\$ 10 00
Lincoln County News, Town Reports, Notices, etc.	347 90
Discount Martin, repairs to adding machine	9 00
First Nat'l Bank, bank charges	50 25
First Nat'l Bank, antic. of Tax Notes, Interest	52 83
Lincoln's Express, express	93
Town Officers, postage	76 88
Town Officers, books	63 83
Maine Municipal Assn.	35 00
Edith Rines, register of titles	29 00
Dr. Neil Parsons, vaccinations	30 00
State Treas., vaccine	27 18
State Treas., Auditor's Report	132 60
John Glidden, Town Officers' bonds	40 00
Harriet Decker, recording liens	52 00
State Fire Warden, North Newcastle-Alna Bldg.	25 00
Albert Fitch, 4th of July watchman	5 00
Ward Shattuck, painting curbs	15 50

Burroughs Co., office supplies	1 00
Fairfield Sign Service, St. and Road signs	144 60
Harvey R. Pease, legal advice	3 00
Harley G. Rollins, special officer	18 23
James E. Dalton, tramps	7 00
Newcastle Inn, tramps	6 00
Geo. W. Singer, Sealer of Weights	15 00
Linwood Hatch, remove tree front of Helena Dray's	85 00
Albert Fitch, remove tree front of Helena Dray's	3 00
Alvin Gross, Jr., remove tree front of Helena Dray's	1 13
Leo Sidelinger, remove tree front of Helena Dray's	2 85
Albert Fitch, putting up Street and Road signs	9 00
Roswell Carney, putting up Street and Road signs	4 25
D. Plummer, putting up Street and Road signs	3 85
L. Plummer, putting up Street and Road signs	8 00
Ralph Sprague, storing wind- break	10 00
Dr. P. Sylvester, examination of scholars	21 00
J. W. Fraser, making Street and Road Signs	71 46
J. R. Turner, Constable	46 25
Blynne Allen, office expenses	23 86
Gordon Anderson, legal work	5 00
J. R. Turner, Truant Officer	14 40
Dr. P. Gregory, death notices	25
Selectmen, telephone expense	11 04
J. R. Turner, dog catcher	9 20

Emma Wade, recording vital statistics	27 50	
Assessors' expense	150 00	
Raymond Dunning, expense attending Assessors' and Municipal meetings	7 60	
	<hr/>	
	\$1,712 37	
Balance	231 71	
	<hr/>	
		\$1,944 08

## COMMON ROADS

Appropriation	\$3,000 00
Damariscotta-Newcastle Water Co.	24 00
	<hr/>
	\$3,024 00

	<b>Spent</b>
Roswell Carney, Foreman	\$ 778 28
Ransford Green	33 75
Leo Sidelinger	493 35
Geo. Gove	362 80
Weeks & Waltz	36 40
Albert Fitch	214 36
U. G. Bailey	102 00
Clarence Wynn	40 03
Don. Plummer	219 38
Chas. Dodge	16 88
Perley Crummit	8 66
Lym. Plummer	449 48
R. Verney	257 09
A. Laine	12 00
Fred Marsh	121 39
E. Cunningham	9 75
W. Shattuck	79 50
Geo. Genthner	17 25
Geo. Russell	9 45
E. House	12 75
E. Verney	34 10
Paul Jacobs	2 25

R. Cunningham	25 13
J. W. Verney	12 53
C. Verney	6 00
L. Nadeau	6 00
A. Gross, Jr.	24 00
D. Sidelinger	42 75
W. Gove	30 38
W. Chickering	12 75
H. Vinal	1 50
R. Boyd	3 75
Sherwood Ray	3 38
D. Leavitt	51 20
Keith Burns	18 00
E. Williams	4 13
E. Mosher	4 13
E. Carney	12 00
L. Carney, gravel	118 28
G. Fairservice, gravel	26 48
D. Erskine, gravel	22 20
N. E. Metal Culvert Co., culvert	69 70
Don. Leavitt, grader	56 00
Wickstrom & French, supplies	21 52
Crooker & Simpson, grader	21 92
Shorey's Weld. Service, repairs	
to grader	1 50
Lincoln Bros., gravel	3 00
L. Sidelinger, gravel	2 70

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 \$3,911 83

Overdraft

887 83

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 \$3,911 83

## CUTTING BUSHES

Appropriation

\$ 300 00

Spent

Roswell Carney, Foreman	\$ 81 40
Leo Sidelinger	30 40



George Russell	39 78
Perley Crummitt	72 75
Alvin Gross, Jr.	42 00
Ransford Green	12 00
Clarence Wynn	12 00
Lyman Plummer	49 87
Donald Plummer	50 25
Fred Marsh	16 12
Edgar Carney	27 00
Edgbert House	65 25
R. Williams	38 25
Geo. Gove	103 54
Harry Dinsmore	56 25
Douglas Sidelinger	18 00
John W. Verney	2 75
Albert Fitch	9 38
	<hr/>
	\$ 726 99

Overdraft

426 99

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\$ 726 99

## REPAIRING SIDEWALKS

Appropriation	\$ 100 00
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## Spent

Blue Rock Quarry, sidewalk	
mix	\$ 26 00
Wickstrom & French, seed	64
Leo Sidelinger, loam	2 00
Donald Leavitt, cold patch	6 00
Roswell, Carney, Foreman	8 50
Leo Sidelinger	12 00
Alvin Gross, Jr.	6 00
Lyman Plummer	3 00
R. Verney	1 50
	<hr/>
	\$ 65 64
Balance	34 36

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\$ 100 00

**BLISTER RUST CONTROL**

Appropriation	\$ 300 00
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	<b>Spent</b>
James Alexander	\$ 79 50
Kenneth Russell	44 25
Gordon Anderson	67 50
Gordon Blake	79 50
Joseph Petrillo	17 60

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	\$ 288 35
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Balance	11 65
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	\$ 300 00
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**STATE POOR**

Expended	\$ 884 73
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Received from State	\$ 852 73
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Balance due Accounts Rec.	32 00
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	\$ 884 73
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**TOWN POOR**

Appropriation	\$1,500 00
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Refunds from Damariscotta	7 02
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	2,400 00
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Refunds from Newcastle Grain Co.	65
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Refunds from Bath	56 00
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Refunds from Case No. 1	10 00
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	\$3,973 67
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	<b>Spent</b>
Mrs. Harry Sidelinger, Jr.	\$ 102 12
Helena Dray	82 81
Nina Gross	833 48
Joseph Cunningham	815 11
Mrs. George Nickerson	477 88
Robert A. Baldwin	192 22
Charles Hagar	68 56
Edward Gross, Jr.	53 61
Case No. 1	9 92
Case No. 2	75 25

Ernest Seigars	12 57
Case No. 3	7 02

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	\$2,730 55
Balance	1,243 12

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\$3,973 67

**MOTHERS' AID FOR DEPENDENT CHILDREN**

Appropriation		\$ 700 00
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Expended	\$ 914 75	
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Overdraft		214 75
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	\$ 914 75
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**TOWN DUMP**

Appropriation		\$ 150 00
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Town of Damariscotta		352 00
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S. Prawer & Co.		6 00
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A. Witham		2 50
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	\$ 510 50
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**Spent**

James E. Dalton	\$ 5 25
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Alvin Gross, Jr.	5 25
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Clarence Wynn	5 25
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Ward Shattuck	2 62
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Diamond Match Co., material	1 00
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Crooker & Simpson, bulldozer	95 00
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Albert Fitch, material	2 55
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Albert Fitch, care of dump	384 00
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	\$ 506 92
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Balance	3 58
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	\$ 510 50
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**TARRING ROADS**

Appropriation—(none)—(Balance from	
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**Spent**

1948 Appropriation)	
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\$1,414 16

Koppers Co., tar	\$1,552 59
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Donald Leavitt, equipment	77 00
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L. Carney, gravel	26 55
Roswell Carney, Foreman	28 48
Leo Sidelinger	85 00
George Gove	71 78
Albert Fitch	92 15
Douglas Sidelinger	25 13
Fred Marsh	33 38
R. Cunningham	15 75
E. House	18 00
Ward Shattuck	24 75
Wm. Chickering	18 00
Clarence Wynn	12 00
Lyman Plummer	5 63
Donald Plummer	16 13
James Dalton	4 88
Richard Verney	6 65
Alvin Gross, Jr.	11 25
Wallace Gove	3 38
R. Williams	10 88
S. Plummer	4 88
Henry Waltz	15 38
Robert Waltz	2 63
U. G. Bailey	21 38
Donald Leavitt	25 65
Keith Burns	18 00
W. Mosher	6 00
Edgar Carney	4 50
Burton Hagar	10 50

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\$2,248 28

Overdraft

834 12

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\$2,248 28

**PATCHING ROADS**

Appropriation	\$ 200 00
Nelson Jackson	5 00
	<hr/>
	\$ 205 00

**Spent**

Donald Leavitt, 36 yards cold patch	\$ 216 00
Roswell Carney, Foreman	72 26
George Gove	41 90
Wallace Gove	9 00
Leo Sidelinger	16 98
Lyman Plummer	46 00
Donald Plummer	10 50
Richard Verney	9 00
Albert Fitch	68 40
U. G. Bailey	7 88
Henry Waltz	3 75
Douglas Sidelinger	6 00

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\$ 507 67

Overdraft

302 67

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\$ 507 67

### STATE AID RECONSTRUCTION AND 3RD CLASS MAINTENANCE

Appropriation	\$ 472 24
Balance from 1948	488 24

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\$ 960 24

**Spent**

Leo Sidelinger, gravel	\$ 155 70
Koppers Co., tar	443 16
Donald Leavitt, equipment	54 50
Roswell Carney, Foreman	53 98
L. Plummer, truck and labor	17 10
D. Plummer, truck and labor	21 00
R. Verney, truck and labor	3 38
E. Verney, truck and labor	3 38
Leo Sidelinger, truck and labor	39 00
Weeks & Waltz, truck and labor	33 15
Clayton Stinson, truck and labor	39 00
Donald Leavitt, truck and labor	77 20

Perle Rittal, truck and labor	39 00
Earl Colby, truck and labor	39 00
Keith Burns, truck and labor	31 65
George Gove, truck and labor	31 40
Henry Waltz, truck and labor	9 00
John Bryant, truck and labor	9 00
Albert Fitch, truck and labor	6 00
U. G. Bailey, truck and labor	6 00
James E. Dalton, truck and labor	12 00

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\$1,123 60

Overdraft

163 36

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\$1,123 60

## STATE AID ROADS

Appropriation	1,066 00
From Unexpended Balance 1948-9	134 00
From State Aid Funds	2,100 00

**Spent**

Bancroft & Martin, culverts	\$ 203 30
Donald Leavitt, equipment	847 00
Town of Boothbay, equipment	138 00
Leo Sidelinger, gravel	118 68
Luther Carney, gravel	9 00
Dwight Erskine, gravel	84 45
Koppers Co., tar	371 45
Diamond Match Co., material	27 16
Crooker & Simpson, equipment	17 04
Leo Sidelinger, truck and labor	198 90
Donald Leavitt, truck and labor	43 65
George Gove, truck and labor	199 64
Arthur Weeks, truck and labor	232 05
Weeks & Waltz, truck and labor	108 52
C. R. Bailey, truck and labor	123 00
Lawrence Poland, truck and labor	84 38
Albert Fitch, truck and labor	99 13
Edgbert House, truck and labor	47 25
L. Plummer, truck and labor	117 37

U. G. Bailey, truck and labor	7 13
Charles W. Dodge, truck and labor	81 60
Sherwood Baker, truck and labor	63 00
Henry Waltz, truck and labor	31 13
Irving Giles, truck and labor	40 80
D. Plummer, truck and labor	28 50
Ernest Williams, truck and labor	19 13
Ransford Green, truck and labor	3 38
Edgar Carney, truck and labor	6 00
Alvin Gross, Jr., truck and labor	7 13
S. Plummer, truck and labor	7 13
Wallace Gove, truck and labor	6 75
Douglas Sidelinger, truck and labor	8 63
Fred Marsh, truck and labor	16 88
Richard Waltz, truck and labor	4 88
R. Verney, truck and labor	12 35
Perley Crummitt, truck and labor	60 75
James Sutter, truck and labor	18 00
Keith Burns, truck and labor	22 50
Clarence Wynn, truck and labor	6 00
Roswell Carney, Foreman	126 50
	<hr/>
	\$3,648 14

Overdraft

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\$3,300 00

348 14

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\$3,648 14

## UNIMPROVED ROAD WORK

Appropriation	\$ 100 00
From State Funds	1,043 35
	<hr/>
	\$1,143 35

## Spent

Leo Sidelinger, gravel	\$ 104 40
Donald Leavitt, equipment	216 00
Crooker & Simpson, equipment	24 35



Town of Boothbay, equipment	72 00
Roswell Carney, Foreman	24 00
Edgar Carney, truck and labor	9 00
Edgbert House, truck and labor	9 00
Ernest Williams, truck and labor	18 00
Albert Fitch, truck and labor	18 00
Leo Sidelinger, truck and labor	61 20
George Gove, truck and labor	43 99
Weeks & Waltz, truck and labor	61 20
Arthur Weeks, truck and labor	110 93
Irving Giles, truck and labor	56 10
Charles W. Dodge, truck and labor	61 20
Lawrence Poland, truck and labor	48 38
C. R. Bailey, truck and labor	72 00
Sherwood Baker, truck and labor	57 00
Clayton Stinson, truck and labor	72 00
D. Plummer, truck and labor	9 00

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\$1,147 75

Overdraft

4 40

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\$1,147 75

**BRIDGES**

Appropriation

\$2,000 00

	Spent
Roswell Carney, Foreman	\$ 80 75
L. Plummer	35 95
R. Verney	7 12
P. Crummitt	7 88
Geo. Russell	15 63
D. Plummer	24 37
C. Stinson	48 00
Perle Rittal	48 00
D. Leavitt	99 20
Leo Sidelinger	48 00
Geo. Gove	40 80
K. Burns	40 80
Weeks & Waltz	20 40

A. Gross, Jr.	12 00	
R. Williams	12 00	
Geo. Russell, Jr.	6 75	
L. Hasson	5 25	
A. Bryant	5 25	
J. Bryant	6 75	
Hunt Bros., lumber	189 30	
A. Piper, lumber	38 43	
T. S. Hodgkins, spikes	11 04	
Bancroft & Martin, culvert	470 99	
L. Carney, gravel	46 50	
D. Leavitt, equipment	105 60	
	<hr/>	
	\$1,426 76	
Balance	573 24	
	<hr/>	
		\$2,000 00

**SPECIAL PROJECT—MILLS ROAD CUT BACK**

At the request of the State Public Utilities Board  
and the Highway Dept.

No Appropriation

	Spent
Roswell Carney, Foreman	\$ 64 18
D. Plummer	3 75
Leo Sidelinger	169 50
Geo. Gove	144 08
K. Burns	117 38
Weeks & Waltz	93 90
A. Gross	42 38
R. Williams	13 50
A. Fitch	7 60
U. G. Bailey	34 88
H. Rhines	40 80
D. Sidelinger	33 38
	<hr/>
	\$ 765 33

**SNOW REMOVAL AND SANDING**

Appropriation \$3,000 00

State Refund

1,516 64

**Spent**

E. Verney, plowing contract

Feb. 19, '49 - Mar. 17, '50

\$1,399 00

A. Fitch, plowing contract

Feb. 19, '49 - Mar. 17, '50

1,512 00

The above figures include \$500.00 advance payment which in the past has gone against next year's approp.

**Snow Fence Erection and Removal**

A. Fitch	\$ 106 30
R. Green	14 25
J. W. Verney	36 00
C. E. McKenney	39 00
U. G. Bailey	26 25
D. Plummer	30 75
F. Marsh	6 75
L. Plummer	71 20
E. Verney	52 78
H. Smith	24 00
R. Marsh	4 88

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 \$ 412 16
**Sidewalks and Crosswalks**

A. Pendleton	\$ 5 25
G. Genthner	18 75
F. Howell	3 00
H. Vinal	4 88
A. Gross, Sr.	21 75
A. Gross, Jr.	20 25
D. Sidelinger	16 13
L. Sidelinger	11 75
W. Shattuck	6 01
Law, Ray	11 26
W. Truhel	11 00
M. Dodge	11 00

State Treas., salt	3 81
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	\$ 144 72
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**Sanding Streets and Roads—Fall and  
Winter '49-'50 only**

L. Plummer	\$ 189 00
L. Sidelinger	164 00
L. Sidelinger, 498 yds. sand	74 70
G. Russell, Sr.	162 00
M. Dodge	70 00
Geo. Gove	89 53
L. Carney, 158 yds. sand	23 70
State Treas., 15225 lbs. salt	101 25
Weeks & Waltz	34 80
C. W. Dodge	20 40
A. Weeks	40 80
L. Poland	18 00
C. R. Bailey	24 00
S. Baker	24 00
I. Giles	20 40
R. Carney, Foreman	10 80
D. Sidelinger	39 39
D. Leavitt	15 00
R. Francis	22 88
A. Gross, Jr.	12 38
W. Holmes, shovel	20 00
G. Russell, Jr.	66 77
F. Marsh	37 51
D. Plummer	62 63
W. Truhel	14 25
E. Verney	2 25
R. Williams	30 38
J. Bryant	35 64
R. Hagar	22 88
J. Bryant, Jr.	14 25
A. Pendleton	25 88
M. Tilton	2 25
B. Hagar	5 26

F. Howell	10 51
H. Vinal	1 50
R. Green	6 75
H. Waltz	2 63
Law, Ray	4 88
W. Jacobs	2 25
E. Mosher	1 50

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\$1,549 20

Total Spent  
Overdraft

\$5,017 08

500 44

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\$5,017 08

#### NEWCASTLE FIRE COMPANY

Appropriation	\$1,151 50
Refund Diamond Match Co.	1 66

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\$1,153 16

Spent \$1,714 28

Overdraft

561 12

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\$1,714 28

#### SHEEPSCOTT FIRE COMPANY

Appropriation	\$ 150 00
Spent	\$ 150 00

#### FOREST FIRE FIGHTING

Appropriation	\$ 150 00
State Treasurer	13 50

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\$ 163 50

#### Spent

Ralph Sprague	\$ 2 50
Ralph Sprague, Jr.	2 50
Harry Vinal	4 00
John Glidden, Jr.	2 50
Ward Shattuck	2 50

# ANNUAL REPORT

35

David Hall	2 50
Albert Fitch	2 50
Arthur Fish	2 50
Stanley Hatch	2 50
Raymond Stevens	1 50
Fred Stevens	1 50

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\$ 27 00

Balance 136 50

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\$ 163 50

## DAMARISCOTTA MILLS LIBRARY

Appropriation	\$ 25 00
From State	2 50

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Paid \$ 27 50

## SKIDOMPHA LIBRARY

Appropriation	\$ 300 00
From State	30 00

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Paid \$ 330 00

## LINCOLN HOME

Appropriation	\$ 250 00
Paid	\$ 250 00

## CHAMBER OF COMMERCE

Appropriation	\$ 50 00
Paid	\$ 50 00

## AMERICAN LEGION

Appropriation	\$ 30 00
Paid	\$ 30 00

## STATE NURSE

Appropriation	\$ 80 00
Paid	\$ 80 00

## COUNTY TAX

Assessment	\$3,487 30
Paid	\$3,487 30

## STATE TAX

Assessment	\$5,882 74
Paid	\$5,882 74

## DISCOUNTS ON TAXES

Appropriation	\$ 600 00
Paid	595 92

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Balance	\$ 4 08
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## STREET LIGHTS

Appropriation	\$ 942 00
Paid C. M. Pr. Co.	\$ 942 00

## PUBLIC LANDING

Appropriation	\$ 75 00
Paid Port Officer	\$ 75 00



# STATEMENT OF DEPARTMENTAL OPERATIONS AND BALANCE SHEET 1949-50

Appropriations Feb. 1949 as Rec. by Budget Comm.	\$43,816.50
Appropriated at Town Meeting:	
Sheepscott Fire Co.	150.00
White Pine Blister Rust	300.00
Increase 3rd Selectman's Salary	100.00
Public Landing	75.00
Chamber of Commerce	50.00
Lincoln Home	250.00
Discount on Taxes	600.00
	<hr/>
	\$45,341.50
State Tax	5,882.74
County Tax	3,487.30
	<hr/>
	\$54,711.54
Less 304 Polls	912.00
	<hr/>
	\$53,799.54
Overlay	1,686.54
	<hr/>
Commitment	\$55,486.08

	Appro.	Other Sources	Spent	Over-drafts	Balances
	\$	\$	\$	\$	\$
Town Officers	3,100.00		3,114.29	14.29	
Incidentals	1,500.00	444.08	1,712.37		231.71
Common Roads	3,000.00	24.00	3,911.83	887.83	
Cutting Bushes	300.00		726.99	426.99	
Repair Sidewalks	100.00		65.64		34.36
Blister Rust Control	300.00		288.35		11.65
State Poor		852.73	884.73	32.00	
Town Poor	1,500.00	2,473.67	2,730.55		1,243.12
Aid to Dep. Children	700.00		914.75	214.75	
Town Dump	150.00	360.50	506.92		3.58
Tarring Roads		1,414.16	2,248.28	834.12	
Tar Patch Roads	200.00	5.00	507.67	302.67	
S. A. Rec. & 3rd Cl. Maint.	472.00	488.24	1,123.60	163.36	
State Aid Roads	1,066.00	2,234.00	3,648.14	348.14	
Unimproved Roads	100.00	1,043.35	1,147.75	4.40	
Bridges	2,000.00		1,426.76		573.24
Snow Removal	3,000.00	1,516.64	5,017.08	500.44	
Newcastle Fire Co.	1,151.50	1.66	1,714.28	561.12	
Sheepscot Fire Co.	150.00		150.00		
Forest Fires	150.00	13.50	27.00		136.50
Damariscotta Mills Lib.	25.00	2.50	27.50		
Skidompha Library	300.00	30.00	330.00		
Lincoln Home	250.00		250.00		
Chamber of Commerce	50.00		50.00		
American Legion	30.00		30.00		
State Nurse	80.00		80.00		
County Tax	3,487.30		3,487.30		
State Tax	5,882.74		5,882.74		
Discount on Taxes	600.00		595.92		4.08
Street Lights	942.00		942.00		
Public Landing	75.00		75.00		
Common Schools	14,400.00	6,762.23	19,447.77		1,714.46
School Repairs	2,400.00	213.72	1,873.76		739.96
School Insurance	400.00	1.36	619.99	218.63	
Secondary Schools	6,600.00	670.43	7,270.43		
Flag Account		17.49	10.71		6.78
Abatements	150.00		460.54	310.54	
Spec. Resolve Const.	100.00				100.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$54,711.54	\$18,569.26	\$73,300.64	\$4,819.28	\$4,799.44
School Buldg. Fund		\$18,550.00	\$18,500.00		\$ 50.00

## SPECIAL DEPT. OPERATIONS NOT INCLUDED IN THE APPROPRIATIONS

Amounts used from 1948-49 Unappropriated Surplus	
Paid on School Building Fund Loan	\$1,000 00
Paid on School Building Fund Loan Interest	308 75
Paid State for 1948 State Aid Patrol	190 00
Paid Recreation Center—Appr. Spec. Town Meeting	400 00
Paid State Aid Road Account—Appro. Spec. Town Meeting	134 00
Paid Special Project (R. R. Crossing and Mills Road banks)	765 33
Due from State Poor Fund Accounts Receivable (shown as an Overdraft)	32 00
Due from James E. Dalton—State Aid Roads under Accounts Receivable	7 13

### TOWN OFFICERS

Appropriation		\$3,100 00
	Spent	
Selectmen		
J. Wendell Fraser	\$ 500 00	
James E. Dalton	400 00	
Raymond M. Dunning	250 00	
Treasurer, Robert K. Tukey	250 00	
Collector, Mrs. Harriet B. Decker	903 21	
Clerk, Mrs. Emma Wade	125 00	
Health Officer, Arthur Stetson	25 00	
Supt. of Schols, Blynne Allen	586 08	
School Committee		
Paul Smithwick	25 00	
Eldon Hunt	25 00	
Philip Smith	25 00	
	<hr/> \$3,114 29	
Overdraft		14 29
		<hr/> \$3,114 29

## Municipal Officers Report and Recommendations for 1950-51

To the Citizens of the Town of Newcastle, Greetings:

We, the SELECTMEN of TOWN, respectfully submit to you, the annual report for the Year 1949-50, with our recommendations for the coming year.

The Town's Financial situation is good, despite the fact that we are heavily in debt for the addition to the Village School and are faced with a large outlay for the Dyers River Bridge. The Budget Committee has been very cooperative this year and with the help of the School Committee we have succeeded in keeping the proposed Budget down to a much lower figure than was anticipated, and unless the unforeseen happens we will be able to hold the Tax Rate down to last year's figure.

We have a considerable sum to apply to the Dyers River Bridge Project, listed in the Warrant for the Voters' consideration.

There were several overdrafts shown in the Financial Report.

The Common Roads Account was kept as low as possible when you stop to consider the mileage of common roads that this money has to take care of.

The Cutting Bushes Account is still smaller than it would have been had we done all of this type of work that we should do. It is obviously impossible to accomplish in a year or two, what should have been done over the past several years.

The Snow Removal Account was overdrawn due to the fact that we paid \$500.00 in advance of the actual due dates, money that ordinarily would come out of next year's appropriation.

The Tarring Roads Account had no appropriation allotted to it except the balance of last year's account, and this was found to be much too little. The roads needing tar were much more numerous than we had anticipated.

The Mothers' Aid Account had to provide for two additional families and no doubt will have to be increased again this year, due to the fact that the State is being more particular in finding the Town of Settlement.

The Newcastle Fire Company needed a new ladder and a better type of pump for the Tank Truck, also the additional truck has crowded the engine house to a point where they had to have more room, at the request of the Fire Company the Selectmen decided to allow the additional expenditures.

The work on the State Aid and 3rd Class Roads was stopped as soon as the Foreman had reached a safe stopping point.

We have rebuilt another portion of the road from ALNA LINE towards North Newcastle. At the present rate it will take about 15 years to finish it.

The work on the POND ROAD was started this year at the Jefferson Line and rebuilt to approximately ELDON HUNT'S driveway about 750; as the remainder of this road was in very poor shape, it was decided to grade, partly gravel and tar it to beyond ROY WILSON'S. The remaining  $\frac{5}{8}$  of a mile should be resurfaced this year.

The work on the LYNCH ROAD was continued to the bridge below WILDER DODGE'S, the old wooden bridge was removed and a large culvert installed, the fill from the MILLS ROAD was put in just beyond the bridge to serve as a base for the road work to be done this coming year.

A part of the LEWIS ROAD and the section of road through the SHEEPSCOTT woods were tarred along with some of the VILLAGE STREETS.

The EDGAR SMITH-PAUL SHERMAN ROAD, The SPECIAL RESOLVE ROAD from J. HODGKINS' north about a mile and the NORTH NEWCASTLE ROAD from the GRANGE HALL to HILTON'S were slated for Tarring but it was decided to forget it for the present.

After a hearing held at the ENGINE HOUSE, the PUBLIC UTILITIES COMMISSION ordered the M. C. R. R. to install an audible and visible signal, and at the same time requested the Selectmen to have the road banks cut back to increase visibility. The State Highway Dept. offered to provide a power shovel to do the job, provided we would continue with the work and remove the dirt from the banks along the remainder of the MILLS ROAD, to facilitate snow removal and at the same time it would eliminate the blind exit from the TOWN DUMP, as well as provide us with a lot of cheap fill which we needed on the LYNCH ROAD project. The Signals are now installed.

Some of the fill from the MILLS ROAD was used to build out the dangerous shoulders along AUSTIN AVENUE, and should be covered with gravel this coming year.

As you have no doubt noticed the roads are being more heavily sanded this year, due to the fact that the distribution has been broken into five sections, and the work paid for by the hour. This has proved expensive and in view of this year's experience the Selectmen should be able to do better next year. The amount paid out for plowing was excessive in view of the cost of the sanding, however, this was to be expected where the plowing was on a contract basis and the sanding being done by the hour. The Town stockpiled 660 yards of sand and over 15000 pounds of salt.

The ROAD COMMISSIONER has done a good job this year, but we still feel that he should have his own truck, a light one would do, that he could haul a yard or yard and a half of gravel or tar patch in, and take care of the holes as he found them. A helper would be provided when necessary.

We have two articles in the warrant this year to provide a reserve for the building of the Dyers River Bridge. There is a considerable difference of opinion as to what is desirable, but we think that it will have to be the least expensive proposition that will serve, without being too high in upkeep. At best it will cost 12 to 15 thousand dollars if not more. We hope to have more definite figures to bring before the Town Meeting.

Both ends of the Dyers Neck Road are in very poor shape and we plan to do something about it this year.

The Selectmen feel that due to its high cost to the Town, that we should not undertake to rebuild the North Newcastle Bridge this year. Our share of the cost would be \$5,870.00, a large sum for such a small bridge.

J. WENDELL FRASER,  
JAMES E. DALTON,  
RAYMOND DUNNING,  
Selectmen.



# Newcastle-Nobleboro Fishery

## ACCOUNTANT'S REPORT FOR THE SEASON OF 1949

### Receipts

Balance from the Season of 1948		\$ 334 87
Homeport Fish Company		
Advance on contract	\$1,000 00	
Balance on contract	5,589 50	
Rent of building	150 00	
	<hr/>	6,739 50
Fish sold at Stream		299 55
		<hr/>
Total Receipts		\$7,373 92

### Expenditures

James E. Dalton	\$ 246 10
Gilbert H. Vannah	96 13
Clarence Wynn	201 74
Alvin Gross, Jr.	338 23
Samuel Plummer	202 49
Henry Tomlinson	3 00
Robert Waltz	149 62
Henry Waltz	126 37
Nelson Hancock	20 52
Ernest Williams	43 11
Richards Williams	7 87
I. O. Buzzell	12 00
Edward Mosher	4 50
Carroll Kaler	39 00
R. E. Greene	23 62
John McCurda	3 38
Arthur Greene	33 75
Herbert York, Jr.	5 25
Leroy Brown	3 82
Louis West	3 00
George Russell	67 87
Fred Bryant	13 87



Donald Weston, Jr.	32 25
John Bryant	5 25
Edward Meusberger	26 62
Albert Fitch	50 63

For labor	\$1,759 99	
Insurance	60 75	
Arthur Stetson, repairing nets	6 00	
George B. Atkinson, filing and setting saws	1 25	
James E. Dalton, two trips to Augusta and one to Rockland, regarding legislation on fish law	19 00	
Materials:		
Hunt Bros., lumber	69 72	
Diamond Match Co., cement	41 40	
E. A. McGray, supplies	13 80	
Hanna's Garage, twine	4 65	
Leo D. Sidelinger, gravel and truck	4 74	
F. H. Webber, truck	48 00	
Weeks-Waltz, truck	6 40	
Albert Bouffard, labor and cement mixer	18 95	
First National Bank, service charges	1 04	
James' E. Dalton, Agent for Newcastle	100 00	
Gilbert H. Vannah, Agent for Nobleboro	100 00	
Nelson C. Hancock, Accountant	100 00	
Total Expenditures		2,355 69
		<u>\$5,018 23</u>

**Distribution**

Newcastle	\$2,400 00	
Nobleboro	2,400 00	
	<hr/>	4,800 00

Balance carried over to 1950 \$ 218 23

\$222.88 of the \$2,355.69 was used for repairs of the platform at the end of the fantail. The wooden platform served its purpose in the "horse and buggy" days, but now with the use of heavy trucks to transport the fish, it had become obsolete, so the Fish Committee agreed that cement construction would be more permanent. We feel that if more cement could be added to the platform each year, it would eliminate a lot of expense.

Respectfully submitted,

NELSON HANCOCK,  
Accountant.

January 23, 1950.

## Report of The Trustees of The Cemetery Trust Funds

The program started last year to bring the maintenance up to prewar level was resumed. The amount of work done, especially in the Sheepscot Cemetery, called for the expenditure of amounts in excess of the current year's income and, therefore, necessitated drawing upon the accumulated surplus of the various individual and general accounts.

The power mower, purchased last year by the Sheepscot Cemetery Corporation, greatly facilitated the work and materially reduced the cost of the maintenance.

During the year two Trust Funds were established for the care of lots in the Glidden Street Cemetery, viz:

The George L. Tobey, Jr. Fund

The Samuel Tobey Fund

A detailed list of the individual Trust Funds, their principal, the 1949 income and expenditures and the accumulated surplus, together with a summary of the receipts and expenditures, is attached to and made a part of this report.

Respectfully submitted,

CHARLES F. DODGE,  
WARD L. SHATTUCK,  
WILLIAM L. FLYE,

Trustees of the Cemetery Trust Funds  
for the Town of Newcastle.

Newcastle, Maine  
February 15, 1950

## FINANCIAL STATEMENT

Name of Fund	Principal	1949 Income*	1949 Expended	Accumulated Surplus
<b>Sheepscot Cemetery:</b>				
Achorn, Clara B.	\$ 500.00	\$ 14.03	\$ 37.00	\$ 98.82
Achorn, Edgar O.	500.00	13.55	7.38	96.65
Averill, Willard and Rebecca	100.00	2.50	2.50	14.71
Baker, W. Maurice	100.00	2.50	2.50	10.46
Bird, H. Gertrude	R.R. Stock	5.00	3.00	2.00
Bray, Mary E.	25.00	.62	1.00	3.16
Brown, Lucy	35.00	.88	1.00	2.67
Campbell-Lennox	100.00	2.62	3.00	9.28
Carney, Addison	100.00	2.50	3.00	1.25
Carney, F. L.	100.00	2.50	3.00	7.33
Chase, Roscoe M.	200.00	5.00	3.00	3.00
Clifford, Jotham D.	150.00	3.97	4.00	16.26
Donnell, Susan A.	5.00	.12)		
	Bank Stock	1.20)	1.00	4.75
Farnsworth, Daniel	25.00	.63	1.50	2.14
Flye, Amos	100.00	2.79	4.00	22.00
Flye, Annie S.	1,000.00	25.98	27.75	76.75
Hopkins-Lennox	200.00	5.31	4.00	25.53
Jackson, Isaac M.	1,000.00	27.22	45.07	161.70
Kennedy, Robert	100.00	3.10	4.00	39.92
Leighton, Ella	360.60	10.42	35.00	93.06
Leighton, Joseph	150.00	3.75		34.93
McIntyre, Horace	100.00	2.50	3.00	9.27
Mahoney, Alfred W.	500.00	12.50	27.00	34.09
Mahoney, G. C.	100.00	3.08	3.00	46.68
Merry, Bradford	200.00	5.00	3.00	24.00
Murray, Livinia	150.00	3.97	5.00	74.64
Packard, T. H.	25.00	.63	1.50	2.25
Page, Nathan	100.00	2.50	3.00	9.08
Paine, Joseph	131.00	3.02	5.00	38.34
Pastorious, Geo. D.	100.00	1.25	1.25	
Preble, David S.	100.00	2.64	3.00	10.98
Rundlett-Alden	200.00	5.00	13.38	5.12
Ryder-Nash	200.00	5.00	4.00	13.00

Name of Fund	Principal	1949 Income*	1949 Expended	Accumulated Surplus
Shattuck, David S.	100.00	2.50	2.50	9.07
Shattuck, Wilmot G.	100.00	2.50	2.50	9.07
Vannah, B. F. and Emma H.	100.00	2.50	3.00	9.09
Wilson, George A.	100.00	2.67	4.00	11.55
Wiseman, Thomas	25.00	.62	1.00	1.80
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 7,181.60	\$194.07	\$277.83	\$1,028.40

**Glidden Street  
Cemetery:**

Belcher	\$ 350.00	\$ 1.25	\$ 1.15	\$ .99
Dodge, Isaac	450.00	14.77	15.68	288.01
Fisher, Julius	300.00	7.89	9.25	29.15
Gates, Helen	100.00	2.50	2.15	7.10
Haggett, Eben and Eleanor	250.00	6.48	8.10	16.10
Hall, Austin	100.00	2.50	3.25	4.42
Hall, Elijah	100.00	2.50	2.75	2.52
Hussey, Guy W.	200.00	5.15	5.90	13.87
Kennedy, Laura A.	200.00	5.00	5.34	.45
Smithwick, Frank	200.00	5.00	3.90	8.15
Tomlinson, Percy L.	150.00	3.75	2.78	3.11
Tibbetts, Elza	200.00	5.00	.515	7.68
Tobey, Eugene	1,000.00	25.00	11.00	30.87
Tobey, George L., Jr.	200.00	2.50		2.50
Tobey, Samuel	300.00	3.75		3.75
Weeks, Alexander and Myra	100.00	2.50	2.35	1.12
Weeks, Melrose	200.00	5.25	4.95	20.12
Williamson-McBride	100.00	2.50		7.50
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 4,200.00	\$103.29	\$ 83.70	\$ 447.41

**Lincoln Cemtery:**

General	511.00	12.50	6.00	41.05
Hunt, Clarence and Lena	100.00	3.75		6.25

**Congregational  
Cemetery:**

Dodge, Ada A.	200.00	5.00	6.52	15.44
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**Pond Road Cemetery:**

Whitehouse, Albert	100.00	2.50		30.76
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	<u>\$12,292.60*</u>	<u>\$321.11</u>	<u>\$374.05</u>	<u>\$1,569.31</u>
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\* To this should be added:

1 Share of Southern Pacific Railroad stock.

2-3 Share of First National Bank, Damariscotta stock.

**SUMMARY****Receipts**

Balance on hand, February 15, 1949		\$ 704.21
Interest on U. S. Bonds	\$ 296.25	
Savings Bank interest	3.01	
Railroad Stock dividend	5.00	
Bank Stock dividend	1.20	
	<u>305.46</u>	
Total Receipts		<u>\$1,009.67</u>

**Expenditures****Paid Sheepscot Cemetery Corp.:**

Care of perpetual care lots	\$ 154.01	
General care of cemetery	123.82	
	<u>277.83</u>	

**Paid Charles F. Dodge:**

Care of lots in Glidden Street Cemetery	83.70	
Care of lot in Congregational Cemetery	6.52	
	<u>90.22</u>	

**Paid E. J. Lincoln:**

Work in Lincoln Cemetery	6.00	
Total Expenditures	<u>374.05</u>	

Balance, February 15, 1950		<u>\$ 635.62</u>
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**Accumulated Surplus Account**

U. S. G. Bond	\$ 500.00	
Savings Bank Account	433.69	
	<hr/>	933.69

Total Assets \$1,569.31

February 15, 1950

\* Includes interest on U. S. G. bonds, savings bank deposits, bank stock, railroad stock, together with the proportional part of the interest from the accumulated surplus for those Trust Funds that have any part of their surplus invested therein.



# Tax Collector's Report For 1949

**HARRIETTE B. DECKER, Collector**

Commitment	\$56,398 08
Supplemental Tax	187 36
	<hr/>
	\$56,585 44

Paid R. K. Tukey, Treas.	\$53,532 67	
Uncollected	2,052 37	
Discount	595 92	
Abatements	404 48	
	<hr/>	\$56,585 44

Excise Tax 1949	\$ 3,076 15
Excise Tax 1950	\$ 2,721 53

## UNPAID TAX BILLS 1949

	Poll	Personal	Real Est.	Total
Virginia Bartlett & C. Bartlett	\$ 3.00	\$ 2.16	\$ 122.40	\$ 127.56
Guy Burnham			28.80	28.80
Amasa Bryant	3.00			3.00
Norman Belyea	3.00	.72	64.80	68.52
Doris E. Bailey			11.52	11.52
Eldred Cunningham	3.00	24.00		27.00
Roy C. Cunningham			41.76	41.76
Thelma M. Chickering		62.62		62.62
Paulina Chickering		.72	21.60	22.32
Chas. W. Dodge			26.91	26.91
R. H. & Lawrence Dodge			86.40	86.40
Harry Dinsmore	3.00			3.00
W. H. Emerson, Heirs			28.80	28.80
Henry R. Francis	3.00	2.52	52.56	58.08
Alvin Gross, Sr.	3.00			3.00
Durward Hatch			28.80	28.80
Archie Hasson	3.00	.72		3.72
Lester Hasson		.72	38.16	38.88

Horace Marsh	3.00		3.00
Iva C. Marsh		28.80	28.80
Ralph Marsh	3.00		3.00
Herbert Marsh	3.00		3.00
Maurice J. Pottle	3.00	16.20	19.20
Stella Potter		1.08	20.16
Geo. Pottle		20.02	20.02
John H. Reay		.36	10.80
Winton M. Ross	3.00	36.00	39.00
Chas. W. Reay	3.00	3.96	6.96
W. Paul Stevens		36	33.84
Lewis J. Sawyer		36.00	36.00
Mrs. Arborday			
Sidelinger		25.20	25.20
Harry Sidelinger, Sr.	3.00		3.00
Harry Sidelinger, Jr.	3.00		3.00
Harold E. Sidelinger	3.00		3.00
Ralph H. Sprague, Jr.		4.00	4.00
Chas. F. Schroeder	3.00	4.68	7.68
John R. & Celia			
G. Turner		.36	39.60
Lester H. Vinal		.36	23.40
Ronald Williams	3.00		3.00
Eleanor Williams		46.80	46.80
Margaret I. Whittemore		190.80	190.80
*Alfred Wikstrom		*26.28	*118.80
*Bayshore Machine Co.		*145.08	*111.60
Maurice Potter		3.60	3.60
Mary T. Ames		28.80	28.80
Phillip Cohen		59.40	25.20
Chester H. Chase		50.40	50.40
A. B. Connor, Hrs.		13.54	13.54
Kenneth Elwell		90.72	90.72
Lester F. Hall		25.20	25.20
Clifton Hasson		28.08	28.08
Allen Malcolm		3.60	3.60
Woodbury I. Oliver		10.80	10.80

Lyle Smith			64.80	64.80
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	\$57.00	\$388.30	\$1,607.07	\$2,052.37

\* Paid after books closed.

\* Liens will be taken on all unpaid Real Estate.

### ABATEMENTS FOR 1949

Edward E. Fox, not owner on Apr. 1, 1949	\$ 21 60
Pejepscot Paper Co., illegal assessment	21 60
Stephen S. Vansant, overvaluation	7 20
Fred Willett, error in assessment	4 32
Robert E. Williams, overvaluation	14 40
Albro Cheney, overvaluation	25 20
Harold Clark, Hrs., fire loss	19 44
Aubrey Fitch, veteran over 62 years	108 00
Cecil N. Lilly, overvaluation	7 20
Francis G. Howell, disabled veteran	3 00
Ardis Chase & Giddings, overvaluation	25 20
Capt. A. E. Dodge, not subject	3 00
Alonzo H. Dodge, not subject	3 00
Phillip Donnell, overvaluation	14 20
Sanford Bartlett, fire loss	19 00
A. D. Gray, error and overvaluation	28 80
Harold A. Erskine, error and overvaluation	25 20
Francis Cunningham, paid in Dayton, Me.	3 00
Maurice Potter, disabled veteran	3 00
Edwin Keene, paid in Damariscotta	3 00
Leon A. Ludwig, error in assessment	32 40
Alden Counce, not subject	3 00
Hiram S. Bisbee, error in assessment	72
Clifton Lowden, paid in Damariscotta	3 00
Harold Blomquist, paid in Damariscotta	3 00
Walter Chickering, not subject	3 00
	<u>          </u>
	\$404 48

### 1948 UNPAID TAX BILLS

Virginia Bartlett ..	\$ 4 80
*Ruth E. Bryant	* 96

Norman Belyea	13 56
Perley Crummett	7 68
Thelma Chickering	7 28
Harry Dinsmore	96
Geo. E. Gove	5 76
Alvin Gross, Sr.	3 00
Lester Hasson	96
Horace Marsh	3 00
Ralph Marsh	3 00
Herbert Marsh	3 00
Maurice Pottle	12 68
John H. Reay	96
Chas. W. Reay	6 20
Lee Reed	10 96
Lewis J. Sawyer	3 52

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\$ 88 28

#### 1947 UNPAID TAX BILLS

Amasa H. Bryant	\$ 4 95
Geo. W. Pottle	21 12
Chas. W. Reay	14 55

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\$ 40 62

#### 1946 UNPAID TAX BILLS

Chas. W. Reay	\$ 11 88
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#### 1945 UNPAID TAX BILLS

Scott Somes	\$ 21 60
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\* Paid after books closed.

#### 1948 ABATEMENTS

Elmer Blomerth, left town	\$ 3 96
Gordon Clark, in service	3 00
Walter Chickering, not subject	3 00
J. J. Christie, disabled veteran	3 00
John Schumacher, paid in Damariscotta	3 96
Jas. J. Sutter, uncollectable	12 80
Henry Trask, deceased	3 00

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Henry Wyman, error in assessment

13 76

Roy C. Cunningham, error in assessment

64

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\$ 47 12

## 1947 ABATEMENTS

Frank H. Baird, error in assessment

\$ 5 94

Frank J. Hanna, unable to contribute

3 00

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\$ 8 94

## Treasurer's Report

Balance in Treasury Feb'ry 19th, 1949 \$ 6,395 79

Received from State Treasurer:

State School Fund	\$5,825 25	
Highway Account	3,143 35	
Snow Removal	1,516 64	
Welfare Account	940 73	
Bank Stock Tax	340 91	
Library Stipend	32 50	
Railroad and Tel. Tax	32 95	
Tuition	23 88	
Dog License Refund	19 22	
Forest Fire	13 50	
		11,888 93
Schoolhouse Loan		18,500 00
First National Bank, Temporary Loan		11,000 00
Newcastle-Nobleboro Fishery, distributive share		2,400 00
Reimbursement		150 00
Town of Damariscotta, use of dump		352 00
Town of Jefferson, tuition		288 00
Town of Newcastle, transfer to School Account		213 72
Town of Edgecomb, tuition		70 40
E. F. Waning, overpayment school account		77 14
City of Bath, refund welfare account		56 00
Baptist Church, Nobleboro, sale of furnace		50 00
Central Maine Power Co., overpayment		40 00
Philip Smith, sale of coal		50 00
Damariscotta-Newcastle Water Co., Highway Acct.		24 00
J. Wendell Fraser, refund Welfare Acct.		10 00
Town of Damariscotta, refund Welfare Acct.		7 02
Sam'l Prewer, use of dump		6 00
N. L. Jackson, repair highway		5 00
Emma H. Wade, Clerk, fireworks license		5 00

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Emma H. Wade, Clerk, auctioneer's license	2 00
Arthur Witham, use of dump	2 50
Basil Wright, rent Trask House	5 00
Diamond Match Co., refund	1 66
Newcastle Grain Co., refund	65

Received from Harriette B. Decker, Coll.

Excise Tax for 1949	\$ 3,076 15
Excise Tax for 1950	2,721 53

5,797 68

1949 Tax	\$53,532 67
Abatement	404 48
Discount	595 92

54,533 07

1948 Tax	\$ 571 92
Extra Supplemental	18 00
Abatement	47 12

637 04

1947 Tax	\$ 3 99
Supplemental	15 20
Abatement	8 94

28 13

Accounts Receivable

6 00

Received from Tax Liens:

1948 Tax Liens	\$ 269 80
Fees	6 00

275 80

1947 Tax Liens	\$ 156 82
Fees	10 50

167 32

Received from Town Owned Property:

1937 Lien	\$ 27 59
1938 Lien	28 81
1939 Lien	45 50

1946 Lien	37 80	
1947 Lien	46 20	
1948 Lien	44 80	
Fees	22 50	
	<hr/>	253 20
		<hr/>
		\$113,274 05

## DISBURSEMENTS

Paid Warrants Nos. 1 to 51		
inclusive	\$105,726 58	
Balance	7,547 47	
	<hr/>	\$113,274 05

## DETAIL OF TOWN OWNED PROPERTY

Maxine Armstrong	1946 Tax Lien	\$ 2 70	
Maxine Armstrong	1947 Tax Lien	3 30	
Maxine Armstrong	1948 Tax Lien	3 20	
		<hr/>	\$ 9 20
Amasa Bryant	1937 Tax Lien	5 40	
Amasa Bryant	1941 Tax Lien	5 45	
Amasa Bryant	1943 Tax Lien	5 60	
		<hr/>	16 45
Ruth E. Bryant	1944 Tax Lien	44 00	
Ruth E. Bryant	1946 Tax Lien	32 77	
Ruth E. Bryant	1947 Tax Lien	57 42	
Ruth E. Bryant	1948 Tax Lien	55 68	
		<hr/>	189 87
Luther Cromwell	1940 Tax Lien	10 50	
Luther Cromwell	1943 Tax Lien	11 20	
Luther Cromwell	1944 Tax Lien	11 00	
Luther Cromwell	1947 Tax Lien	13 20	
Luther Cromwell	1948 Tax Lien	12 80	
		<hr/>	58 70
Est. of Elsie Libby	1946 Tax Lien	10 80	



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Est. of Elsie Libby	1947 Tax Lien	13 20	
Est. of Elsie Libby	1948 Tax Lien	12 80	
		<hr/>	36 80
Maurice Newell	1937 Tax Lien	2 70	2 70
George Pottle	1945 Tax Lien	29 70	
George Pottle	1947 Tax Lien	40 26	
		<hr/>	69 96
Charles W. Reay	1946 Tax Lien	17 55	
Charles W. Reay	1947 Tax Lien	24 75	
Charles W. Reay	1948 Tax Lien	20 80	
		<hr/>	63 10
Lee Reed	1938 Tax Lien	1 82	
Lee Reed	1940 Tax Lien	21 00	
Lee Reed	1936 Tax Deed	24 22	
		<hr/>	47 04
Henry Trask	1941 Tax Lien	9 20	
Henry Trask	1942 Tax Lien	16 80	
Henry Trask	1943 Tax Lien	16 80	
Henry Trask	1944 Tax Lien	16 50	
Henry Trask	1945 Tax Lien	16 20	
Henry Trask	1946 Tax Lien	16 20	
Henry Trask	1947 Tax Lien	19 80	
Henry Trask	1948 Tax Lien	19 20	
Henry Trask	1929 Tax Deed	14 55	
Henry Trask	1930 Tax Deed	15 20	
Henry Trask	1931 Tax Deed	16 38	
Henry Trask	1932 Tax Deed	15 69	
Henry Trask	1933 Tax Deed	14 72	
		<hr/>	207 24
Harvey Cline	1935 Tax Lien	2 30	
Harvey Cline	1937 Tax Lien	2 70	
		<hr/>	5 00

Ralph Bryant Est.	1937 Tax Lien	16 20	
Ralph Bryant Est.	1938 Tax Lien	13 25	
		<hr/>	29 45
Total			<hr/> \$735 51

## DETAIL OF 1948 TAX LIENS

Norman L. Belyea		\$ 57 60
Harry Dinsmore		37 76
Charles W. Dodge	\$ 26 24	
Charles W. Dodge	1 92	
	<hr/>	28 16
Clifton Hassan	\$ 21 76	
Clifton Hassan	3 20	
	<hr/>	24 96
Lester F. Hassan		8 92
John H. Reay		9 60
Lewis W. Sawyer	\$ 24 00	
Lewis W. Sawyer	8 00	
	<hr/>	32 00
James C. Sutter	\$ 80 64	
James C. Sutter	12 80	
	<hr/>	93 44
Total		<hr/> \$292 44

Recorded May 20th, 1949

Redemption expires November 20th, 1950

## RESOURCES

Balance in Treasury	\$ 7,547 47
Tax Liens	292 44
Town Owned Property	735 51
Uncollected Taxes 1949	2,052 37
1948	88 28
1947	40 62
1946	11 88
1945	21 60

Net Indebtedness of Town Feb. 18th, 1950	6,709 83
	<hr/>
	\$17,500 00

**LIABILITIES**

Schoolhouse Loan	\$17,500 00
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**ALBERT HUSTON FUND**

Principal \$1,000.00

Invested in United States Government Bonds, Series G

**Income Account**

Balance Feb'ry 11th, 1949	\$ 143 22
Income from Bonds	25 00
Interest Savings Account	98

Total Balance and Income	\$ 169 20
Less Disbursements	49 70

Balance Feb'ry 18th, 1950	\$ 119 50
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**CROWELL E. HATCH FUND**

Principal \$3,300.00

Invested in United States Government Bonds, Series G

**Income Account**

Balance Feb'ry 11th, 1949	\$ 109 96
Income from Bonds	82 50
Interest Savings Account	81

Total of Balance and Income	\$ 193 27
Less Disbursements	35 98

Balance Feb'ry 18th, 1950	\$ 157 29
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**CEMETERY TRUST FUNDS**

The principal amount of these funds, \$12,292.60 is invested as follows: \$12,100.00 in United States Government Bonds, Series G, the balance of \$192.60 is deposited in Savings Accounts. Interest amounting to \$305.46 on invested funds and \$12.50 on accumulated surplus has been paid to the Trustees of the Cemetery

Trust Funds. For detail of principal, interest and disbursements refer to the report of the Trustees of the Cemetery Trust Funds. In addition to the above invested funds the Donnell Fund is invested in the stock of The First National Bank of Damariscotta, Maine, and the John and Charles Chase Fund in stock of Southern Pacific Railroad.

Respectfully submitted,  
ROBERT K. TUKEY,  
Treasurer.

# Report of Superintendent of Schools

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

In accordance with the requirements, I respectfully submit the annual school report for the municipal year.

## TEACHERS AND ENROLLMENT

The following tabulation indicates the assignment of teachers and enrollment of pupils by classrooms when school opened for the fall term, September 12, 1949:

Teachers	School	Grades	Enrollment
Thelma Clark, Principal	Village	7-8	18
Charlotte Francis	Village	5-6	25
Marion Smithwick	Village	3-4	21
Natalie McLain	Village	1-2	36
Thelma Baker	Pond Road	1-6	27
Charlotte DeVoe	Edison	1-8	20
Barbara Barker (music)	All schools		

A list of all of the teachers (including substitutes) employed during the year is included in another section of this report.

On the whole parents and pupils have been very co-operative. Teachers report that, in general, pupils have been regular in attendance and well behaved. Your teachers have continued to give their best efforts to the management and instruction of the pupils. In my opinion, their efforts have been successful in promoting the best interests of the boys and girls. To the best of my knowledge the professional rating of your teachers, based on state standards, is superior to any group of teachers ever employed by the Town of Newcastle. All teachers have completed more than

the regular two-year normal course. Two teachers are three-year graduates and one teacher has earned credits for four years of professional training. Three of your teachers have been able to further up-grade their rating during the year by completing one or more professional courses with the University of Maine.

Your School Committee has included items in the budget to cover anticipated costs of the most urgent repair and equipment needs. The budget includes estimates for painting and lighting at the Pond Road School; painting, grading and fencing at the Village School; and some minor repairs at the Edison School. Recommendations for flag and flagstaffs, and the most urgent needs for physical education and play equipment are also included in the budget any allowance for repairs and equipment.

### TEACHERS' SALARIES

Following is a tabulation of payments made to members of the teaching personnel (including substitutes) during the municipal year 1949-1950:

Teacher	Salary
Thelma Clark	\$2,050 54
Charlotte Francis	1,577 33
Marion Smithwick	1,804 83
*Eva Chickering, Pond Road	697 22
*Barbara Barker	683 26
*Helen Ripley, North Newcastle	660 47
*Natalie McLain	1,016 67
Charlotte DeVoe	1,747 30
*Thelma Baker	998 55
*Iona Osier, substitute Village	43 65

“\*” The teacher served for only part of the period covered by this report.

### MUSIC INSTRUCTION

As recommended previously in the School Report, your Superintending School Committee employed a part-time state certified music instructor and intro-

duced a course in music in the schools. This course has been under the direction of Miss Barbara Barker who has been able to serve two other towns through a similar setup. Under this plan the division of the cost (for the instructor) prorated in proportion to the service rendered to each town, and the further offset in expense resulting from the allocation of State money for the instructor, greatly reduces the necessary expenditure for any one town. For the most part music in our schools has been left to classroom teachers in the past. This plan has worked out well only in cases where the teachers had a special aptitude or training in the work. Considering the fact that this is the first year that music has been a regular part of the school curriculum, I believe that the results are very satisfactory. The enthusiastic response of the youngsters to this program has been unexpectedly favorable. Of course, it is only through the continuation of this instruction over a period of years that the full accumulative benefits of the course can be realized.

### **TWO-ROOM ANNEX**

As authorized by special vote of the town, a two-room addition was constructed at the Village School by your Superintending School Committee, acting as a building committee. The new construction was completed and ready for occupancy when school opened September 12. The corridor of the original building was extended for the annex and two classrooms built on each side of it. The chalk boards are green, on which yellow sight-protective crayons can be used. More recently the Parent Teacher Association has installed auxiliary germicidal lights as a health measure. Installation of plumbing, heating, and lighting are modern and all plans were approved by State Agencies. A complete excavation was made under the two-room annex and the basement with a cement floor was constructed. Stairways from the first floor and a passageway cut through from the basement of the



original building to this excavation make is possible to use this room for general school activities and as a play room. The voters of the town of Newcastle may feel justly proud that they have made this urgently needed addition to the school facilities possible.

By employing four teachers at the Village, one for each room, it was possible to provide service, without over-crowding, for the pupils at North Newcastle. With this in mind and with the consent of the majority of the parents in the district served, your Committee suspended the school at North Newcastle for one year. Conveyance service for the elementary school children of this area to the Village School was provided through a contract with Mr. Richard Newell. Your School Committee under the school laws has authority to suspend the operation of an established school for only one year. For this reason the North Newcastle school must be reopened next September unless the Town votes to authorize the Committee to discontinue the school. “. . . . In case any school shall hereafter have too few scholars for its profitable maintenance, the superintending school committee may suspend the operation of such school for not more than 1 year, but shall not close such school for a longer period nor again thereafter suspend operation of such school unless so instructed by the town. . . .” In order to bring this question to the attention of the Town for instructions, your Committee has voted to submit a written recommendation that the school should be closed and the pupils conveyed to the Village school.

In closing I wish to acknowledge the helpful cooperation of your town officials, parents, citizens, and teachers. Special mention should be made of the perserverance of the members of your Superintending School Committe who have given generously of their time to promote the school service. Your School Committee also acted as the building committee in the



construction of the two room annex to the Village school. It is my understanding that the Committee will submit a special report to cover the building project.

Respectfully submitted,  
BLYNNE ALLEN,  
Superintendent of Schools.

## School Building Annex

To Citizens of the Town of Newcastle:

Under article 38 in the Town Warrant of March 10, 1949 the Town authorized the construction of two additional rooms on the Franklin School building at a cost not to exceed \$18,500.00. This amount to cover construction of the building, heating, plumbing, lighting and the seats and desks, and to authorize the Selectmen to negotiate a Loan not to exceed \$18,500.00 to be paid off (at the rate of \$1,000.00 per year or more with interest) from the surplus funds.

At a joint meeting of the Selectmen and the Superintending School Committee held May 23, 1949, the following bids were considered:

### Building Construction:

J. R. Partridge Co., Augusta	\$18,500.00
Mr. Albert Ward, Bristol	12,739.33
Mr. Rodney Campbell, Newcastle	16,000.00

### Plumbing and Heating:

	Plumbing	Heating	Total
Wickstrom & French	\$1,147.12	\$3,365.00	\$4,512.12
Arthur Wyman	1,095.00	3,300.00	4,395.00
Louis French	775.00	3,167.00	3,942.00
Stephen Prentice	1,134.00	3,987.00	5,121.00
Kenneth Prentice	1,032.79	3,241.00	4,273.79

After careful consideration of each of the foregoing bids it was:

Voted: to award the building contract to Mr. G. A. Ward.

Voted: to award the heating and plumbing contract to Mr. Louis French.

At a subsequent meeting with the Selectmen and the contractors written agreements were drawn up and signed by the parties concerned.

Following is an itemized account of all receipts and expenditures:

### Receipts

Loan from the First National Bank	\$18,500.00
Sale of old furnace	50.00
	<hr/>
Total Receipts	\$18,550.00

### Expenditures

Lincoln County News, advertising bids	\$ 10.00	
J. L. Hammett Co., chalk boards	120.47	
General Electric Supply Co., light fixtures	446.40	
Albedt Ward, builder contractor	12,739.33	
Albert Ward, builder contractor *(1)	330.07	
Louis R. French, heating and plumbing	3,942.00	
Louis R. French, heating and plumbing *(2)	65.65	
Elmer Waning, electrician *(3)	215.51	
J. L. Hammett Co., curtains	101.77	
Gledhill Bros., seats	528.80	
	<hr/>	18,500.00
		<hr/>
Unexpended Balance	\$	50.00

\*(1) Construction and material for fireproof furnace room—construction and material for additional toilet stalls.

\*(2) Cement work in addition to bid and alteration to drinking fountain.

\*(3) Alteration of wiring in new building to accommodate outlets for proposed germicidal lamps, new entrance boxes and extra fuse boxes—change in existing wiring to accommodate extra load.

All plans for construction, heating, and plumbing were approved by State agencies.

Respectfully submitted,  
PAUL F. SMITHWICK,  
PHILIP E. SMITH,  
ELDON C. HUNT,  
Superintending School Committee  
Town of Newcastle.

# Education

## COMMON SCHOOLS

### Receipts 1949-1950

Balance from 1949	\$ 880 57
Appropriation by Town	14,400 00
State School Fund—1949	5,458 26
Elementary Tuition	358 40
Sale of coal	25 00
Reimbursement from Central Maine Power Co.	40 00
Total Receipts	<hr/> \$21,162 23

### Expenditures

#### Selectmen's Warrants:

Teachers' Salaries	\$11,718 67	
Janitor Service and Supplies	1,500 43	
Conveyance	4,642 60	
Fuel	615 87	
Text Books	322 50	
Supplies	259 59	
Water	88 39	
Lights	299 67	
Total Expended	<hr/>	19,447 77

Balance to 1950 Account	\$ 1,714 46
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## SECONDARY SCHOOLS

Appropriated by Town	\$ 6,600 00
Balance from 1949	279 56
State Fund	390 87
Total Receipts	<hr/> \$ 7,270 43
Total Expended	\$ 7,270 43

## REPAIRS

Appropriated by Town	\$ 2,400 00
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Transferred from School Fund	213 72
Total Receipts	\$ 2,613 72
Total Expended	1,873 76
Balance to Summary	\$ 739 96

**INSURANCE**

Appropriated by Town	\$ 400 00
Balance from 1949	1 36
Total Receipts	\$ 401 36
Total Expended	619 99
Overdraft to Summary	\$ 218 63

**FLAG ACCOUNT**

Balance from 1949	\$ 17 49
Total Expended	10 71
Balance to Summary	\$ 6 78

**RECOMMENDATIONS FOR 1949-1950**

Common Schools	\$14,750 00
Secondary Schools	8,250 00
Repairs	1,200 00
Insurance	411 00

PAUL F. SMITHWICK,  
PHILIP E. SMITH,  
Superintending School Committee  
Town of Newcastle.

## Public Health Nursing Annual Report — 1949

During the past year when cases of diphtheria were reported in the schools there was little possibility of an epidemic, as school immunization clinics had been held in the spring, and in addition to the number of children previously protected, fifty-three children were immunized against diphtheria and fifty-three were given small pox vaccinations by Dr. Neil Parsons. The audiometer was used in giving hearing tests to all school children above the third grades. This more accurate method for testing hearing is used every other year.

Health examinations by a physician with parents present has been recommended by the State Department of Education. Such a service results in the early detection of defects which may be corrected and makes possible greatly improved health among young people. It is hoped that this service may be included in the school health program in 1950.

Four very successful Child Health Conferences were held in the summer. Dr. Philip Sylvester served as clinic physician. Twenty-six infants and pre-school children were examined and twenty-two children received immunization for diphtheria and whooping cough. Tetanus toxoid was given to twenty-three children.

The following brief statistics will indicate other types of nursing service rendered and the number of visits made in Newcastle during the past year.

To the schools .....	11
To infants and pre-school children .....	46
To school children .....	7
To crippled children .....	1



To tuberculosis patients .....	1
To others .....	14
Total visits to Newcastle .....	21

The assistance and cooperation of all who have made this year's program possible is greatly appreciated. It is hoped that with this continued help and that of other interested members of the community it may be possible to organize for even more extensive health services next year.

Respectfully submitted,  
ESTHER K. LONG, R. N.,  
Public Health Nurse,  
Department of Health and Welfare.

# Report of Treasurer

## DAMARISCOTTA REGION CHAMBER OF COMMERCE

January 1, 1950

### RECEIPTS

Balance on hand January 1, 1949	\$ 16 78
Memberships 1949 (73)	730 00
Miscellaneous	3 00
Town of Damariscotta	100 00
Town of Newcastle	50 00
Town of South Bristol	50 00
1950 dues in advance	40 00
	<hr/>
	\$989 78

### DISBURSEMENTS

Building and painting signs	\$190 00
Part of janitor service—Recreation Center	40 00
Printing, advertisements, etc.	108 50
Postage	114 23
Mailing service	19 10
Care of picnic grounds	25 00
Chamber's share of free parking lot	115 00
Maine Publicity Bureau	160 00
Miscellaneous	12 52
	<hr/>
	\$784 35

Bills payable January 1, 1950	25 00
	<hr/>
	\$809 35

Net worth January 1, 1950	\$180 43
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ALEX M. CHARLTON,  
Treasurer.

# Report of Treasurer of Recreation Center

To The Board of Selectmen  
Newcastle, Maine

Gentlemen:

The Regional Recreation Center offers the following financial statement from Feb. 5, 1949 to Feb. 5, 1950:

## RECEIPTS

Bank balance Feb. 5, 1950		\$ 969 46
1949		
Feb. 11	Wells-Hussey Post, A. L.	50 00
Feb. 11	Donation	5 00
May 13	Wells-Hussey Post, A. L.	50 00
July 2	Wells-Hussey Post, A. L.	100 00
July 12	Bryant Simmons V. F. W. Aux.	5 00
July 25	Wells-Hussey Post, A. L.	50 00
July 28	Wells-Hussey Post, A. L.	50 00
Aug. 9	Wells-Hussey Post, A. L.	50 00
Sept. 6	Wells-Hussey Post, A. L.	50 00
Sept. 19	Congo Club	25 00
Oct. 3	Town of Damariscotta	500 00
Oct. 3	Town of Newcastle	400 00
Oct. 3	Wells-Hussey Post, A. L.	100 00
Oct. 31	Colby & Gale	25 00
		<hr/>
		\$2,434 46

## EXPENDITURES

Lights	\$ 85 94
Entertainment	76 79
Water	29 93
Heat	610 28
Equipment	60 21
Janitor	520 00
Repairs	83 96

Miscellaneous	38 40
	<hr/>
	\$1,492 51
Total Receipts including Bank Balance, as of Feb. 5, 1949	\$2,434 46
Total Expenditures	1,492 51
	<hr/>
Bank Balance Feb. 5, 1950	\$ 941 95

The sum listed as Entertainment has been used as movies, prizes, etc., for the Grammar School parties on Friday nights.

Donations listed cover gifts from individuals and organizations which have used the Center in most cases.

The \$50.00 items from Wells-Hussey Post, A. L., are payments on the so-called Bisbee property from the Post to the Center and the sum has now been paid in full. This money has been set aside for repairs, improvements and development of the Center and may not be used for general running expenses. The present money in this account is \$857.01. This leaves only \$84.94 for running expenses, equipment, etc.

5,191 registrations of children have been made in the past year. 2,169 were from the Town of Newcastle, and the remainder from Damariscotta, Nobleboro, Bristol, South Bristol and Bremen.

Boy Scouts and Girl Scouts also each have the use of the Center one night each week, and the Center has been used by other organizations continuously.

The Advisory Committee welcomes the presence of anyone at anytime while the Center is in operation to observe.

Respectfully submitted,  
REGIONAL RECREATION CENTER,  
By COLLIS B. MERRILL, Treas.

## Town Clerk's Report

### VITAL STATISTICS

During the year there were reported 17 Births, 40 Marriages, and 27 Deaths and Burials in the Town.

In accordance with Section 4, Chapter 32 of the Public Laws of the State of Maine for 1945, detailed lists are not being published.

### DOG TAX ACCOUNT

101 Male Dogs at \$1.15	\$116 15
9 Female Dogs at \$5.15	46 35
34 Incapable Dogs at \$1.15	39 10
<hr/>	<hr/>
144	\$201 60

### Town Clerk's Fees

144 Dogs at .25	\$ 36 00	
Paid State Treasurer	165 60	
	<hr/>	\$201 60

EMMA H. WADE,  
Town Clerk.

## Warrant For Town Meeting

To JOHN R. TURNER, a Constable of the Town of Newcastle, in the County of Lincoln, State of Maine.  
GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Newcastle, qualified to vote in town affairs, to assemble at the Lincoln Academy Gymnasium, in said Town on Monday, March 20, 1950, at 6.45 o'clock in the evening, to act upon the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

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

ART. 3 To see if the Town will vote to rescind the action taken under Paragraph "A" ARTICLE 4 of the Warrant for the last annual Town Meeting.

ART. 4 To see if the Town will vote to elect its Selectmen for one year only.

ART. 5 To elect one Selectman for 3 years (this article to be voted on, if the vote on ARTICLES 3 and 4 is No).

ART. 6 To elect one Selectman for the ensuing year (this article to be voted on if the vote on ARTICLE 3 and 4 is Yes).

ART. 7 To choose a Fish Committee of three for the ensuing year.

ART. 8 To choose a Treasurer for the ensuing year.

ART. 9 To choose a Collector for the ensuing year.

ART. 10 To see what method the Town will vote to adopt for the collection of Taxes for the ensuing year, and set a rate for the purpose of paying the Collector.

ART. 11 To see if the Town will vote to establish June 1st, 1950 as the date on which this year's Current Taxes shall be due and payable.

ART. 12 To see if the Town will vote to elect one or more Road Commissioners or leave it to the Selectmen to act or appoint.

ART. 13 To choose one member of the Cemetery Trustees for three years.

ART. 14 To choose one member of the Superintending School Committee for three years.

ART. 15 To see if the Town will vote to elect three members to the Budget Committee for three years.

ART. 16 To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be needed to pay current expenses in anticipation of taxes.

ART. 17 To see if the Town will vote to instruct the Selectmen or Road Commissioners, to deduct not more than thirty-five (35) percent from the amount of any town order, such deduction to be credited to his or her current taxes.

ART. 18 To see what amount the Town will vote



to allow per hour for men, trucks, equipment, etc., for the work on the Common Roads, Bridges and Highways for the ensuing year.

ART. 19 To see if the Town will vote to instruct the Selectmen to sell to the highest bidder, at Public Auction, any Lien, that is to be sold to other than the former registered owner; and then only after duly advertising the same in THE LINCOLN COUNTY NEWS for two (2) weeks prior to the time of said auction; the Selectmen to be empowered to transfer on behalf of the Town all rights, title and interest; or reject all of any bids, if they are not sufficient to cover the Town's claim against the property.

ART. 20 To see if the Town will vote to raise and appropriate the various amounts, more or less, as set forth below, necessary to defray the expenses of the Town for the ensuing year; as recommended by the Budget Committee:

Town Officers	\$ 3,100 00
Incidentals	1,500 00
Abatements	150 00
Common Roads	4,000 00
Repairing Bridges	150 00
Repairing Sidewalks	100 00
Special Resolve Const. (material)	100 00
Unimproved Road Maint. (material)	100 00
State Aid Roads	1,200 00
Tar Patching	350 00
Tarring Roads	2,100 00
Cutting Bushes	350 00
Plowing and Sand Roads and Maint.	
Snow Fence	2,500 00
Remove Snow from Sidewalks	300 00
Remove Snow from Gutters on North Side of Main St. from middle of	

Bridge to Genthner's Corner, and on Crosswalks in the remainder of the Town	300 00
Common Schools	14,750 00
Secondary Schools	8,250 00
School Repairs	1,200 00
School Insurance	411 00
School Children Health Exam.	50 00
Town Poor (from 1950 Fish Stream receipts)	
Aid to Dependent Children	800 00
Newcastle Fire Co.	1,270 00
Town Dump	400 00
Street Lights	942 00
American Legion	75 00
Public Health Nurse	80 00
Skidompha Library	300 00
Damariscotta Mills Library	25 00
Blister Rust Control	300 00
Chamber of Commerce	50 00
Recreation Center	400 00
Town Public Landing	75 00
Maine Publicity Bureau	50 00
	<hr/>
Total	\$45,728 00

ART. 21 To see if the Town will vote to raise and appropriate the sum of \$300.00 to purchase 3 Sand Spreaders for use on the Town Roads.

ART. 22 To see if the Town will vote to set aside the sum of \$3500.00, more or less, from the 1949-50 unexpended balances and unappropriated income; to be used towards the expense of replacing the present DYERS RIVER BRIDGE at SHEEPSCOTT.

ART. 23 To see if the Town will vote to set aside the Excise Tax for the year 1950-51 to be used towards the expense of replacing the present DYERS RIVER BRIDGE at SHEEPSCOTT.

ART. 24 To see if the Town will vote to have an Electric Street Light installed in front of the residence of Nelson L. Jackson on Pump Street, and raise and appropriate the sum of \$12.00 per year to cover the operating cost of said light.

ART. 25 To see if the Town will vote to have an Electric Street Light installed on the Old County Road in front of Faulkingham's Garage, and raise and appropriate the sum of \$12.00 per year to cover the operating cost of said light.

ART. 26 To see if the Town will vote to discontinue the South end of the Road leading from Chas. McKenney's by the Gage's & Cunningham properties to the Sheepscott Road. Said discontinued section to begin at the South Side of the Gage's driveway thence southerly to the present Sheepscott Road.

ART. 27 To see if the Town will vote to transport all School Children having to walk on No. 1 Highway where there is no sidewalk provided, and further include in the Bus Driver's Contract the provisions of this Article; and to raise and appropriate the sum of \$300.00 to cover the cost of said transportation.

ART. 28 To see if the Town will vote to allow a Discount and at what rate of interest, on all current taxes paid on or before July 1st, 1950, and raise and appropriate the estimated amount needed to meet the Discount voted—\$600.00.

ART. 29 To see if the Town will vote to establish a date, and fix a rate of interest to be charged, on all Taxes remain unpaid, after said date. (Proposed) date Oct. 1, 1950—rate 6% per annum.

ART. 30 To authorize the Selectmen to pay a \$1000.00 installment, plus the \$510.00 interest on the School Building Fund Note; said \$1510.00 to be taken from the 1949-50 Unexpended Balance.

ART. 31 To see if the Town will vote to close the North Newcastle School and transport the pupils from the North Newcastle School District to the Franklin School as recommended by the Superintending School Committee.

ART. 32 To see if the Town will vote to accept the proposal of the Damariscotta-Newcastle Water Co., as outlined by the Committee (on the last page of the TOWN REPORT) under the heading "COMMITTEE REPORT ON THE FIRE PROTECTION PLAN" and to raise and appropriate the sum of \$3600.00 as the Town's share of the expense.

ART. 33 To elect all other Town Officers or instruct the Selectmen to appoint.

The Selectmen hereby give notice that they will be in session at the Lincoln Academy Gymnasium at 6.15 o'clock on the evening of MARCH 20, 1950 for the purpose of correcting errors and omissions in the lists of voters.

Given under our hands at Newcastle, Maine, this 6th day of MARCH, 1950.

J. WENDELL FRASER,

JAMES E. DALTON,

RAYMOND M. DUNNING,

Selectmen, Town of Newcastle, Maine.

Attest:

JOHN R. TURNER, Constable.

## Committee Report on Fire Protection Plan

In accordance with the directive contained in Article 29 Town Meeting Warrant 1949, a committee of three was appointed and has met several times with a like committee from the Town of Damariscotta and with officials of the Newcastle-Damariscotta Water Co.

The Water Company proposal to give Newcastle fire protection, is in brief: to erect a standpipe on Academy Hill, 40 feet in diameter, 30 feet high, capacity 300,000 gallons, all water mains to be 6 inch pipe, at present there are both 4 and 2 inch pipe being used. To install 20 hydrants in the village proper so that each dwelling would be within 500 feet of a hydrant.

The total valuation of Newcastle is \$770,640, 42 per cent of this total, or \$322,105, would have complete coverage under this fire protection plan. The principle is twofold; the Town to protect its assets, potential income in the form of taxable property and to render a service to its citizens which would also include a substantial reduction in insurance rates. A heavy fire loss within the village proper would necessitate a higher tax rate to compensate the loss of taxable property. Charred remains of dwellings have little or no value for tax purposes.

Water pressure would be increased greatly, repairs to mains or pump breakdown would not mean an immediate loss of pressure as tank capacity would be doubled under the new plan.

The annual revenue to the Water Co. for installation of this fire protection plan would be \$4800. The cost to Newcastle would be \$3600 annually, leaving the balance of \$1200 to be paid by Damariscotta for

increased water pressure which would double the efficiency of their hydrants for fire fighting purposes.

We respectfully submit this report for consideration by the citizens.

RAYMOND M. DUNNING.  
CHESTER CLARK.  
FRED WIKSTROM.